

Progress	Estimate Number	Contract ID	231117-F01		Pay Period Start	October 16, 20	24 Original Contract Amou	nt \$18,458,387.36	
19	Humber		Gershenson Constru Inc.	ction Co.,		November 1, 2024	Net Change Order Amount Current Contract Amour	\$131,424.77 nt \$18,589,812.13	
Approval Date								By User	
November 4, 2024			Generated and	Approved	(and should be cons	sidered Draft) at	the Project Office Level by	colemp1	
November 4, 2024			Reviewed and Appr	oved (and	should be considere	ed Draft) at the l	Resident Engineer Level by	amburs1	
lovember 5, 2024				Reviewed and Approved at the Central Office Controllers Office Level					
Original Comple	tion Date	Current C	ompletion Date	Actu	al Completion Date	e %	of Current Contract Amour	nt Complete	
October 1, 2	2025	Octo	ber 1, 2025				56.38%		
	Conti	ract Informational	Dates		Milesto	ones			
Date Description	Origi	nal Completion Da	te Current Complet	tion Date	No Milestones Exi	st for Contract			
Acceptance Date									
Awarded Date	Dece	mber 6, 2023	December 6, 202	3					
Letting Date	Nove	mber 17, 2023	November 17, 20	23					
Notice to Proceed D	ate Janua	ary 8, 2024	January 8, 2024						
Open to Traffic Date									
Work Began Date	Janua	ary 8, 2024	January 8, 2024						

Contract Total Pay For Estimate No. 19

	able This Estimate:	\$3,291,603.11			
			\$7,241,839.33	\$10,533,442.44	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Incentive	\$0.00	\$0.00	\$0.00	
	Gross Item Adjustments	(\$18,740.95)	\$72,008.96	\$53,268.01	
	Total Posted Items Pay	\$3,310,344.06	\$7,169,830.37	\$10,480,174.43	
231117-F01					
		This Estimate	Previous	To Date	

Items Paid This Estimate Period

Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3280	0040	2063500	CULVERT CLEANOUT	EA	\$100.000	2	\$200.00
	0050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	STA	\$2,170.000	7	\$15,190.00
	0060	2153000	SHAPING SLOPES, CLASS III	100F	\$1,880.000	0.8	\$1,504.00
	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$13.600	3,073.9	\$41,805.04
	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$16.000	16.7	\$267.20
	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	TONS	\$154.000	14,274	\$2,198,196.00
	0110	4031057	ASPHALT PERFORMANCE TESTING REPORTING	LS	\$6,500.000	1	\$6,500.00
	0120	4071007	TACK COAT - NON-TRACKING	GAL	\$3.500	13,689	\$47,911.50
	0140	6042010	ADJUSTING MANHOLE	EA	\$200.000	4	\$800.00
	0170	6049902	MISC.ADJUSTING VALVES	EA	\$50.000	2	\$100.00
	0190	6049902	MISC.CURB INLET TOP REPAIR/REPLACEMENT	EA	\$500.000	2	\$1,000.00
	0200	6049903	MISC.GRATED INLET REPAIR/REPLACEMENT	LF	\$500.000	2	\$1,000.00
	0210	6081012	TRUNCATED DOMES	SQFT	\$38.000	156.6	\$5,950.80
	0230	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$216.000	21.9	\$4,730.40
	0260	6085008	PAVED APPROACH, 8 IN.	SQYD	\$117.000	330.1	\$38,621.70
	0270	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$58.000	2,574.5	\$149,321.00
	0280	6089902	MISC.ADA CURB RAMP	EA	\$1,700.000	12	\$20,400.00
	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$46.000	119.5	\$5,497.00



	Progress 19	Estimate Number	Contract ID Prime Contractor	231117-F01 Gershenson Construction Co., Inc.	Pay Period Octobe Start Novem Pay Period End 2024	,	Net Change Amount	e Order	\$18,458,387.36 \$131,424.77 \$18,589,812.13
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3280	0300	6091052	CURB AND G	UTTER TYPE B		LF	\$57.000	421.3	\$24,014.10
	0340	6099903	MISC.VARIAB	LE HEIGHT CURB		LF	\$85.000	387.5	\$32,937.50
	0390	6131010	FURNISHING PAVEMENT R	AND PLACING CONCRETE MATI EPAIR	ERIAL FOR FULL DEPTH	SQYD	\$440.000	41.9	\$18,436.00
	0400	6131012	SUBGRADE C	OMPACTION (6 IN. DEPTH) (PA	/EMENT REPAIR)	SQYD	\$1.000	41.9	\$41.90
	0410	6131013	TYPE 1 OR 5 A	AGGREGATE FOR BASE (4 IN. T	HICK) (PAVEMENT	SQYD	\$1.000	41.9	\$41.90
	0420	6131014	FULL DEPTH INTERNAL SA	PAVEMENT REPAIR SAW CUT (F W CUTS)	FOR PERIMETER AND	LF	\$12.000	99	\$1,188.00
	0430	6131015		(DRILLING, FURNISHING AND IN PAVEMENT REPAIR	STALLATION) FOR	EA	\$1.000	23	\$23.00
	0440	6131018		LLING, FURNISHING AND INSTAI MENT REPAIR (TYPE L JOINTS)	LLATION) FOR FULL	EA	\$1.000	7	\$7.00
	0690	6221001		B BITUMINOUS PAVEMENT FOR 3 IN. THICK OR LESS)	REMOVAL OF	SQYD	\$3.170	150,385	\$476,720.45
	0720	7032002	CLASS B CON	ICRETE (MISC)		CUYD	\$430.000	7.4	\$3,182.00
	0800	8031000A	TURF TYPE T	ALL FESCUE SODDING		SQYD	\$12.000	2,520	\$30,240.00
	0870	6061060	MGS GUARD	RAIL		LF	\$38.000	212.5	\$8,075.00
	0910	6061080	MGS END AN	CHOR		EA	\$2,115.000	2	\$4,230.00
	0920	6063014	TYPE A CRAS	HWORTHY END TERMINAL (MA	SH)	EA	\$4,466.000	2	\$8,932.00
	0950	9011115	BRACKET AR	M, 15 FT. OR 4.6 M		EA	\$1,765.000	1	\$1,765.00
	0960	9011311	LUMINAIRE, L	ED-A		EA	\$294.000	1	\$294.00
	0970	9017008	CABLE, 8 AW	G 1 CONDUCTOR		LF	\$0.760	420	\$319.20
	0990	9020213	SIGNAL HEAD), TYPE 3S		EA	\$1,880.000	2	\$3,760.00
	1000	9020513	SIGNAL HEAD), TYPE 3B		EA	\$1,512.000	11	\$16,632.00
	1010	9020833	SH-FLAT SHE	ET - SIGNAL SIGN		SQFT	\$41.000	88	\$3,608.00
	1020	9020834	SIGNAL SIGN	, MOUNTING HARDWARE		EA	\$141.000	16	\$2,256.00
	1030	9022708	POST, SIGNA	L 8 FT.		EA	\$1,210.000	2	\$2,420.00
	1100	9028100	CABLE, 10 AV	VG 1 CONDUCTOR, POLE AND B	RACKET	LF	\$0.530	150	\$79.50
	1110	9028208	CABLE, 8 AW	G 1 CONDUCTOR, POWER		LF	\$1.180	60	\$70.80
	1200	9029901	MISC.TRAFFI	C SIGNAL MAINTENANCE AND P	ROGRAMMING	LS	\$15,280.000	1	\$15,280.00
	1210	9029902	MISC.AUDIBL	E PEDESTRIAN PUSHBUTTON A	ND SIGNING	EA	\$1,057.000	6	\$6,342.00
	1230	9029902	MISC.COUNT	DOWN PEDESTRIAN SIGNAL HE	AD, TYPE 1S	EA	\$650.000	7	\$4,550.00
	1240	9029902	MISC.EXTENS	SIONS FOR PUSHBUTTON (14-IN	ICH MAX)	EA	\$200.000	1	\$200.00
	1260	9029902	MISC.SL DIST	RICT TRAFFIC SIGNAL DETECT	ION SYSTEM	EA	\$49,475.000	1	\$49,475.00
	1280	9031010	CONCRETE F	OOTINGS, EMBEDDED		CUYD	\$3,525.000	0.15	\$528.75
	1290	9031210	STRUCTURAL	STEEL POSTS		LB	\$10.600	288	\$3,052.80
	1300	9031270A	2 IN. PSST PC)ST - 12 GA.		LF	\$30.500	226.5	\$6,908.25
	1310	9031271A	DRIVEN POST	ANCHOR FOR 2 IN. PSST - 12 C	GA.	EA	\$294.000	16	\$4,704.00
	1320	9031280	2.5 IN. PSST F	POST - 12 GA.		LF	\$33.000	43.5	\$1,435.50
	1330	9031281A	DRIVEN POST	ANCHOR FOR 2.5 IN. PSST - 7	GA.	EA	\$411.000	3	\$1,233.00
	1340	9035004A	SH-FLAT SHE	ET		SQFT	\$38.000	364.67	\$13,857.46
	1350	9035011A	ST-STRUCTU	RAL		SQFT	\$45.000	43	\$1,935.00
	1370	9103700	CCTV CAMER	A ASSEMBLY, INSTALLED		EA	\$952.000	1	\$952.00



	Progress I 19	Estimate Number	Contract ID Prime Contractor	231117-F01 Gershenson Construction Co., Inc.	Start	vember 1,	Net Change Amount	e Order	\$18,458,387.36 \$131,424.77 \$18,589,812.13
Project Number	Line Number	ltem Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3280	1400	9109902	MISC.CCTV C	AMERA ASSEMBLY	EA	\$5,759.430	1	\$5,759.43	
	1420	9109902	MISC.FUSION	I SPLICE	EA	\$71.000	52	\$3,692.00	
	1430	9109902	MISC.INSTAL	L MoDOT FURNISHED IP-ADDRE	SSABLE POWER STR	IP EA	\$141.000	1	\$141.00
	1440	9109902	MISC.INSTAL EQUIPMENT	L OR RELOCATE EXISTING COM	EA	\$470.000	1	\$470.00	
	1450	9109902	MISC.ITS PUL	L BOX WITH CONCRETE PAD, P	REFORMED CLASS 2	EA	\$2,400.000	-1	(\$2,400.00
	1470	9109902	MISC.MODOT	BURIED CABLE DRIVEABLE DEI	LINEATOR POST	EA	\$123.000	13	\$1,599.00
	1480	9109902	MISC.REMOV	'E IN-PAVEMENT WIRELESS DET DN	R EA	\$2,915.000	1	\$2,915.00	
	1490	9109902	MISC.SM FIB	ER OPTIC JUMPER	EA	\$26.000	4	\$104.00	
	1500	9109902	MISC.SM FIB	ER OPTIC PIGTAIL		EA	\$26.000	2	\$52.00
	1510	9109902	MISC.WALL-N	IOUNT FIBER INTERCONNECT C	ENTER	EA	\$1,150.000	2	\$2,300.00
	1520	9109903	MISC.CABLE	CCTV CAMERA (CAT-5e)		LF	\$1.760	60	\$105.60
	1530	9109903	MISC.FIBER	OPTIC CABLE, 24 STRAND, SING	LE MODE	LF	\$2.940	1,490	\$4,380.60
	1540	9109903	MISC.RELOC	ATE FIBER OPTIC CABLE, 24 STF	RAND, SINGLE MODE	LF	\$4.700	90	\$423.00
	5005	9029902	MISC.Misc. Pe	edestrian Pushbutton Stanchion, 4 I	FT.	EA	\$938.700	1	\$938.70
	5006	9029902	MISC.Black P	owdered Coated Signal Post, 8 FT.		EA	\$1,141.980	1	\$1,141.98
Project J	6 <mark>53280 - T</mark>	otal							\$3,310,344.06
Overall -	Total								\$3,310,344.06

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3280	0120	TACK COAT - NON- TRACKING	Material			-13,689	\$3.50	(\$47,911.50)
	0120	TACK COAT - NON- TRACKING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	13,689	\$3.50	\$47,911.50
	0190	MISC.	Overrun			-1	\$500.00	(\$500.00)
	0190	MISC.	Overrun			-1	\$500.00	(\$500.00)
	0200	MISC.	Overrun			-1	\$500.00	(\$500.00)
	0200	MISC.	Overrun			-1	\$500.00	(\$500.00)
	0440	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-7	\$1.00	(\$7.00)
	0740	REINFORCING STEEL (EPOXY COATED)	Material			-3,140	\$2.30	(\$7,222.00)
	0740	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	3,140	\$2.30	\$7,222.00
	0870	MGS GUARDRAIL	Construction		Payment Estimate Item Adjustment generated			(\$2,983.50)



	Progr	ess Estimate Number	Contract ID	231117-F01	l	Pay Period Start	October 16, 2024	Original Contra	ct Amount \$	18,458,387.36
	19		Prime Contractor	Gershensor Inc.	n Construction	n Co., Pay Period End		Net Change Oro Amount Current Contrac	\$	131,424.77 18,589,812.13
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comm	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3280				Stockpile			Stockpile Transact	ion		
	0910	MGS	END ANCHOR	Construction Stockpile		Payment Estimate Item	Adjustment general Stockpile Transact			(\$1,320.00)
	0920		RASHWORTHY RMINAL (MASH)	Construction Stockpile		Payment Estimate Item	Adjustment generat Stockpile Transact			(\$3,750.00
	0950	BRACKET A	ARM, 15 FT. OR 4.6 M	Material				-1	\$1,765.00	(\$1,765.00)
	0950	BRACKET ARM, 15 FT. OR 4.6 M		Material		overridding Payment Es	ayment Estimate Ite) due to user colem	em ip1 on	\$1,765.00	\$1,765.00
	0970	C	ABLE, 8 AWG 1 CONDUCTOR	Overrun				-370	\$0.76	(\$281.20)
	1010	SH-FLAT S	HEET - SIGNAL SIGN	Material				-88	\$41.00	(\$3,608.00)
	1010	SH-FLAT S	SH-FLAT SHEET - SIGNAL SIGN			overridding Payment Es	ayment Estimate Ite) due to user colem	em ip1 on	\$41.00	\$3,608.00
	1200		MISC.	Material				-1	\$15,280.00	(\$15,280.00)
	1200		MISC.	Material		overridding Payment B	ayment Estimate Ite) due to user colem	em ip1 10	\$15,280.00	\$15,280.00
	1300	2 IN. PSST	POST - 12 GA.	Construction Stockpile		Payment Estimate Item	Adjustment generat Stockpile Transact			(\$2,156.28)
	1300	2 IN. PSST	POST - 12 GA.	Material				-465.5	\$30.50	(\$14,197.75)
	1300	2 IN. PSST	POST - 12 GA.	Material		overridding Payment E	ayment Estimate Ite) due to user colem	em ip1 13	\$30.50	\$14,197.75
	1310		POST ANCHOR . PSST - 12 GA.	Construction Stockpile		Payment Estimate Item	Adjustment generat Stockpile Transact			(\$483.36)
	1310		POST ANCHOR . PSST - 12 GA.	Material				-16	\$294.00	(\$4,704.00)
	1310		POST ANCHOR . PSST - 12 GA.	Material		overridding Payment E	ayment Estimate Ite) due to user colem	em ip1 14	\$294.00	\$4,704.00
	1320	2.5 IN. PSST	POST - 12 GA.	Construction Stockpile		Payment Estimate Item	Adjustment general Stockpile Transact			(\$487.20)
	1320	2.5 IN. PSST	POST - 12 GA.	Material				-43.5	\$33.00	(\$1,435.50)
	1320	2.5 IN. PSST	POST - 12 GA.	Material		overridding Payment E	ayment Estimate Ite) due to user colem	em ip1 15	\$33.00	\$1,435.50
	1330		POST ANCHOR N. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item	Adjustment generat Stockpile Transact			(\$360.78)
	1330	DRIVEN I	POST ANCHOR	Material				-3	\$411.00	(\$1,233.00)



	Progree	ss Estimate Number	Contract ID	231117-F01		Pay Period Start	October 16, 2024 C	riginal Contra	ct Amount \$	18,458,387.36
	19		Prime Contractor	Gershensor Inc.	n Constructior	n Co., Pay Period End		et Change Oro mount urrent Contrac	\$	131,424.77 18,589,812.13
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comm	ients	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I6S3280		FOR 2.5 II	N. PSST - 7 GA.							
	1330		POST ANCHOR N. PSST - 7 GA.	Material		overridding Payment	Payment Estimate Iter ?) due to user colemp	n 1 6	\$411.00	\$1,233.00
	1340	S	H-FLAT SHEET	Construction Stockpile		Payment Estimate Item	Adjustment generate Stockpile Transactio			(\$3,610.23
	1340	S	H-FLAT SHEET	Construction Stockpile		Payment Estimate Item	Adjustment generate Stockpile Transactio			(\$1,159.40
	1420		MISC.	Overrun				-2	\$71.00	(\$142.00
	1520		MISC.	Material				-60	\$1.76	(\$105.60
	1520	MISC.		Material		overridding Payment	Payment Estimate Iter 6) due to user colemp	n 1 7	\$1.76	\$105.60
	1530		MISC.	Material				-6,150	\$2.94	(\$18,081.00
	1530		MISC.	Material		overridding Payment	Payment Estimate Iter) due to user colemp	n 1 8	\$2.94	\$18,081.00
	5005		MISC.	Material				-1	\$938.70	(\$938.70
	5005		MISC.	Material		overridding Payment	Payment Estimate Iter)) due to user colemp	n 1 2	\$938.70	\$938.70
	5006		MISC.	Material				-1	\$1,141.98	(\$1,141.98
	5006		MISC.	Material		overridding Payment	Payment Estimate Iter 3) due to user colemp	n 1 1	\$1,141.98	\$1,141.98
otal	- I									(\$18,740.95



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					
J6S3280	FAF-67-3(134)	Bridge replacement, resurface, and ADA improvements	67	ST LOUIS	from Route D (Page Ave) to Swan Ave.					

Totals by Job Numbers

	This Estimate	Previous	To Date
Posted Item Pay	\$3,310,344.06	\$7,169,830.37	\$10,480,174.43
Gross Item Adjustments	(\$18,740.95)	\$72,008.96	\$53,268.01
Gross Item Pay	\$3,291,603.11	\$7,241,839.33	\$10,533,442.44
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 4071007, Project Item Line Number 0120, Material Set 407100796, Material 1015EASS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient.	Working with QC and MoDOT Materials Representative to ensure the correct test are being entered.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 7101000, Project Item Line Number 0740, Material Set 710100096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with QC and MoDOT Materials Representative to ensure the correct test are being entered.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 7101000, Project Item Line Number 0740, Material Set 710100096, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with QC and MoDOT Materials Representative to ensure the correct test are being entered.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 7101000, Project Item Line Number 0740, Material Set 710100096, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with QC and MoDOT Materials Representative to ensure the correct test are being entered.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 7101000, Project Item Line Number 0740, Material Set 710100096, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with QC and MoDOT Materials Representative to ensure the correct test are being entered.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 7101000, Project Item Line Number 0740, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with QC and MoDOT Materials Representative to ensure the correct test are being entered.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 7101000, Project Item Line Number 0740, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with QC and MoDOT Materials Representative to ensure the correct test are being entered.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9011115, Project Item Line Number 0950, Material Set 901111596, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with QC and MoDOT Materials Representative to ensure the correct test are being entered.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9020833, Project Item Line Number 1010, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with QC and MoDOT Materials Representative to ensure the correct test are being entered.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9029901, Project Item Line Number 1200, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with QC and MoDOT Materials Representative to ensure the correct test are being entered.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9029902, Project Item Line Number 5006, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with QC and MoDOT Materials Representative to ensure the correct test are being entered.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9029902, Project Item Line Number 5005, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with QC and MoDOT Materials Representative to ensure the correct test are being entered.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9031270A, Project Item Line Number 1300, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with QC and MoDOT Materials Representative to ensure the correct test are being entered.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9031271A, Project Item Line Number 1310, Material Set 9031271A, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with QC and MoDOT Materials Representative to ensure the correct test are being entered.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9031280, Project Item Line Number 1320, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with QC and MoDOT Materials Representative to ensure the correct test are being entered.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9031281A, Project Item Line Number 1330, Material Set 9031281A, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with QC and MoDOT Materials Representative to ensure the correct test are being entered.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9109903, Project Item Line Number 1520, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with QC and MoDOT Materials Representative to ensure the correct test are being entered.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9109903, Project Item Line Number 1530, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with QC and MoDOT Materials Representative to ensure the correct test are being entered.	colemp1	Overridden
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6049902, Minor Item.	This will be resolved once change order no. 0006 has been approved.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6049903, Minor Item.	This will be resolved once change order no. 0006 has been approved.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6131018, Minor Item.	This will be resolved once change order no. 0006 has been approved.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 0970, Contract Line Item Number 0970, Item 9017008, Minor Item.	This will be resolved once change order no. 0006 has been approved.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 1420, Contract Line Item Number 1420, Item 9109902, Minor Item.	This will be resolved once change order no. 0006 has been approved.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 0030, Contract Line Item Number 0030, Item 2063000, Minor Item.	This will be resolved once change order no. 0006 has been approved.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6044011, Minor Item.	This will be resolved once change order no. 0006 has been approved.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 0760, Contract Line Item Number 0760, Item 7269903, Minor Item.	This will be resolved once change order no. 0006 has been approved.	colemp1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 0790, Contract Line Item Number 0790, Item 7320612A, Minor Item.	This will be resolved once change order no. 0006 has been approved.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 1080, Contract Line Item Number 1080, Item 9025300, Minor Item.	This will be resolved once change order no. 0006 has been approved.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 1160, Item 9028810, Minor Item.	This will be resolved once change order no. 0006 has been approved.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 1170, Item 9028811, Minor Item.	This will be resolved once change order no. 0006 has been approved.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 1190, Item 9029100, Minor Item.	This will be resolved once change order no. 0006 has been approved.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 1250, Item 9029902, Minor Item.	This will be resolved once change order no. 0006 has been approved.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 1380, Item 9105200, Minor Item.	This will be resolved once change order no. 0006 has been approved.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 5004, Contract Line Item Number 5004, Item 9029902, Minor Item.	This will be resolved once change order no. 0006 has been approved.	colemp1	Acknowledged



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

Total Patie / All terms / All Estimates (including uns Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

					eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231117-F01	J6S3280	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,300,000.00	\$650,000.00
		0001	0020	2035500	EMBANKMENT IN PLACE	145.00	0.00	145.00	CUYD	145.00	\$61.00	\$8,845.00
		0001	0030	2063000	CLASS 3 EXCAVATION	141.00	0.00	141.00	CUYD	327.00	\$30.00	\$9,810.00
		0001	0040	2063500	CULVERT CLEANOUT	26.00	0.00	26.00	EA	11.00	\$100.00	\$1,100.00
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	476.80	0.00	476.80	STA	322.85	\$2,170.00	\$700,584.50
		0001	0060	2153000	SHAPING SLOPES, CLASS III	17.00	0.00	17.00	100F	5.60	\$1,880.00	\$10,528.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	31,181.00	0.00	31,181.00	SQYD	25,087.40	\$13.60	\$341,188.64
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,202.00	0.00	1,202.00	SQYD	817.20	\$16.00	\$13,075.20
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,971.90	0.00	1,971.90	TONS	0.00	\$135.00	\$0.00
		0001	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	25,221.40	0.00	25,221.40	TONS	14,274.00	\$154.00	\$2,198,196.00
		0001	0110	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0001	0120	4071007	TACK COAT - NON-TRACKING	28,333.00	0.00	28,333.00	GAL	13,689.00	\$3.50	\$47,911.50
		0001	0130	5041000	CONCRETE APPROACH PAVEMENT	207.50	0.00	207.50	SQYD	0.00	\$192.00	\$0.00
		0001	0140	6042010	ADJUSTING MANHOLE	55.00	0.00	55.00	EA	15.00	\$200.00	\$3,000.00
		0001	0150	6042020	ADJUSTING BASIN OR INLET	36.00	0.00	36.00	EA	17.00	\$200.00	\$3,400.00
		0001	0160	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	8.00	\$1,115.00	\$8,920.00
		0001	0170	6049902	MISC.ADJUSTING VALVES	100.00	0.00	100.00	EA	10.00	\$50.00	\$500.00
		0001	0180	6049902	MISC.CONCRETE MANHOLE COLLAR	23.00	0.00	23.00	EA	0.00	\$500.00	\$0.00
		0001	0190	6049902	MISC.CURB INLET TOP REPAIR/REPLACEMENT	42.00	0.00	42.00	EA	45.00	\$500.00	\$22,500.00
		0001	0200	6049903	MISC.GRATED INLET REPAIR/REPLACEMENT	17.00	9.00	26.00	LF	32.00	\$500.00	\$16,000.00
		0001	0210	6081012	TRUNCATED DOMES	2,280.00	0.00	2,280.00	SQFT	1,456.60	\$38.00	\$55,350.80
		0001	0220	6082024	HAND-RAILING FOR STEPS WITH BALUSTERS	18.00	0.00	18.00	LF	0.00	\$294.00	\$0.00
		0001	0230	6083006	6 IN. CONCRETE MEDIAN STRIP	155.00	0.00	155.00	SQYD	123.50	\$216.00	\$26,676.00
		0001	0240	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	178.00	0.00	178.00	LF	0.00	\$250.00	\$0.00
		0001	0250	6085007	PAVED APPROACH, 7 IN.	875.00	0.00	875.00	SQYD	0.00	\$115.00	\$0.00
		0001	0260	6085008	PAVED APPROACH, 8 IN.	8,347.60	0.00	8,347.60	SQYD	6,234.76	\$117.00	\$729,466.92
		0001	0270	6086004	CONCRETE SIDEWALK, 4 IN.	21,829.60	0.00	21,829.60	SQYD	17,073.10	\$58.00	\$990,239.80
		0001	0280	6089902	MISC.ADA CURB RAMP	320.00	0.00	320.00	EA	209.00	\$1,700.00	\$355,300.00
		0001	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	3,883.00	0.00	3,883.00	LF	3,260.00	\$46.00	\$149,960.00
		0001	0300	6091052	CURB AND GUTTER TYPE B	6,692.00	0.00	6,692.00	LF	6,523.20	\$57.00	\$371,822.40
		0001	0310	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	116.00	0.00	116.00	CUYD	0.00	\$58.00	\$0.00
		0001	0320	6096042	PLACING TYPE 2 ROCK DITCH LINER	116.00	0.00	116.00	CUYD	0.00	\$48.00	\$0.00
		0001	0330	6097000	ROCK LINING	21.00	0.00	21.00	CUYD	18.40	\$300.00	\$5,520.00
		0001	0340	6099903	MISC.VARIABLE HEIGHT CURB	4,700.00	0.00	4,700.00	LF	2,467.00	\$85.00	\$209,695.00
		0001	0350	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0360	6122020	REPLACEMENT SAND BARREL	18.00	0.00	18.00	EA	0.00	\$200.00	\$0.00
		0001	0370	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
		0001	0380		TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0390	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	570.70	0.00	570.70	SQYD	491.50	\$440.00	\$216,260.00
		0001	0400	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	571.00	0.00	571.00	SQYD	491.50	\$1.00	\$491.50
		0001	0410	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	571.00	0.00	571.00	SQYD	491.50	\$1.00	\$491.50
		0001	0420	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,624.00	0.00	1,624.00	LF	1,580.00	\$12.00	\$18,960.00
		0001	0430	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	512.00	0.00	512.00	EA	194.00	\$1.00	\$194.00
		0001	0440	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	28.00	122.00	150.00	EA	157.00	\$1.00	\$157.00
		0001	0450	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	532.00	0.00	532.00	TONS	139.60	\$235.00	\$32,806.00



Contract Im.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	Unit Price	Total Value POSTE To Date (See repor generated date)
31117-F01	J6S3280	0001	0460	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	3,285.60	0.00	3,285.60	SQYD	Qty 958.00	\$24.00	\$22,992.0
		0001	0470	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	8.00	0.00	8.00	EA	7.00	\$1,470.00	\$10,290.0
		0001	0480	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	0.00	\$530.00	\$0.
		0001	0490	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$100,000.00	\$50,000.
		0001	0500	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	12.00	0.00	12.00	EA	4.00	\$3,300.00	\$13,200.
		0001	0510	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	195.00	0.00	195.00	LF	0.00	\$250.00	\$0.
		0001	0520	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	28.00	0.00	28.00	LF	0.00	\$700.00	\$0
		0001	0530	6173200	CONCRETE TRAFFIC BARRIER, TYPE E	110.00	0.00	110.00	LF	0.00	\$282.00	\$0
		0001	0540	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	125.00	0.00	125.00	LF	0.00	\$25.00	\$0
		0001	0550	6181000	RETAINED MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$1,850,000.00	\$0
		0001	0551	6181000	MOBILIZATION	0.00	1.00	1.00	LS		\$1,739,152.00	\$1,304,364
		0001	0560	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0
		0001	0570	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	3,810.00	0.00	3,810.00	LF	0.00	\$7.05	\$(
		0001	0580	6200015	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	1,165.00	0.00	1,165.00	LF	0.00	\$23.51	\$0
		0001	0590	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING,	86.00	0.00	86.00	EA	0.00	\$329.11	\$(
		0001	0600	6200027	LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING.	1.00	0.00	1.00	EA	0.00	\$587.70	\$
			0610		COMBINATION STR/LT/RT				EA			\$ Si
		0001		6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	434.00	0.00	434.00		0.00	\$211.57	
		0001	0620	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	122.00	0.00	122.00	EA	0.00	\$76.40	\$
		0001	0630	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	65,573.00	0.00	65,573.00	LF	0.00	\$0.29	\$
		0001	0640	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	122,350.00	0.00	122,350.00	LF	0.00	\$0.29	\$
		0001	0650	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,847.00	0.00	2,847.00	LF	0.00	\$1.18	\$
		0001	0660	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$500.00	\$
		0001	0670	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKERS	41.00	0.00	41.00	EA	0.00	\$94.03	\$
		0001	0680	6209902	MISC.CURB REFLECTORS	340.00	0.00	340.00	EA	0.00	\$29.38	\$
		0001	0690	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	283,330.00	0.00	283,330.00	SQYD	150,385.00	\$3.17	\$476,72
		0001	0700	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	62.00	0.00	62.00	SQYD	0.00	\$5.69	S
		0001	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$17,388.19	\$8,69
		0001	0720	7032002	CLASS B CONCRETE (MISC)	105.30	0.00	105.30	CUYD	65.70	\$430.00	\$28,25
		0001	0730	7069902	MISC.6.5 FT X 4 FT DRAINAGE FLUME	1.00	1.00	2.00	EA	2.00	\$6,675.00	\$13,35
		0001	0740	7101000	REINFORCING STEEL (EPOXY COATED)	3,140.00	0.00	3,140.00	LB	3,140.00	\$2.30	\$7,22
		0001	0750	7261012	12 IN. PIPE GROUP A	386.00	0.00	386.00	LF	284.00	\$115.00	\$32,66
		0001	0760	7269903	MISC.10 IN. SMOOTH WALL PIPE WITH FILTER SOCK	193.00	0.00	193.00	LF	320.00	\$66.00	\$21,12
		0001	0770	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	14.00	0.00	14.00	FT	14.00	\$1,050.00	\$14,70
		0001	0780	7319902	MISC.MANHOLE TOP REPLACEMENT	1.00	0.00	1.00	EA	0.00	\$6,830.00	\$
		0001	0790	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	0.00	7.00	EA	9.00	\$1,125.00	\$10,12
		0001	0800	8031000A	TURF TYPE TALL FESCUE SODDING	16,500.00	0.00	16,500.00	SQYD	7,610.00	\$12.00	\$91,32
		0001	0810	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$5,700.00	\$
		0001	0820	8061005	ROCK DITCH CHECK	150.00	0.00	150.00	LF	0.00	\$5.00	\$
		0001	0830	8061006	ALTERNATE DITCH CHECK	300.00	0.00	300.00	LF	0.00	\$5.00	\$
		0001	0840	8061007A	CURB INLET CHECK	258.00	0.00	258.00	EA	39.00	\$25.00	\$97
		0001	0850	8061016	SEDIMENT REMOVAL	310.00	0.00	310.00	CUYD	0.00	\$1.00	\$
		0001	0860	8061019	SILT FENCE	1,536.00	0.00	1,536.00	LF	0.00	\$4.70	\$
		0010	0870	6061060	MGS GUARDRAIL	3,550.00	0.00	3,550.00	LF	3,050.00	\$38.00	\$115,90
		0010	0880	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	13.00	0.00	13.00	LF	0.00	\$47.00	



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

Note: Posted Q	uantities			ased on R	eport Generated date and can differ from the posted amo	unt at the	ime the E	stimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231117-F01	J6S3280	0010	0890	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	0.00	\$5,650.00	\$0.00
		0010	0900	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	9.00	0.00	9.00	EA	5.00	\$5,400.00	\$27,000.00
		0010	0910	6061080	MGS END ANCHOR	13.00	0.00	13.00	EA	12.00	\$2,115.00	\$25,380.00
		0010	0920	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	21.00	0.00	21.00	EA	11.00	\$4,466.00	\$49,126.00
		0010	0930	6063022	TYPE E CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$45,800.00	\$0.00
		0020	0940	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	1.00	\$1,765.00	\$1,765.00
		0020	0950	9011115	BRACKET ARM, 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$1,765.00	\$1,765.00
		0020	0960	9011311	LUMINAIRE, LED-A	1.00	0.00	1.00	EA	1.00	\$294.00	\$294.00
		0020	0970	9017008	CABLE, 8 AWG 1 CONDUCTOR	50.00	0.00	50.00	LF	420.00	\$0.76	\$319.20
		0020	0980	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	\$2,115.71	\$2,115.71
		0030	0990	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	2.00	\$1,880.00	\$3,760.00
		0030	1000	9020513	SIGNAL HEAD, TYPE 3B	11.00	0.00	11.00	EA	11.00	\$1,512.00	\$16,632.00
		0030	1010	9020833	SH-FLAT SHEET - SIGNAL SIGN	97.00	0.00	97.00	SQFT	88.00	\$41.00	\$3,608.00
		0030	1020	9020834	SIGNAL SIGN, MOUNTING HARDWARE	23.00	0.00	23.00	EA	16.00	\$141.00	\$2,256.00
		0030	1030	9022708	POST, SIGNAL 8 FT.	7.00	0.00	7.00	EA	3.00	\$1,210.00	\$3,630.00
		0030	1040	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$12,840.00	\$12,840.00
		0030	1050	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	\$14,400.00	\$14,400.00
		0030	1060	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	2.00	\$18,500.00	\$37,000.00
		0030	1070	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$27,500.00	\$27,500.00
		0030	1080	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	116.00	252.00	368.00	LF	486.00	\$17.63	\$8,568.18
		0030	1090	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	457.00	0.00	457.00	LF	450.00	\$30.56	\$13,752.00
		0030	1100	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	150.00	0.00	150.00	LF	150.00	\$0.53	\$79.50
		0030	1110	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	410.00	0.00	410.00	LF	60.00	\$1.18	\$70.80
		0030	1120	9028302	CABLE, 12 AWG 2 CONDUCTOR	30.00	0.00	30.00	LF	30.00	\$1.47	\$44.10
		0030	1130	9028308	CABLE, 16 AWG 2 CONDUCTOR	5,630.00	0.00	5,630.00	LF	1,580.00	\$1.76	\$2,780.80
		0030	1140	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,120.00	0.00	3,120.00	LF	1,590.00	\$2.06	\$3,275.40
		0030	1150	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,310.00	0.00	3,310.00	LF	3,310.00	\$2.35	\$7,778.50
		0030	1160	9028810	PULL BOX, PREFORMED CLASS 1	4.00	2.00	6.00	EA	8.00	\$1,470.00	\$11,760.00
		0030	1170	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	5.00	\$2,400.00	\$12,000.00
		0030	1180	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,940.00	\$2,940.00
		0030	1190	9029100	BASE, CONCRETE	14.80	0.00	14.80	CUYD	16.30	\$2,092.00	\$34,099.60
		0030	1200	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$15,280.00	\$15,280.00
		0030	1210	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	24.00	0.00	24.00	EA	10.00	\$1,057.00	\$10,570.00
		0030	1220	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	1.00	0.00	1.00	EA	1.00	\$14,700.00	\$14,700.00
		0030	1230	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	16.00	0.00	16.00	EA	11.00	\$650.00	\$7,150.00
		0030	1240	9029902	MISC.EXTENSIONS FOR PUSHBUTTON (14-INCH MAX)	7.00	0.00	7.00	EA	1.00	\$200.00	\$200.00
		0030	1250	9029902	MISC.PULL BOX REMOVE AND REPLACE	9.00	10.00	19.00	EA	21.00	\$1,645.00	\$34,545.00
		0030	1260	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	10.00	0.00	10.00	EA	6.00	\$49,475.00	\$296,850.00
		0030	1270	9029902	MISC.ADJUSTING PULL BOX AND FRAME REPLACEMENT	35.00	0.00	35.00	EA	20.00	\$1,116.00	\$22,320.00
		0040	1280	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.15	\$3,525.00	\$528.75
		0040	1290	9031210	STRUCTURAL STEEL POSTS	1,590.00	0.00	1,590.00	LB	288.00	\$10.60	\$3,052.80
		0040	1300	9031270A	2 IN. PSST POST - 12 GA.	699.00	0.00	699.00	LF	465.50	\$30.50	\$14,197.75
		0040	1310	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	31.00	0.00	31.00	EA	16.00	\$294.00	\$4,704.00
		0040	1320	9031280	2.5 IN. PSST POST - 12 GA.	316.00	0.00	316.00	LF	43.50	\$33.00	\$1,435.50
		0040	1330	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	21.00	0.00	21.00	EA	3.00	\$411.00	\$1,233.00
		0040	1340	9035004A	SH-FLAT SHEET	411.00	0.00	411.00	SQFT	364.67	\$38.00	\$13,857.46



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

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

Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	unt at the	time the E	stimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231117-F01	J6S3280	0040	1350	9035011A	ST-STRUCTURAL	73.00	0.00	73.00	SQFT	43.00	\$45.00	\$1,935.00
		0050	1360	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	202.00	1,438.00	1,640.00	LF	1,640.00	\$37.00	\$60,680.00
		0050	1370	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	1.00	\$952.00	\$952.00
		0050	1380	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	1,117.00	360.00	1,477.00	LF	1,490.00	\$15.30	\$22,797.00
		0050	1390	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$705.00	\$0.00
		0050	1400	9109902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$5,759.43	\$5,759.43
		0050	1410	9109902	MISC.CONDUIT SYSTEM ADJUSTMENT OR REPAIR	3.00	16.00	19.00	EA	19.00	\$530.00	\$10,070.00
		0050	1420	9109902	MISC.FUSION SPLICE	76.00	40.00	116.00	EA	118.00	\$71.00	\$8,378.00
		0050	1430	9109902	MISC.INSTALL MoDOT FURNISHED IP-ADDRESSABLE POWER STRIP	1.00	0.00	1.00	EA	1.00	\$141.00	\$141.00
		0050	1440	9109902	MISC.INSTALL OR RELOCATE EXISTING COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	1.00	\$470.00	\$470.00
		0050	1450	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2	6.00	0.00	6.00	EA	5.00	\$2,400.00	\$12,000.00
		0050	1460	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	2.00	0.00	2.00	EA	2.00	\$2,725.00	\$5,450.00
		0050	1470	9109902	MISC.MODOT BURIED CABLE DRIVEABLE DELINEATOR POST	115.00	0.00	115.00	EA	43.00	\$123.00	\$5,289.00
		0050	1480	9109902	MISC.REMOVE IN-PAVEMENT WIRELESS DETECTION SYSTEM	4.00	0.00	4.00	EA	3.00	\$2,915.00	\$8,745.00
		0050	1490	9109902	PER INTERSECTION MISC.SM FIBER OPTIC JUMPER	12.00	0.00	12.00	EA	8.00	\$26.00	\$208.00
		0050	1500	9109902	MISC.SM FIBER OPTIC PIGTAIL	10.00	0.00	10.00	EA	6.00	\$26.00	\$156.00
		0050	1510	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	3.00	0.00	3.00	EA	3.00	\$1,150.00	\$3,450.00
		0050	1520	9109903	MISC.CABLE CCTV CAMERA (CAT-5e)	60.00	0.00	60.00	LF	60.00	\$1.76	\$105.60
		0050	1530	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	1,490.00	4,660.00	6,150.00	LF	6,150.00	\$2.94	\$18,081.00
		0050	1540	9109903	MISC.RELOCATE FIBER OPTIC CABLE, 24 STRAND, SINGLE	220.00	280.00	500.00	LF	496.00	\$4.70	\$2,331.20
		0070	1550	2061000	MODE CLASS 1 EXCAVATION	350.00	0.00	350.00	CUYD	0.00	\$178.00	\$0.00
		0070	1560	5031010A	BRIDGE APPROACH SLAB (MAJOR)	321.00	0.00	321.00	SQYD	0.00	\$406.00	\$0.00
		0070	1570	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	400.00	0.00	400.00	LF	0.00	\$220.00	\$0.00
		0070	1580	7026000	PRE-BORE FOR PILING	320.00	0.00	320.00	LF	0.00	\$180.00	\$0.00
		0070	1590	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	0.00	\$150.00	\$0.00
		0070	1600	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	115.80	0.00	115.80	CUYD	0.00	\$1,260.00	\$0.00
		0070	1610	7033013	PENETRATING CONCRETE SEALER	73.00	0.00	73.00	SY	0.00	\$32.00	\$0.00
		0070	1620	7034219A	TYPE D BARRIER	125.00	0.00	125.00	LF	0.00	\$223.00	\$0.00
		0070	1630	7034222	SLAB ON CONCRETE BEAM	536.00	0.00	536.00	SQYD	0.00	\$820.00	\$0.00
		0070	1640	7034410	TYPE A BARRIER	103.00	0.00	103.00	LF	0.00	\$242.00	\$0.00
		0070	1650	7034430	SIDEWALK (BRIDGES)	1,315.00	0.00	1,315.00	SQFT	0.00	\$25.00	\$0.00
		0070	1660	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	607.00	0.00	607.00	LF	0.00	\$417.00	\$0.00
		0070	1670	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$14,100.00	\$0.00
		0070	1680	7079901	MISC.CONDUIT SYSTEM ON STRUCTURE AT&T	1.00	0.00	1.00	LS	0.00	\$96,970.00	\$0.00
		0070	1690	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	0.00	\$610.00	\$0.00
		0070	1700	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$5,615.00	\$0.00
		0070	1710	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	0.00	\$475.00	\$0.00
		0070	1720	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	10.00	0.00	10.00	EA	0.00	\$660.00	\$0.00
		0071	1730	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	3.00	0.00	3.00	SQFT	0.00	\$1,410.00	\$0.00
		0071	1740	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0071	1750	2169904	MISC.REMOVAL OF EXISTING SUPERSTRUCTURE	3,262.00	0.00	3,262.00	SQFT	0.00	\$45.00	\$0.00
		0071	1760	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	6.40	0.00	6.40	CUYD	0.00	\$3,065.00	\$0.00
		0071	1770	7040110	EPOXY PRESSURE INJECTING	20.00	0.00	20.00	LF	0.00	\$88.00	\$0.00
		0071	1780	7061060	REINFORCING STEEL (BRIDGES)	890.00	0.00	890.00	LB	0.00	\$4.00	\$0.00
		0071	1790	7129902	MISC.CORED WALLED DRAINS	20.00	0.00	20.00	EA	0.00	\$925.00	\$0.00

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

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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)
231117-F01	J6S3280	0072	1800	7039902	MISC.END POST MODIFICATION	2.00	0.00	2.00	EA	0.00	\$18,850.00	\$0.00
		0001	5001	6189901	MISC.MOBILIZATION (Payment for Contract Bond)	0.00	1.00	1.00	LS	1.00	\$108,348.00	\$108,348.00
		0001	5002	6189901	MISC.MOBILIZATION (Payment for Railroad Liability Insurance)	0.00	1.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0030	5003	9029902	MISC.Misc. Black Powdered Coated Stanchion Post	0.00	1.00	1.00	EA	1.00	\$1,004.85	\$1,004.85
		0001	5004	9029902	MISC.Additional Removal of Existing Signal C Bases	0.00	2.00	2.00	EA	4.00	\$741.51	\$2,966.04
		0030	5005	9029902	MISC.Misc. Pedestrian Pushbutton Stanchion, 4 FT.	0.00	5.00	5.00	EA	1.00	\$938.70	\$938.70
		0030	5006	9029902	MISC.Black Powdered Coated Signal Post, 8 FT.	0.00	2.00	2.00	EA	1.00	\$1,141.98	\$1,141.98
		0001	5007	2029901	MISC.Removal of Shoulder	0.00	1.00	1.00	LS	1.00	\$1,779.28	\$1,779.28
	Project J	6S3280 - To	otal Value	Posted to D	Date as of Report Generated Date							\$10,480,174.44
231117-F01 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$10,480,174.44



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

Project: J6S3280

	tem Code	Description	DWR Date	DWR Approval	Quantity Posted	Units	Location	From Station/	Offset/ Distance	To Station/	Offset/ Distance	Comments
040 000	02500	CULVERT CLEANOUT	40/47/04	Date	4.00	54	CD C4 (fronting Direct Fronting Mall)	Log Mile	DC.	Log Mile		
0040 206	63500	CULVERT CLEANOUT	10/17/24	10/21/24	1.00	EA	SB 61 (fronting Plaza Frontenac Mall) SB 61 (fronting Plaza Frontenac Mall)	431+50 432+30				
050 207	79909	MISC. GRADING	10/16/24		1.00		SB 61/67	409+73		410+73	IT	
			10/17/24	10/22/24	1.00		NB 6167 (Salem Church)	408+73		409+73		
			10/24/24	10/31/24	0.50		Clayton Rd	426+26	RT	426+72	RT	
				10/31/24	0.50	STA	Clayton Rd	426+28	LT	426+72	LT	
				10/31/24	0.50	STA	Clayton Rd	427+38	LT	427+92	LT	
				10/31/24	3.50	STA	SB 6167	405+15	LT	408+73	LT	
60 215	53000	SHAPING SLOPES, CLASS III	10/18/24	10/29/24	0.80	100F	SB 67 (South of Bayer off ramp)	293+37	RC			
70 304	40504	TYPE 5 AGGREGATE FOR BASE	10/16/24	10/17/24	54.40	SQYD	SB 61 (Northern entrance of Frontenac Mall)	433+60	RC			Northern half of the most northern approach / under no. 0260.
				10/17/24	106.70	SQYD	SB 61 (Northern entrance of Frontenac Mall)	434+70	RC			160' X 6' = / under line no. 0270
				10/21/24	40.70			405+15				Under line 0260
				10/21/24	55.30	SQYD	SB 61/67 (Thornwood to Salem)	408+39		409+22		under line 0270
			10/17/24		3.80	SQYD	SB 67 (South of the W. Lylewood approach)	400+31		400+41	RC	11.5 LF / under line no. 0300
				10/21/24	56.80	SQYD	SB 67 (South half of W. Lylewood approach)	400+10				under line no. 0260
				10/21/24	94.60	SQYD	SB 61 (fronting Plaza Frontenac Mall)	436+10		437+52		142' X 6' = / under line no. 0270
				10/22/24	50.00	SQYD	NB 6167 (Salem to Thornwood)	406+89		408+39		
			10/10/04	10/22/24	100.00	SQYD	NB 6167 (Salem to Thornwood)	406+02		406+77		
			10/18/24		11.10	SQYD	SB 67 (South of W. Lylewood approach)	400+35		400+53		10.5' X 5' + 8' X 6' = / under line no. 0270
				10/29/24	17.30 39.90	SQYD SQYD	SB 67 (South of N. Clayton Terrace approach) SB 67 (South half of N. Clayton Terrace approach)	402+30		422+52	nu -	52 LF / under line no. 0300 under line no. 0260
			10/21/24		39.90			402+15 405+53		405+61	IT	under line no. 0260 under line 0270
			10/21/24	10/24/24	11.00	SQYD	NB 6167 (Thornwood) NB 6167 (Thornwood)	405+53		405+61		under line 0270 under line 0270
				10/24/24	244.70		SB 61 (North of the Plaza Frontenac intersection)	405+65		406+02		367'x6' + under line no . 0080 = under line no. 02
			10/22/24		5.30	SQTD	SB 61 (North of the Plaza Prontenac Intersection) SB 61 (North of the Northern most approach to Plaza	439+70		443+61		16 LF / under line no. 0300
			10122124	10/28/24	21.00		SB 61 (North of the Northern most approach to Plaza Frontenac Mall) SB 61 (South of the Northern approach to Plaza		RC	433+56		31.5' x 6' = / under line no. 0270
				10/28/24	42.70		Frontenac Mall) SB 61 (Northern most approach to Plaza Frontenac Mall)	433+60	RC			under line no. 0260
				10/28/24	79.30	SQYD	SB 61 (South of the Southern most approach to Plaza	446+00	RC	447+19	RC	119' x 6' = / under line no. 0270
							Frontenac Mall)					
				10/31/24	7.20		SE Quad Clayton	427+63		427+76		under line 0230
				10/31/24	7.60	SQYD	SE Quad Clayton	427+38		427+50		under line 0230 under line 0270
				10/31/24	11.30 11.30	SQYD	SE Quad Clayton SE Quad Clayton	405+61 427+76		405+85 427+92		under line 0270 under line 0270
				10/31/24	14.20		SE Quad Clayton	426+21		426+54		under line 0300
				10/31/24	15.30	SQYD	SE Quad Clayton	427+45		420134		under line 0200
			10/23/24		4.70		NE Quad Clayton	426+53		426+63	RT	under line 0270
				10/25/24	5.60	SQYD	NE Quad Clayton	426+72				
				10/25/24	6.40		NW Quad Clayton	426+52		426+62	RT	Under line 0270
				10/25/24	7.00	SQYD		426+72				under line 0270
				10/25/24	11.00	SQYD	NE Quad Clayton	426+05	RT	426+12	RT	under line 0270
				10/25/24	15.70	SQYD	NW Quad Clayton	426+26	RT	426+41	RT	under line 0270
				10/28/24	132.00	SQYD	SB 61/67 south of last Frontenac entrance	447+20	RC	449+50	RC	Sidewalk
				10/28/24	166.70	SQYD	SB 61/67 south of Frontenac entrance	454+50	RC	457+60	RC	Sidewalk
			10/24/24	10/28/24	6.70	SQYD	SB 61/67 at Plaza Frontenac entrance	433+85	RC	434+05	RC	Sidewalk
				10/28/24	16.40	SQYD	SB 61/67 at Clayton Terrace northern most entrance.	402.15	RC	402+40	RC	Sidewalk
				10/28/24	32.70	SQYD	SB 61/67 north of Huntleigh Woods	462+50	RC	463+00	RC	Sidewalk
				10/28/24	148.70	SQYD	SB 61/67 south of Litzinger Rd	457+690	RC	458+02	RC	Sidewalk
				10/31/24	2.40	SQYD	6167 Median	427+55	CL			under line 0230
				10/31/24	2.70	SQYD	Median between Schnucks/Scheinhorst	427+10				under line 0230
			10/25/24	10/28/24	268.00	SQYD	SB 61 (North of the Huntleigh Woods Northern most approach)	463+00	RC	466+65	RC	under line no. 0270
			10/28/24	10/30/24	6.70		NB 67 (North of Briarwood entrance)	404+64	LC	404+84		20 LF / under line no. 0300
				10/30/24	27.00	SQYD	NB 67 (North of Briarwood entrance)	403+63	LC	404+44	LC	3" for the guardrail that is installed behind sidewalk under line no. 0300
				10/30/24	321.10	SQYD	SB 61 (North of Huntleigh Woods entrance)	462+40	RC	466+90	RC	456' x 6' + 7' x 5' + 10' x 5.5' = / under line no. 027
			10/29/24	11/4/24	13.30		NB 67 (North of the Briarwood approach)	404+64		404+84		under line no. 0270
				11/4/24	19.70		NB 67 (North of the Briarwood approach)	403+04		403+63		58.5 LF / under line no. 0300
				11/4/24	26.70	SQYD	NB 67 (North of the Briarwood approach)	404+01	LC	404+44	LC	under line no. 0270
				11/4/24	319.30	SQYD	NB 61 (fronting Litzinger School)	454+50	LC	458+60	LC	under line no. 0270
			10/30/24	11/4/24	30.00	SQYD	NB 61/67 north of Thornwood Dr	402+10	LC	403+00	LC	C & G 90LF
				11/4/24	33.70	SQYD	NB 61/67 north of Thornwood Dr	401+47	LC	402+05	LC	Sidewalk
				11/4/24	47.00	SQYD	NB 61/67 north of Thornwood Dr	403+25	LC	404+01	LC	Sidewalk
				11/4/24	80.70	SQYD	NB 61/67 north of Litsinger Rd	452+10	LC	450+79	LC	sidewalk 121' x 6'
			11/1/24	11/4/24	2.70		NB 61/67 south of E Lylewood Dr	400+01		400+09		C & G
				11/4/24	4.10		NB 61/67 south of E Lylewood Dr	404+44		404+56		C&G
				11/4/24	13.30		NB 61/67 curb & gutter north of Litzsinger Rd	447+20		447+60		Type B C & G
				11/4/24	26.70		NB 61/67 north of E Thornwood Dr	402+93		403+23	LC	Class B concrete
				11/4/24	35.40		NB 61/67 private driveway north of Litzsinger Rd	447+20				approach
				11/4/24	55.70		NB 61/67 at E. Lylewood Dr	399+72				8" approach
				11/4/24	79.30	SQYD	NB 61/67 north of Litzsinger Rd	453+50	LC	452+31	LC	sidewalk 119' x 6'
30 304	40506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	10/21/24	10/28/24	16.70	SQYD	SB 61 (North of the Plaza Frontenac intersection)	440+30	RC	440+54	RC	(7'x5' + 10'x8' + 7'x5') bus stop pad + under line no = under line no. 0270
	20400	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	10/16/24	10/22/24	1,233.80	TONS	67 SB	195+00	RT	283+50	RT	#1 Lane/Left Shoulder
10 403	30109							000.50	DT	000.50	D.T.	
00 403	130109		10/17/24	10/23/24	1,302.70	TONS	67 SB	283+50	RI	366+50	RI	#1 Lane/Left Shoulder



ne nber	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
100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	10/21/24	10/24/24	1,541.40	TONS	67 NB	285+00	LT	195+00	LT	#1 Lane/Left Shoulder
			10/22/24	10/24/24	1,464.60	TONS	67 SB	195+00	RT	307+00	RT	#2 Lane/Right Shoulder
			10/23/24	10/24/24	1,029.70	TONS	67 SB	307+00	RT	389+50	RT	#2 Lane/Right Shoulder
			10/24/24	10/29/24	295.70	TONS	67 SB	366+50	RT	389+50	RT	#1 Lane/Left Shoulder
				10/29/24	1,240.60	TONS	67 NB	390+50	LT	287+50	LT	#2 Lane/Right Shoulder
			10/25/24	10/29/24	1,230.30	TONS	67 NB	287+50	LT	195+00	LT	#2 Lane/Right Shoulder
			10/28/24	10/31/24	11.70	TONS	67 NB	389+50	LT	390+25	LT	East Approach Conway
				10/31/24	37.40	TONS	67 NB/SB	386+25	CL	389+50	CL	Left Turn Lanes at Conway
				10/31/24	39.30	TONS	67 NB/SB	359+50	CL	363+75	CL	Left Turn Lanes at Clermont
				10/31/24	98.90	TONS	67 NB/SB	342+75	CL	351+50	CL	Left Turn Lanes at Ladue
				10/31/24	110.60	TONS	67 NB/SB	231+50	CL	241+30	CL	Left Turn Lanes at Bauer/Scheutz
				10/31/24	141.90	TONS	67 NB	370+25	LT	375+75	LT	East Approach Chaminade
			10/29/24	10/31/24	206.40	TONS	67 SB	314+25	RT	320+25	RT	West Approach Quailways
				10/31/24	239.50	TONS	67 SB	364+50	RT	371+00	RT	West Approach Chaminade
				10/31/24	284.70	TONS	67 SB	343+50	RT	347+75	RT	West Approach Ladue
			10/30/24	11/2/24	55.00		67 NB	303+25	LT	306+25	LT	NB 67 to Bayer Auxiliary Lane/Ramp
				11/2/24	98.40		67 NB	345+75		350+25		East Approach Ladue
				11/2/24	143.30	TONS	67 NB	291+00	LT	300+50	LT	Bayer to NB 67 to 340 Auxiliary Lane/Ramps
				11/2/24	239.90		67 NB		LT	325+00		East Approach Tealbrook
			10/31/24	11/2/24	12.60		67 NB		LT	214+75		East Avenue east approach
				11/2/24	25.40		67 NB	273+00		274+25		Old Olive east approach
				11/2/24	25.80	TONS	67 NB		LT	222+75		Public Storage lot east approach
				11/2/24	53.20		67 NB		LT	291+00		Bayer to 67 to 340 auxiliary lane/ramps
				11/2/24	116.20	TONS		278+75		284+00		340 to NB 67 auxiliary lane/ramp
				11/2/24	158.40		67 NB	231+50		240+50		Baur east approach
				11/2/24	185.10	TONS	67 NB	198+25	LT	207+50	LT	NB 67 to EB 364 auxiliary lane/ramp and Borders Container east approach
				11/2/24	313.60	TONS	67 NB	253+00	LT	273+00	LT	Old Olive to Corporate Square auxiliary lane
			11/1/24	11/3/24	7.00		67 SB	216+25		217+25		Lindbergh Place west approach
				11/3/24	10.40	TONS	67 SB	248+75	RT	249+75	RT	Oxford Hill west approach
				11/3/24	16.70	TONS	67 SB	208+75	RT	210+50	RT	Oak Forest Parkway west approach
				11/3/24	79.40	TONS	67 SB	268+25	RT	274+00	RT	Old Olive west approach and auxiliary lane
				11/3/24	80.10	TONS	67 SB	289+25	RT	293+00	RT	340 SB 67 ramp/auxiliary lane
				11/3/24	99.00	TONS	67 SB	297+50	RT	302+25	RT	Bayer ramps/auxiliary lane
				11/3/24	105.30	TONS	67 SB	278+50	RT	284+00	RT	SB 67 to 340 ramp/auxiliary lane
				11/3/24	125.20	TONS	67 SB	233+25	RT	238+00	RT	Schuetz west approach and auxiliary lane
				11/3/24	136.60	TONS	67 SB	198+00	RT	204+25	RT	EB 364 to SB 67 ramp/auxiliary lane
10	4031057	ASPHALT PERFORMANCE TESTING REPORTING	10/16/24	10/17/24	1.00	LS	throughout the jobsite	195+00	LC	572+08	RC	per JSP L
20	4071007	TACK COAT - NON-TRACKING	10/16/24	10/22/24	1,262.00	GAL	67 SB	195+00	RT	283+50	RT	#1 Lane/Left Shoulder
			10/17/24	10/23/24	1,165.00	GAL	67 SB	283+50	RT	366+50	RT	#1 Lane/Left Shoulder
			10/18/24	10/23/24	1,456.00	GAL	67 NB	390+50	LT	285+00	LT	#1 Lane/Left Shoulder
			10/21/24	10/24/24	1,359.00	GAL	67 NB	285+00	LT	195+00	LT	#1 Lane/Left Shoulder
			10/22/24	10/24/24	1,456.00	GAL	67 SB	195+00	RT	307+00	RT	#2 Lane/Right Shoulder
			10/23/24	10/24/24	1,068.00	GAL	67 SB	307+00	RT	389+50	RT	#2 Lane/Right Shoulder
			10/24/24	10/29/24	299.00	GAL	67 SB	366+50	RT	389+50	RT	#1 Lane/Left Shoulder
				10/29/24	1,254.00	GAL	67 SB	390+50	LT	287+50	LT	#2 Lane/Right Shoulder
			10/25/24	10/29/24	1,068.00	GAL	67 NB	287+50	LT	195+00	LT	#2 Lane/Right Shoulder
			10/28/24	10/31/24	13.00	GAL	67 NB	389+50	LT	390+25	LT	East Approach Conway
				10/31/24	41.00	GAL	67 NB/SB	386+25	CL	389+50	CL	Left Turn Lanes Conway
				10/31/24	43.00	GAL	67 NB/SB	359+50	CL	363+75	CL	Left Turn Lanes Clermont
				10/31/24	109.00	GAL	67 NB/SB	342+75	CL	351+50	CL	Left Turn Lanes Ladue
				10/31/24	122.00	GAL	67 NB/SB	231+50	CL	241+50	CL	Left Turn Lanes Bauer/Scheutz
				10/31/24	157.00	GAL	67 NB	370+25	LT	375+75	LT	East Approach Chaminade
			10/29/24	10/31/24	220.00	GAL	67 SB	314+25	RT	320+25	RT	West Approach Quailways
				10/31/24	254.00	GAL	67 SB	364+50	RT	371+00	RT	West Approach Chaminade
				10/31/24	303.00	GAL	67 SB	343+50	RT	347+75	RT	West Approach Ladue
			10/30/24	11/2/24	60.00	GAL	67 NB	303+25	LT	306+25	LT	NB 67 to Bayer Auxiliary Lane/Ramp
				11/2/24	107.00	GAL	67 NB	345+75	LT	350+25	LT	East Approach Ladue
				11/2/24	155.00	GAL	67 NB	291+00	LT	300+50	LT	Bayer to NB 67 to 340 Auxiliary Lane/Ramps
				11/2/24	261.00	GAL	67 NB	320+00		325+00	LT	East Approach Tealbrook
			10/31/24		11.00		67 NB	213+50		214+75		East Avenue east approach
				11/2/24	22.00		67 NB	273+00		274+25		Old Olive east approach
				11/2/24	23.00		67 NB	221+25		222+75		Public Storage lot east approach
				11/2/24	45.00		67 NB	289+50		291+00		Bayer to 67 to 340 auxiliary lane/ramp
				11/2/24	101.00		67 NB	278+75		284+00		340 to NB 67 auxiliary lane/ramp
				11/2/24	138.00		67 NB	231+50		240+50		Baur east approach
				11/2/24	163.00	GAL	67 NB	198+25	LT	207+50	LT	NB 67 to EB 364 auxiliary lane/ramp and Borders Containers lot east approach
				11/2/24	274.00	GAI	67 NB	253+00	LT	273+00	LT	Old Olive to Corporate Square auxiliary lane/ramp
			11/1/24	11/3/24	7.00		67 SB	216+25		217+25		Lindbergh Place west approach
				11/3/24	11.00		67 SB	248+75		249+75		Oxford Hill west approach
				11/3/24	17.00		67 SB	208+75		210+50		Oak Forest Parkway west approach
				11/3/24	82.00		67 SB	208+75		274+00		Old Olive west approach and auxiliary lane
				11/3/24	82.00		67 SB	268+25		274+00		340 to SB 67 ramp/auxiliary lane
				11/3/24	101.00		67 SB 67 SB	297+50 278+50		302+25 284+00		Bayer ramps/auxiliary lane
				11/3/24	109.00	GAL	01.00			204+00		SB 67 to 340 ramp/auxiliary lane
				11/3/24	129.00	<u></u>	67 SB	233+25	PT	238+00		Schuetz west approach and auxiliary lane



mber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0140	6042010	ADJUSTING MANHOLE	10/21/24	10/28/24	1.00	EA	SB 61 (North of the Plaza Frontenac intersection)	440+85	RC			
				10/28/24	1.00	EA	SB 61 (North of the Plaza Frontenac intersection)	442+60	RC			
			10/22/24	10/28/24	1.00	EA	SB 61 (within the sidewalk)	446+50	RC			
170	6049902	MISC. DRAINAGE ITEM	10/23/24	10/25/24	1.00	EA	NW Quad Clayton	426+66	RT			
			10/30/24	11/4/24	1.00	EA	SB on 61/67 Lane # 2 just north of Litzsinger Rd	453+16	RC			
90	6049902	MISC. DRAINAGE ITEM		10/24/24	1.00	EA	NB 6167 (Thornwood)	405+61	LT			
			11/1/24		1.00	EA	NB 61/67 Replace Curb Inlet	404+50	LC			
200	6049903	MISC. DRAINAGE ITEM	10/21/24		1.00		NB 6167 (Thornwood)	405+61	LT			
				11/4/24	1.00		NB 61/67 Replace Grated Inlet	404+50				
10	6081012	TRUNCATED DOMES	10/18/24	10/29/24	17.00		SB 67 (ramp is South of W. Lylewood approach)	400+35				
			10/21/24	10/24/24	18.00		NB 6167 (Thornwood)	405+34				
			10/22/24	10/28/24	17.10	SQFT	SB 61 (South of the Northern approach to Plaza Frontenac Mall)	433+40	RC			
				10/31/24	10.00	SQFT	SE Quad Clayton	427+55	LT			
				10/31/24	11.00	SQFT	SE Quad Clayton	427+38	LT			
			10/23/24	10/25/24	10.00	SQFT	NE Quad Clayton	426+28	LT			
				10/25/24	10.00	SQFT	NE Quad Clayton	426+63	LT			
				10/25/24	10.00	SQFT	NW Quad Clayton	426+41	RT			
				10/25/24	10.00	SQFT	NW Quad Clayton	426+62	RT			
			10/24/24	10/28/24	10.00	SQFT	SB 61/67 at Clayton Terrace northern most entrance.	402+15	RC			
				10/28/24	19.00	SQFT	SB 61/67 at Plaza Frontenac entrance	433+85	RC			
				10/31/24	14.50	SQFT	I64 On Ramp	416+51	RT			
30	6083006	6 IN. CONCRETE MEDIAN STRIP	10/22/24	10/31/24	7.20	SQYD	SE Quad Clayton	427+63	LT	427+76	LT	
				10/31/24	7.60	SQYD	SE Quad Clayton	427+38	LT	427+50	LT	
			10/24/24	10/31/24	2.40	SQYD	6167 Center Line	427+55	CL			
				10/31/24	2.70	SQYD	Schnucks/Scheinhorst	427+10	LT			
			10/29/24	11/4/24	2.00	SQYD	NB 61 (SE corner of the Litzinger intersection)	454+50	LC			
60	6085008	PAVED APPROACH, 8 IN.	10/16/24	10/17/24	54.40	SQYD	SB 61 (Northern entrance of Frontenac Mall)	433+60	RC			Northern half of the most northern approach
				10/21/24	40.70	SQYD	Thornwood Driveway	405+15	LT			
			10/17/24	10/21/24	56.80	SQYD	SB 67 (South half of W. Lylewood approach)	400+10	RC			
			10/18/24	10/29/24	39.90	SQYD	SB 67 (South half of N. Clayton Terrace approach)	402+15	RC			
			10/22/24	10/28/24	47.20	SQYD	SB 61 (Northern most approach to Plaza Frontenac Mall)	433+60	RC			
			11/1/24	11/4/24	35.40	SQYD	NB 61/67 Private Driveway north of Litzsinger	447+20	LC			
				11/4/24	55.70	SQYD	NB 61/67 at E. Lylewood Dr	399+72	LC			
0	6086004	CONCRETE SIDEWALK, 4 IN.	10/16/24	10/17/24	106.70	SQYD	SB 61 (Northern entrance of Frontenac Mall)	434+70	RC	436+30	RC	160' X 6' =
				10/21/24	55.30	SQYD	Sb 61/67 (Thornwood to Salem)	408+39	LT	409+22	LT	
			10/17/24	10/21/24	94.60	SQYD	SB 61 (fronting Plaza Frontenac Mall)	436+10	RC	437+52	RC	142' X 6' =
				10/22/24	50.00	SQYD	NB 6167 (Salem to Thornwood)	406+89	LT	408+39	LT	
				10/22/24	100.00	SQYD	NB 6167 (Salem to Thornwood)	406+02	LT	406+77	LT	
			10/18/24	10/29/24	11.10	SQYD	SB 67 (South of W. Lylewood approach)	400+35	RC	400+53	RC	10.5' X 5' + 8' X 6' =
			10/21/24	10/24/24	3.30	SQYD	NB 6167 (Thornwood)	405+53	LT	405+61	LT	
				10/24/24	11.00	SQYD	NB 6167 (Thornwood)	405+85	LT	406+02	LT	
				10/28/24	261.40	SQYD	SB 61 (North of the Plaza Frontenac intersection)	439+70	RC	443+61	RC	367'x6' + (7'x5' + 10'x8' + 7'x5') bus stop pad =
			10/22/24	10/28/24	21.00	SQYD	SB 61 (South of the Northern approach to Plaza Frontenac Mall)	433+09	RC	433+40	RC	31.5' x 6' =
				10/28/24	79.30	SQYD	SB 61 (South of the Southern most approach to Plaza Frontenac Mall)	446+00	RC	447+19	RC	119' x 6' =
				10/31/24	11.30	SQYD	NB 6167 Thornwood	405+61	LT	405+85	LT	
				10/31/24	11.30	SQYD	SE Quad Clayton	427+76	LT	427+92	LT	
				10/31/24	15.30	SQYD	SE Quadrant Clayton Rd	427+45	LT			
			10/23/24	10/25/24	4.70	SQYD	NE Quad Clayton	426+53	LT	426+63	LT	
				10/25/24	5.60	SQYD	NE Quad Clayton	426+72	LT			
				10/25/24	6.40	SQYD	NW Quad Clayton	426+52	RT	426+62	RT	
				10/25/24	7.00	SQYD	NW Quad Clayton	426+72	RT			
				10/25/24	11.00	SQYD	NE Quad Clayton	426+05	LT	426+12	lt	
				10/25/24	15.70		NW Quad Clayton	426+26	RT	426+41	RT	
				10/28/24	132.00	SQYD	SB 61/67 south of last Frontenac entrance	447+20	RC	449+50	RC	
				10/28/24	166.70	SQYD	SB 61/67 south of last Frontenac entrance	454+50	RC	457+60	RC	
			10/24/24	10/28/24	6.70	SQYD	SB 61/67 at Plaza Frontenac entrance	433+85	RC	434+05	RC	
				10/28/24	16.40		SB 61/67 at Clayton Terrace northern most entrance.	402+15		402+40		
				10/28/24			SB 61/67 north of Huntleigh Woods	462+50		463+00		
				10/28/24			SB 61/67 south of Litzinger Rd	457+60		458+02		
			10/25/24	10/28/24	268.00	SQYD	SB 61 (North of the Huntleigh Woods Northern most approach)	463+00	RC	466+65	RC	
			10/28/24	10/30/24	321.10	SQYD	SB 61 (North of Huntleigh Woods entrance)	462+40	RC	466+90	RC	456' x 6' + 7' x 5' + 10' x 5.5' =
			10/29/24		13.30		NB 67 (North of the Briarwood approach)	404+64		404+84		
				11/4/24	26.90		NB 67 (North of the Briarwood approach)	404+01		404+44	LC	
				11/4/24	319.30		NB 61 (fronting Litzinger School)	454+50		458+60		
			10/30/24	11/4/24	33.70		NB 61/67 north of Thornwood Dr	401+47		402+05		
				11/4/24	47.00		NB 61/67 north of Thornwood Dr	403+25		404+01		
				11/4/24	80.70		NB 61/67 north of Litzsinger Rd	452+10		450+79		
			11/1/24		79.30		NB 61/67 north of Litzsinger Rd	453+50		452+31		
30	6089902	MISC. CONCRETE		10/29/24	1.00		SB 67 (ramp is South of W. Lylewood approach)	400+35				
				10/24/24	1.00		NB 6167 Thomwood	405+34		405+53	LT	
			10/22/24		1.00		SB 61 (South of the Northern approach to Plaza	433+40				
				10/31/24	1.00		Frontenac Mall) SE Quad Clayton	427+38	LT			
					1.00							
				10/31/24	1.00	FA	SE Quad Clayton	427+55	LT			



Line umber	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0280	6089902	MISC. CONCRETE	10/23/24	10/25/24	1.00	EA	NE Quad Clayton	426+63	LT			
				10/25/24	1.00	EA	NW Quad Clayton	426+41				
				10/25/24	1.00	EA	NW Quad Clayton	426+62	RT			
			10/24/24	10/28/24	1.00	EA	SB 61/67 at Clayton Terrace northern most entrance.	402+15	RC			
				10/28/24	1.00	EA	SB 61/67 at Plaza Frontenac entrance	433+85	RC			
				10/31/24	1.00	EA	I-64 On Ramp	416+51	RT			
0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	10/21/24	10/28/24	28.00	LF	SB 61 (North of the Plaza Frontenac intersection)	440+10	RC	440+38	RC	existing curb was in deteriorating condition
			10/23/24	10/25/24	13.00	LF	NW Quad Clayton	426+52	RT	426+22	RT	
				10/25/24	15.00	LF	NE Quad Clayton	426+62	LT	426+72	LT	
				10/25/24	23.00	LF	NW Quad Clayton	426+26	RT	426+41	RT	
			10/25/24	10/28/24	19.50	LF	SB 61 (North of the Huntleigh Woods Northern most approach)	466+45	RC	466+54	RC	
			10/29/24	11/4/24	21.00	LF		456+40	10			
0300	6091052	CURB AND GUTTER TYPE B	10/17/24	10/21/24	11.50	LF		400+30		400+41	RC	
			10/18/24	10/29/24	52.00		SB 67 (South of N. Clayton Terrace approach)	402+30		422+52		
			10/22/24	10/28/24	16.00	LF	SB 61 (North of the Northern most approach to Plaza			433+56		
							Frontenac Mall)					
				10/31/24	32.00		NE Quad Clayton	426+21	LT	426+54	LT	
			10/28/24	10/30/24	20.00	LF	NB 67 (North of Briarwood entrance)	404+64	LC	404+84	LC	
				10/30/24	81.00	LF	NB 67 (North of Briarwood entrance)	403+63	LC	404+44	LC	3" for the guardrail that is installed behind sidewal
			10/29/24	11/4/24	58.50	LF		403+04		403+63		
				11/4/24	90.00		NB 61/67 north of Thornwood Dr	402+10	LC	403+00		
			11/1/24		8.00		NB 61/67 south of E Lylewood Dr	400+01		400+09		
				11/4/24	12.30		NB 61/67 south of E Lylewood Dr	404+44	LC	404+56		
				11/4/24	40.00	LF		447+20		447+60		
0340	6099903	MISC. PAVED DRAINAGE	10/16/24	10/21/24	83.00		SB 61/67 (Thornwood to Salem)	408+39		409+22		
			10/17/24	10/22/24	75.00		NB 6167 (Salem to Thornwood)	406+89		408+39		
				10/22/24	150.00		NB 6167 (Salem to Thornwood)	406+02		406+77		
			10/21/24	10/24/24	5.00	LF		405+53	LT	405+61		
				10/24/24	16.50		NB 6167 (Thornwood)	405+85	LT	406+02	LT	
			10/22/24	10/31/24	16.00		SE Quad Clayton	427+45				
				10/31/24	17.00		NB 6167 Thornwood	405+61		405+85		
			10/23/24	10/25/24	25.00	LF	NE Quad Clayton	426+47		427+72		
390	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	10/30/24	11/4/24	41.90	SQYE	SB 61/67 LN's 2 & 3 just north of Litsinger Rd	453+25	RC	453+07	RC	13' x 18' 13' x 11'
400	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	10/30/24	11/4/24	41.90	SQYE	SB 61/67 LN's 2 & 3 just north of Litsinger Rd	453+25	RC	453+07	RC	13' x 18' 13' x 11'
410	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	10/30/24	11/4/24	41.90	SQYE	SB 61/67 LN's 2 & 3 just north of Litsinger Rd	453+25	RC	453+07	RC	13' x 18' 13' x 11'
0420	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	10/30/24	11/4/24	99.00	LF	SB 61/67 LN's 2 & 3 just north of Litsinger Rd	453+25	RC	453+07	RC	13' X 18' 13' X 11'
0430	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	10/30/24	11/4/24	23.00	EA	SB 61/67 LN's 2 & 3 just north of Litsinger Rd	453+25	RC	453+07	RC	
0440	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	10/30/24	11/4/24	7.00	EA	SB 61/67 LN's 2 & 3 just north of Litsinger Rd	453+25	RC	453+07	RC	
0690	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/16/24	10/22/24	14,721.00	SQYE	67 SB	195+00	RT	283+50	RT	#1 Lane/Left Shoulder
			10/17/24	10/23/24	13,521.00	SQYE	67 SB	283+50	RT	366+50	RT	#1 Lane/Left Shoulder
			10/18/24	10/23/24	17,361.00	SQYE	67 NB	390+50	LT	285+00	LT	#1 Lane/Left Shoulder
			10/21/24	10/24/24	15,010.00	SQYE	67 NB	285+00	LT	195+00	LT	#1 Lane/Left Shoulder
			10/22/24	10/24/24	15,911.00	SQYE	67 SB	195+00	RT	307+00	RT	#2 Lane/Right Shoulder
			10/23/24	10/24/24	10,789.00	SQYE	67 SB	307+00	RT	389+50	RT	#2 Lane/Right Shoulder
			10/24/24	10/29/24	3,284.00	SQYE	67 SB	366+50	RT	389+50	RT	#1 Lane/Left Shoulder
				10/29/24	13,779.00	SQYE	67 NB	390+50	LT	287+50	LT	#2 Lane/Right Shoulder
			10/25/24	10/29/24	13,269.00	SQYE	67 NB	287+50	LT	195+00	LT	#2 Lane/Right Shoulder
			10/28/24	10/31/24	111.00	SQYE	67 NB	389+50	LT	390+25	LT	East Approach Conway
				10/31/24	356.00	SQYE	67 NB/SB	386+25	CL	389+50	CL	Left Turn Lanes Conway
				10/31/24	374.00	SQYE	67 NB/SB	359+50	CL	363+75	CL	Left Turn Lanes Clermont
				10/31/24	942.00	SQYE	67 NB/SB	342+75	CL	351+50	CL	Left Turn Lanes Ladue
				10/31/24	1,053.00	SQYE	67 NB/SB	231+50	CL	241+30	CL	Left Turn Lanes Bauer/Scheutz
				10/31/24	1,352.00	SQYE	67 NB	370+25	LT	375+75	LT	East Approach Chaminade
			10/29/24	10/31/24	2,078.00		67 SB	314+25		320+25		West Approach Quailways
				10/31/24	2,411.00	SQYE	67 SB	364+50	RT	371+00	RT	West Approach Chaminade
				10/31/24			67 SB	343+50		347+75		West Approach Ladue
			10/30/24				67 NB	303+25		306+25		NB 67 to Bayer Auxiliary Lane/Ramp
				11/2/24			67 NB	303+25		306+25		East Approach Ladue
				11/2/24			67 NB	291+00		300+50		Bayer to NB 67 to 340 Auxiliary Lane/Ramps
				11/2/24	2,180.00			320+00		325+00		East Approach Tealbrook
			10/31/24	11/2/24			67 NB	213+50		214+75		East Avenue east approach
				11/2/24			67 NB	273+00		274+25		Old Olive east approach
				11/2/24			67 NB	221+25		222+75		Public Storage lot east approach
				11/2/24			67 NB	289+50		291+00		Bayer to 67 to 340 auxiliary lane/ramp
				11/2/24			67 NB	278+75		284+00		340 to NB 67 auxiliary lane/ramp
				11/2/24			67 NB	231+50		240+50		Baur east approach
				11/2/24	2,028.00	SQYE	67 NB	198+25	LT	207+50	LT	NB 67 to EB 364 auxiliary lane/ramp and Borders Containers lot east approach
				11/2/24	3,405.00	SQYE	67 NB	253+00	LT	273+00	LT	Old Olive to Corporate Square auxiliary lane
			11/1/24	11/3/24			67 SB	216+25		217+25		Lindbergh Place west approach
				11/3/24			67 SB	248+75		249+75		Oxford Hill west approach
				11/3/24			67 SB	208+75		210+50		Oak Forest Parkway west approach
				11/3/24	801.00		67 SB	268+25		274+00		Old Olive west approach and auxiliary lane
				11/3/24			67 SB	289+25		293+00		340 to SB 67 auxiliary lane/ramp
				11/3/24		SQYE		297+50		302+25		Bayer auxiliary lane/ramps



umber	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
0690	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	11/1/24	11/3/24	1,062.00	SQYD	67 SB	278+50	RT		RT	SB 67 to 340 auxiliary lane/ramp
				11/3/24	1,263.00		67 SB	233+25		238+00	RT	Schuetz west approach and auxiliary lane
				11/3/24	1,378.00			198+00		204+25	RT	EB 364 to SB 67 auxiliary lane/ramp
0720			11/1/24	11/4/24	7.40		NB 61/67 north of E Thornwood Dr	402+93		403+23		
0800	8031000A	TURF TYPE TALL FESCUE SODDING	10/18/24	10/29/24	2,520.00	SQYD	SB 67 (Conway Rd> SB 61 South of Clayton) & NB 61 (North of Clayton> NB 67 Salem Lutheran Church)	396+00	RC	415+00	RC	SB 67/61 (426+00 LC> 411+00 LC)
0070	0004000		10/10/01	10.00.001	50.00			074.44		070.50		
0870	6061060	MGS GUARDRAIL	10/18/24		50.00		SB 67 (South of Lou Fusz car dealership)	271+41		272+58	RC	
				10/29/24	162.50	LF	SB 67 (South of Bayer off ramp)	293+37	RC			
0910	6061080	MGS END ANCHOR	10/18/24	10/29/24	1.00	EA	SB 67 (South of Bayer off ramp)	295+64	RC			
				10/29/24	1.00	EA	SB 67 (South of Lou Fusz car dealership)	272+58	RC			
0920	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10/18/24	10/29/24	1.00	EA	SB 67 (South of Bayer off ramp)	293+37	RC			
				10/29/24	1.00	FA	SB 67 (South of Lou Fusz car dealership)	271+41	RC			
0950	0011115	BRACKET ARM, 15 FT. OR 4.6 M	10/18/24	10/29/24	1.00	EA	Plaza Frontenac intersection	439+44	RC			on P #1
0960	9011311	LUMINAIRE, LED-A	10/18/24	10/29/24	1.00	EA	Plaza Frontenac intersection	439+44	RC			on P #1
0970	9017008	CABLE, 8 AWG 1 CONDUCTOR	10/22/24	10/28/24	420.00	LF	NE corner of the Plaza Frontenac intersection	439+00				Original plans did not call to reuse the existing lightin this quadrant. This quantity is the linear foot it took to this light back into the lighting.
0990	0020212	SIGNAL HEAD, TYPE 3S	10/18/24	10/29/24	1.00	EA	Plaza Frontenac intersection	438+64	RC			on P #3 / F #83
0990	9020213	SIGNAL HEAD, TIPE 33	10/10/24									
				10/29/24	1.00	EA	Plaza Frontenac intersection	439+42	LC			on P #7 / F #43
1000	9020513	SIGNAL HEAD, TYPE 3B	10/18/24	10/29/24	2.00	EA	Plaza Frontenac intersection	438+64	RC			on P #3 / F #31, 82
				10/29/24	2.00	EA	Plaza Frontenac intersection	439+42	LC			on P #7 / F #71, 42
				10/29/24	3.00	EA	Plaza Frontenac intersection	439+44	RC			on P #1 / F #11, 61, 62
				10/29/24	4.00	EA	Plaza Frontenac intersection	438+66	LC			on P #4 / F #51, 21, 22, 23
1010	0020022	SH-ELAT SHEET - SIGNAL SIGN	10/10/07			SOFT	Plaza Frontenac intersection					
1010	an5ng33	SH-FLAT SHEET - SIGNAL SIGN	10/18/24	10/29/24	4.00			439+44				Post #1 (R3-4)
				10/29/24	5.00		Plaza Frontenac intersection	438+64				Post #3 (R10-10L)
				10/29/24	5.00	SQFT	Plaza Frontenac intersection	438+74	LC			Post #5 (R10-10R)
				10/29/24	5.00	SQFT	Plaza Frontenac intersection	439+25	RC			Post #2 (R10-10R)
				10/29/24	5.00	SQFT	Plaza Frontenac intersection	439+32				Post #6 (R10-10L)
				10/29/24	5.00	SQFT	Plaza Frontenac intersection	439+42				Post #7 (R10-10R)
				10/29/24		SQFT	Plaza Frontenac intersection	439+42				Post #1 (R10-10k)
					5.00							
				10/29/24	7.50	SQFT	Plaza Frontenac intersection	438+74	LC			Post #5 (R10-30C)
				10/29/24	7.50	SQFT	Plaza Frontenac intersection	439+42	LC			Post #7 (R10-30B)
				10/29/24	19.50	SQFT	Plaza Frontenac intersection	438+64	RC			Post #3 (D3-18-1 (12) & R10-27A (7.5))
				10/29/24	19.50	SQFT	Plaza Frontenac intersection	439+32	LC			Post #7 (D3-18-1 (12) & R10-27A (7.5))
1020	9020834	SIGNAL SIGN, MOUNTING HARDWARE	10/18/24	10/29/24	1.00	EA	Plaza Frontenac intersection	438+64	RC			Post #3 (R10-10L)
1020	9020034	SIGNAL SIGN, MOONTING HARDWARE	10/10/24									
				10/29/24	1.00	EA	Plaza Frontenac intersection	438+74				Post #5 (R10-10R)
				10/29/24	1.00	EA	Plaza Frontenac intersection	439+25	RC			Post #2 (R10-10R)
				10/29/24	1.00	EA	Plaza Frontenac intersection	439+32	LC			Post #6 (R10-10L)
				10/29/24	1.00	EA	Plaza Frontenac intersection	439+42	LC			Post #7 (R10-10R)
				10/29/24	1.00	EA	Plaza Frontenac intersection	439+44	RC			Post #1 (R10-10L)
				10/29/24	2.00		Plaza Frontenac intersection	438+64				Post #3 (D3-18-1 (1) & R10-27A (1))
				10/29/24	2.00	EA		438+74				Post #5 (R10-30C)
				10/29/24	2.00	EA	Plaza Frontenac intersection	439+32				Post #6 (D3-18-1 (1) & R10-27A (1))
				10/29/24	2.00	EA	Plaza Frontenac intersection	439+42	LC			Post #7 (R10-30B)
				10/29/24	2.00	EA	Plaza Frontenac intersection	439+44	RC			Post #1 (R3-4)
1030	9022708	POST, SIGNAL 8 FT.	10/29/24	11/4/24	1.00	EA	NB 67 (SE corner at the Conway/German intersection)	390+40	LC			additional work
				11/4/24	1.00	EA	SB 67 (SW corner at the Conway/German intersection)	390+46	RC			additional work
1100	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	10/18/24	10/29/24	16.00	LF	Plaza Frontenac intersection	439+53	RC			5% snaking for 134 LF
1100	3020100	CABLE, 10 ANO 1 CONDUCTOR, 1 CLE AND BRAC	10/10/24							100.11		
				10/29/24	134.00	LF	Plaza Frontenac intersection	439+53		439+44	RC	PB #1> P #1
1110	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	10/18/24	10/29/24	60.00	LF	Plaza Frontenac intersection	438+10	RC	438+30	RC	Ex. UPS> CA
1200	9029901	MISC.	10/22/24	10/28/24	1.00	LS	For all intersections on this project (Quailways, Clayton,	320+05		439+00		
							Plaza Frontenac)					
1210	9029902	MISC.	10/29/24	11/4/24	1.00	EA	NB 67 (NE corner at the Conway/German intersection)	389+60	LC			additional work
				11/4/24	1.00	EA	SB 67 (NW corner at the Conway/German intersection)	389+60	RC			additional work
				11/4/24	2.00	EA	NB 67 (SE corner at the Conway/German intersection)	390+40	LC			additional work
				11/4/24	2.00	EA	SB 67 (SW corner at the Conway/German intersection)	390+46				additional work
1230	9029902	MISC.	10/18/24	10/29/24	1.00		Plaza Frontenac intersection	438+64				on P #3 / F #P6
				10/29/24	1.00		Plaza Frontenac intersection	438+74				on P #5 / F #P1
				10/29/24	1.00		Plaza Frontenac intersection	439+25				on P #2/ F #P5
				10/29/24	1.00	EA	Plaza Frontenac intersection	439+32	LC			on P #6 / F #P2
				10/29/24	1.00	EA	Plaza Frontenac intersection	439+42	LC			on P #7 / F #P3
				10/29/24	1.00	EA	Plaza Frontenac intersection	439+44	RC			on P #1 / F #P11
			10/29/24		1.00		NB 67 (SE corner at the Conway/German intersection)	390+40				additional work
			10/29/24		1.00		NB 67 (SE corner at the Conway/German intersection)	390+40				additional work
1240	9020003	MISC	10120124					439+40				
	9029902		10/19/04		1.00		Plaza Frontenac intersection		1.0			
1260	9029902	MISC.	10/18/24			CUYD	Sign #42	384+01	LC			
1260 1280	9029902 9031010	MISC. CONCRETE FOOTINGS, EMBEDDED	10/21/24	10/28/24	0.15							
1260 1280	9029902 9031010	MISC.	10/21/24		0.15		Sign #42	384+01	LC			
1260 1280 1290	9029902 9031010 9031210	MISC. CONCRETE FOOTINGS, EMBEDDED	10/21/24	10/28/24 10/28/24		LB		384+01 320+59				
1260 1280 1290	9029902 9031010 9031210	MISC. CONCRETE FOOTINGS, EMBEDDED STRUCTURAL STEEL POSTS	10/21/24 10/21/24	10/28/24 10/28/24	288.00	LB LF	Sign #42		LC			
1260 1280 1290	9029902 9031010 9031210	MISC. CONCRETE FOOTINGS, EMBEDDED STRUCTURAL STEEL POSTS	10/21/24 10/21/24	10/28/24 10/28/24 10/28/24 10/28/24	288.00 8.00 9.00	LB LF LF	Sign #42 Sign #24 Sign #5	320+59 257+52	LC RC			
1260 1280 1290	9029902 9031010 9031210	MISC. CONCRETE FOOTINGS, EMBEDDED STRUCTURAL STEEL POSTS	10/21/24 10/21/24	10/28/24 10/28/24 10/28/24 10/28/24 10/28/24	288.00 8.00 9.00 10.00	LB LF LF LF	Sign #42 Sign #24 Sign #5 Sign #3	320+59 257+52 236+49	LC RC RC			
1260 1280 1290	9029902 9031010 9031210	MISC. CONCRETE FOOTINGS, EMBEDDED STRUCTURAL STEEL POSTS	10/21/24 10/21/24	10/28/24 10/28/24 10/28/24 10/28/24 10/28/24	288.00 8.00 9.00 10.00 10.00	LB LF LF LF	Sign #42 Sign #24 Sign #5 Sign #3 Sign #4	320+59 257+52 236+49 237+01	LC RC RC RC			
1260 1280 1290	9029902 9031010 9031210	MISC. CONCRETE FOOTINGS, EMBEDDED STRUCTURAL STEEL POSTS	10/21/24 10/21/24	10/28/24 10/28/24 10/28/24 10/28/24 10/28/24 10/28/24	288.00 8.00 9.00 10.00	LB LF LF LF LF	Sign #42 Sign #24 Sign #5 Sign #3 Sign #4 Sign #10	320+59 257+52 236+49	LC RC RC RC			
1260 1280 1290	9029902 9031010 9031210	MISC. CONCRETE FOOTINGS, EMBEDDED STRUCTURAL STEEL POSTS	10/21/24 10/21/24	10/28/24 10/28/24 10/28/24 10/28/24 10/28/24	288.00 8.00 9.00 10.00 10.00	LB LF LF LF LF	Sign #42 Sign #24 Sign #5 Sign #3 Sign #4	320+59 257+52 236+49 237+01	LC RC RC RC RC			
1260 1280 1290	9029902 9031010 9031210	MISC. CONCRETE FOOTINGS, EMBEDDED STRUCTURAL STEEL POSTS	10/21/24 10/21/24	10/28/24 10/28/24 10/28/24 10/28/24 10/28/24 10/28/24	288.00 8.00 9.00 10.00 10.00 12.00	LB LF LF LF LF LF	Sign #42 Sign #24 Sign #5 Sign #3 Sign #4 Sign #10	320+59 257+52 236+49 237+01 272+15	LC RC RC RC RC LC			
1260 1280	9029902 9031010 9031210	MISC. CONCRETE FOOTINGS, EMBEDDED STRUCTURAL STEEL POSTS	10/21/24 10/21/24	10/28/24 10/28/24 10/28/24 10/28/24 10/28/24 10/28/24 10/28/24 10/28/24	288.00 8.00 9.00 10.00 10.00 12.00 12.00	LB LF LF LF LF LF LF LF	Sign #42 Sign #24 Sign #5 Sign #3 Sign #4 Sign #40 Sign #7	320+59 257+52 236+49 237+01 272+15 371+13 269+74	LC RC RC RC RC LC LC			
1260 1280 1290	9029902 9031010 9031210	MISC. CONCRETE FOOTINGS, EMBEDDED STRUCTURAL STEEL POSTS	10/21/24 10/21/24	10/28/24 10/28/24 10/28/24 10/28/24 10/28/24 10/28/24 10/28/24 10/28/24	288.00 8.00 9.00 10.00 10.00 12.00 12.00 12.00 12.00 13.00	LB LF LF LF LF LF LF LF	Sign #42 Sign #24 Sign #5 Sign #3 Sign #4 Sign #40 Sign #7 Sign #11	320+59 257+52 236+49 237+01 272+15 371+13 269+74 290+46	LC RC RC RC LC LC LC			
1290	9029902 9031010 9031210	MISC. CONCRETE FOOTINGS, EMBEDDED STRUCTURAL STEEL POSTS	10/21/24 10/21/24	10/28/24 10/28/24 10/28/24 10/28/24 10/28/24 10/28/24 10/28/24 10/28/24 10/28/24	288.00 8.00 9.00 10.00 12.00 12.00 12.00 12.00 13.00	LB LF LF LF LF LF LF LF LF	Sign #42 Sign #42 Sign #5 Sign #3 Sign #4 Sign #10 Sign #7 Sign #11 Sign #13	320+59 257+52 236+49 237+01 272+15 371+13 269+74 290+46 295+00	LC RC RC RC LC LC LC LC			
1260 1280 1290	9029902 9031010 9031210	MISC. CONCRETE FOOTINGS, EMBEDDED STRUCTURAL STEEL POSTS	10/21/24 10/21/24	10/28/24 10/28/24 10/28/24 10/28/24 10/28/24 10/28/24 10/28/24 10/28/24 10/28/24 10/28/24	288.00 8.00 9.00 10.00 12.00 12.00 12.00 13.00 13.00 13.00	LB LF LF LF LF LF LF LF LF LF	Sign #42 Sign #42 Sign #5 Sign #3 Sign #4 Sign #10 Sign #7 Sign #11 Sign #13 Sign #23	320+59 257+52 236+49 237+01 272+15 371+13 269+74 290+46 295+00 320+37	LC RC RC RC LC LC LC LC LC LC			
1260 1280 1290	9029902 9031010 9031210	MISC. CONCRETE FOOTINGS, EMBEDDED STRUCTURAL STEEL POSTS	10/21/24 10/21/24	10/28/24 10/28/24 10/28/24 10/28/24 10/28/24 10/28/24 10/28/24 10/28/24 10/28/24	288.00 8.00 9.00 10.00 12.00 12.00 12.00 12.00 13.00	LB LF LF LF LF LF LF LF LF LF	Sign #42 Sign #42 Sign #5 Sign #3 Sign #4 Sign #10 Sign #7 Sign #11 Sign #13	320+59 257+52 236+49 237+01 272+15 371+13 269+74 290+46 295+00	LC RC RC RC LC LC LC LC LC LC			



.ine mber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1300	9031270A	2 IN. PSST POST - 12 GA.	10/21/24	10/28/24	14.00	LF	Sign #31	345+82	LC			
				10/28/24	14.00	LF	Sign #6	258+90	LC			
				10/28/24	15.00	LF	Sign #14	295+62	RC			
				10/28/24	15.00		Sign #15	297+52				
				10/28/24	15.00		Sign #16	299+74				
				10/28/24	15.00		Sign #17	304+59				
310	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	10/21/24	10/28/24	1.00		Sign #1	229+35				
				10/28/24	1.00		Sign #10	272+15				
				10/28/24	1.00		Sign #11	290+46				
				10/28/24	1.00		Sign #13	295+62				
				10/28/24	1.00		Sign #14	295+62				
				10/28/24	1.00		Sign #15	297+52				
				10/28/24	1.00		Sign #16	299+74				
				10/28/24	1.00		Sign #17	304+59				
				10/28/24	1.00		Sign #23	320+37				
				10/28/24	1.00		Sign #24	320+59				
				10/28/24	1.00		Sign #31 Sign #40	345+82 371+13				
				10/28/24								
					1.00		Sign #43	387+01				
				10/28/24	1.00		Sign #5	257+52				
				10/28/24	1.00		Sign #6 Sign #7	258+90 269+74				
20	0021292	2.5 IN. PSST POST - 12 GA.	10/01/04	10/28/24 10/28/24	1.00		Sign #7 Sign #36					
20	ang 1580	2.5 IN. FOOT FUOT - 12 GA.	10/21/24	10/28/24	13.00 15.00		Sign #36 Sign #12	351+78 293+74				
				10/28/24			Sign #12 Sign #9					
20	00210041	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	10/04/04		15.50			270+04 293+74				
ას	9031281A	DRIVEN POST ANCHUR FUR 2.5 IN. PSST - 7 GA.	10/21/24		1.00		Sign #12 Sign #36					
				10/28/24	1.00		Sign #36 Sign #9	351+78 270+04				
40	00250044	SH-FLAT SHEET	10/21/24									
40	9035004A	SR-FLAT SHEET	10/21/24	10/28/24	6.75 6.75		Sign #4	269+88 313+93				Sign #20
							on center barrier					
				10/28/24	6.75 6.75		on center barrier	324+71 327+00				Sign #25
												Sign #26
				10/28/24	6.75		on center barrier	328+86				Sign #27
				10/28/24	6.75		on center barrier	330+88				Sign #28
				10/28/24	6.75		on center barrier	335+87				Sign #29
				10/28/24	6.75		on center barrier	349+36				Sign #35
				10/28/24	6.75		on center barrier	362+61				Sign #37
				10/28/24	6.75		on center barrier	366+08				Sign #38
				10/28/24	6.75		on center barrier	368+97				Sign #39
				10/28/24	6.75		on center barrier	374+23				Sign #41
				10/28/24	6.75		on center barrier	390+67				Sign #44
				10/28/24	6.75		on center barrier	391+63				Sign #46
				10/28/24	6.75		on center barrier	392+79				Sign #47
				10/28/24	6.75		on center barrier on center barrier	393+27 395+65				Sign #48 Sign #49
				10/28/24	6.75		on center barrier					
				10/28/24			on center barrier	399+67 400+04				Sign #50 Sign #51
				10/28/24	6.75		on center barrier					
				10/28/24	6.75		on center barrier	405+12 407+30				Sign #52
				10/28/24	6.75		on center barrier	407+30				Sign #53
												Sign #57 Sign #63
				10/28/24	6.75		on center barrier	447+22 461+47				Sign #63
				10/28/24			on center barrier on center barrier	461+47 463+18				Sign #64 Sign #65
				10/28/24	6.75 6.75		on center barrier	463+18 480+74				Sign #67
				10/28/24	6.75		on center barrier	480+74 482+73				Sign #68
				10/28/24	6.75 6.75		on center barrier on center barrier	482+73 500+43				Sign #77
												Sign #71
				10/28/24	6.75 6.75		on center barrier on center barrier	501+04				Sign #72 Sign #73
				10/28/24	6.75		on center barrier	503+45				
				10/28/24	6.75		on center barrier	504+32				Sign #74 Sign #75
				10/28/24	6.75		on center barrier	515+52 516+72				Sign #76
				10/28/24	6.75		on center barrier	516+72				Sign #78
				10/28/24	6.75		on center barrier	523+26				Sign #81
				10/28/24	6.75		on center barrier	530+67				Sign #85
				10/28/24	6.75		on center barrier	535+00				Sign #86
				10/28/24	6.75		on center barrier	535+88				Sign #86 Sign #88
				10/28/24	6.75		on center barrier	530+52				Sign #89
				10/28/24	6.75		on center barrier	540+89				Sign #91
				10/28/24	6.75		on center barrier					
								541+64				Sign #92
				10/28/24			on center barrier	541+95				Sign #94
				10/28/24	6.75		on center barrier	542+90				Sign #95
				10/28/24	6.75		on center barrier	543+44				Sign #96
				10/28/24	6.75		on center barrier	544+71				Sign #97
				10/28/24	6.75		on center barrier	544+96				Sign #98
				10/28/24	6.92		Sign #31	345+82				
				10/28/24	13.50	SOFT	on center barrier	311+56	CI			Sign #19 (back to back sign)



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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1340	9035004A	SH-FLAT SHEET	10/21/24	10/28/24	13.50	SQFT	on center barrier	391+12	CL			Sign #45 (back to back sign)
				10/28/24	13.50	SQFT	on center barrier	534+09	CL			Sign #83
1350	9035011A	ST-STRUCTURAL	10/21/24	10/28/24	43.00	SQFT	Sign #42	384+01	LC			
1370	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	10/22/24	10/28/24	1.00	EA	At the Plaza Frontenac intersection	439+00				
1400	9109902	MISC. ITS	10/22/24	10/28/24	1.00	EA	At the Plaza Frontenac intersection	439+00				
1420	9109902	MISC. ITS	10/22/24	10/28/24	26.00	EA	at the Clayton Rd intersection	426+95	RC			
				10/28/24	26.00	EA	at the Plaza Frontenac intersection	439+00				
1430	9109902	MISC. ITS	10/22/24	10/28/24	1.00	EA	At the Plaza Frontenac intersection	439+00				
1440	9109902	MISC. ITS	10/22/24	10/28/24	1.00	EA	At the Plaza Frontenac intersection	439+00				
1450	9109902	MISC. ITS	10/18/24	10/29/24	-1.00	EA	Did not install this box. PB #8 (removing this item that I paid on 10/08/24.)	439+79	RC			
1470	9109902	MISC. ITS	10/22/24	10/28/24	1.00	EA	SB 61 fronting Plaza Frontenac Mall	330+14	RC			
				10/28/24	1.00	EA	SB 61 fronting Plaza Frontenac Mall	434+17	RC			
				10/28/24	1.00	EA	SB 61 fronting Plaza Frontenac Mall	438+58	RC			
				10/28/24	1.00	EA	SB 61 fronting Plaza Frontenac Mall	439+59				
				10/28/24	1.00	EA	SB 61 fronting Plaza Frontenac Mall	439+79	RC			
			10/29/24	11/4/24	8.00	EA	SB/NB 67	321+00	LC	390+05	RC	from the Quailways intersection> the Conway intersection
1480	9109902	MISC. ITS	10/22/24	10/28/24	1.00	EA	System detection at the Plaza Frontenac intersection	439+00				
1490	9109902	MISC. ITS	10/22/24	10/28/24	2.00	EA	at the Clayton Rd intersection	426+95	RC			
				10/28/24	2.00	EA	at the Plaza Frontenac intersection	439+00	RC			
1500	9109902	MISC. ITS	10/22/24	10/28/24	1.00	EA	at the Clayton Rd intersection	426+95	RC			
				10/28/24	1.00	EA	at the Plaza Frontenac intersection	439+00	RC			
1510	9109902	MISC. ITS	10/22/24	10/28/24	1.00	EA	at the Clayton Rd intersection	426+95	RC			
				10/28/24	1.00	EA	at the Plaza Frontenac intersection	439+00	RC			
1520	9109903	MISC. ITS	10/18/24	10/29/24	60.00	LF	Plaza Frontenac intersection	439+59	RC	439+62	RC	PB #7> CCTV
1530	9109903	MISC. ITS	10/18/24	10/29/24	40.00	LF	Plaza Frontenac intersection	439+55	RC	439+59	RC	CA> PB #7
				10/29/24	1,450.00	LF	Plaza Frontenac intersection	439+55	RC	438+90	LC	CA> Ex. CA
1540	9109903	MISC. ITS	10/18/24	10/29/24	90.00	LF	Plaza Frontenac intersection	439+79	RC	439+55	RC	PB #8> C.A.
5005	9029902	MISC.	10/29/24	11/4/24	1.00	EA	SB 67 (SW corner at the Conway/German intersection)	390+46	RC			additional work
5006	9029902	MISC.	10/18/24	10/29/24	1.00	EA	Schuetz/Baur intersection	236+59	RC			P #2

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



ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Line	Docomption	Туре	Adjustment Type	Number	Date	Ву	, ano and	
3280	0030	CLASS 3 EXCAVATION	Overrun	Overrun	18	Oct 16, 2024	SYSTEM	(\$5,580.00)	
				Overrun - To	otal			(\$5,580.00)	
			Overrun - To	tal				(\$5,580.00)	
	0030 -	Total						(\$5,580.00)	
	0070	TYPE 5 AGGREGATE FOR BASE	Material		1	Feb 2, 2024	SYSTEM	\$5,684.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Feb 2, 2024	SYSTEM	(\$5,684.80)	
					2	Feb 16, 2024	SYSTEM	\$20,784.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thursw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Feb 16, 2024	SYSTEM	(\$20,784.88)	
					3	Mar 4, 2024	SYSTEM	\$35,900.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thursw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Mar 4, 2024	SYSTEM	(\$35,900.46)	
					4	Mar 18, 2024	SYSTEM	\$45,780.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thursw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Mar 18, 2024	SYSTEM	(\$45,780.46)	
					5	Apr 2, 2024	SYSTEM	\$59,315.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					5	Apr 2, 2024	SYSTEM	(\$59,315.04)	
					6	Apr 16, 2024	SYSTEM	\$70,751.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thursw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Apr 16, 2024	SYSTEM	(\$70,751.01)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0070 -	Total		1				\$0.00	
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Mar 4, 2024	SYSTEM	\$1,737.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thursw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		mory			3	Mar 4, 2024	SYSTEM	(\$1,737.60)	
					4	Mar 18, 2024	SYSTEM	\$1,737.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thursw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Mar 18, 2024	SYSTEM	(\$1,737.60)	
					5	Apr 2, 2024	SYSTEM	\$2,137.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
					5	Apr 2, 2024	SYSTEM	(\$2,137.60)	
					6	Apr 16, 2024	SYSTEM	\$3,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thursw1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					6	Apr 16, 2024	SYSTEM	(\$3,385.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0080 -	Total						\$0.00	
	0120	TACK COAT - NON-TRACKING	Material		19	Nov 4, 2024	SYSTEM	\$47,911.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3280	0120	TACK COAT - NON-TRACKING	Material		19	Nov 4, 2024	SYSTEM	(\$47,911.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0120 -							\$0.00	
	0160	PIPE COLLAR, TYPE A	Overrun	Overrun		Oct 16, 2024	SYSTEM	(\$5,575.00)	
				Overrun - T	otal			(\$5,575.00)	
	0400	T -4-1	Overrun - To	tal				(\$5,575.00)	
	0160 -		0	0	40	0-140	OVOTEM	(\$5,575.00)	
	0190	MISC. DRAINAGE ITEM	Overrun	Overrun	18	Oct 16, 2024 Nov 4,	SYSTEM	(\$500.00)	
				Ouerrup T		2024	STSTEM		
			Overrun - To	Overrun - To				(\$1,500.00)	
	0100	Total	Overrun - To	tal				(\$1,500.00)	
	0190 - 0200	Total MISC. DRAINAGE ITEM	Overrun	Overrun	15	Sep 3, 2024	SYSTEM	(\$1,500.00) (\$4,500.00)	
					17	Oct 1, 2024	SYSTEM	\$4,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero).
					18	Oct 16, 2024	SYSTEM	(\$2,000.00)	
					19	Nov 4, 2024	SYSTEM	(\$1,000.00)	
				Overrun - To	Overrun - Total			(\$3,000.00)	
			Overrun - To	tal				(\$3,000.00)	
	0200 -	Total						(\$3,000.00)	
	0260	PAVED APPROACH, 8 IN.	Material		3	Mar 4, 2024	SYSTEM	\$45,922.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thursw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Mar 4, 2024	SYSTEM	(\$45,922.50)	
					4	Mar 18, 2024	SYSTEM	\$118,716.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thursw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Mar 18, 2024	SYSTEM	(\$118,716.39)	
					5	Apr 2, 2024	SYSTEM	\$156,124.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Apr 2, 2024	SYSTEM	(\$156,124.80)	
					6	Apr 16, 2024	SYSTEM	\$201,310.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thursw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Apr 16, 2024	SYSTEM	(\$201,310.20)	
					7	May 2, 2024	SYSTEM	\$249,029.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
						May 2, 2024	SYSTEM	(\$249,029.82)	
					8	May 16, 2024	SYSTEM	\$277,297.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	May 16, 2024	SYSTEM	(\$277,297.02)	
					9	Jun 3, 2024	SYSTEM	\$277,297.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3280	0260	PAVED APPROACH, 8	Material	Type	9	Jun 3, 2024	SYSTEM	(\$277,297.02)									
		IN.			10	Jun 17, 2024	SYSTEM	\$277,297.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					10	Jun 17, 2024	SYSTEM	(\$277,297.02)									
					11	Jul 1, 2024	SYSTEM	\$277,297.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					11	Jul 1, 2024	SYSTEM	(\$277,297.02)									
					12	Jul 16, 2024	SYSTEM	\$277,297.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					12	Jul 16, 2024	SYSTEM	(\$277,297.02)									
					13	Aug 2, 2024	SYSTEM	\$277,297.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					13	Aug 2, 2024	SYSTEM	(\$277,297.02)									
					14	Aug 16, 2024	SYSTEM	\$277,297.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					14	Aug 16, 2024	SYSTEM	(\$277,297.02)									
					15	Sep 3, 2024	SYSTEM	\$318,337.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					15	Sep 3, 2024	SYSTEM	(\$318,337.70)									
					16	Sep 16, 2024	SYSTEM	\$368,086.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
													16	Sep 16, 2024	SYSTEM	(\$368,086.10)	
					17	Oct 1, 2024	SYSTEM	\$389,590.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					17	Oct 1, 2024	SYSTEM	(\$389,590.70)									
			Material - To	- Total				\$0.00									
	0260 -	· Total	Material - To	lai				\$0.00 \$0.00									
	0270	CONCRETE SIDEWALK, 4 IN.	Material		1	Feb 2, 2024	SYSTEM	\$24,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					1	Feb 2, 2024	SYSTEM	(\$24,244.00)									
					2	Feb 16, 2024	SYSTEM	\$87,261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thursw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					2	Feb 16, 2024	SYSTEM	(\$87,261.00)									
					3	Mar 4, 2024	SYSTEM	\$118,128.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thursw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					3	Mar 4, 2024	SYSTEM	(\$118,128.60)									
					4	Mar 18, 2024	SYSTEM	\$124,033.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thursw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					4	Mar 18, 2024	SYSTEM	(\$124,033.00)									
					5	Apr 2,	SYSTEM	\$162,235.86	This adjustment offsets the original system-generated Material Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3280	0270	CONCRETE SIDEWALK, 4 IN.	Material			2024			Estimate Item Adjustment (0004) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Apr 2, 2024	SYSTEM	(\$162,235.86)	
					6	Apr 16, 2024	SYSTEM	\$182,743.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thursw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Apr 16, 2024	SYSTEM	(\$182,743.50)	
					7	May 2, 2024	SYSTEM	\$209,646.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	May 2, 2024	SYSTEM	(\$209,646.80)	
					8	May 16, 2024	SYSTEM	\$260,895.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	May 16, 2024	SYSTEM	(\$260,895.60)	
					9	Jun 3, 2024	SYSTEM	\$97,819.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jun 3, 2024	SYSTEM	(\$97,819.90)	
					10	Jun 17, 2024	SYSTEM	\$187,946.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jun 17, 2024	SYSTEM	(\$187,946.10)	
					11	Jul 1, 2024	SYSTEM	\$241,688.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jul 1, 2024	SYSTEM	(\$241,688.90)	
					12	Jul 16, 2024	SYSTEM	\$261,037.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Jul 16, 2024	SYSTEM	(\$261,037.70)	
					13	Aug 2, 2024	SYSTEM	\$287,091.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Aug 2, 2024	SYSTEM	(\$287,091.30)	
					14	Aug 16, 2024	SYSTEM	\$301,956.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Aug 16, 2024	SYSTEM	(\$301,956.70)	
					15	Sep 3, 2024	SYSTEM	\$351,964.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Sep 3, 2024	SYSTEM	(\$351,964.30)	
					16	Sep 16, 2024	SYSTEM	\$452,136.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Sep 16, 2024	SYSTEM	(\$452,136.10)	
					17	Oct 1, 2024	SYSTEM	\$521,301.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Oct 1, 2024	SYSTEM	(\$521,301.10)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3280	0270 -	Total						\$0.00			
	0280	MISC. CONCRETE	Material		2	Feb 16, 2024	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thursw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					2	Feb 16, 2024	SYSTEM	(\$5,100.00)			
					13	Aug 2, 2024	SYSTEM	\$187,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					13	Aug 2, 2024	SYSTEM	(\$187,000.00)			
					14	Aug 16, 2024	SYSTEM	\$202,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					14	Aug 16, 2024	SYSTEM	(\$202,300.00)			
					15	Sep 3, 2024	SYSTEM	\$232,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
							15	Sep 3, 2024	SYSTEM	(\$232,900.00)	
									16	Sep 16, 2024	SYSTEM
									16	Sep 16, 2024	SYSTEM
					17	Oct 1, 2024	SYSTEM	\$319,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					17	Oct 1, 2024	SYSTEM	(\$319,600.00)			
				- Total	1			\$0.00			
			Material - To	tal				\$0.00			
	0280 -	Total			_			\$0.00			
	0290	CONCRETE CURB (6 IN. HEIGHT AND	Material		1	Feb 2, 2024	SYSTEM	\$1,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					1	F 1 0					
	HEIGHT AN UNDEF	ONDER)			1	Feb 2, 2024	SYSTEM	(\$1,702.00)			
		UNDER			2		SYSTEM	(\$1,702.00) \$11,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thursw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
		UNDER				2024 Feb 16,		· · · · · ·	Estimate Item Adjustment (0004) due to user thursw1 overridding Payment		
		UNDER			2	2024 Feb 16, 2024 Feb 16,	SYSTEM	\$11,040.00	Estimate Item Adjustment (0004) due to user thursw1 overridding Payment		
		UNDER			2	2024 Feb 16, 2024 Feb 16, 2024 Mar 4,	SYSTEM SYSTEM	\$11,040.00	Estimate Item Adjustment (0004) due to user thursw1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thursw1 overridding Payment		
		UNDER)			2 2 3	2024 Feb 16, 2024 Feb 16, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM	\$11,040.00 (\$11,040.00) \$5,244.00	Estimate Item Adjustment (0004) due to user thursw1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thursw1 overridding Payment		
					2 2 3 3	2024 Feb 16, 2024 Feb 16, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,040.00 (\$11,040.00) \$5,244.00 (\$5,244.00)	Estimate Item Adjustment (0004) due to user thursw1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thursw1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thursw1 overridding Payment		
					2 2 3 3 4	2024 Feb 16, 2024 Feb 16, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,040.00 (\$11,040.00) \$5,244.00 (\$5,244.00) \$5,244.00	Estimate Item Adjustment (0004) due to user thursw1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thursw1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thursw1 overridding Payment		
					2 2 3 3 4 4	2024 Feb 16, 2024 Feb 16, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,040.00 (\$11,040.00) \$5,244.00 (\$5,244.00) \$5,244.00 (\$5,244.00)	Estimate Item Adjustment (0004) due to user thursw1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thursw1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thursw1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.		
					2 2 3 3 4 4 5	2024 Feb 16, 2024 Feb 16, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,040.00 (\$11,040.00) \$5,244.00 (\$5,244.00) \$5,244.00 (\$5,244.00) \$43,102.00	Estimate Item Adjustment (0004) due to user thursw1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thursw1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thursw1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.		
					2 2 3 3 4 4 5 5	2024 Feb 16, 2024 Feb 16, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,040.00 (\$11,040.00) \$5,244.00 (\$5,244.00) \$5,244.00 (\$5,244.00) \$43,102.00 (\$43,102.00)	Estimate Item Adjustment (0004) due to user thursw1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thursw1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thursw1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3280	0290	CONCRETE	Material						Estimate Exception 6 on the current Payment Estimate.		
		CURB (6 IN. HEIGHT AND UNDER)			7	May 2, 2024	SYSTEM	(\$45,333.00)			
					8	May 16, 2024	SYSTEM	\$56,511.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					8	May 16, 2024	SYSTEM	(\$56,511.00)			
					13	Aug 2, 2024	SYSTEM	\$86,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					13	Aug 2, 2024	SYSTEM	(\$86,986.00)			
					14	Aug 16, 2024	SYSTEM	\$89,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					14	Aug 16, 2024	SYSTEM	(\$89,240.00)			
					15	Sep 3, 2024	SYSTEM	\$89,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
							15	Sep 3, 2024	SYSTEM	(\$89,240.00)	
									16	Sep 16, 2024	SYSTEM
						16	Sep 16, 2024	SYSTEM	(\$111,945.60)		
				17	Oct 1, 2024	SYSTEM	\$134,964.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					17	Oct 1, 2024	SYSTEM	(\$134,964.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0290 -	- Total	CURB AND Material					\$0.00			
	0290 - 0300	- Total CURB AND GUTTER TYPE B	Material		3	Mar 4, 2024	SYSTEM	\$0.00 \$45,429.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
		CURB AND	Material		3		SYSTEM SYSTEM		Estimate Item Adjustment (0006) due to user thursw1 overridding Payment		
		CURB AND	Material			2024 Mar 4,		\$45,429.00	Estimate Item Adjustment (0006) due to user thursw1 overridding Payment		
		CURB AND	Material		3	2024 Mar 4, 2024 Mar 18,	SYSTEM	\$45,429.00 (\$45,429.00)	Estimate Item Adjustment (0006) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
		CURB AND	Material		3	2024 Mar 4, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM	\$45,429.00 (\$45,429.00) \$46,249.80	Estimate Item Adjustment (0006) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
		CURB AND	Material		3 4 4	2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM	\$45,429.00 (\$45,429.00) \$46,249.80 (\$46,249.80)	Estimate Item Adjustment (0006) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment		
		CURB AND	Material		3 4 4 5	2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$45,429.00 (\$45,429.00) \$46,249.80 (\$46,249.80) \$50,182.80	Estimate Item Adjustment (0006) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment		
		CURB AND	Material		3 4 4 5 5	2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$45,429.00 (\$45,429.00) \$46,249.80 (\$46,249.80) \$50,182.80 (\$50,182.80)	Estimate Item Adjustment (0006) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.		
		CURB AND	Material		3 4 4 5 5 6	2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$45,429.00 (\$45,429.00) \$46,249.80 (\$46,249.80) \$50,182.80 (\$50,182.80) \$80,837.40	Estimate Item Adjustment (0006) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.		
		CURB AND	Material		3 4 4 5 5 6 6	2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$45,429.00 (\$45,429.00) \$46,249.80 (\$46,249.80) \$50,182.80 (\$50,182.80) \$80,837.40 (\$80,837.40)	Estimate Item Adjustment (0006) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thursw1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
		CURB AND	Material		3 4 4 5 5 6 6 7	2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$45,429.00 (\$45,429.00) \$46,249.80 (\$46,249.80) \$50,182.80 (\$50,182.80) \$80,837.40 (\$80,837.40) \$144,335.40	Estimate Item Adjustment (0006) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thursw1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3280	0300	CURB AND	Material	Туре	9	Jun 3,	SYSTEM	\$202,304.40	This adjustment offsets the original system-generated Material Payment
		GUTTER TYPE B				2024			Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jun 3, 2024	SYSTEM	(\$202,304.40)	
					13	Aug 2, 2024	SYSTEM	\$287,610.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Aug 2, 2024	SYSTEM	(\$287,610.60)	
					14	Aug 16, 2024	SYSTEM	\$306,420.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Aug 16, 2024	SYSTEM	(\$306,420.60)	
					15	Sep 3, 2024	SYSTEM	\$317,621.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Sep 3, 2024	SYSTEM	(\$317,621.10)	
					16	Sep 16, 2024	SYSTEM	\$330,930.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Sep 16, 2024	SYSTEM	(\$330,930.60)	
					17	Oct 1, 2024	SYSTEM	\$332,674.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Oct 1, 2024	SYSTEM	(\$332,674.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0300 -	- Total	Material - To	tal				\$0.00 \$0.00	
	0300 - 0330	- Total ROCK LINING	Material - To	tal	17	Oct 1, 2024	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				tal	17 17		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0008) due to user colemp1 overridding Payment
				tal - Total		2024 Oct 1,		\$0.00 \$1,440.00	Estimate Item Adjustment (0008) due to user colemp1 overridding Payment
	0330	ROCK LINING		- Total		2024 Oct 1,		\$0.00 \$1,440.00 (\$1,440.00)	Estimate Item Adjustment (0008) due to user colemp1 overridding Payment
	0330		Material	- Total		2024 Oct 1,		\$0.00 \$1,440.00 (\$1,440.00) \$0.00	Estimate Item Adjustment (0008) due to user colemp1 overridding Payment
	0330	ROCK LINING	Material	- Total		2024 Oct 1,		\$0.00 \$1,440.00 (\$1,440.00) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user colemp1 overridding Payment
	0330	ROCK LINING	Material Material - To	- Total	17	2024 Oct 1, 2024 Mar 4,	SYSTEM	\$0.00 \$1,440.00 (\$1,440.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	0330	ROCK LINING	Material Material - To	- Total	17 3	2024 Oct 1, 2024 Mar 4, 2024 Mar 4,	SYSTEM	\$0.00 \$1,440.00 (\$1,440.00) \$0.00 \$0.00 \$12,240.00	Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	0330	ROCK LINING	Material Material - To	- Total	17 3 3	2024 Oct 1, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,440.00 (\$1,440.00) \$0.00 \$0.00 \$12,240.00 (\$12,240.00)	Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	0330	ROCK LINING	Material Material - To	- Total	17 3 3 4	2024 Oct 1, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,440.00 (\$1,440.00) \$0.00 \$0.00 \$12,240.00 (\$12,240.00) \$12,240.00	Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	0330	ROCK LINING	Material Material - To	- Total	17 3 3 4 4	2024 Oct 1, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,440.00 (\$1,440.00) \$0.00 \$0.00 \$12,240.00 (\$12,240.00) \$12,240.00 (\$12,240.00)	Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	0330	ROCK LINING	Material Material - To	- Total	17 3 3 4 4 5	2024 Oct 1, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,440.00 (\$1,440.00) \$0.00 \$0.00 \$12,240.00 (\$12,240.00) \$12,240.00 (\$12,240.00) \$12,240.00	Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	0330	ROCK LINING	Material Material - To	- Total	17 3 3 4 5 5	2024 Oct 1, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,440.00 (\$1,440.00) \$0.00 \$0.00 \$12,240.00 (\$12,240.00) \$12,240.00 (\$12,240.00) \$12,240.00 (\$12,240.00)	Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	0330	ROCK LINING	Material Material - To	- Total	17 3 3 4 5 5 6	2024 Oct 1, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,440.00 (\$1,440.00) \$0.00 \$0.00 \$12,240.00 (\$12,240.00) \$12,240.00 (\$12,240.00) \$12,240.00 (\$12,240.00) \$12,240.00	Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3280	0340	MISC. PAVED	Material			2024			
		DRAINAGE			8	May 16, 2024	SYSTEM	\$12,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	May 16, 2024	SYSTEM	(\$12,240.00)	
					17	Oct 1, 2024	SYSTEM	\$147,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Oct 1, 2024	SYSTEM	(\$147,517.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
- 1	0340 -	Total						\$0.00	
	0390	FURN & PLACE CONC MATL FOR FULL	Material		15	Sep 3, 2024	SYSTEM	\$197,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		DEPTH			15	Sep 3, 2024	SYSTEM	(\$197,824.00)	
					16	Sep 16, 2024	SYSTEM	\$197,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Sep 16, 2024	SYSTEM	(\$197,824.00)	
					17	Oct 1, 2024	SYSTEM	\$197,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Oct 1, 2024	SYSTEM	(\$197,824.00)	
				- Total					
			Material - To	tal				\$0.00	
	0390 -	Total						\$0.00	
	0410	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		15	Sep 3, 2024	SYSTEM	\$449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colemp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		In			15	Sep 3, 2024	SYSTEM	(\$449.60)	
					16	Sep 16, 2024	SYSTEM	\$449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16		SYSTEM	\$449.60 (\$449.60)	Estimate Item Adjustment (0015) due to user colemp1 overridding Payment
				- Total		2024 Sep 16,			Estimate Item Adjustment (0015) due to user colemp1 overridding Payment
			Material - To			2024 Sep 16,		(\$449.60)	Estimate Item Adjustment (0015) due to user colemp1 overridding Payment
	0410 -	Total	Material - To			2024 Sep 16,		(\$449.60) \$0.00	Estimate Item Adjustment (0015) due to user colemp1 overridding Payment
	0410 - 0430	DOWEL BAR (DRILLING, FURNISHING				2024 Sep 16,		(\$449.60) \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user colemp1 overridding Payment
		DOWEL BAR (DRILLING,			16	2024 Sep 16, 2024 Sep 3,	SYSTEM	(\$449.60) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
I		DOWEL BAR (DRILLING, FURNISHING			16	2024 Sep 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM	(\$449.60) \$0.00 \$0.00 \$171.00	Estimate Item Adjustment (0015) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
I		DOWEL BAR (DRILLING, FURNISHING			16 15 15	2024 Sep 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$449.60) \$0.00 \$0.00 \$171.00 (\$171.00)	Estimate Item Adjustment (0015) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
I		DOWEL BAR (DRILLING, FURNISHING			16 15 15 16	2024 Sep 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$449.60) \$0.00 \$0.00 \$171.00 (\$171.00) \$171.00	Estimate Item Adjustment (0015) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
I		DOWEL BAR (DRILLING, FURNISHING		tal - Total	16 15 15 16	2024 Sep 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$449.60) \$0.00 \$0.00 \$171.00 (\$171.00) \$171.00 (\$171.00)	Estimate Item Adjustment (0015) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overridding Payment Estimate Item Adjustment (0016) due to user colemp1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND INST	Material	tal - Total	16 15 15 16	2024 Sep 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$449.60) \$0.00 \$0.00 \$171.00 (\$171.00) \$171.00 (\$171.00) \$0.00	Estimate Item Adjustment (0015) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
1	0430	DOWEL BAR (DRILLING, FURNISHING AND INST	Material	tal - Total	16 15 15 16	2024 Sep 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$449.60) \$0.00 \$0.00 \$171.00 (\$171.00) \$171.00 (\$171.00) \$171.00 \$0.00	Estimate Item Adjustment (0015) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
			Туре	Adjustment Type		Date	Ву								
J6S3280	0440	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		16	Sep 16, 2024	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					16	Sep 16, 2024	SYSTEM	(\$150.00)							
				- Total				\$0.00							
			Material - Tot	al				\$0.00							
			Overrun	Overrun	15	Sep 3, 2024	SYSTEM	(\$122.00)							
					17	Oct 1, 2024	SYSTEM	\$122.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).						
					19	Nov 4, 2024	SYSTEM	(\$7.00)							
				Overrun - T	otal			(\$7.00)							
			Overrun - To					(\$7.00)							
	0440 -	· Total	ovenun re					(\$7.00)							
			Material		4	Mar 40	OVOTEM		This adjustes at effects the animinal contains an entrol Material Deciment						
	0470	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		4	Mar 18, 2024	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thursw1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
		FI)			4	Mar 18, 2024	SYSTEM	(\$7,350.00)							
					5	Apr 2, 2024	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					5	Apr 2, 2024	SYSTEM	(\$7,350.00)							
										6	Apr 16, 2024	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thursw1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
											6	Apr 16, 2024	SYSTEM	(\$7,350.00)	
					7	May 2, 2024	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
									7		7	May 2, 2024	SYSTEM	(\$7,350.00)	
					8	May 16, 2024	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					8	May 16, 2024	SYSTEM	(\$7,350.00)							
					9	Jun 3, 2024	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					9	Jun 3, 2024	SYSTEM	(\$7,350.00)							
					10	Jun 17, 2024	SYSTEM	\$5,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					10	Jun 17, 2024	SYSTEM	(\$5,880.00)							
				- Total				\$0.00							
			Material - Tot	al				\$0.00							
	04 <u>70</u> -	Total						\$0.00							
	0720	CLASS B CONCRETE (MISC)	Material		18	Oct 16, 2024	SYSTEM	\$25,069.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					18	Oct 16, 2024	SYSTEM	(\$25,069.00)							
				- Total				\$0.00							
			Material - Tot					\$0.00							
	0720	Total						\$0.00							
	-0720 -	Total						\$0.00							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3280	0730	MISC.	Overrun	Overrun	16	Sep 16, 2024	SYSTEM	(\$6,675.00)	
					17	Oct 1, 2024	SYSTEM	\$6,675.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6675.00000 - 6675.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0730 -	Total						\$0.00	
	0740	REINFORCING STEEL (EPOXY COATED)	Material		18	Oct 16, 2024	SYSTEM	\$7,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Oct 16, 2024	SYSTEM	(\$7,222.00)	
					19	Nov 4, 2024	SYSTEM	\$7,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Nov 4, 2024	SYSTEM	(\$7,222.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0740 -	Total						\$0.00	
	0750	12 IN. PIPE GROUP A	Material		4	Mar 18, 2024	SYSTEM	\$7,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thursw1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Mar 18, 2024	SYSTEM	(\$7,475.00)	
					5	Apr 2, 2024	SYSTEM	\$7,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Apr 2, 2024	SYSTEM	(\$7,475.00)	
					6	Apr 16, 2024	SYSTEM	\$7,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thursw1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Apr 16, 2024	SYSTEM	(\$7,475.00)	
					7	May 2, 2024	SYSTEM	\$7,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	May 2, 2024	SYSTEM	(\$7,475.00)	
					8	May 16, 2024	SYSTEM	\$7,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	May 16, 2024	SYSTEM	(\$7,475.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0750 -	Total						\$0.00	
	0760	MISC. RIGID PIPE CULVERT	Overrun	Overrun	18	Oct 16, 2024	SYSTEM	(\$8,382.00)	
			Overrun - To	Overrun - T	otal			(\$8,382.00)	
	0700	T.4.1	overrun - 10	tell				(\$8,382.00)	
	0760 -					M - 17	0)(0755)	(\$8,382.00)	
	0770	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		4	Mar 18, 2024	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thursw1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Mar 18, 2024	SYSTEM	(\$10,500.00)	
					5	Apr 2, 2024	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Apr 2,	SYSTEM	(\$10,500.00)	



80	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
	0770	PRECAST	Material			2024						
		CONCRETE DROP INLET 2 FT X 2 FT			6	Apr 16, 2024	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thursw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					6	Apr 16, 2024	SYSTEM	(\$10,500.00)				
					7	May 2, 2024	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					7	May 2, 2024	SYSTEM	(\$10,500.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0770 -	Total						\$0.00				
	0790	12 IN. GROUP A FLARED END SECT	Material		4	Mar 18, 2024	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thursw1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					4	Mar 18, 2024	SYSTEM	(\$6,750.00)				
					5	Apr 2, 2024	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					5	Apr 2, 2024	SYSTEM	(\$6,750.00)				
				6	Apr 16, 2024	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user thursw1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					6	Apr 16, 2024	SYSTEM	(\$6,750.00)				
					7	May 2, 2024	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.			
					7	May 2, 2024	SYSTEM	(\$6,750.00)				
								8	May 16, 2024	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment
							2024			Estimate Item Adjustment (0008) due to user colemp1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.		
					8	May 16, 2024	SYSTEM	(\$6,750.00)	Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
				- Total	8	May 16,	SYSTEM	(\$6,750.00) \$0.00				
			Material - To		8	May 16,	SYSTEM					
			Material - To Overrun		8	May 16,	SYSTEM	\$0.00				
				tal		May 16, 2024		\$0.00 \$0.00				
			Overrun	tal Overrun Overrun - T	17 18	May 16, 2024 Oct 1, 2024 Oct 16,	SYSTEM	\$0.00 \$0.00 (\$1,125.00) (\$1,125.00) (\$2,250.00)				
				tal Overrun Overrun - T	17 18	May 16, 2024 Oct 1, 2024 Oct 16,	SYSTEM	\$0.00 \$0.00 (\$1,125.00) (\$1,125.00) (\$2,250.00) (\$2,250.00)				
	0790 -	Total	Overrun	tal Overrun Overrun - T	17 18	May 16, 2024 Oct 1, 2024 Oct 16,	SYSTEM	\$0.00 \$0.00 (\$1,125.00) (\$1,125.00) (\$2,250.00)				
- 6	0790 - 0840	Total CURB INLET CHECK	Overrun Overrun - To	tal Overrun Overrun - T	17 18	May 16, 2024 Oct 1, 2024 Oct 16,	SYSTEM	\$0.00 \$0.00 (\$1,125.00) (\$1,125.00) (\$2,250.00) (\$2,250.00)	Estimate Exception 12 on the current Payment Estimate.			
- 6		CURB INLET	Overrun Overrun - To	tal Overrun Overrun - T	17 18 otal	May 16, 2024 Oct 1, 2024 Oct 16, 2024	SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,125.00) (\$1,125.00) (\$2,250.00) (\$2,250.00) (\$2,250.00)	Estimate Exception 12 on the current Payment Estimate.			
- 6		CURB INLET	Overrun Overrun - To	tal Overrun Overrun - T	17 18 otal	May 16, 2024 Oct 1, 2024 Oct 16, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,125.00) (\$1,125.00) (\$2,250.00) (\$2,250.00) (\$2,250.00) \$350.00	Estimate Exception 12 on the current Payment Estimate.			
- 6		CURB INLET	Overrun Overrun - To	tal Overrun Overrun - T tal	17 18 otal	May 16, 2024 Oct 1, 2024 Oct 16, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,125.00) (\$1,125.00) (\$2,250.00) (\$2,250.00) (\$2,250.00) (\$350.00)	Estimate Exception 12 on the current Payment Estimate.			
		CURB INLET CHECK	Overrun Overrun - To Material	tal Overrun Overrun - T tal	17 18 otal	May 16, 2024 Oct 1, 2024 Oct 16, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,125.00) (\$1,125.00) (\$2,250.00) (\$2,250.00) (\$2,250.00) (\$350.00) (\$350.00) \$0.00	Estimate Exception 12 on the current Payment Estimate.			
	0840	CURB INLET CHECK	Overrun - To Material Material - To	tal Overrun Overrun - T tal	17 18 otal	May 16, 2024 Oct 1, 2024 Oct 16, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,125.00) (\$1,125.00) (\$2,250.00) (\$2,250.00) (\$2,250.00) (\$2,250.00) (\$350.00) (\$350.00) \$0.00	Estimate Exception 12 on the current Payment Estimate.			
	0840	CURB INLET CHECK Total MGS	Overrun - To Overrun - To Material Material - To	tal Overrun Overrun - T tal	17 18 otal	May 16, 2024 0 2024 0 2024 2024 2024 Feb 2, 2024 Feb 2, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,125.00) (\$1,125.00) (\$2,250.00) (\$2,250.00) (\$2,250.00) (\$350.00) (\$350.00) \$0.00 \$0.00	Estimate Exception 12 on the current Payment Estimate.			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3280	0870	MGS GUARDRAIL	Construction Stockpile	- Total				(\$42,822.00)	
			Construction	n Stockpile - 1	ſotal			(\$42,822.00)	
			Construction Stockpile		3	Mar 4, 2024	SYSTEM	\$49,842.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$49,842.00	
			Construction	stockpile S1	MI - Total			\$49,842.00	
	0870 -	Total						\$7,020.00	
	0880	MGS GUARDRAIL, 8	Construction Stockpile		3	Mar 4, 2024	SYSTEM	\$209.75	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 6 FT 3 IN	STMI	- Total				\$209.75	
			Construction	Stockpile S1	۲MI - Total			\$209.75	
	0880 -	Total						\$209.75	
		MGS BRIDGE	Construction		3	Max 4	SYSTEM		Deument Estimate Item Adjustment generated Steelinile Transaction
	0890	APP. TRANS SEC (EXT	Stockpile STMI		3	Mar 4, 2024	STSTEM	\$5,925.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)		- Total				\$5,925.00	
			Construction	n Stockpile S1	MI - Total			\$5,925.00	
	0890 -	Total						\$5,925.00	
	0900	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		17	Oct 1, 2024	SYSTEM	(\$3,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION			18	Oct 16, 2024	SYSTEM	(\$5,670.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,450.00)	
			Construction	n Stockpile - 1	「otal			(\$9,450.00)	
			Construction Stockpile		3	Mar 4, 2024	SYSTEM	\$17,010.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$17,010.00	
			Construction	1 Stockpile S1	TMI - Total			\$17,010.00	
	0900 -	Total						\$7,560.00	
	0910	MGS END	Construction		17	Oct 1,	SYSTEM	(\$3,960.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0010	ANCHOR	Stockpile		18	2024 Oct 16,	SYSTEM	(\$2,640.00)	
					19	2024	SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction
				Tetel	19	Nov 4, 2024	STSTEM	(\$1,320.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,920.00)	
				1 Stockpile - T				(\$7,920.00)	
			Construction Stockpile STMI		3	Mar 4, 2024	SYSTEM	\$8,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,580.00	
			Construction	1 Stockpile S1	「MI - Total			\$8,580.00	
	0910 -	Total						\$660.00	
	0920	TYPE A CRASHWORTHY	Construction Stockpile		17	Oct 1, 2024	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			18	Oct 16, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Nov 4, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,625.00)	
			Construction	I 1 Stockpile - 1	ſotal			(\$20,625.00)	
			Construction		3	Mar 4,	SYSTEM	\$39,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	-	2024		\$39,375.00	, , , , , , , , , , , , , , , , , , ,
			Construction						
			Construction	1 Stockpile S1				\$39,375.00	
	0920 -	Total						\$18,750.00	
	0930		Construction		14	Aug 16,	SYSTEM	\$46,892.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3280	0930	END TERMINAL	STMI	- Total				\$46,892.00		
		(MASH)	Construction	n Stockpile S1	「MI - Total			\$46,892.00		
	0930 -	Total						\$46,892.00		
	0950	BRACKET ARM, 15 FT. OR 4.6 M	Material		19	Nov 4, 2024	SYSTEM	\$1,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					19	Nov 4, 2024	SYSTEM	(\$1,765.00)		
				- Total		-		\$0.00		
			Material - Tot	tal				\$0.00		
	0950 -	Total						\$0.00		
	0970	CABLE, 8 AWG 1	Overrun	Overrun	19	Nov 4,	SYSTEM	(\$281.20)		
		CONDUCTOR				2024				
			Overrun - Total Overrun - Total					(\$281.20)		
			Overrun - To	tal				(\$281.20)		
	0970 -				10		-	(\$281.20)		
	0980	POLE FOUNDATION (45 FT. OR 13.5 M	Material		10	Jun 17, 2024	SYSTEM	\$2,115.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
		IVI			10	Jun 17, 2024	SYSTEM	(\$2,115.71)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0980 -	Total						\$0.00		
		SH-FLAT SHEET - SIGNAL SIGN	Material		19	Nov 4, 2024	SYSTEM	\$3,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					19	Nov 4, 2024	SYSTEM	(\$3,608.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1010 -	Total						\$0.00		
	1030	POST, SIGNAL 8 FT.			13	Aug 2, 2024	SYSTEM	\$1,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					13	Aug 2, 2024	SYSTEM	(\$1,210.00)		
							14	Aug 16, 2024	SYSTEM	\$1,210.00
					14	Aug 16,	SYSTEM	(\$1,210.00)		
				- Total		2024		\$0.00		
			Material - To					\$0.00		
	1030	Total						\$0.00		
	1080	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		6	Apr 16, 2024	SYSTEM	\$105.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thursw1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					6	Apr 16, 2024	SYSTEM	(\$105.78)		
					7	May 2, 2024	SYSTEM	\$334.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					7	May 2, 2024	SYSTEM	(\$334.97)		
				- Total		. = .		\$0.00		
			Material - To					\$0.00		
			Overrun	Overrun	14	Aug 16, 2024	SYSTEM	(\$3,543.63)		
					15	Sep 3,	SYSTEM	\$3,191.03	Unit price based on averaged overrun adjustments for installed quantity on all	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
			Туре	Adjustment Type	Number	Date	Ву						
J6S3280	1080	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of ',17.63000 - 17.63000, 'is applied (if non-zero).				
		THUR DER WITE			17	Oct 1, 2024	SYSTEM	(\$740.46)					
					18	Oct 16, 2024	SYSTEM	(\$987.28)					
				Overrun - T	otal			(\$2,080.34)					
			Overrun - To	tal				(\$2,080.34)					
	1080 -	Total						(\$2,080.34)					
	1160	PULL BOX, PREFORMED CLASS 1	Material		6	Apr 16, 2024	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thursw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					6	Apr 16, 2024	SYSTEM	(\$1,470.00)					
					7	May 2, 2024	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					7	May 2, 2024	SYSTEM	(\$2,940.00)					
									8	May 16, 2024	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
							8	May 16, 2024	SYSTEM	(\$2,940.00)			
						9	Jun 3, 2024	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					9	Jun 3, 2024	SYSTEM	(\$2,940.00)					
					10	Jun 17, 2024	SYSTEM	\$4,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					10	Jun 17, 2024	SYSTEM	(\$4,410.00)					
				- Total									
			Material - Total					\$0.00					
			Overrun	Overrun	Overrun	16	Sep 16, 2024	SYSTEM	(\$2,940.00)				
					17	Oct 1, 2024	SYSTEM	\$2,940.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1470.00000 - 1470.00000, 'is applied (if non-zero).				
					18	Oct 16, 2024	SYSTEM	(\$2,940.00)					
				Overrun - T	otal			(\$2,940.00)					
			Overrun - To	tal				(\$2,940.00)					
	1160 -	Total						(\$2,940.00)					
	1170	PULL BOX, PREFORMED CLASS 2	Material		6	Apr 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thursw1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					6	Apr 16, 2024	SYSTEM	(\$2,400.00)					
					7	May 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					7	May 2, 2024	SYSTEM	(\$2,400.00)					
					8	May 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					8	May 16, 2024	SYSTEM	(\$2,400.00)					
					9	Jun 3, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3280	1170	PULL BOX, PREFORMED	Material	.) po	9	Jun 3, 2024	SYSTEM	(\$2,400.00)	
		CLASS 2			10	Jun 17, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jun 17, 2024	SYSTEM	(\$2,400.00)	
				- Total	1			\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	18	Oct 16, 2024	SYSTEM	(\$2,400.00)	
				Overrun - T	otal			(\$2,400.00)	
			Overrun - To	tal				(\$2,400.00)	
	1170 -	Total			_			(\$2,400.00)	
	1190	BASE, CONCRETE	Material		6	Apr 16, 2024	SYSTEM	\$1,757.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thursw1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Apr 16, 2024	SYSTEM	(\$1,757.28)	
					7	May 2, 2024	SYSTEM	\$1,757.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	May 2, 2024	SYSTEM	(\$1,757.28)	
					8	May 16, 2024	SYSTEM	\$1,757.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	May 16, 2024	SYSTEM	(\$1,757.28)	
					9	Jun 3, 2024	SYSTEM	\$1,757.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jun 3, 2024	SYSTEM	(\$1,757.28)	
					10	Jun 17, 2024	SYSTEM	\$1,757.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Jun 17, 2024	SYSTEM	(\$1,757.28)	
					11	Jul 1, 2024	SYSTEM	\$1,757.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jul 1, 2024	SYSTEM	(\$1,757.28)	
					12	Jul 16, 2024	SYSTEM	\$1,757.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Jul 16, 2024	SYSTEM	(\$1,757.28)	
					13	Aug 2, 2024	SYSTEM	\$2,677.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Aug 2, 2024	SYSTEM	(\$2,677.76)	
					14	Aug 16, 2024	SYSTEM	\$2,677.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Aug 16, 2024	SYSTEM	(\$2,677.76)	
					15	Sep 3, 2024	SYSTEM	\$3,598.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user colemp1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Sep 3, 2024	SYSTEM	(\$3,598.24)	
					16	Sep 16,	SYSTEM	\$3,598.24	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3280	1190	BASE, CONCRETE	Material			2024			Estimate Item Adjustment (0018) due to user colemp1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Sep 16, 2024	SYSTEM	(\$3,598.24)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	18	Oct 16, 2024	SYSTEM	(\$3,138.00)	
				Overrun - T	otal			(\$3,138.00)	
			Overrun - To	tal				(\$3,138.00)	
	1190 -	Total						(\$3,138.00)	
	1200	MISC.	Material		19	Nov 4, 2024	SYSTEM	\$15,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Nov 4, 2024	SYSTEM	(\$15,280.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1200 -	Total						\$0.00	
	1250	MISC.	Material		9	Jun 3, 2024	SYSTEM	\$1,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jun 3, 2024	SYSTEM	(\$1,645.00)	
					10	Jun 17, 2024	SYSTEM	\$8,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Jun 17, 2024	SYSTEM	(\$8,225.00)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
			Material - To Overrun		12	Jul 16, 2024	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user claspc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				tal	12		SYSTEM	\$0.00	Estimate Item Adjustment (0001) due to user claspc1 overridding Payment
				tal		2024 Jul 16,		\$0.00 \$3,290.00	Estimate Item Adjustment (0001) due to user claspc1 overridding Payment
				tal	12	2024 Jul 16, 2024 Aug 2,	SYSTEM	\$0.00 \$3,290.00 (\$3,290.00)	Estimate Item Adjustment (0001) due to user claspc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				tal	12 13	2024 Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM	\$0.00 \$3,290.00 (\$3,290.00) (\$3,290.00)	Estimate Item Adjustment (0001) due to user claspc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				tal	12 13 13	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$3,290.00 (\$3,290.00) (\$3,290.00) (\$8,225.00)	Estimate Item Adjustment (0001) due to user claspc1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1645.00000 - 1645.00000,
				tal	12 13 13 14	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,290.00 (\$3,290.00) (\$3,290.00) (\$8,225.00) \$9,870.00	Estimate Item Adjustment (0001) due to user claspc1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1645.00000 - 1645.00000,
				tal	12 13 13 14 16	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,290.00 (\$3,290.00) (\$3,290.00) (\$8,225.00) \$9,870.00 (\$4,935.00)	Estimate Item Adjustment (0001) due to user claspc1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1645.00000 - 1645.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for ',1645.00000 - 1645.00000,
				tal	12 13 13 14 16 17 18	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Sep 16, 2024 Oct 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,290.00 (\$3,290.00) (\$3,290.00) (\$8,225.00) \$9,870.00 (\$4,935.00) \$6,580.00	Estimate Item Adjustment (0001) due to user claspc1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1645.00000 - 1645.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for ',1645.00000 - 1645.00000,
				tal Overrun Overrun - T	12 13 13 14 16 17 18	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Sep 16, 2024 Oct 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,290.00 (\$3,290.00) (\$3,290.00) (\$8,225.00) \$9,870.00 (\$4,935.00) \$6,580.00 (\$3,290.00)	Estimate Item Adjustment (0001) due to user claspc1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1645.00000 - 1645.00000, 'is applied (if non-zero).
	1250 -	Total	Overrun	tal Overrun Overrun - T	12 13 13 14 16 17 18	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Sep 16, 2024 Oct 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,290.00 (\$3,290.00) (\$3,290.00) (\$8,225.00) \$9,870.00 (\$4,935.00) \$6,580.00 (\$3,290.00) (\$3,290.00)	Estimate Item Adjustment (0001) due to user claspc1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1645.00000 - 1645.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for ',1645.00000 - 1645.00000,
	1250 - 1270	• Total MISC.	Overrun	tal Overrun Overrun - T	12 13 13 14 16 17 18	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Sep 16, 2024 Oct 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,290.00 (\$3,290.00) (\$3,290.00) (\$8,225.00) \$9,870.00 (\$4,935.00) (\$4,935.00) (\$3,290.00) (\$3,290.00)	Estimate Item Adjustment (0001) due to user claspc1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1645.00000 - 1645.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for ',1645.00000 - 1645.00000,
			Overrun Overrun - To	tal Overrun Overrun - T	12 13 13 14 16 17 18 0tal	2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,290.00 (\$3,290.00) (\$3,290.00) (\$8,225.00) \$9,870.00 (\$4,935.00) (\$4,935.00) (\$3,290.00) (\$3,290.00) (\$3,290.00)	Estimate Item Adjustment (0001) due to user claspc1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1645.00000 - 1645.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1645.00000 - 1645.00000, 'is applied (if non-zero).
			Overrun Overrun - To	tal Overrun Overrun - T	12 13 13 14 16 17 18 18 0tal	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,290.00 (\$3,290.00) (\$3,290.00) (\$8,225.00) \$9,870.00 (\$4,935.00) (\$4,935.00) (\$3,290.00) (\$3,290.00) (\$3,290.00) (\$3,290.00) (\$3,290.00)	Estimate Item Adjustment (0001) due to user claspc1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1645.00000 - 1645.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1645.00000 - 1645.00000, 'is applied (if non-zero).



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J6S3280	1270	MISC.	Material			2024				
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	1270 -	Total						\$0.00		
	1300	2 IN. PSST POST - 12 GA.	Construction Stockpile		18	Oct 16, 2024	SYSTEM	(\$2,275.28)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Nov 4, 2024	SYSTEM	(\$2,156.28)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$4,431.56)		
			Construction	n Stockpile - Total				(\$4,431.56)		
			Construction Stockpile		6	Apr 16, 2024	SYSTEM	\$6,654.48	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$6,654.48		
			Construction		IMI - Total			\$6,654.48		
			Material		18	Oct 16, 2024	SYSTEM	\$7,289.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					18	Oct 16, 2024	SYSTEM	(\$7,289.50)		
						19	Nov 4, 2024	SYSTEM	\$14,197.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Nov 4, 2024	SYSTEM	(\$14,197.75)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	1300 -	0 - Total						\$2,222.92		
	1310	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	R FOR 2 Stockpile		19	Nov 4, 2024	SYSTEM	(\$483.36)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$483.36)		
			Construction	Stockpile - 1	「otal			(\$483.36)		
			Construction Stockpile		6	Apr 16, 2024	SYSTEM	\$936.51	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$936.51		
			Construction	Stockpile S	ſMI - Total			\$936.51		
			Material		19	Nov 4, 2024	SYSTEM	\$4,704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					19	Nov 4, 2024	SYSTEM	(\$4,704.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	1310 -	Total						\$453.15		
	1320	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		19	Nov 4, 2024	SYSTEM	(\$487.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$487.20)		
			Construction	Stockpile - 1	「otal			(\$487.20)		
			Construction		6	Apr 16,	SYSTEM	\$3,539.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI			2024				
				- Total				\$3,539.20		
			Construction	Stockpile S	ſMI - Total			\$3,539.20		
			Material		19	Nov 4, 2024	SYSTEM	\$1,435.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user colemp1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					19	Nov 4, 2024	SYSTEM	(\$1,435.50)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3280	1320 -	Total						\$3,052.00			
	1330	DRIVEN POST ANCHOR FOR 2.5 IN, PSST - 7	Construction Stockpile		19	Nov 4, 2024	SYSTEM	(\$360.78)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		GA.		- Total				(\$360.78)			
			Construction	Stockpile - 1	Fotal			(\$360.78)			
			Construction Stockpile STMI		6	Apr 16, 2024	SYSTEM	\$2,525.46	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$2,525.46			
			Construction	Stockpile S				\$2,525.46			
			Material		19	Nov 4, 2024	SYSTEM	\$1,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user colemp1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					19	Nov 4, 2024	SYSTEM	(\$1,233.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	1330 -	Total						\$2,164.68			
	1340	SH-FLAT SHEET	Construction Stockpile		19	Nov 4, 2024	SYSTEM	(\$4,769.63)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$4,769.63)			
			Construction	Stockpile - 1	Fotal			(\$4,769.63)			
			Construction Stockpile STMI		6	Apr 16, 2024	SYSTEM	\$5,375.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total In Stockpile STMI - Total				\$5,375.60			
			Construction	Stockpile S	TMI - Total			\$5,375.60			
	1340 -	Total						\$605.97			
	1360	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	ED WITH	Overrun Overrur	Overrun	Overrun		Aug 2, 2024	SYSTEM	(\$36,297.00)	
						14	Aug 16, 2024	SYSTEM	\$36,297.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.00000 - 37.00000, 'is applied (if non-zero).	
					16	Sep 16, 2024	SYSTEM	(\$5,846.00)			
					17	Oct 1, 2024	SYSTEM	\$5,846.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.00000 - 37.00000, 'is applied (if non-zero).		
				Overrun - Total				\$0.00			
			Overrun - To	tal				\$0.00			
	1360 -	Total						\$0.00			
	1380	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		6	Apr 16, 2024	SYSTEM	\$290.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thursw1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					6	Apr 16, 2024	SYSTEM	(\$290.70)			
					7	May 2, 2024	SYSTEM	\$290.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					7	May 2, 2024	SYSTEM	(\$290.70)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
			Overrun	Overrun	17	Oct 1, 2024	SYSTEM	(\$198.90)			
				Overrun - T	otal			(\$198.90)			
		Overrun - Total									
	1380 -	Total						(\$198.90)			
	1410	MISC. ITS	Material		6	Apr 16, 2024	SYSTEM	\$530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user thursw1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					6	Apr 16,	SYSTEM	(\$530.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3280	1410	MISC. ITS	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2024																			
					7	May 2, 2024	SYSTEM	\$530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					7	May 2, 2024	SYSTEM	(\$530.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
			Overrun	Overrun	11	Jul 1, 2024	SYSTEM	(\$2,120.00)																	
					13	Aug 2, 2024	SYSTEM	(\$3,710.00)																	
					14	Aug 16, 2024	SYSTEM	\$3,710.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',530.00000 - 530.00000, 'is applied (if non-zero).																
					16	Sep 16, 2024	SYSTEM	(\$1,590.00)																	
					17	Oct 1, 2024	SYSTEM	\$3,710.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',530.00000 - 530.00000, 'is applied (if non-zero).																
			Overrun - T	otal			\$0.00																		
			Overrun - To	otal				\$0.00																	
	1410 -	Total						\$0.00																	
	1420	MISC. ITS	Material		6	Apr 16, 2024	SYSTEM	\$2,698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user thursw1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					6	Apr 16, 2024	SYSTEM	(\$2,698.00)																	
					7	May 2, 2024	SYSTEM	\$2,698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colemp1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					7	May 2, 2024	SYSTEM	(\$2,698.00)																	
					8	May 16, 2024	SYSTEM	\$2,698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					8	May 16, 2024	SYSTEM	(\$2,698.00)																	
					9	Jun 3, 2024	SYSTEM	\$2,698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					9	Jun 3, 2024	SYSTEM	(\$2,698.00)																	
					10	Jun 17, 2024	SYSTEM	\$2,698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
																10	Jun 17, 2024	SYSTEM	(\$2,698.00)						
																	11	Jul 1, 2024	SYSTEM	\$4,686.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					11	Jul 1, 2024	SYSTEM	(\$4,686.00)																	
					12	Jul 16, 2024	SYSTEM	\$4,686.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					1	1:	1:	1:	1	1	1:	12	12	12	12	12				1	12	Jul 16, 2024	SYSTEM	(\$4,686.00)	
						13	Aug 2, 2024	SYSTEM	\$4,686.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colemp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					13	Aug 2, 2024	SYSTEM	(\$4,686.00)																	
					14	Aug 16, 2024	SYSTEM	\$4,686.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
			.)po	Туре	. tumbor	Date	29			
J6S3280	1420	MISC. ITS	Material						Estimate Exception 13 on the current Payment Estimate.	
					14	Aug 16, 2024	SYSTEM	(\$4,686.00)		
					15	Sep 3, 2024	SYSTEM	\$4,686.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user colemp1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					15	Sep 3, 2024	SYSTEM	(\$4,686.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	19	Nov 4, 2024	SYSTEM	(\$142.00)		
				Overrun - T	otal			(\$142.00)		
			Overrun - To	tal				(\$142.00)		
	1420	- Total						(\$142.00)		
	1460	MISC. ITS	Material		6	Apr 16, 2024	SYSTEM	\$2,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thursw1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					6	Apr 16, 2024	SYSTEM	(\$2,725.00)		
					7	May 2, 2024	SYSTEM	\$2,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					7	May 2, 2024	SYSTEM	(\$2,725.00)		
					8	May 16, 2024	SYSTEM	\$2,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					8	May 16, 2024	SYSTEM	(\$2,725.00)		
					9	Jun 3, 2024	SYSTEM	\$2,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					9	Jun 3, 2024	SYSTEM	(\$2,725.00)		
					10	Jun 17, 2024	SYSTEM	\$2,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					10	Jun 17, 2024	SYSTEM	(\$2,725.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1460	Total						\$0.00		
	1490	MISC. ITS	Material		6	Apr 16, 2024	SYSTEM	\$104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user thursw1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
						6	Apr 16, 2024	SYSTEM	(\$104.00)	
							7 May 2, S 2024 S	SYSTEM	\$104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user colemp1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	May 2, 2024	SYSTEM	(\$104.00)		
					8	May 16, 2024	SYSTEM	\$104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					8	May 16, 2024	SYSTEM	(\$104.00)		
					9	Jun 3, 2024	SYSTEM	\$104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					9	Jun 3, 2024	SYSTEM	(\$104.00)		
				- Total				\$0.00		



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3280	1490	MISC. ITS	Material - To	tal				\$0.00										
	1490 -	Total						\$0.00										
	1500	MISC. ITS	Material		6	Apr 16, 2024	SYSTEM	\$104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thursw1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					6	Apr 16, 2024	SYSTEM	(\$104.00)										
					7	May 2, 2024	SYSTEM	\$104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user colemp1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					7	May 2, 2024	SYSTEM	(\$104.00)										
				8	May 16, 2024	SYSTEM	\$104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					8	May 16, 2024	SYSTEM	(\$104.00)										
					9	Jun 3, 2024	SYSTEM	\$104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					9	Jun 3, 2024	SYSTEM	(\$104.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1500 -	Total						\$0.00										
	1510	MISC. ITS	S Material	Material		6	Apr 16, 2024	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thursw1 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
															6	Apr 16, 2024	SYSTEM	(\$1,150.00)
					7	May 2, 2024	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user colemp1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
														7	May 2, 2024	SYSTEM	(\$1,150.00)	
								8	May 16, 2024	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					8	May 16, 2024	SYSTEM	(\$1,150.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1510 -	Total						\$0.00										
	1520	MISC. ITS	Material		19	Nov 4, 2024	SYSTEM	\$105.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user colemp1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
					19	Nov 4, 2024	SYSTEM	(\$105.60)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
		Total						\$0.00										
	1530	MISC. ITS	Material		11	Jul 1, 2024	SYSTEM	\$13,700.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					11	Jul 1, 2024	SYSTEM	(\$13,700.40)										
					12	Jul 16, 2024	SYSTEM	\$13,700.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					12	Jul 16, 2024	SYSTEM	(\$13,700.40)										
						13	Aug 2, 2024	SYSTEM	\$13,700.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								



Image Line Decorption Notice Type Decorption Mage Decorption Mage Decorption Mage Magee Magee <th< th=""><th></th><th></th><th></th><th></th><th></th><th>-</th><th></th><th></th><th></th><th></th></th<>						-				
1 Provide the set of the set	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Image: Internet internet (IDF) in an iso over provided provid	J6S3280	1530	MISC. ITS	Material		13		SYSTEM	(\$13,700.40)	
In the set of						14		SYSTEM	\$13,700.40	Estimate Item Adjustment (0017) due to user colemp1 overridding Payment
						14		SYSTEM	(\$13,700.40)	
 In a diagneeric office is a construction of isolate on a construction office is a construction of isolate on a construction of isolate						15		SYSTEM	\$13,700.40	Estimate Item Adjustment (0021) due to user colemp1 overridding Payment
Image: Second						15		SYSTEM	(\$13,700.40)	
Image: second						16		SYSTEM	\$13,700.40	Estimate Item Adjustment (0019) due to user colemp1 overridding Payment
Image:						16		SYSTEM	(\$13,700.40)	
Image: Second						17		SYSTEM	\$13,700.40	Estimate Item Adjustment (0024) due to user colemp1 overridding Payment
Image: state in the s						17		SYSTEM	(\$13,700.40)	
Image: state in the state in thest the the state in the state in the state in the sta						18		SYSTEM	\$13,700.40	Estimate Item Adjustment (0025) due to user colemp1 overridding Payment
Image: Provide a set of the set						18		SYSTEM	(\$13,700.40)	
Image: second						19		SYSTEM	\$18,081.00	Estimate Item Adjustment (0027) due to user colemp1 overridding Payment
Material - Total Second 2024						19		SYSTEM	(\$18,081.00)	
Overrun Overrun 11 Jul 1, 2024 SYSTEM (89,319.80) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2,24000 - 2,84000 - 2,					- Total				\$0.00	
Image: constraint of the section of the sec				Material - To	tal				\$0.00	
Image: bioling of the second				Overrun	Overrun	11		SYSTEM	(\$9,319.80)	
Overrun - Total S0.00 1530 - Total 90.00 1540 MISC. ITS Material 6 Apr 16, 2024 SYSTEM \$592.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 6 Apr 16, 2024 SYSTEM \$1908.20 7 May 2, 2024 SYSTEM \$1,908.20 International System-generated Material Payment Estimate International System-generated Material Payment International ternat Adjustment offsets the original system-generated Material						14		SYSTEM	\$9,319.80	previous payment estimates. Price Adjustments of ',2.94000 - 2.94000, 'is
1530 - Total 90.00 1540 MISC. ITS Material					Overrun - T	otal			\$0.00	
1540 MISC. ITS Material 6 Apr 16, 2024 SYSTEM \$592.20 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0030) due to user thursw1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 6 Apr 16, 2024 SYSTEM (\$592.20) 7 May 2, 2024 SYSTEM \$1,908.20 This adjustment offsets the original system-generated Material Payment Estimate. 6 Apr 16, 2024 SYSTEM \$1,908.20 This adjustment offsets the original system-generated Material Payment Estimate. 7 May 2, 2024 7 Stote 7 Material - Total 7 Stote 5 5<				Overrun - To	tal				\$0.00	
Image: State in the state		1530 -	Total						\$0.00	
Image: Solution of the set		1540	MISC. ITS	Material		6		SYSTEM	\$592.20	Estimate Item Adjustment (0030) due to user thursw1 overridding Payment
Image: Problem in the second secon						6		SYSTEM	(\$592.20)	
Image: series of the series						7	May 2, 2024	SYSTEM	\$1,908.20	Estimate Item Adjustment (0022) due to user colemp1 overridding Payment
Image: Naterial - Total \$0.00 Image: Naterial - Total \$0.00 Image: Naterial - Total \$0.00 Image: Naterial - Total Subscript - State Image: Naterial - Total Subscript - State Image: Naterial - Total Subscript - State Subscript - State Image: Naterial - Total Image: Naterial - Total Subscript - State Subscript - State Subscript - State Image: State MISC. Material - Total Image: Naterial - Total Subscript - State S						7		SYSTEM	(\$1,908.20)	
1540 - Total \$0.00 5003 MISC. Material 14 Aug 16, 2024 \$YSTEM \$1,004.85 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user colemp1 overridding Payment Estimate 14 Aug 16, 2024 \$YSTEM \$(\$1,004.85) This adjustment offsets the original system-generated Material Payment Estimate 14 Aug 16, 2024 \$YSTEM \$(\$1,004.85) This adjustment offsets the original system-generated Material Payment 15 Sep 3, 2024 \$YSTEM \$1,004.85 This adjustment offsets the original system-generated Material Payment 15 Sep 3, 2024 \$YSTEM \$1,004.85 This adjustment offsets the original system-generated Material Payment 15 Sep 3, SYSTEM \$1,004.85 This adjustment (0010) due to user colemp1 overridding Payment 15 Sep 3, SYSTEM \$1,004.85 This adjustment (0010) due to user colemp1 overridding Payment 15 Sep 3, SYSTEM \$1,004.85 This adjustment (0010) due to user colemp1 overridding Payment					- Total				\$0.00	
5003 MISC. Material Image: Aug 16, 2024 SYSTEM \$1,004.85 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user colemp1 overridding Payment 5003 MISC. Material Aug 16, 2024 SYSTEM \$(\$1,004.85) This adjustment offsets the original system-generated Material Payment Estimate. 14 Aug 16, 2024 SYSTEM \$(\$1,004.85) (\$1,004.85) 15 Sep 3, 2024 SYSTEM \$1,004.85 This adjustment offsets the original system-generated Material Payment Estimate. 15 Sep 3, 2024 SYSTEM \$1,004.85 This adjustment (0010) due to user colemp1 overridding Payment Estimate. 15 Sep 3, SYSTEM \$1,004.85 This adjustment (0010) due to user colemp1 overridding Payment Estimate.				Material - To	tal				\$0.00	
2024 2024 Estimate Item Adjustment (0019) due to user colemp1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 14 Aug 16, 2024 SYSTEM (\$1,004.85) 15 Sep 3, 2024 SYSTEM \$1,004.85 15 Sep 3, SYSTEM (\$1,004.85) 15 Sep 3, SYSTEM (\$1,004.85)		1540 -	Total						\$0.00	
2024 2024 2024 See 3, 2024 15 Sep 3, 2024 SYSTEM \$1,004.85 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 15 Sep 3, SYSTEM (\$1,004.85)		5003	MISC.	Material		14		SYSTEM	\$1,004.85	Estimate Item Adjustment (0019) due to user colemp1 overridding Payment
2024 Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 15 Sep 3, SYSTEM (\$1,004.85)						14	Aug 16, 2024	SYSTEM	(\$1,004.85)	
					1	15		SYSTEM	\$1,004.85	Estimate Item Adjustment (0010) due to user colemp1 overridding Payment
						15		SYSTEM	(\$1,004.85)	



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3280	5003	MISC.	Material	- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5003 -	Total						\$0.00	
	5004	MISC.	Material		14	Aug 16, 2024	SYSTEM	\$741.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Aug 16, 2024	SYSTEM	(\$741.51)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	15	Sep 3, 2024	SYSTEM	(\$741.51)	
					17	Oct 1, 2024	SYSTEM	(\$741.51)	
				Overrun - To	otal			(\$1,483.02)	
			Overrun - To	tal				(\$1,483.02)	
	5004 -	Total						(\$1,483.02)	
	5005	MISC.	Material		19	Nov 4, 2024	SYSTEM	\$938.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user colemp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Nov 4, 2024	SYSTEM	(\$938.70)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5005 -	Total						\$0.00	
	5006	MISC.	Material		19	Nov 4, 2024	SYSTEM	\$1,141.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Nov 4, 2024	SYSTEM	(\$1,141.98)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5006 - Total							\$0.00	
J6S3280 -	Total							\$53,268.01	
Overall -	Total							\$53,268.01	



There are no contract adjustments to display for this contract.