

Progress E	Estimate Number	Contract ID	231215-F01		Pay Period Start	August 16, 2024	Original Contract Amoun	t \$27,850,000.00
13		Prime Contractor	Pace Constructio LLC	n Company,	Pay Period End	September 1, 2024	Net Change Order Amount	\$61,432.25
							Current Contract Amount	\$27,911,432.25
Approval Date								By User
September 3, 2024			Generated	and Approved	(and should be cor	he Project Office Level by	harank1	
September 3, 2024			Reviewed and A	Approved (and	should be conside	red Draft) at the Re	esident Engineer Level by	washas
September 4, 2024				Reviewed	and Approved at th	ne Central Office (Controllers Office Level by	ramses1
Original Comple	tion Date	Curren	t Completion Date	Actu	al Completion Da	te % c	of Current Contract Amount	t Complete
July 1, 202	26		July 1, 2026				15.82%	
	Contr	act Informationa	al Dates		Milest	ones		
Date Description	Origi	nal Completion	Date Current Com	pletion Date	No Milestones Ex	sist for Contract		
Acceptance Date								
Awarded Date	Janua	ary 3, 2024	January 3, 20	24				
Letting Date	Decer	mber 15, 2023	December 15	, 2023				
Notice to Proceed Da	ate Febru	ary 5, 2024	February 5, 20	024				
Open to Traffic Date								
Work Began Date	March	n 1, 2024	March 1, 2024	4				

Contract Total Pa	ay For Estimate No. 13			
		This Estimate	Previous	To Date
231215-F01				
	Total Posted Items Pay	\$266,577.90	\$4,148,046.45	\$4,414,624.35
	Gross Item Adjustments	(\$81,677.15)	\$799,753.99	\$718,076.84
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$4,947,800.44	\$5,132,701.19
Contract Total Pa	avable This Estimate	\$184 900 75		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3427	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$12.000	279.2	\$3,350.40
	0210	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	SQYD	\$277.000	33.7	\$9,334.90
	0310	6081000	CONCRETE MEDIAN	SQYD	\$135.000	6.1	\$823.50
	0370	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$100.000	279.2	\$27,920.00
	0400	6089902	MISC.ADA CURB RAMP WITH TRUNCATED DOMES	EA	\$2,900.000	4	\$11,600.00
	0440	6091041	CONCRETE GUTTER TYPE A	LF	\$85.000	78	\$6,630.00
	0470	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$54.000	50	\$2,700.00
	0520	6116010A	SLOPE PROTECTION	SQYD	\$260.000	70	\$18,200.00
	0530	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	EA	\$3,328.000	2	\$6,656.00
	0550	6122020	REPLACEMENT SAND BARREL	EA	\$514.000	4	\$2,056.00
	0710	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	LF	\$280.000	45	\$12,600.00
	0730	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$38.000	800	\$30,400.00
	0760	6179902	MISC.GUARDRAIL/CONCRETE BARRIER BLOCKOUT FILL	EA	\$3,550.000	1	\$3,550.00
	1300	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$13,500.000	0.1	\$1,350.00
	1340	8061019	SILT FENCE	LF	\$3.800	352	\$1,337.6



Pro	ogress Estir Nun 13	nber Prir	ntract ID ne ntractor	231215-F01 Pace Construction Company, LLC	Pay Period Start Pay Period Enc	August 16 Septembe 2024	er1, Ne Ar	et Change Order nount	ount \$27,850,000.00 \$61,432.25 ount \$27,911,432.25
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3427	1360	6061060	MGS GUA	ARDRAIL	\$26.50	0 2,607	\$69,085.50		
	1380	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING			LF	\$44.00	0 100	\$4,400.00
	1390	6061065	MGS GUA	ARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING		LF	\$68.00	0 38	\$2,584.00
	1410	6061068		BRIDGE APPROACH TRANSITION SECTION NDED CURB)			\$3,900.00	0 4	\$15,600.00
	1430	6061070	MGS VEF	RTICAL CONCRETE BARRIER TI	RANSITION	EA	\$3,900.00	0 1	\$3,900.00
	1450	6061080	MGS END	ANCHOR		EA	\$1,400.00	0 2	\$2,800.00
	1470	6063014	TYPE A C	RASHWORTHY END TERMINA	(MASH)	EA	\$3,200.00	0 6	\$19,200.00
	1790	9031020	CONCRE	TE FOOTINGS, BOLT DOWN		CUYD	\$1,500.00	0 7	\$10,500.00
Project J6I3	427 - Total								\$266,577.90
Overall - To	tal								\$266,577.90

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
J6I3427	0110	MISC.	Material			-124.2	\$32.00	(\$3,974.40)
	0110	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user harank1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	124.2	\$32.00	\$3,974.40
	0210	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material			-438.7	\$277.00	(\$121,519.90)
	0210	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	438.7	\$277.00	\$121,519.90
	0470	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Overrun			-50	\$54.00	(\$2,700.00)
	0500	MISC.	Material			-2,432.5	\$76.00	(\$184,870.00)
	0500	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user harank1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	2,432.5	\$76.00	\$184,870.00
	0510	MISC.	Material			-62	\$107.00	(\$6,634.00
	0510	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user harank1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	62	\$107.00	\$6,634.00
	0710	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	Material			-371	\$280.00	(\$103,880.00)
0	0710	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user harank1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	371	\$280.00	\$103,880.00



	Prog	ress Estimate Number	Contract ID	231215-F0	1	Pay Period Start	August 16, 2024	Original Contra	act Amount	\$27,850,000.00
	1	3	Prime Contractor	Pace Cons LLC	struction Comp	pany, Pay Period End	2024	Net Change Or Amount Current Contra		\$61,432.25 \$27,911,432.25
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comm	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613427	0730	BARRIER, C	ARY TRAFFIC CONTRACTOR D / RETAINED	Overrun				-333	\$38.00	(\$12,654.00
	0750		MISC.	Material				-1	\$10,700.00	(\$10,700.00)
	0750		MISC.	Material		overridding Payment E	ayment Estimate Iter) due to user harank	m (1 0	\$10,700.00	\$10,700.00
	1290		MULCHING	Material				-0.2	\$13,500.00	(\$2,700.00)
	1290		MULCHING	Material		overridding Payment E	ayment Estimate Iter)) due to user harank	m (1 3	\$13,500.00	\$2,700.00
	1300	SEEDING - C	OOL SEASON GRASSES	Material				-0.1	\$13,500.00	(\$1,350.00)
1	1300	SEEDING - C	COOL SEASON GRASSES	Material		overridding Payment E	ayment Estimate Iter) due to user harank	m (1 4	\$13,500.00	\$1,350.00
	1360	MG	S GUARDRAIL	Construction Stockpile		Payment Estimate Item	Adjustment generate Stockpile Transactic			(\$38,692.08)
	1380		RDRAIL, 6 FT. , 3 FT 1.5 IN. SPACING	Construction Stockpile		Payment Estimate Item /	Adjustment generate Stockpile Transactic			(\$2,344.66)
	1390		RDRAIL, 6 FT. 1 FT 6.75 IN. SPACING	Construction Stockpile		Payment Estimate Item /	Adjustment generate Stockpile Transactic			(\$1,378.60)
	1410	TRANSIT	E APPROACH TION SECTION ENDED CURB)	Construction Stockpile		Payment Estimate Item /	Adjustment generate Stockpile Transactic			(\$8,472.85)
	1430	MGS VERTICA BARRIEF	AL CONCRETE R TRANSITION	Construction Stockpile		Payment Estimate Item	Adjustment generate Stockpile Transactic			(\$2,052.63)
	1450	MGS	END ANCHOR	Construction Stockpile			Stockpile Transactio	on		(\$1,403.16)
	1470	END TERI	ASHWORTHY MINAL (MASH)	Construction Stockpile		Payment Estimate Item	Adjustment generate Stockpile Transactio	n		(\$11,979.17)
	1610	WITH	4 IN., TRENCH TRACER WIRE	Material				-101	\$16.50	(\$1,666.50)
	1610		4 IN., TRENCH IRACER WIRE	Material		overridding Payment E	ayment Estimate Iter 3) due to user harank	m (1 5	\$16.50	\$1,666.50
	1680	PULL BOX,	PREFORMED CLASS 1	Material				-2	\$1,800.00	(\$3,600.00)
	1680	PULL BOX,	PREFORMED CLASS 1	Material		overridding Payment E	ayment Estimate Ite) due to user harank	m (1 6	\$1,800.00	\$3,600.00
	1690	PULL BOX,	PREFORMED CLASS 2	Material				-2	\$1,680.00	(\$3,360.00)
	1690	PULL BOX,	PREFORMED	Material		This adjustment offset	ts the original systen	n- 2	\$1,680.00	\$3,360.00



	0	ress Estimate Number 3	Contract ID Prime Contractor	231215-F0 Pace Cons LLC)1 struction Comp	Pay Period Start ^{any,} Pay Period End	August 16, 2024 September 1, 2024	Original Contra Net Change Or Amount Current Contra	der 🖇	61,432.25
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3427			CLASS 2			overridding Payment E) due to user haran	ik1 17		
Total										(\$81,677.15)



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
J6I3427	I-55-3(99)	Coldmill, resurface and ADA improvements	I-55	ST LOUIS	from Lindbergh Blvd. to Biddle St.

Totals by Job Numbers

	This Estimate	Previous	To Date
Posted Item Pay	\$266,577.90	\$4,148,046.45	\$4,414,624.35
Gross Item Adjustments	(\$81,677.15)	\$799,753.99	\$718,076.84
Gross Item Pay	\$184,900.75	\$4,947,800.44	\$5,132,701.19
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

Exception: Description Balance Entimate Exception: Type: Institution: Project (MSU) Testing portmank. Notes to be assigned Institution: Entimate Exception: Type: Institution: Project (MSU) Institution: Project (MSU) Institution: Provide (MSU) Entimate Exception: Type: Institution: Project (MSU) Institution: Provide (MSU) Provide (MSU) Entimate Exception: Type: Institution: Provide (MSU) Institution: Provide (MSU) Provide (MSU) Generate Exception: Type: Institution: Provide (MSU) Institution: Provide (MSU) Provide (MSU) Generate Exception: Type: Institution: Provide (MSU) Institution: Provide (MSU) Provide (MSU) Entimate Exception: Type: Institution: Provide (MSU) Institution: Provide (MSU) Provide (MSU) Entimate Exception: Type: Institution: Provide (MSU) Institution: Provide (MSU) Provide (MSU) Provide (MSU) Provide (MSU) Entimate Exception: Type: Institution: Provide (MSU) Provide (MSU	Exceptions (Discrepancies) This Estimate Feriod			
Number O100, Material Sci 340000098, Material C308481114/P Compared Type 1 & 5 Base, Assigned aesigned cm Eximate Exception Type. Insufficient Materials. Project JBS427, Iten 50221110, Project Iten Line Number O110, Materials End C3011068, Materials. Project JBS427, Iten 50221110, Project Iten Line Number O110, Material Sci 402011106, Materials. Project JBS427, Iten 50221100, Project Iten Line Number O110, Material Sci 40201106, Materials. Project JBS427, Iten 5020102, Project Iten Line Number O110, Material Sci 40201106, Materials. Project JBS427, Iten 5020102, Project Iten Line Correct working with materials to correct hatarnit Overridden Eximate Exception Type. Insufficient Materials. Project JBS427, Iten 5020102, Project Iten Line Correct working with materials to correct hatarnit Overridden Eximate Exception Type. Insufficient Materials. Project JBS427, Iten 5020903, Project Iten Line Correct working with materials to correct hatarnit Overridden Number O100, Material Sci 600001, Materials. Project JBS427, Iten 6009003, Project Iten Line Number O100, Material Sci 6000003, Material 05010CPACO, Acceptance Action Generics 10017ACCNS, CA: Natural Sci 6000003, Material Sci 6000002, Material Sci 6000002, Acceptance Action Generics 10017ACCNS, CA: Natural Sci 6000003, Material Sci 6000003, Project Iten Line Number O100, Material Sci 6000003, Material Sci 6000002, Acception Parellet Iten Line Number O100, Material Sci 6000003, Material Sci 6000002, Acception Parellet Iten Line Number O100, Material Sci 6000002, Acception Parellet Iten Line Number O100, Material Sci 6000003, Material Sci 6000002, Project Iten Line Number O100, Material Sci 6000000, Material Biol O10	Exceptions / Discrepencies	Explanation		Status
Number 2010, Material Set 5011106, Material SCR 2011 DVD, Material DS7, MDDECS 111 - DVDW Bart Epoxy CId Gr60 1114 Calina Liscoption Calina Control Canadian Calina C	Number 0110, Material Set 304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base,		harank1	Overridden
Number 210. Material Set 502111068, Material 1057,MTEE42016 - The Bart Ep Cld 30° No. 5MH8 Gr SMITE Editinate Exception Type: Insufficient Materials: Project J082427, Item 0009003, Project Item Line Number 0500, Material Set 0090003, Naterial 01057ACCA. Concrets, Payment contractor mix or 0200A. Acceptance Action Genetic 0501CCAPACOA is insufficient. Working with materials to correct Paranki Overridden Extinute Exception Type: Insufficient Materials: Project J082427, Item 0090930, Project Item Line Number 0500, Material Set 609000, Material 0105FACCAS. C.A. Is Matural Sand for Conc Class A. Acceptance Action Genetic 0507ACCAB. C.A. Insufficient. Extinute Exception Type: Insufficient Materials: Project J08247, Item 0090930, Project Item Line Number 0500, Material Set 609000, Material 0105FACCAB. C.A. Insufficient. Material Set 609000, Material Set 609000, Material 0105FACCAB. C. Concrets, Daw Wirk, Acceptance Action Genetic 0057ACCAB. C.A. Insufficient. Working with materials to correct Paranki Overridden Extinute Exception Type: Insufficient Materials: Project J08427, Item 6090003, Project Item Line Number 0500, Material Set 600000, Project Item Line Number 0700, Material Set 600000, Project Item Line Number 0700, Material Set 6000000, Project Item Line Number 0700, Material Set	Number 0210, Material Set 502111096, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4	working with materials to correct	harank1	Overridden
Number 2000, Material Set 0009003, Material 00057 CCPAGCAA - Concrete, Parwent contractor mix or COCA Acceptance Action Generic 00057 CCPAGCAA is sutilicitent. testing completed. needs to be assigned harank1 OVerridden Estimate Exception Type: Insulficient Materials: Project J003427, Item 0009903, Project Item Line Number 050, Material 0057 ACCNS. CA + Natural Sand for Conc Class A. Acceptance Action Generic 10057 ACCNS. CA + Natural Sand for Conc Class A. Acceptance Action Generic 10057 ACCNS. CA + Natural Sand for Conc Class A. Acceptance Action Generic 10057 ACCNS. CA + Natural Sand for Conc Class A. Acceptance Action Generic 10057 ACCNS. CA + Natural Sand for Conc Class A. Acceptance Action Generic 10057 ACCNS. CA + Natural Sand for Conc Class A. Acceptance Action Generic 10057 ACCNS. CA + Natural Sand for Conc Class A. Acceptance Action Generic 10057 ACCNS. CA + Natural Sand for Conc Class A. Acceptance Action Generic 10057 ACCNS. CA + Natural Sand for Conc Class A. Acceptance Action Generic 10057 ACCNS. CA + Natural Sand for Conc Class A. Acceptance Action Generic 10057 ACCNS. CA + Natural Sand for Conc Class A. Acceptance Action Generic 10057 ACCNS. CA + Natural Sand for Conc Class A. Acceptance Action Generic 10057 ACCNS. CA + Natural Sand for Conc Class A. Acceptance Action Generic 10057 ACCNS. CA + Natural Sand for Conc Class A. Acceptance Action Generic 10057 ACCNS. CA + Natural Sand for Conc Class A. Acceptance Action Generic 10057 ACCNS. CA + Natural Sand for Conc Class A. Acceptance Action Generic 10057 ACCNS. CA + Natural Sand for Conc Class A. Acceptance Action Generic 10057 ACCNS. CA + Natural Sand for Conc Class A. Acceptance Action Generic 10057 ACCNS. CA + Natural Sand for Conc Class A. Acceptance Action Generic 10057 ACCNS. CA + Natural Sand for Conc Class A. Acceptance Action Generic 10057 ACCNS. CA + Natural Sand for Conc Class A. Acceptance Action Generic 10057 ACCNS. CA + Natura	Number 0210, Material Set 502111096, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	working with materials to correct	harank1	Overridden
Number 1600, Material Set 6009903, Material 1005/ACCMS. C.A. I Natural Sand for Cone Class A, Acceptance Action Generic 1005/ACCMS. C.A. Is insufficient. Item 1006/1000 Item 1000/1000 Item 10000/1000 Item 1000/1000	Number 0500, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or	working with materials to correct	harank1	Overridden
Number 0510, Material Set 0099003, Material 0501 CCB. A - Concrete, Class B w/Air, Acceptance Action working with materials to correct harankt Overridden Estimate Exception Type: Insufficient Materials: Project J03427, Item 6099003, Project Item Line Number 0510, Material Set 0099003, Material 0510 CPACCDA. Concelle, Pawment contractor mix or QCQA, Acceptance Action Generic 0501 CCPACCDA. Concelle, Pawment contractor mix or Number 0510, Material Set 0099003, Material 0510 CPACCDA. Concelle, Pawment contractor mix or QCQA, Acceptance Action Generic 1005 ACCMS. Col. In sufficient. testing completed. needs to be assigned harankt Overridden Estimate Exception Type: Insufficient Materials: Project J03427, Item 6179002, Project Item Line Number 0710, Material Set 6179002, Material 1005 ACCMS. Col Natural Sand for Conc Class A, Acceptance Action Generic 1005 ACCMS. Col. Natural Sand for Conc Class A, Nomber 0750, Material Set 6179002, Material 1005 ACCMS. Col Natural Sand for Conc Class A, Number 0750, Material Set 6179002, Material 1005 ATM A325 Bokl, Heat Treated Structurag, Acceptance Action Generic 1005 ATM A345 Bokl, Heat Treated Structurag, Acceptance Action Generic 1005 ATM A345 Bokl, Heat Treated Structurag, Acceptance Action Generic 1005 ATM A345 Nut, High Strength for Structig, Acceptance Action Generic 10050 XTM A345 Nut, High Strength for Structig, Acceptance Action Generic 1005 XTM A345 Nut, High Strength For Structig, Acceptance Action Generic 1005 XTM A345 Nut, High Strength For Structig, Acceptance Action Generic 1005 XTM A345 Nut, High Strength For Structig, Acceptance Action Generic 1005 XTM A345 Nut, High Strength For Structig, Acceptance Action Generic 1005 XTM A345 Nut, High Strength For Structig, Acceptance Action Generic 1005 XTM A345 Nut, High Strength For Structig, Acceptance Action Generic 105	Number 0500, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A,	testing completed. needs to be assigned	harank1	Overridden
Number 0510, Material Set 0099903, Material 0501 CCPA20CA - concrete, Pawment contractor mix or QCQA Acceptance Action Genetic 0501 CCPA20CA is insufficient.Itesting completed. needs to be assignedharank1OverriddenEstimate Exception Type: Insufficient Materials: Project JB3427, Item 0509003, Project Item Line Acceptance Action Genetic 1005FACCNS. CA is insufficient.Itesting completed. needs to be assignedharank1OverriddenEstimate Exception Type: Insufficient Materials: Project JB3427, Item 0173001, Project Item Line Number 0710, Material 1005FACCNS. CA is insufficient.Itesting completed. needs to be assignedharank1OverriddenEstimate Exception Type: Insufficient Materials: Project JB3427, Item 0173001, Project Item Line Number 0710, Material 10605TB1TB3A25 - ASTM A258 bolt, Heat Treatedcert submitted to materialsharank1OverriddenStructurage. Acceptance Action Genetic 1005FACCNS. CA - STM A565 - ASTM A528 bolt, Heat Treated Number 0750, Material Set 0179902, Material 10605TB1TB3A256 - ASTM A565 Nut, High Strength for Structurage. Acceptance Action Genetic 1005TB1TB3A256 - ASTM A565 Nut, High Strength for Number 0750, Material Set 0179902, Material 10605TNTMSA563 - ASTM A568 Washer, for all 1080cert submitted to materialsharank1OverriddenEstimate Exception Type: Insufficient Materials: Project JB3427, Item 0579002, Project Item Line Number 0750, Material Set 0075006, Material 0505TNTB54363 is insufficient.cert submitted to materialsharank1OverriddenEstimate Exception Type: Insufficient Materials: Project JB3427, Item 057900, Project Item Line Number 0750, Material 0505TNTSF54363 - ASTM A589 Washer, for all 1080cert submitted to materialsharank1Overridden	Number 0510, Material Set 6099903, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action	testing completed. needs to be assigned	harank1	Overridden
Number 0510, Material 5et 6099903, Material 1005FACCNS. CA. Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA. Natural Sand for Conc Class A, Number 0710, Material 5et 6173001, Material 5et 6173002, Material 1005FACCNS. CA. Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA. Natural Sand for Conc Class A, Mumber 0750, Material 5et 6173002, Material 1005FACCNS. CA. Satural Sand for Conc Class A, Mumber 0750, Material 5et 6173002, Material 1005FACCNS. CA. Satural Sand for Conc Class A, Number 0750, Material 5et 6173002, Material 10055THTMSA525 is insufficient.Letinate Exception Type: Insufficient Materials: Project J813427, Item 6179902, Project Item Line Number 0750, Material 5et 6179802, Material 10055TMTMSA563 is insufficient.Cert submitted to materialsArrank 1OverriddenEstimate Exception Type: Insufficient Materials: Project J813427, Item 6179902, Project Item Line Number 0750, Material 5et 6179802, Material 10055TMTMSA563 is insufficient.Cert submitted to materialsharank 1OverriddenStructurag, Acceptance Action Generic 10055TMTMSA563 is insufficient.Cert submitted to materialsharank 1OverriddenStructurag, Acceptance Action Generic 10055TMTMSA563 is insufficient.Cert submitted to materialsharank 1OverriddenStructurag, Acceptance Action Generic 10055TMTMSA563 is insufficient.Cert submitted to materialsharank 1OverriddenStructurag, Acceptance Action Generic 10055TMTMSA563 is insufficient.Cert submitted to materialsharank 1OverriddenStructurag, Acceptance Action Generic 10055TMTMSA563 is insufficient.Cert submi	Number 0510, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or	working with materials to correct	harank1	Overridden
Number 0710, Material Set 0173001, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.Cert submitted to materialsInsufficientAnarant1OverriddenStructurag, Acceptance Action Generic 100557ACNS. CA - Material 100557THSA252 is insufficient.Structurag, Acceptance Action Generic 100557THSA253 is insufficient.Cert submitted to materialsharant1OverriddenEstimate Exception Type: Insufficient Materials: Project J613427, Item 6179002, Project Item Line Number 0750, Material 100557TMSA563 is insufficient.cert submitted to materialsharant1OverriddenStructurag, Acceptance Action Generic 1005057MSH57436 is insufficient.cert submitted to materialsharant1OverriddenStructurag, Acceptance Action Generic 1005057MSH57436 is insufficient.cert submitted to materialsharant1Overridden@. Acceptance Action Generic 1005057MSH57436 is insufficient.cert submitted to materialsharant1Overridden@. Acceptance Action Generic 1005057MSH57436 is insufficient.cert submitted to materialsharant1Overridden@. Acceptance Action Generic 00520MLST - Much Straw (Vegetative Mulch), Acceptance Action Generic 00520MLST is insufficient.Straw (Vegetative Mulch), Acceptance Action Generic 00520MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 00520MLST is insufficient.Naterial Str00240MLST is insufficient.overriddenEstimate Exception Type: Insufficient Materials: Project J613427, Item 9025400, Project Item Line Number 1700, Material Str00240068, Material 00520SD - Seas Seed Acceptance Action Generic 10052540068, Material 005250 - Frase Seed Acceptance Action Generic	Number 0510, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A,	testing completed. needs to be assigned	harank1	Overridden
Number 0750, Material Set 6179902, Material 1000STBTHSA325 - ASTM A325 Bolf, Heat TreatedCert submitted to materialsStructura@, Acceptance Action Generic 1000STBTHSA325 is insufficient.cert submitted to materialsharank1OverriddenStructura@, Acceptance Action Generic 1000STBTHSA325 is insufficient.cert submitted to materialsharank1OverriddenStruct@, Acceptance Action Generic 100STNTMSA563 - ASTM A663 Nut, High Strength for Struct@, Acceptance Action Generic 100STNTMSA563 - Insufficient.cert submitted to materialsharank1OverriddenEstimate Exception Type: Insufficient Materials: Project J6I3427, Item 6179902, Project Item Line Number 1290, Material Set 6179902, Material 1080STNTMS4563 - ASTM F438 Washer, for all 1080cert submitted to materialsharank1OverriddenStimate Exception Type: Insufficient Materials: Project J6I3427, Item 8025006, Project Item Line Number 1290, Material Set 8025006, Material 080SDLST - Huah Straw (Vegetative Mulch), Acceptance Action Generic 1000STNSHSH363 - ASTM F438 Washer, for all 1080cert submitted to materialsharank1OverriddenStimate Exception Type: Insufficient Materials: Project J6I3427, Item 8051000A, Project Item Line Number 1300, Material 581 6051000A96, Material 1080SD - Grass Seed -Seed, Acceptance Action Generic 080SDS is insufficient.cert submitted to materialsharank1OverriddenStimate Exception Type: Insufficient Materials: Project J6I3427, Item 9028400, Project Item Line Number 1610, Material 581 6024006, Material 1080SD - Grass Seed -Seed, Acceptance Action Generic 1080SD is insufficient.harank1OverriddenStimate Exception Type: Insufficient Materials: Project J6I3427, Item 9028410, Project Item Line <br< td=""><td>Number 0710, Material Set 6173001, Material 1005FACCNSCA - Natural Sand for Conc Class A,</td><td>testing completed. needs to be assigned</td><td>harank1</td><td>Overridden</td></br<>	Number 0710, Material Set 6173001, Material 1005FACCNSCA - Natural Sand for Conc Class A,	testing completed. needs to be assigned	harank1	Overridden
Number 0750, Material Set 6179902, Material 1080STNTMSA563 is insufficient.Cert submitted to materialsStruct@, Acceptance Action Generic 1080STWTMSA563 is insufficient.cert submitted to materialsStruct@, Acceptance Action Generic 1080STWSHSF438 - ASTM F436 Washer, for all 1080cert submitted to materials@, Acceptance Action Generic 1080STWSHSF438 - ASTM F436 Washer, for all 1080cert submitted to materials@, Acceptance Action Generic 1080STWSHSF438 - ASTM F436 Washer, for all 1080cert submitted to materials@, Acceptance Action Generic 1080STWSHSF438 - NSTM F436 Washer, for all 1080cert submitted to materialsNumber 1290, Material St 8025006, Material 9802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.cert submitted to materialsStimate Exception Type: Insufficient Materials: Project J6I3427, Item 9025000, Project Item Line Number 1300, Material St 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.cert submitted to materialsStimate Exception Type: Insufficient Materials: Project J6I3427, Item 9025400, Project Item Line Number 1610, Material Set 902540096, Material 10805CD - Electrical Conduit Material, Acceptance Action Generic 10805CD is insufficient.cert submitted to materialsStimate Exception Type: Insufficient Materials: Project J6I3427, Item 9028410, Project Item Line Number 1610, Material Set 902540096, Material 10805CP - Ferture Oregon Project Item Line Action Generic 10805CD is insufficient.cert submitted to materialsStimate Exception Type: Insufficient Materials: Project J6I3427, Item 9028811, Project Item Line Number 1610, Material Set 902881096, Material 1082PEPF - Pull Box Preformed Poly Resin Fiber, <td>Number 0750, Material Set 6179902, Material 1080STBTHSA325 - ASTM A325 Bolt, Heat Treated</td> <td>cert submitted to materials</td> <td>harank1</td> <td>Overridden</td>	Number 0750, Material Set 6179902, Material 1080STBTHSA325 - ASTM A325 Bolt, Heat Treated	cert submitted to materials	harank1	Overridden
Number 0750. Material Set 017902, Material 1080STWSHSF438 - ASTM F436 Washer, for all 1080cellEstimate Exception Opencic 080STWSHSF436 is insufficient.cert submitted to materialsharank1Sumber 1290, Material Set 0025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.cert submitted to materialsharank1Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 8051000A, Project Item Line Number 1200, Material 8 t0051000A6, Material 0805SD - Grass Seed -Seed, Acceptance Actioncert submitted to materialsharank1OverriddenEstimate Exception Type: Insufficient Materials: Project J6I3427, Item 9025400, Project Item Line Number 1610, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.harank1OverriddenEstimate Exception Type: Insufficient Materials: Project J6I3427, Item 9028410, Project Item Line Number 1610, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.cert submitted to materialsharank1OverriddenEstimate Exception Type: Insufficient Materials: Project J6I3427, Item 9028410, Project Item Line 	Number 0750, Material Set 6179902, Material 1080STNTMSA563 - ASTM A563 Nut, High Strength for	cert submitted to materials	harank1	Overridden
Number 1290, Material Set 8025006, Material 0802/MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802/MLST is insufficient.Image: Control of Control Contract 231215-F01, Contract Project J6I3427, Project ItemCert submitted Control Control Contract Contract 231215-F01, Contract Project J6I3427, Project ItemCert submitted Control Control Contract Contract 231215-F01, Contract Project J6I3427, Project ItemEstimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6I3427, Project ItemCert submitted to materialsNaterial Contract Contract 231215-F01, Contract Project J6I3427, Project ItemEstimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6I3427, Project ItemWill be on a future Change OrderNaterial Contract Contract 231215-F01, Contract Project J6I3427, Project ItemEstimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6I3427, Project ItemWill be on a future Change OrderNaterial Control	Number 0750, Material Set 6179902, Material 1080STWSHSF436 - ASTM F436 Washer, for all 1080	cert submitted to materials	harank1	Overridden
Number 1300, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.cert submitted to materialscert submitted to materialscert submitted to materialsEstimate Exception Type: Insufficient Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.haranktOverriddenEstimate Exception Type: Insufficient Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.haranktOverriddenEstimate Exception Type: Insufficient Materials: Project J6I3427, Item 9028810, Project Item Line Number 1680, Material Set 902881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.cert submitted to materialsharanktOverriddenEstimate Exception Type: Insufficient Materials: Project J6I3427, Item 9028811, Project Item Line Number 1690, Material Set 902881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.cert submitted to materialsharanktOverriddenEstimate Exception Type: Insufficient Materials: Project J6I3427, Item 9028811, Project Item Line Number 1690, Material 2062PBPF is insufficient.cert submitted to materialsharanktOverriddenSummer 1690, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Nacceptance Action Generic 1062PBPF is insufficient.will be on a future Change OrderharanktAcknowledgedEstimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6I3427, Project Item Line Number 0470, Item 6092011, Minor Item.Will be on a future Change OrderharanktAcknowledged </td <td>Number 1290, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch),</td> <td>cert submitted to materials</td> <td>harank1</td> <td>Overridden</td>	Number 1290, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch),	cert submitted to materials	harank1	Overridden
Number 1610, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.Image: Conduit Material Set 902540096, Material Set 902540096, Material Set 902540096, Material Set 90288109, Project J6I3427, Item 9028810, Project Item Line Number 1680, Material Set 902881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.Image: Cert submitted to materialsImage: Cert submitted to materialsEstimate Exception Type: Insufficient Materials: Project J6I3427, Item 9028811, Project Item Line Number 1690, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.Cert submitted to materialsImage: Namerial Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.Image: Namerial Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.Image: Namerial Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.Image: Namerial Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.Image: Namerial Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.Image: Namerial Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.Image: Namerial Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.Image: Namerial Set 902881196, Material Set 902881196, Material Set 902011, Minor Item.Image: Namer	Number 1300, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action	cert submitted to materials	harank1	Overridden
Number 1680, Material Set 902881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. Image: Cert submitted to materials Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 9028811, Project Item Line Number 1690, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. Image: Cert submitted to materials Image: NameRit NameRit Image: NameRit Image: NameRit NameRit Image: NameRit Image: NameRit NameRit Image: NameRit <td>Number 1610, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance</td> <td>cert submitted to materials</td> <td>harank1</td> <td>Overridden</td>	Number 1610, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance	cert submitted to materials	harank1	Overridden
Number 1690, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Set 902881196, Material 1062PBPF is insufficient. Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6I3427, Project Item Will be on a future Change Order harank1 Acknowledged Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6I3427, Project Item Will be on a future Change Order harank1 Acknowledged Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6I3427, Project Item Will be on a future Change Order harank1 Acknowledged	Number 1680, Material Set 902881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber,	cert submitted to materials	harank1	Overridden
Line Number 0470, Contract Line Item Number 0470, Item 6092011, Minor Item. Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6l3427, Project Item Will be on a future Change Order harank1 Acknowledged	Number 1690, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber,	cert submitted to materials	harank1	Overridden
		Will be on a future Change Order	harank1	Acknowledged
		Will be on a future Change Order	harank1	Acknowledged



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

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

Note: Posted Q	uantities	and Valu		based on I	Report Generated date and can differ from the posted am	ount at the	time the I	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231215-F01	J6I3427	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	-	\$1,100,000.00	\$286,000.00
		0001	0020	2031000	CLASS A EXCAVATION	804.00	0.00	804.00	CUYD	0.00	\$80.00	\$0.00
		0001	0030	2036000	COMPACTING EMBANKMENT	185.00	0.00	185.00	CUYD	0.00	\$68.00	\$0.00
		0001	0040	2037075	COMPACTING IN CUT	8.50	0.00	8.50	STA	0.00	\$845.00	\$0.00
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING	32.90	0.00	32.90	STA	5.80	\$2,150.00	\$12,470.00
		0001	0060	2159910	MISC.SHAPING SLOPES, CLASS III - MODIFED MATERIAL REQUIREMENT	69.00	0.00	69.00	100F	7.25	\$1,200.00	\$8,700.00
		0001	0070	3030600	FURNISHING ROCK BASE MATERIAL	2,023.00	0.00	2,023.00	SQYD	0.00	\$17.50	\$0.00
		0001	0080	3030610A	PLACING ROCK BASE	2,023.00	0.00	2,023.00	SQYD	0.00	\$7.25	\$0.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,954.00	0.00	3,954.00	SQYD	2,443.50	\$12.00	\$29,322.00
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	133.00	0.00	133.00	SQYD	19.00	\$16.00	\$304.00
		0001	0110	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (VARIABLE THCKNESS)	526.00	0.00	526.00	SQYD	124.20	\$32.00	\$3,974.40
		0001	0120	3049907	MISC.TYPE 5 AGGREGATE FOR BASE	57.00	0.00	57.00	CUYD	0.00	\$70.00	\$0.00
		0001	0130	3105003	GRAVEL (A) OR CRUSHED STONE (B)	251.00	0.00	251.00	SQYD	0.00	\$12.00	\$0.00
		0001	0140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11,323.80	0.00	11,323.80	TONS	0.00	\$105.00	\$0.00
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT	1,318.60	0.00	1,318.60	SQYD	0.00	\$87.75	\$0.00
		0001	0160	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	6,567.30	0.00	6,567.30	TONS	0.00	\$130.00	\$0.00
		0001	0170	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	70,798.20	0.00	70,798.20	TONS	0.00	\$130.00	\$0.00
		0001	0180	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$85,000.00	\$0.00
		0001	0190	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$27,500.00	\$0.00
		0001	0200	4071007	TACK COAT - NON-TRACKING	81,511.00	0.00	81,511.00	GAL	0.00	\$3.35	\$0.00
		0001	0210	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	962.20	0.00	962.20	SQYD	438.70	\$277.00	\$121,519.90
		0001	0220	5021340	TYPE A2 SHOULDER	702.70	0.00	702.70	SQYD	0.00	\$55.00	\$0.00
		0001	0230	6039902	WATER	2.00	0.00	2.00	EA	0.00	\$1,900.00	\$0.00
		0001				1.00	0.00	1.00	EA	0.00	\$1,900.00	\$0.00
				0250 6042010 AE		5.00	0.00	5.00	EA	0.00	\$1,330.00	\$0.00
			0260		ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$4,130.00	\$0.00
		0001	0270		CHAIN-LINK FENCE (60 IN.)	24.00	0.00	24.00	LF	0.00	\$40.00	\$0.00
		0001	0280	6071013A		21.00	0.00	21.00	LF	0.00	\$60.00	\$0.00
		0001	0290	6071043A		21.00	0.00	21.00	LF	0.00	\$20.00	\$0.00
					FENCE							
		0001	0300	6079901	MISC.MANUAL SLIDING GATE	1.00	0.00	1.00	LS	0.00	\$4,200.00	\$0.00
		0001	0310	6081000	CONCRETE MEDIAN	44.50	14.90	59.40	SQYD	51.10	\$135.00	\$6,898.50
		0001	0320	6081012	TRUNCATED DOMES	154.00	0.00	154.00	SQFT	131.00	\$25.00	\$3,275.00
		0001	0330	6083004	4 IN. CONCRETE MEDIAN STRIP	17.60	0.00	17.60	SQYD	8.90	\$585.00	\$5,206.50
		0001	0340	6083006	6 IN. CONCRETE MEDIAN STRIP	819.70	0.00	819.70	SQYD	4.60	\$170.00	\$782.00
		0001	0350	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	26.00	0.00	26.00	LF	0.00	\$250.00	\$0.00
		0001	0360	6085007	PAVED APPROACH, 7 IN.	113.00	0.00	113.00	SQYD	71.70	\$210.00	\$15,057.00
		0001	0370	6086004	CONCRETE SIDEWALK, 4 IN.	3,381.60	0.00	3,381.60	SQYD	2,223.20	\$100.00	\$222,320.00
		0001	0380	6089902	MISC.4 IN. BOLT DOWN BOLLARD	10.00	0.00	10.00	EA	0.00	\$600.00	\$0.00
		0001	0390	6089902	MISC.8 IN. DUCTILE IRON BOLLARD	2.00	0.00	2.00	EA	0.00	\$4,250.00	\$0.00
		0001	0400	6089902	MISC.ADA CURB RAMP WITH TRUNCATED DOMES	42.00	0.00	42.00	EA	32.00	\$2,900.00	\$92,800.00
		0001	0410	6089902	MISC.ADA CURB RAMP WITHOUT TRUNCATED DOMES	6.00	0.00	6.00	EA	3.00	\$1,520.00	\$4,560.00
		0001	0420	6089903	MISC.HAND-RAILING MOUNTED TO CONCRETE RETAINING WALL	26.00	0.00	26.00	LF	0.00	\$250.00	\$0.00
		0001	0430	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2,421.00	0.00	2,421.00	LF	688.00	\$100.00	\$68,800.00
		0001	0440	6091041	CONCRETE GUTTER TYPE A	582.00	0.00	582.00	LF	548.00	\$85.00	\$46,580.00
		0001	0450	6091042	CONCRETE GUTTER TYPE B	571.00	0.00	571.00	LF	262.00	\$126.00	\$33,012.00
		0001	0460	6091060	PAVED DITCH	144.20	0.00	144.20	SQYD	61.50	\$185.00	\$11,377.50



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231215-F01	J6I3427	0001	0470	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	595.00	0.00	595.00	LF	685.00	\$54.00	\$36,990.00
		0001	0480	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	33.00	0.00	33.00	CUYD	0.00	\$55.00	\$0.00
		0001	0490	6096041	PLACING TYPE 1 ROCK DITCH LINER	33.00	0.00	33.00	CUYD	0.00	\$61.00	\$0.00
		0001	0500	6099903	MISC.CONCRETE CURB UNDER GUARDRAIL	4,672.00	0.00	4,672.00	LF	2,432.50	\$76.00	\$184,870.00
		0001	0510	6099903	MISC.CONCRETE GUTTER TYPE A (SPECIAL)	124.00	0.00	124.00	LF	62.00	\$107.00	\$6,634.00
		0001	0520	6116010A	SLOPE PROTECTION	364.00	0.00	364.00	SQYD	196.00	\$260.00	\$50,960.00
		0001	0530	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	10.00	0.00	10.00	EA	4.00	\$3,328.00	\$13,312.00
		0001	0540	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	10.00	0.00	10.00	EA	8.00	\$3,810.00	\$30,480.00
		0001	0550	6122020	REPLACEMENT SAND BARREL	30.00	0.00	30.00	EA	4.00	\$514.00	\$2,056.00
		0001	0560	6122030	IMPACT ATTENUATOR (RELOCATION)	20.00	0.00	20.00	EA	0.00	\$826.00	\$0.00
		0001	0570	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	10.00	0.00	10.00	EA	0.00	\$2,500.00	\$0.00
		0001	0580	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	433.00	0.00	433.00	SQYD	100.00	\$587.00	\$58,700.00
		0001	0590	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	43.00	0.00	43.00	SQYD	0.00	\$6.70	\$0.00
		0001	0600	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	43.00	0.00	43.00	SQYD	0.00	\$13.25	\$0.00
		0001	0610	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,430.00	0.00	1,430.00	LF	444.00	\$11.90	\$5,283.60
		0001	0620	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	776.00	0.00	776.00	EA	10.00	\$24.00	\$240.00
		0001	0630	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	60.00	57.00	117.00	EA	117.00	\$18.00	\$2,106.00
		0001	0640	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	78.00	5.00	83.00	EA	83.00	\$19.00	\$1,577.00
		0001	0650	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	94.00	0.00	94.00	SQYD	0.00	\$1.00	\$0.00
		0001	0660	6139911	MISC.PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL	27,385.00	23.00	27,408.00	LB	27,408.00	\$3.75	\$102,780.00
		0001	0670	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.20	\$94,216.00	\$18,843.20
		0001	0680	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$17,900.00	\$0.00
		0001	0690	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / RETAINED	10.00	0.00	10.00	EA	3.00	\$3,200.00	\$9,600.00
		0001	0700	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	183.00	0.00	183.00	LF	118.50	\$245.00	\$29,032.50
		0001	0710	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	638.00	0.00	638.00	LF	371.00	\$280.00	\$103,880.00
		0001	0720	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	144.00	0.00	144.00	LF	0.00	\$265.00	\$0.00
		0001	0730	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,500.00	1,250.00	4,750.00	LF	5,083.00	\$38.00	\$193,154.00
		0001	0740	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	4,800.00	0.00	4,800.00	LF	0.00	\$52.00	\$0.00
		0001	0750	6179902	MISC.CONCRETE BARRIER GAP PROTECTION ASSEMBLY	9.00	0.00	9.00	EA	1.00	\$10,700.00	\$10,700.00
		0001	0760	6179902	MISC.GUARDRAIL/CONCRETE BARRIER BLOCKOUT FILL	16.00	0.00	16.00	EA	6.00	\$3,550.00	\$21,300.00
		0001	0770	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C (MODIFIED)	532.00	0.00	532.00	LF	0.00	\$325.00	\$0.00
		0001	0780	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$2,630,966.67	\$0.00
		0001	0781	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$2,540,848.67	\$1,270,424.34
		0001	0790	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0800	6191000	PAVEMENT EDGE TREATMENT	3,286.00	0.00	3,286.00	LF	0.00	\$7.50	\$0.00
		0001	0810	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	202.00	0.00	202.00	LF	0.00	\$5.00	\$0.00
		0001	0820	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,778.00	0.00	1,778.00	LF	0.00	\$6.00	\$0.00
		0001	0830	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	6,403.00	0.00	6,403.00	LF	0.00	\$18.00	\$0.00
		0001	0840	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	1,097.00	0.00	1,097.00	LF	0.00	\$18.00	\$0.00
		0001	0850	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	155.00	0.00	155.00	EA	0.00	\$280.00	\$0.00
		0001	0860	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	45.00	0.00	45.00	EA	0.00	\$250.00	\$0.00
		0001	0870	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	29.00	0.00	29.00	EA	0.00	\$450.00	\$0.00
		0001	0880	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00



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	and Valu	es are	based on F	Report Generated date and can differ from the posted am	ount at the	time the	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231215-F01	J6I3427	0001	0890	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,400.00	\$0.00
		0001	0900	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	335.00	0.00	335.00	EA	0.00	\$65.00	\$0.00
		0001	0910	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	286,412.00	0.00	286,412.00	LF	0.00	\$0.26	\$0.00
		0001	0920	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	179,413.00	0.00	179,413.00	LF	0.00	\$0.26	\$0.00
		0001	0930	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	42,187.00	0.00	42,187.00	LF	0.00	\$0.80	\$0.00
		0001	0940	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	41,794.00	0.00	41,794.00	LF	0.00	\$0.15	\$0.00
		0001	0950	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	29,925.00	0.00	29,925.00	LF	0.00	\$0.15	\$0.00
		0001	0960	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,908.00	0.00	1,908.00	LF	0.00	\$0.70	\$0.00
		0001	0970	6207001	PAVEMENT MARKING REMOVAL	74,031.00	0.00	74,031.00	LF	0.00	\$0.75	\$0.00
		0001	0980	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	128.00	0.00	128.00	EA	0.00	\$75.00	\$0.00
		0001	0990	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$70,000.00	\$0.00
		0001	1000	6209902	MISC.CURB REFLECTORS	44.00	0.00	44.00	EA	0.00	\$50.00	\$0.00
		0001	1010	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	8,424.00	0.00	8,424.00	EA	0.00	\$45.00	\$0.00
		0001	1020	6209902	MISC.ISLAND TUBULAR MARKER	44.00	0.00	44.00	EA	0.00	\$75.00	\$0.00
		0001	1030	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, "SOUTH"	3.00	0.00	3.00	EA	0.00	\$1,300.00	\$0.00
		0001	1040	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, "WEST"	6.00	0.00	6.00	EA	0.00	\$1,300.00	\$0.00
		0001	1050	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN. WHITE MIDBLOCK (9 FOOT LENGTH AND UNDER)	318.00	0.00	318.00	EA	0.00	\$180.00	\$0.00
		0001	1060	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE LANE	5.00	0.00	5.00	EA	0.00	\$250.00	\$0.00
		0001	1070	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE SHARE ARROW	12.00	0.00	12.00	EA	0.00	\$250.00	\$0.00
		0001	1080	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION LT/RT ARROW	8.00	0.00	8.00	EA	0.00	\$500.00	\$0.00
		0001	1090	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, INTERNATIONAL SYMBOL OF ACCESSIBILITY	12.00	0.00	12.00	EA	0.00	\$1,000.00	\$0.00
		0001	1100	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, INTERSTATE SHIELD	9.00	0.00	9.00	EA	0.00	\$1,600.00	\$0.00
		0001	1110	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, MERGE ARROW WITH 3 IN. CONTRAST, BLACK	15.00	0.00	15.00	EA	0.00	\$1,700.00	\$0.00
		0001	1120	6209902	MISC.PREFORMED THEROMOPLASTIC PAVEMENT MARKING, U-TURN ARROW	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	1130	6209902	MISC.TIER II INLAID PAVEMENT ARROW SYSTEM	7.00	0.00	7.00	EA	0.00	\$5,335.00	\$0.00
		0001	1140	6209902	MISC.TIER II INLAID PAVEMENT ARROW SYSTEM (WITHOUT 8 LED INLAID MARKERS)	1.00	0.00	1.00	EA	0.00	\$1,260.00	\$0.00
		0001	1150	6209903	MISC.12 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	564.00	0.00	564.00	LF	0.00	\$5.00	\$0.00
		0001	1160	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN. WHITE WITH 1.5 IN. CONTRAST, BLACK	384.00	0.00	384.00	LF	0.00	\$12.00	\$0.00
		0001	1170	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN. WHITE MIDBLOCK (GREATER THAN 9 FEET LENGTH)	2,576.00	0.00	2,576.00	LF	0.00	\$25.00	\$0.00
		0001	1180	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE WITH 1.5 IN. CONTRAST, BLACK	2,481.00	0.00	2,481.00	LF	0.00	\$7.00	\$0.00
		0001	1190	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. YELLOW	44.00	0.00	44.00	LF	0.00	\$7.00	\$0.00
		0001	1200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	650,059.00	0.00	650,059.00	SQYD	0.00	\$4.15	\$0.00
		0001	1210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	163,436.00	0.00	163,436.00	SQYD	0.00	\$3.85	\$0.00
		0001	1220	6229905	MISC.LONGITUDINAL PAVEMENT GROOVING	1,924.00	0.00	1,924.00	SQYD	0.00	\$20.00	\$0.00
		0001	1230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	149.00	0.00	149.00	SQYD	0.00	\$9.65	\$0.00
		0001	1240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,033.70	0.00	1,033.70	STA	0.00	\$40.00	\$0.00
		0001	1250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.00
		0001	1260	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	1.70	0.00	1.70	CUYD	0.00	\$6,000.00	\$0.00
		0001	1270	7040104	HALF-SOLE REPAIR	46.00	4.00	50.00	SQFT	50.00	\$180.00	\$9,000.00
		0001	1280	7319902	MISC.INLET TOP REPLACEMENT (IN KIND)	60.00	0.00	60.00	EA	14.00	\$7,800.00	\$109,200.00
		0001	1290	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.20	\$13,500.00	\$2,700.00



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	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the I	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231215-F01	J6I3427	0001	1300	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.10	\$13,500.00	\$1,350.00
		0001	1310	8061006	ALTERNATE DITCH CHECK	150.00	0.00	150.00	LF	0.00	\$12.50	\$0.00
		0001	1320	8061007A	CURB INLET CHECK	3.00	0.00	3.00	EA	0.00	\$200.00	\$0.00
		0001	1330	8061016	SEDIMENT REMOVAL	23.00	0.00	23.00	CUYD	0.00	\$80.00	\$0.00
		0001	1340	8061019	SILT FENCE	1,456.00	0.00	1,456.00	LF	352.00	\$3.80	\$1,337.60
		0010	1350	6061010	GUARDRAIL TYPE A	375.00	0.00	375.00	LF	0.00	\$26.00	\$0.00
		0010	1360	6061060	MGS GUARDRAIL	41,277.00	0.00	41,277.00	LF	14,952.00	\$26.50	\$396,228.00
		0010	1370	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	10,706.00	0.00	10,706.00	LF	6,442.50	\$30.50	\$196,496.25
		0010	1380	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	401.00	0.00	401.00	LF	162.50	\$44.00	\$7,150.00
		0010	1390	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	114.00	0.00	114.00	LF	38.00	\$68.00	\$2,584.00
		0010	1400	6061067	MGS DOUBLE FACED GUARDRAIL	25.00	0.00	25.00	LF	25.00	\$45.00	\$1,125.00
		0010	1410	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	68.00	0.00	68.00	EA	20.00	\$3,900.00	\$78,000.00
		0010	1420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	2.00	\$3,800.00	\$7,600.00
		0010	1430	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	15.00	0.00	15.00	EA	7.00	\$3,900.00	\$27,300.00
		0010	1440	6061074	MGS HEIGHT AND BLOCK TRANSITION	5.00	0.00	5.00	EA	3.00	\$750.00	\$2,250.00
		0010	1450	6061080	MGS END ANCHOR	61.00	0.00	61.00	EA	23.00	\$1,400.00	\$32,200.00
		0010	1460	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0010	1470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	92.00	0.00	92.00	EA	38.00	\$3,200.00	\$121,600.00
		0010	1480	6063016	TYPE B CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$13,000.00	\$13,000.00
		0010	1490	6063022	TYPE E CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$38,000.00	\$0.00
		0010	1500	6069902	MISC.GUARDRAIL POSTS IN CONCRETE	129.00	0.00	129.00	EA	7.00	\$100.00	\$700.00
		0010	1510	6069902	MISC.REMOVE AND RE-ERECT TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0010	1520	6069902	MISC.TYPE A CRASHWORTHY END TERMINAL (MASH TL-2)	4.00	0.00	4.00	EA	2.00	\$3,100.00	\$6,200.00
		0020	1530	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	0.00	\$700.00	\$0.00
		0020	1540	9015010	TRENCHING TYPE I	365.00	0.00	365.00	LF	0.00	\$7.00	\$0.00
		0020	1550	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	400.00	0.00	400.00	LF	0.00	\$6.37	\$0.00
		0020	1560	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	\$2,908.00	\$0.00
		0030	1570	9020833	SH-FLAT SHEET - SIGNAL SIGN	46.00	0.00	46.00	SQFT	0.00	\$35.88	\$0.00
		0030	1580	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	0.00	\$305.00	\$0.00
		0030	1590	9022708	POST, SIGNAL 8 FT.	8.00	0.00	8.00	EA	0.00	\$1,085.00	\$0.00
		0030	1600	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	43.00	0.00	43.00	LF	0.00	\$15.00	\$0.00
		0030	1610	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	101.00	0.00	101.00	LF	101.00	\$16.50	\$1,666.50
		0030	1620	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	165.00	0.00	165.00	LF	0.00	\$21.00	\$0.00
		0030	1630	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	94.00	0.00	94.00	LF	0.00	\$22.00	\$0.00
		0030	1640	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,540.00	0.00	1,540.00	LF	0.00	\$1.10	\$0.00
		0030	1650	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,550.00	0.00	1,550.00	LF	0.00	\$1.25	\$0.00
		0030	1660	9028311	CABLE, 16 AWG 7 CONDUCTOR	480.00	0.00	480.00	LF	0.00	\$1.35	\$0.00
		0030	1670	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,000.00	0.00	1,000.00	LF	0.00	\$5.50	\$0.00
		0030	1680	9028810	PULL BOX, PREFORMED CLASS 1	1.00	1.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		0030	1690	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	2.00	\$1,680.00	\$3,360.00
		0030	1700	9029100	BASE, CONCRETE	3.60	0.00	3.60	CUYD	3.52	\$1,958.00	\$6,892.16
		0030	1710	9029902	MISC.ADJUSTING PULL BOX	10.00	0.00	10.00	EA	0.00	\$544.00	\$0.00
		0030	1720	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING WITH VERBAL WALK MESSAGE	24.00	0.00	24.00	EA	0.00	\$1,445.00	\$0.00
		0030	1730	9029902	MISC.COUNTDOWN PEDESTIRAN SIGNAL HEAD, TYP 1S	6.00	0.00	6.00	EA	0.00	\$614.00	\$0.00
		0030	1740	9029902	MISC.PUSH BUTTON EXTENSION	1.00	0.00	1.00	EA	0.00	\$346.00	\$0.00



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
31215-F01	J6I3427	0030	1750	9029902	MISC.REMOVE AND INSTALL IN-PAVEMENT WIRELESS DETECTION SENSORS	10.00	0.00	10.00	EA	0.00	\$1,250.00	\$0.00
		0030	1760	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	5.00	0.00	5.00	EA	0.00	\$42,325.00	\$0.00
		0030	1770	9029902	MISC.TIER III WRONG WAY LED SYSTEM	2.00	0.00	2.00	EA	0.00	\$84,000.00	\$0.00
		0040	1780	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	\$3,000.00	\$0.00
		0040	1790	9031020	CONCRETE FOOTINGS, BOLT DOWN	58.50	0.00	58.50	CUYD	38.60	\$1,500.00	\$57,900.00
		0040	1800	9031220	PIPE POSTS	440.00	0.00	440.00	LB	0.00	\$8.00	\$0.00
		0040	1810	9031270A	2 IN. PSST POST - 12 GA.	33.00	0.00	33.00	LF	0.00	\$24.00	\$0.00
		0040	1820	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	3.00	0.00	3.00	EA	0.00	\$500.00	\$0.00
		0040	1830	9031280	2.5 IN. PSST POST - 12 GA.	400.00	0.00	400.00	LF	0.00	\$26.00	\$0.00
		0040	1840	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	25.00	0.00	25.00	EA	0.00	\$550.00	\$0.00
		0040	1850	9035004A	SH-FLAT SHEET	295.00	0.00	295.00	SQFT	0.00	\$28.00	\$0.00
		0040	1860	9035011A	ST-STRUCTURAL	1,265.00	0.00	1,265.00	SQFT	0.00	\$36.00	\$0.00
		0040	1870	9035069A	SHF-FLAT SHEET FLUORESCENT	34.00	0.00	34.00	SQFT	0.00	\$30.00	\$0.00
		0040	1880	9035071A	STF-STRUCTURAL FLUORESCENT	240.00	0.00	240.00	SQFT	0.00	\$38.00	\$0.00
		0040	1890	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0040	1900	9039902	MISC.SIGN BRACKET ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.00
		0040	1910	9039902	MISC.SIGN NO. 03, OVERHEAD TRUSS, 87 FT2 IN.	1.00	0.00	1.00	EA	0.00	\$128,000.00	\$0.00
		0040	1920	9039902	MISC.SIGN NO. 06, OVERHEAD TRUSS, 84 FT0 IN.)	1.00	0.00	1.00	EA	0.00	\$150,000.00	\$0.00
		0040	1930	9039904	MISC.REMOVE AND RELOCATE OVERHEAD TRUSS MOUNTED SIGN	208.00	0.00	208.00	SQFT	0.00	\$15.00	\$0.00
		0050	1940	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,000.00	0.00	1,000.00	LF	0.00	\$12.00	\$0.00
		0070	1950	7040163	CONCRETE CRACK FILLER	2,996.00	0.00	2,996.00	SQYD	2,996.00	\$15.95	\$47,786.20
		0071	1960	7040163	CONCRETE CRACK FILLER	1,228.00	191.00	1,419.00	SQYD	1,419.00	\$22.30	\$31,643.70
		0072	1970	7040163	CONCRETE CRACK FILLER	1,037.00	158.00	1,195.00	SQYD	1,195.00	\$24.90	\$29,755.50
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$90,118.00	\$90,118.00
	Project .	J6I3427 - To	otal Value	Posted to D	Date as of Report Generated Date							\$4,414,624.34
31215-F01 Ove	erall - Tota	I Value Pos	ted to Da	ate as of Rep	ort Generated Date							\$4,414,624.34



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

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

Project: J6I3427

Line lumber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/ Distance	To Station/Log Mile	Offset/ Distance	Comments
0090	3040504	TYPE 5 AGGREGATE FOR BASE	8/16/24	8/26/24	4.40	SQYD	7th St Eastside Sidewalk	0		0		
			8/21/24		68.50		7th St Westside Sidewalk	0		0		
			8/22/24	8/26/24			7th St Westside Underneath I-55NB/I-44 EB	0		0		
			8/26/24 8/27/24	8/30/24 8/30/24	84.40 22.30		3rd St & Gratiot Southside Sidewalk 3rd St & Gratiot Southside	0		0		
			8/28/24	8/30/24			3rd St & Gratiot Southside 3rd St & Gratiot Northwest	0		0		
			8/29/24	9/3/24	22.60		3rd St & Gratiot Northeastside	0		0		
0210	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	8/30/24	9/3/24	33.70	SQYD	I-44 WB/I-55 SB Center Median Overhead Sign Truss Section	758		758		44/55 Median sign truss
0310	6081000	CONCRETE MEDIAN	8/29/24	9/3/24	6.10	SQYD	3rd St & Gratiot Northeastside	0		0		Mix: 24SLB1RS0004- Knox Plant 1 CY
0370	6086004	CONCRETE SIDEWALK, 4 IN.	8/16/24	8/26/24	4.40	SQYD	7th St Eastside Sidewalk	0		0		Mix: 24SLB1RS0004- Knox Plant 1 CY
			8/21/24	8/26/24	68.50	SQYD	7th St Westside Sidewalk	0		0		Mix: 24SLB1RS0005- Jeffco Plant 8 CY
			8/22/24	8/26/24	47.70	SQYD	7th St Westside Underneath I-55NB/I-44 EB	0		0		Mix: 24SLB1RS0004- Knox Plant 8 CY
			8/26/24	8/30/24	84.40	SQYD	3rd St & Gratiot Southside	0		0		Mix: 24SLB1RS0004- Knox Plant
			8/27/24	8/30/24	22.30	SQYD	3rd St & Gratiot Southside	0		0		Mix: 24SLB1RS0004- Knox Plant 4 CY
			8/28/24	8/30/24	29.30	SQYD	3rd St & Gratiot Northwest	0		0		Mix: 24SLB1RS0004- Knox Plant 5 CY
			8/29/24	9/3/24	22.60	SQYD	3rd St & Gratiot Northeastside	0		0		Mix: 24SLB1RS0004- Knox Plant
400	6089902	MISC. CONCRETE	8/16/24	8/26/24	1.00	EA	7th St Eastside					4 CY Mix: 24SLB1RS0004- Knox Plant
			8/27/24	8/30/24	1.00	EA	3rd St & Gratiot Southside	0		0		6 CY Mix: 24SLB1RS0004- Knox Plant
			8/28/24	8/30/24	1.00	EA	3rd St & Gratiot Northwest	0		0		2 CY Mix: 24SLB1RS0004- Knox Plant
			8/29/24	9/3/24	1.00	EA	3rd St & Gratiot Northeastside	0		0		4 CY Mix: 24SLB1RS0004- Knox Plant
440	6091041	CONCRETE GUTTER TYPE A	8/20/24	8/26/24	30.00	LF	I-44WB/I-55 SB West of the Lafayette Bridge	0		0		3 CY Mix: 24SLB1RS0004- Knox Plant
			8/21/24	8/26/24	48.00		I-44 WB/I-55 SB West of the Lafayette Bridge	745+75.48		745+27.00		4 CY Mix: 24SLB1RS0004- Knox Plant
470	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	8/16/24	8/26/24	50.00		7th St Eastside	0		0		3 CY Mix: 24SLB1RS0004- Knox Plant
												1 CY
)520	6116010A	SLOPE PROTECTION	8/20/24	8/26/24	53.00		I-44WB/I-55 SB West of the Lafayette Bridge	0		0		Mix: 24SLB1RS0004- Knox Plant 10 CY
			8/21/24		8.00		I-44 WB/I-55 SB After the Lafayette Pedestrian Bridge	0		0		Mix: 24SLB1RS0004- Knox Plant 4 CY
			8/27/24	8/30/24	9.00		I-44WB LT at 11 St	745+79.58		746+64.14		
0530	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	8/19/24	8/29/24	2.00	EA		757		763		44/55 NB and SB for median sign truss footing
0550	6122020	REPLACEMENT SAND BARREL	8/19/24	8/29/24	4.00	EA		750		750		replacements for damaged barrels for 12th exit land
710	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	8/16/24	8/26/24	45.00	LF	I-44WB/I-55 SB Just Before the Lafayette Bridge Sta 751+82.64~752+10.64 & Sta 751+78.39~751+61.39	752+10.64		751+61.39		Mix: 24SLB1RS0004- Knox Plant 10 CY
730	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	8/19/24	8/29/24	800.00	LF		757+00		763+00		55/44 NB and SB for median sign truss footing
0760	6179902	MISC. CONCRETE TRAFFIC BARRIER	8/22/24	8/26/24	1.00	EA	I-44WB	1700+06.15				4.5 bags of Sika 211 Plus used- 1 bag= 65lb, .5 CF
300	8051000A	SEEDING - COOL SEASON GRASSES	8/29/24	9/3/24	0.10	ACRE	7th St On-Ramp~12th St Various Locations	741+39.98		2+63.74		
1340	8061019	SILT FENCE	8/29/24	9/3/24	352.00	LF	7th St On-Ramp Rt Sta 3+39.81~5+27.05 & 5+26.87~5+83.79	3+39.81		5+83.79		
360	6061060	MGS GUARDRAIL	8/19/24		187.50	LF		436+55.75		438+43.25		
			8/20/24		462.50		Weber NB on ramp (ramp K)	1+46.25		6+08.75		
			8/21/24	8/26/24 8/30/24	125.00 350.00	LF	55 NB to 55/44 NN left side	764+07		765+32		excludes 766+15 to 766+88 (see line 1380 and 13
			8/26/24	8/30/24	250.00	LF	1-44 WB/I-55 SB at 12 St	1711+60.11		769+82		excludes 700+15 to 700+66 (see line 1360 and 13
			8/27/24		720.00	LF	1-55 SB/I-44WB LT at Lafyette 100LF 752+47.53 ~ 753+47.53 and I-55 NB LT under Gravois Night Work 620LF 742+90.54 ~ 770+90.54	752+47.53		753+47.53		
			8/28/24	8/30/24	13.00	LF	I-55SB/I-44WB LT at 11St	745+43.48		745+56.19		
			8/30/24	8/30/24	499.00		U-755NB LT ~STA760	758+23.82		763+78.31		
1380	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	8/22/24		50.00	LF	55 NB to 55/44 NN left side	766+15		766+88		excludes 766+39 to 766+64 (see line 1390)
			8/30/24	8/30/24	50.00	LF	U-755NB LT ~STA760	761+26.35		761+88.85		
390	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	8/22/24		25.00		55 NB to 55/44 NN left side	766+39		766+64		
			8/30/24		13.00		U-755NB LT ~STA760	761+51.35		761+63.85		
410	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	8/26/24	8/30/24 8/30/24	1.00		I-44 WB/I-55 SB at 12 St	1711+22.09 752+31.03		1711+60.11		
			8/27/24	8/30/24	1.00		I-55SB/I-44WB LT at Lafyette U-755NB LT ~STA760	752+31.03		752+47.53 758+23.82		
			0/30/24	8/30/24	1.00		U-755NB LT ~STA760 U-755NB LT ~STA760	763.78.31		758+23.82		
430	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	8/19/24		1.00	EA		0		04+17.18		
450		MGS END ANCHOR	8/27/24		1.00		I-55 NB LT under Gravois Night Work	742+90.54		743+03.04		
			8/28/24	8/30/24	1.00	EA	I-55SB/I-44WB LT at 11St	745+30.98		745+43.48		
470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8/19/24	8/29/24	1.00	EA		436+55		436+18		
			8/20/24	8/26/24	1.00	EA	Weber NB on ramp (ramp K)	0+99		1+46.25		
			8/21/24	8/26/24	1.00	EA		763+57		764+07		
			8/26/24		1.00		I-44 WB/I-55 SB at 12 St	741+97.07		742+47.80		
			8/27/24		1.00		I-55SB/I-44WB LT at Lafyette	753+47.53		753+97.52		
			8/28/24		1.00		I-55SB/I-44WB LT at 11St	745+56.19		746+07.04		Mix: 24SLB1RS0004- Knox Plant
1790	0001000	CONCRETE FOOTINGS, BOLT DOWN				CUYD	I-44 WB/I-55 SB	758+00				

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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0060	MISC. SHAPING SLOPES	Material		8	Jun 17, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	(\$900.00)	
					9	Jul 1, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	(\$1,800.00)	
					10	Jul 16, 2024	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	(\$4,500.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0060 -	Total						\$0.00	
	0090	TYPE 5 AGGREGATE FOR BASE	Material		3	Apr 2, 2024	SYSTEM	\$3,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Apr 2, 2024	SYSTEM	(\$3,264.00)	
					4	Apr 16, 2024	SYSTEM	\$4,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	(\$4,617.60)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0090 -	Total						\$0.00	
	0110	MISC. AGGREGATE FOR BASE	Material		6	May 16, 2024	SYSTEM	\$2,601.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 16, 2024	SYSTEM	(\$2,601.60)	
					7	Jun 3, 2024	SYSTEM	\$2,601.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 3, 2024	SYSTEM	(\$2,601.60)	
					7 8		SYSTEM SYSTEM	(\$2,601.60) \$3,110.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						2024 Jun 17,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
					8	2024 Jun 17, 2024 Jun 17,	SYSTEM	\$3,110.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
					8	2024 Jun 17, 2024 Jun 17, 2024 Jun 17, 2024	SYSTEM SYSTEM	\$3,110.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8 8 9	2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM	\$3,110.40 (\$3,110.40) \$3,110.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8 8 9 9	2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,110.40 (\$3,110.40) \$3,110.40 (\$3,110.40)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8 8 9 9 10	2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,110.40 (\$3,110.40) \$3,110.40 (\$3,110.40) \$3,110.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8 8 9 9 10 10	2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Jul 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,110.40 (\$3,110.40) \$3,110.40 (\$3,110.40) \$3,110.40 (\$3,110.40)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
					8 8 9 9 10 10 11	2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Jul 16, 2024 Jul 16, 2024 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,110.40 (\$3,110.40) \$3,110.40 (\$3,110.40) \$3,110.40 (\$3,110.40) \$3,110.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0110	MISC. AGGREGATE FOR BASE	Material		13	Sep 3, 2024	SYSTEM	\$3,974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user harank1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 3, 2024	SYSTEM	(\$3,974.40)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0110 -	Total						\$0.00	
	0210	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		2	Mar 18, 2024	SYSTEM	\$11,800.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Mar 18, 2024	SYSTEM	(\$11,800.20)	
					3	Apr 2, 2024	SYSTEM	\$39,417.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Apr 2, 2024	SYSTEM	(\$39,417.10)	
					4	Apr 16, 2024	SYSTEM	\$39,417.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	(\$39,417.10)	
					5	May 2, 2024	SYSTEM	\$41,827.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 2, 2024	SYSTEM	(\$41,827.00)	
					6	May 16, 2024	SYSTEM	\$56,424.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	May 16, 2024	SYSTEM	(\$56,424.90)	
					7	Jun 3, 2024	SYSTEM	\$61,964.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 3, 2024	SYSTEM	(\$61,964.90)	
					8	Jun 17, 2024	SYSTEM	\$66,369.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	(\$66,369.20)	
					9	Jul 1, 2024	SYSTEM	\$103,099.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	(\$103,099.40)	
					10	Jul 16, 2024	SYSTEM	\$103,099.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	(\$103,099.40)	
					11	Aug 2, 2024	SYSTEM	\$103,099.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Aug 2, 2024	SYSTEM	(\$103,099.40)	
					12	Aug 16, 2024	SYSTEM	\$112,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Aug 16, 2024	SYSTEM	(\$112,185.00)	
					13	Sep 3, 2024	SYSTEM	\$121,519.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0210	CONCRETE PAVEMENT (10	Material		13	Sep 3, 2024	SYSTEM	(\$121,519.90)	
		IN. NON-REINF)		- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0210 -	Total						\$0.00	
	0310	CONCRETE MEDIAN	Overrun	Overrun	4	Apr 16, 2024	SYSTEM	(\$67.50)	
					6	May 16, 2024	SYSTEM	\$67.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0310 -	Total						\$0.00	
	0320	TRUNCATED DOMES	Material		4	Apr 16, 2024	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	(\$2,475.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0320 -	Total						\$0.00	
	0360	PAVED APPROACH, 7 IN.	Material		7	Jun 3, 2024	SYSTEM	\$15,057.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		IN.			7	Jun 3, 2024	SYSTEM	(\$15,057.00)	
					8	Jun 17, 2024	SYSTEM	\$15,057.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	(\$15,057.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0360 -	Total						\$0.00	
	0370	CONCRETE SIDEWALK, 4 IN.	Material		3	Apr 2, 2024	SYSTEM	\$28,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Apr 2, 2024	SYSTEM	(\$28,410.00)	
					4	Apr 16, 2024	SYSTEM	\$39,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	(\$39,990.00)	
					5	May 2, 2024	SYSTEM	\$64,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 2, 2024	SYSTEM	(\$64,840.00)	
					6	May 16, 2024	SYSTEM	\$97,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	May 16, 2024	SYSTEM	(\$97,990.00)	
					7	Jun 3, 2024	SYSTEM	\$102,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jun 3, 2024	SYSTEM	(\$102,370.00)	
					8	Jun 17, 2024	SYSTEM	\$106,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jun 17,	SYSTEM	(\$106,320.00)	



Sep 5, 2024

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
27	0370	CONCRETE	Material			2024			
		SIDEWALK, 4 IN.			9	Jul 1, 2024	SYSTEM	\$142,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	(\$142,370.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0370 -	Total						\$0.00	
	0430	CURB (6 IN. HEIGHT AND	Material		8	Jun 17, 2024	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		UNDER)			8	Jun 17, 2024	SYSTEM	(\$45,900.00)	
				- Total	1			\$0.00	
			Material - Tota	1				\$0.00	
	0430 -	Total						\$0.00	
ſ	0440	CONCRETE GUTTER TYPE A	Material		12	Aug 16, 2024	SYSTEM	\$39,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Aug 16, 2024	SYSTEM	(\$39,950.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0440 -	Total						\$0.00	
ſ	0450	CONCRETE GUTTER TYPE B	Material		4	Apr 16, 2024	SYSTEM	\$16,758.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	(\$16,758.00)	
					5	May 2, 2024	SYSTEM	\$23,814.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	May 2, 2024	SYSTEM	(\$23,814.00)	
				- Total				\$0.00	
			Material - Tota	d.				\$0.00	
	0450 -	Total						\$0.00	
	0460	PAVED DITCH	Material		4	Apr 16, 2024	SYSTEM	\$11,377.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	(\$11,377.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0460 -	Total						\$0.00	
	0470	INTEGRAL CURB (6 IN.	Overrun	Overrun	12	Aug 16, 2024	SYSTEM	(\$2,160.00)	
		HEIGHT AND UNDER)			13	Sep 3, 2024	SYSTEM	(\$2,700.00)	
				Overrun - T	otal			(\$4,860.00)	
			Overrun - Tota	al				(\$4,860.00)	
	0470 -	Total						(\$4,860.00)	
	0500	MISC. PAVED DRAINAGE	Material		7	Jun 3, 2024	SYSTEM	\$57,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jun 3, 2024	SYSTEM	(\$57,532.00)	
					8	Jun 17, 2024	SYSTEM	\$77,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Sep 5, 2024

_		_				_			
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0500	MISC. PAVED DRAINAGE	Material	Туре	8	Jun 17, 2024	SYSTEM	(\$77,140.00)	
					9	Jul 1, 2024	SYSTEM	\$44,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	(\$44,764.00)	
					10	Jul 16, 2024	SYSTEM	\$28,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	(\$28,310.00)	
					12	Aug 16, 2024	SYSTEM	\$184,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Aug 16, 2024	SYSTEM	(\$184,870.00)	
					13	Sep 3, 2024	SYSTEM	\$184,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user harank1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 3, 2024	SYSTEM	(\$184,870.00)	
				- Total		1		\$0.00	
			Material - Tota	ıl				\$0.00	
	0500 -	- Total						\$0.00	
	0510	MISC. PAVED DRAINAGE	Material		11	Aug 2, 2024	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Aug 2, 2024	SYSTEM	(\$6,634.00)	
					12	Aug 16, 2024	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Aug 16, 2024	SYSTEM	(\$6,634.00)	
					13	Sep 3, 2024	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harank1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Sep 3, 2024	SYSTEM	(\$6,634.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0510 -	- Total						\$0.00	
	0540	IMPACT ATTENUATOR 60 MPH (SAND BARREL	Material		4	Apr 16, 2024	SYSTEM	\$15,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		ARRAY)			4	Apr 16, 2024	SYSTEM	(\$15,240.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0540	Total						\$0.00	
	0580	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	May 2, 2024	SYSTEM	\$58,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		DEFIN			5	May 2, 2024	SYSTEM	(\$58,700.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0580 -	- Total						\$0.00	
	0620	DOWEL BAR (DRILLING, FURNISHING	Material		6	May 16, 2024	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		AND INST			6	May 16,	SYSTEM	(\$240.00)	



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3427	0620	DOWEL BAR	Material			2024								
		(DRILLING, FURNISHING AND INST			7	Jun 3, 2024	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					7	Jun 3, 2024	SYSTEM	(\$240.00)						
					8	Jun 17, 2024	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					8	Jun 17, 2024	SYSTEM	(\$240.00)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	0620 -	Total						\$0.00						
	0630	DOWEL BAR (FURNISH AND INSTALL WITH	Material		5	May 2, 2024	SYSTEM	\$2,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
		BASK			5	May 2, 2024	SYSTEM	(\$2,106.00)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
		Overrun	Overrun	5	May 2, 2024	SYSTEM	(\$1,026.00)							
					6	May 16, 2024	SYSTEM	\$1,026.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).					
			Overrun - Total Overrun - Total					\$0.00						
			Overrun - Tota	al				\$0.00						
	0630 -	Total						\$0.00						
	0640	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		5	May 2, 2024	SYSTEM	\$1,577.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					5	May 2, 2024	SYSTEM	(\$1,577.00)						
				- Total				\$0.00						
			Material - Tota	al				\$0.00						
			Overrun Overr		5	May 2, 2024	SYSTEM	(\$95.00)						
					6	May 16, 2024	SYSTEM	\$95.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.00000 - 19.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota	al				\$0.00						
	0640 -							\$0.00						
	0660	MISC.	Material		3	Apr 2, 2024	SYSTEM	\$102,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					3	Apr 2, 2024	SYSTEM	(\$102,780.00)						
					2	4	4	4	4	4	Apr 16, 2024	SYSTEM	\$102,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	(\$102,780.00)						
					5	May 2, 2024	SYSTEM	\$102,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					5	May 2, 2024	SYSTEM	(\$102,780.00)						
					6	May 16, 2024	SYSTEM	\$102,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					6	May 16,	SYSTEM	(\$102,780.00)						



	ct Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Second	7 066	0 MISC.	Material			2024			
Image: set in the set					7		SYSTEM	\$102,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
Image: set of the set					7		SYSTEM	(\$102,780.00)	
Image: state in the					8		SYSTEM	\$102,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8		SYSTEM	(\$102,780.00)	
Image: state in the second state in the sec					9		SYSTEM	\$102,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
Image: bit marked bit					9		SYSTEM	(\$102,780.00)	
Image: state in the ima					10		SYSTEM	\$102,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
Material - Total 9.000 Overrun Overrun 3 Apr 2, 2024 SYSTEM (\$86.25) Overrun - Total Overrun - Total S0.00 Unit price based on averaged overrun adjustments of '3.75000 - 3.7500 - 3.7500 - 3.75000 - 3.75000 - 3.75000 - 3.75000 - 3.75000 - 3.75000 - 3.75000 - 3.75000 - 3.75000 - 3.75000 - 3.75000 - 3.75000 - 3.75000 - 3.7500 -					10		SYSTEM	(\$102,780.00)	
Overrun Overrun 3 Apr 2, 2024 SYSTEM (\$86.25) 0 May 16, 2024 SYSTEM \$86.25 Unit price based on averaged overrun adjustments of '3.75000 - 3.75000, applied (f non-zero). 0 Overrun - Total 50.00 System \$80.25 0 Overrun - Total 40.00 System \$80.25 0 MiSC. Material 3 Apr 2, 2024 SYSTEM \$1.884.32 0 MiSC. Material 3 Apr 2, 2024 SYSTEM \$1.884.32 0 MiSC. Material 4 Apr 16, 2024 SYSTEM \$1.884.32 0 Miscrial - 50.00 This adjustment offsets the original system-generated Material Payment Estimate lenn Adjustment (0017) due to user michal overnding Paym Estimate lenn Adjustment (0017) due to user michal overnding Paym Estimate lenn Adjustment (0017) due to user michal overnding Paym Estimate lenn Adjustment (0001 due to user michal overnding Paym Estimate lenn Adjustment (0001 due to user michal overnding Paym Estimate lenn Adjustment (0017) due to user michal overnding Paym Estimate lenn Adjustment (0017) due to user michal overnding Paym Estimate lenn Adjustment (0017) due to user michal overnding Paym Estimate lenn Adjustment (0017) due to user michal overnding Paym Estimate Exception 18 on the current									
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \begi$					3	Apr 2	SYSTEM		
Original System Overrun - Total Signal System Signal System <thsign< td=""><td></td><td></td><td>Oventair</td><td>Ovenum</td><td></td><td>2024 May 16,</td><td></td><td></td><td>Unit price based on averaged overrun adjustments for installed quantity on all</td></thsign<>			Oventair	Ovenum		2024 May 16,			Unit price based on averaged overrun adjustments for installed quantity on all
Overrun - Total S0.00 0650 - Total 50.00 0670 MISC. MISC. Material 3 Apr 2, 2024 SYSTEM \$1,884.32 3 Apr 2, 2024 SYSTEM \$1,884.32 4 Apr 16, 2024 SYSTEM \$1,884.32 6 Apr 2, 2024 SYSTEM \$1,884.32 6 Apr 16, 2024 SYSTEM \$1,884.32 6 Apr 2, 2024 SYSTEM \$2,000 This adjustment offsets the original system-generated Material Payment Estimate Excex				0	otol	2024		¢0.00	
0660 - Total 50.00 0670 MISC. Material 3 Apr 2, 2024 SYSTEM \$1,884.32 This adjustment offsets the original system-generated Material Paymen Estimate Exception 8 on the current Payment Estimate. 3 Apr 2, 2024 SYSTEM \$1,884.32 This adjustment offsets the original system-generated Material Paymen Estimate Exception 8 on the current Payment Estimate. 4 Apr 16, 2024 SYSTEM \$1,884.32 This adjustment offsets the original system-generated Material Paymen Estimate Exception 17 on the current Payment Estimate. 6 -Total SYSTEM \$1,884.32 This adjustment offsets the original system-generated Material Paymen Estimate Exception 17 on the current Payment Estimate. 0690 Miscrial - Total SYSTEM \$1,884.32 This adjustment offsets the original system-generated Material Paymen Estimate Exception 9 on the current Payment Estimate. 0690 Miscrial - Total System \$9,600.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 9 on the current Payment Estimate. 0690 Miscrial - Total \$9,600.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 18 on the current Payment Estimate. 0700 CONCRETE \$9,600.00			. . .		οται				
0670 MISC. Material 3 Apr 2, 2024 SYSTEM \$1,884.32 This adjustment (0007) due to user mitcha3 overridding Payme Estimate Item Adjustment (0007) due to user mitcha3 overridding Payme Estimate Item Adjustment (0007) due to user mitcha3 overridding Payme Estimate Item Adjustment (0011) due to user mitcha3 overridding Payme Estimate Item Adjustment (0011) due to user mitcha3 overridding Payme Estimate Item Adjustment (0011) due to user mitcha3 overridding Payme Estimate Item Adjustment (0011) due to user mitcha3 overridding Payme Estimate Item Adjustment (0011) due to user mitcha3 overridding Payme Estimate Item Adjustment (0011) due to user mitcha3 overridding Payme Estimate Item Adjustment (0011) due to user mitcha3 overridding Payme Estimate Item Adjustment (0011) due to user mitcha3 overridding Payme Estimate Item Adjustment (0008) due to user mitcha3 overridding Payme Estimate Item Adjustment (0008) due to user mitcha3 overridding Payme Estimate Item Adjustment (0008) due to user mitcha3 overridding Payme Estimate Item Adjustment (0008) due to user mitcha3 overridding Payme Estimate Exception 9 on the current Payment Estimate. 0690 MISC. TRAFFIC OCONTROL Material 3 Apr 2, 2024 SYSTEM \$9,600.00 0690 MISC. TRAFFIC DEVICES Material - Total 3 Apr 16, 2024 SYSTEM \$9,600.00 0 - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 0 - Total 50.00 0 - Total \$0.00 0 - Total \$0.00 <	000	0 T-4-1	Overrun - Tota	al					
0690 MSC. TRAFFIC CONTROL DEVICES Material - Total 3 Apr 2, 2024 SYSTEM (\$1,884.32) 3 Apr 2, 2024 SYSTEM \$1,884.32) This adjustment (0011) due to user mitcha3 overridding Payme Estimate titem Adjustment (0011) due to user mitcha3 overridding Payme Estimate titem Adjustment (0011) due to user mitcha3 overridding Payme Estimate titem Adjustment (0011) due to user mitcha3 overridding Payme Estimate titem Adjustment (0011) due to user mitcha3 overridding Payme Estimate Exception 17 on the current Payment Estimate. 0670 - Total - Total 50.00 0670 - Total - Total SYSTEM 0690 MISC. TRAFFIC CONTROL DEVICES Material - Total 0690 MISC. TRAFFIC CONTROL DEVICES Material - Total 0690 Apr 16, 2024 SYSTEM \$9,600.00 0690 Total System-generated Material Payment Estimate titem Adjustment (0008) due to user mitcha3 overridding Payment Estimate titem Adjustment (0008) due to user mitcha3 overridding Payment Estimate titem Adjustment (00012) due to user mitcha3 overridding Payment Estimate titem Adjustment (0012) due to user mitcha3 overridding Payment Estimate titem Adjustment (0012) due to user mitcha3 overridding Payment Estimate titem Adjustment (0012) due to user mitcha3 overridding Payment Estimate texception 18 on the current Payment Estimate. 0690 - Total System \$9,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 0700 CONCRETE TRAFFI			Material		3	Apr 2	SVSTEM		This adjustment offsets the original system generated Material Payment
0690 Miscri Total 3 Apr 16, SYSTEM \$1,884.32 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 0690 Miscri Total 50.00 SYSTEM \$9,600.00 This adjustment offsets the original system-generated Material Payment Estimate. 0690 Miscri Total 50.00 SYSTEM \$9,600.00 This adjustment offsets the original system-generated Material Payment Estimate. 0690 Miscri Total 3 Apr 2, SYSTEM \$9,600.00 This adjustment offsets the original system-generated Material Payment Estimate. 0690 Miscri Total 3 Apr 2, SYSTEM \$9,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 0690 Miscri Total 3 Apr 2, SYSTEM \$9,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 0690 Material - Total \$9,716, SYSTEM \$9,600.00 This adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. 0690 - Total \$0.00 Total \$0.00 This adjustment (0012) due to user mitcha3 overridding Payment estimate. 0700 CONCRETE TRAFFIC BARRIER, TVPC C Material - Total \$0.00 This adjustment offsets the original system-generat	007	u 1913C.	Materia				STOTEM	φ1,004.32	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
0690 Total 2024 SYSTEM (\$1,884.32) 0690 Total 3 Apr 16, 2024 SYSTEM (\$1,884.32) 0690 Total Material - Total \$0,00 0690 Total 3 Apr 2, 2024 SYSTEM (\$9,600.00) 0690 Total SYSTEM \$9,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Item Adjustment (00012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate It					3		SYSTEM	(\$1,884.32)	
0690 MSC. TAFFIC CONTROL Material - Total 50.00 0670 - Total 50.00 0690 MISC. TAFFIC CONTROL Material - Total \$9,600.00 0690 MISC. TAFFIC CONTROL Material 3 Apr 2, 2024 SYSTEM \$9,600.00 0690 MISC. TAFFIC CONTROL Material 3 Apr 2, 2024 SYSTEM \$9,600.00 3 Apr 2, 2024 SYSTEM \$9,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Paym Estimate Exception 9 on the current Payment Estimate. 4 Apr 16, 2024 SYSTEM \$9,600.00 - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Paym Estimate Exception 18 on the current Payment Estimate. 4 Apr 16, 2024 SYSTEM \$9,600.00 0f900 - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. 0700 CONCRETE BARRIER, TYPE C Material					4		SYSTEM	\$1,884.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
Material - Total \$0.00 0670 - Total \$0.00 0690 MISC. TRAFFIC CONTROL DEVICES Material 3 Apr 2, 2024 SYSTEM \$9,600.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0008) due to user mitcha3 overridding Paymen Estimate Exception 9 on the current Payment Estimate. 3 Apr 2, 2024 SYSTEM \$9,600.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 9 on the current Payment Estimate. 4 Apr 16, 2024 SYSTEM \$9,600.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0012) due to user mitcha3 overridding Payme Estimate Exception 18 on the current Payment Estimate. • Total • Total \$9,600.00 • Total • Total • Of90 • Total • Total \$9,600.00 • Total • Total 0700 CONCRETE BARRIER, TYPE C Material 4 Apr 16, 2024 SYSTEM \$12,250.00 This adjustment (0013) due to user mitcha3 overridding Paymen Estimate Exception 19 on the current Payment Estimate. 0700 CONCRETE BARRIER, TYPE C Material 4 Apr 16, 2024 SYSTEM \$12,250.00 This adjustment (0013) due to user mitcha3 overridding Paymen Estimate Exception 19 on the current Payment Estim					4		SYSTEM	(\$1,884.32)	
0670 - Total \$0.00 0690 MISC. TRAFFIC CONTROL DEVICES Material 3 Apr 2, 2024 SYSTEM \$9,600.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. 3 Apr 2, 2024 SYSTEM \$9,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 4 Apr 16, 2024 SYSTEM \$9,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. - Total 2024 SYSTEM \$9,600.00 This adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. - Total 50.00 - Total \$0.00 System 0690 - Total 50.00 50.00 50.00 System-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 0700 CONCRETE TRAFFIC BARRIER, TYPE C Material 4 Apr 16, 2024 SYSTEM \$12,250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.				- Total				\$0.00	
0690 MISC. TRAFFIC CONTROL DEVICES Material 3 Apr 2, 2024 SYSTEM \$9,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. 3 Apr 2, 2024 SYSTEM (\$9,600.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 4 Apr 16, 2024 SYSTEM \$9,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. - Total - Total \$9,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 0690 - Total - Total \$9,600.00 \$9,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 0700 CONCRETE BARRIER, TYPE C Material 4 Apr 16, 2024 SYSTEM \$12,250.00 This adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.			Material - Tota	ıl				\$0.00	
CONTROL DEVICES	067	0 - Total						\$0.00	
Vertical - Total 2024 SYSTEM \$9,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. 4 Apr 16, 2024 SYSTEM \$9,600.00 This adjustment offsets the original system-generated Material Payment Estimate. 4 Apr 16, 2024 SYSTEM \$9,600.00 This adjustment (0012) due to user mitcha3 overridding Payment Estimate. - Total - Total \$0.00 SYSTEM \$0.00 0690 - Total SYSTEM \$0.00 \$0.00 0690 - Total \$0.00 \$0.00 0700 CONCRETE TRAFFIC BARRIER, TYPE C Material 4 Apr 16, 2024 \$YSTEM \$12,250.00 This adjustment offsets the original system-generated Material Payment Estimate. 0700 CONCRETE TRAFFIC BARRIER, TYPE C Material 4 Apr 16, 2024 \$YSTEM \$12,250.00 4 Apr 16, SYSTEM \$YSTEM \$(\$12,250.00) This adjustment (0013) due to user mitcha3 overridding Payment Estimate.	069	CONTROL	Material		3		SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
Vertical - Total 2024 2024 Estimate Item Adjustment (0012) due to user mitcha3 overridding Paymer Estimate. - Total - Total 50.00 Material - Total 50.00 0690 - Total 4 Apr 16, 2024 SYSTEM 2024 50.00 0700 CONCRETE TRAFFIC BARRIER, TYPE C Material 4 Apr 16, 2024 SYSTEM 4 Apr 16, SYSTEM (\$12,250.00)					3		SYSTEM	(\$9,600.00)	
Image: constraint of the constr					4		SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
Material - Total \$0.00 0690 - Total \$0.00 0700 CONCRETE TRAFFIC BARRIER, TYPE C Material + 4 Apr 16, 2024 SYSTEM 2024 \$12,250.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0013) due to user mitcha3 overridding Paymen Estimate Exception 19 on the current Payment Estimate.					4		SYSTEM	(\$9,600.00)	
0690 - Total \$0.00 0700 CONCRETE TRAFFIC BARRIER, TYPE C Material C 4 Apr 16, 2024 SYSTEM \$12,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.				- Total				\$0.00	
0700 CONCRETE TRAFFIC BARRIER, TYPE C Material 4 Apr 16, 2024 SYSTEM \$12,250.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.			Material - Tota	ıl				\$0.00	
TRAFFIC BARRIER, TYPE C 2024 Estimate Item Adjustment (0013) due to user mitcha3 overridding Paym Estimate Exception 19 on the current Payment Estimate. 4 Apr 16, SYSTEM (\$12,250.00)	069	0 - Total						\$0.00	
4 Apr 16, SYSTEM (\$12,250.00)	070	TRAFFIC BARRIER, TYPE	Material		4		SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
2024		С			4	Apr 16, 2024	SYSTEM	(\$12,250.00)	
- Total \$0.00				- Total				\$0.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
27 (0700	CONCRETE TRAFFIC BARRIER, TYPE C	Material - Tota					\$0.00	
	0700 -	Total						\$0.00	
(0710	CONCRETE TRAFFIC BARRIER, TYPE	Material		3	Apr 2, 2024	SYSTEM	\$44,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		C (RETAINING WALL)			3	Apr 2, 2024	SYSTEM	(\$44,520.00)	
					4	Apr 16, 2024	SYSTEM	\$44,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	(\$44,520.00)	
					5	May 2, 2024	SYSTEM	\$58,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	May 2, 2024	SYSTEM	(\$58,240.00)	
					6	May 16, 2024	SYSTEM	\$85,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	May 16, 2024	SYSTEM	(\$85,120.00)	
					7	Jun 3, 2024	SYSTEM	\$85,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Jun 3, 2024	SYSTEM	(\$85,120.00)	
					8	Jun 17, 2024	SYSTEM	\$85,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	(\$85,120.00)	
					9	Jul 1, 2024	SYSTEM	\$91,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	(\$91,280.00)	
					12	Aug 16, 2024	SYSTEM	\$91,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Aug 16, 2024	SYSTEM	(\$91,280.00)	
					13	Sep 3, 2024	SYSTEM	\$103,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user harank1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Sep 3, 2024	SYSTEM	(\$103,880.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0710 -							\$0.00	
(0730	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		4	Apr 16, 2024	SYSTEM	\$37,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	(\$37,354.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun		Sep 3, 2024	SYSTEM	(\$12,654.00)	
				Overrun - T	otal			(\$12,654.00)	
			Overrun - Tota	al				(\$12,654.00)	
	0730 -	Total						(\$12,654.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13427	0750	MISC. CONCRETE TRAFFIC	Material		6	May 16, 2024	SYSTEM	\$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		BARRIER			6	May 16, 2024	SYSTEM	(\$10,700.00)	
					7	Jun 3, 2024	SYSTEM	\$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jun 3, 2024	SYSTEM	(\$10,700.00)	
					8	Jun 17, 2024	SYSTEM	\$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	(\$10,700.00)	
					9	Jul 1, 2024	SYSTEM	\$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	(\$10,700.00)	
					10	Jul 16, 2024	SYSTEM	\$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	(\$10,700.00)	
					11	Aug 2, 2024	SYSTEM	\$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Aug 2, 2024	SYSTEM	(\$10,700.00)	
					12	Aug 16, 2024	SYSTEM	\$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Aug 16, 2024	SYSTEM	(\$10,700.00)	
					13	Sep 3, 2024	SYSTEM	\$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Sep 3, 2024	SYSTEM	(\$10,700.00)	
				- Total				\$0.00	
			Material - Tota	l .				\$0.00	
	0750 -	Total						\$0.00	
	0760	MISC. CONCRETE TRAFFIC BARRIER	Material		7	Jun 3, 2024	SYSTEM	\$17,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		District			7	Jun 3, 2024	SYSTEM	(\$17,750.00)	
					8	Jun 17, 2024	SYSTEM	\$17,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	(\$17,750.00)	
					9	Jul 1, 2024	SYSTEM	\$17,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	(\$17,750.00)	
					10	Jul 16, 2024	SYSTEM	\$17,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	(\$17,750.00)	
				- Total				\$0.00	
	0760 -		Material - Tota					\$0.00 \$0.00	



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3427	1270	HALF-SOLE REPAIR	Overrun	Overrun	3	Apr 2, 2024	SYSTEM	(\$720.00)								
					6	May 16, 2024	SYSTEM	\$720.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - Tota	al				\$0.00								
	1270 -	Total						\$0.00								
	1280	MISC. MANHOLES AND DROP	Material		4	Apr 16, 2024	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
		INLETS			4	Apr 16, 2024	SYSTEM	(\$46,800.00)								
					5	May 2, 2024	SYSTEM	\$78,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					5	May 2, 2024	SYSTEM	(\$78,000.00)								
					6	May 16, 2024	SYSTEM	\$78,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					6	May 16, 2024	SYSTEM	(\$78,000.00)								
					7	Jun 3, 2024	SYSTEM	\$78,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					7	Jun 3, 2024	SYSTEM	(\$78,000.00)								
					8	Jun 17, 2024	SYSTEM	\$93,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
													8	Jun 17, 2024	SYSTEM	(\$93,600.00)
					9	Jul 1, 2024	SYSTEM	\$93,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					9	Jul 1, 2024	SYSTEM	(\$93,600.00)								
				- Total				\$0.00								
			Material - Tota	al				\$0.00								
	1280 -	Total						\$0.00								
	1290	MULCHING	Material		11	Aug 2, 2024	SYSTEM	(\$2,700.00)								
					12	Aug 16, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					12	Aug 16, 2024	SYSTEM	(\$2,700.00)								
					13	Sep 3, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user harank1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					13	Sep 3, 2024	SYSTEM	(\$2,700.00)								
				- Total				(\$2,700.00)								
			Material - Tota	al				(\$2,700.00)								
			MaterialCredit		12	Aug 16, 2024	SYSTEM	\$2,700.00								
				- Total				\$2,700.00								
			MaterialCredit	- Total				\$2,700.00								
	1290 -	Total						\$0.00								
	1300	SEEDING - COOL SEASON GRASSES	Material		13	Sep 3, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3427	1300	SEEDING - COOL SEASON GRASSES	Material		13	Sep 3, 2024	SYSTEM	(\$1,350.00)						
		GIAGGES		- Total				\$0.00						
			Material - Tota	al				\$0.00						
	1300 -	Total						\$0.00						
	1350	GUARDRAIL TYPE A	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$4,987.50	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$4,987.50						
			Construction	Stockpile STI	MI - Total			\$4,987.50						
	1350 -	Total						\$4,987.50						
	1360	MGS GUARDRAIL	Construction Stockpile		5	May 2, 2024	SYSTEM	(\$47,493.15)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					6	May 16, 2024	SYSTEM	(\$16,325.77)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					7	Jun 3, 2024	SYSTEM	(\$17,661.51)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					8	Jun 17, 2024	SYSTEM	(\$12,244.33)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					9	Jul 1, 2024	SYSTEM	(\$5,580.44)	Payment Estimate Item Adjustment generated Stockpile Transaction					
							10	Jul 15, 2024	SYSTEM	(\$8,177.73)	Payment Estimate Item Adjustment generated Stockpile Transaction			
							1				1'	11	Aug 2, 2024	SYSTEM
										12	Aug 16, 2024	SYSTEM	(\$48,086.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 3, 2024	SYSTEM	(\$38,692.08)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$205,393.02)						
			Construction	Stockpile - To	otal			(\$205,393.02)						
			Construction Stockpile STMA		5	May 2, 2024	SYSTEM	\$36,990.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			OTWA	- Total				\$36,990.00						
			Construction	Stockpile STI	MA - Total			\$36,990.00						
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$528,477.50	Payment Estimate Item Adjustment generated Stockpile Transaction					
			OTIM	- Total				\$528,477.50						
			Construction	Stockpile STI	MI - Total			\$528,477.50						
			Material		4	Apr 16, 2024	SYSTEM	\$29,494.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					4	Apr 16, 2024	SYSTEM	(\$29,494.50)						
				- Total				\$0.00						
			Material - Tota	al				\$0.00						
	1360 -	Total						\$360,074.48						
	1370	MGS GUARDRAIL, 8	Construction Stockpile		5	May 2, 2024	SYSTEM	(\$7,465.55)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		FT. POSTS, 6 FT 3 IN			6	May 16, 2024	SYSTEM	(\$2,986.22)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					7	Jun 3, 2024	SYSTEM	(\$13,668.36)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					8	Jun 17, 2024	SYSTEM	(\$25,169.57)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					9	Jul 1, 2024	SYSTEM	(\$26,500.57)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						1	10	Jul 15, 2024	SYSTEM	(\$16,210.91)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					11	Aug 2, 2024	SYSTEM	(\$12,593.32)	Payment Estimate Item Adjustment generated Stockpile Transaction					



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1370	MGS	Construction	Туре			SYSTEM	(\$5.241.06)	Doumont Entimate Item Adjustment generated Stockhile Transaction
J013427	1370	GUARDRAIL, 8 FT. POSTS, 6	Stockpile		12	Aug 16, 2024	STSTEIM	(\$5,341.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN		- Total				(\$109,935.56)	
			Construction	Stockpile - To	otal			(\$109,935.56)	
			Construction Stockpile		4	Apr 16, 2024	SYSTEM	\$173,554.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$173,554.00	
			Construction	Stockpile STM	Al - Total			\$173,554.00	
	1370 -	Total						\$63,618.44	
	1380	MGS GUARDRAIL, 6	Construction Stockpile		5	May 2, 2024	SYSTEM	(\$1,465.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 3 FT 1.5			13	Sep 3, 2024	SYSTEM	(\$2,344.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,810.08)	
			Construction	I Stockpile - Tc	otal			(\$3,810.08)	
			Construction Stockpile		4	Apr 16, 2024	SYSTEM	\$8,932.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$8,932.00	
			Construction		All - Total			\$8,932.00	
	1380 -	Total						\$5,121.92	
	1390	MGS GUARDRAIL, 6	Construction Stockpile		13	Sep 3, 2024	SYSTEM	(\$1,378.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
	FT. PC	FT. POSTS, 1	Stockpile	- Total		2024		(\$1,378.60)	
		FT 6.75	Construction		tal			(\$1,378.60)	
			Construction	Stockpile - TC	4	Apr 16	SYSTEM		Doumont Estimate Item Adjustment generated Stocknike Transaction
			Stockpile		4	Apr 16, 2024	STSTEIM	\$3,929.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,929.00	
			Construction	Stockpile STM	MI - Total			\$3,929.00	
	1390 -							\$2,550.40	
	1400	MGS DOUBLE FACED GUARDRAIL	Construction Stockpile		9	Jul 1, 2024	SYSTEM	(\$554.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONTRACTORIE					(\$554.50)		
			Construction	Stockpile - To				(\$554.50)	
			Construction Stockpile		4	Apr 16, 2024	SYSTEM	\$554.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111	- Total					
			Construction	Stockpile STM	AI - Total			\$554.50	
	1400 -	Total						\$0.00	
	1410	MGS BRIDGE APP. TRANS	Construction Stockpile		5	May 2, 2024	SYSTEM	(\$4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (EXT CURB)			6	May 16, 2024	SYSTEM	(\$4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 3, 2024	SYSTEM	(\$8,472.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jul 1, 2024	SYSTEM	(\$2,118.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Aug 2, 2024	SYSTEM	(\$6,354.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Aug 16, 2024	SYSTEM	(\$4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 3, 2024	SYSTEM	(\$8,472.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2024		(\$38,127.80)	
			Construction		tal			(\$38,127.80)	
			Construction	Stockpile - 10	4	Apr 16,	SYSTEM	(\$38,127.80) \$132,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI			2024			
					- Total			\$132,600.00	
			Construction	Stockpile STN	MI - Total			\$132,600.00	



Sep 5, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
			Туре	Adjustment Type	Number	Date	By										
J6I3427	1410	MGS BRIDGE APP. TRANS SEC (EXT	Material		4	Apr 16, 2024	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
		CURB)			4	Apr 16, 2024	SYSTEM	(\$7,800.00)									
				- Total				\$0.00									
			Material - Tota	al				\$0.00									
	1410 -	Total						\$94,472.20									
	1420	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		10	Jul 15, 2024	SYSTEM	(\$3,936.84)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		CURB)		- Total				(\$3,936.84)									
			Construction	Stockpile - To	otal			(\$3,936.84)									
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$5,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$5,610.00									
			Construction	Stockpile STI	MI - Total			\$5,610.00									
	1420 -							\$1,673.16									
	1430	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		5	May 2, 2024	SYSTEM	(\$2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		TRANSITION			7	Jun 3, 2024	SYSTEM	(\$2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction								
									8	Jun 17, 2024	SYSTEM	(\$2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction				
													9	Jul 1, 2024	SYSTEM	(\$4,105.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
													12	Aug 16, 2024	SYSTEM	(\$2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 3, 2024	SYSTEM	(\$2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total													
						Construction	Stockpile - To	otal			(\$14,368.42)						
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$29,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$29,250.00									
			Construction	Stockpile STI	MI - Total			\$29,250.00									
	1430 -	Total						\$14,881.58									
	1440	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		7	Jun 3, 2024	SYSTEM	(\$1,812.50)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$1,812.50)									
			Construction	Stockpile - To	otal			(\$1,812.50)									
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$1,812.50	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$1,812.50									
			Construction	Stockpile STI	MI - Total			\$1,812.50									
	1440 -	Total						\$0.00									
	1450	MGS END ANCHOR	Construction Stockpile		5	May 2, 2024	SYSTEM	(\$2,104.74)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					6	May 16, 2024	SYSTEM	(\$701.58)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					7	Jun 3, 2024	SYSTEM	(\$2,104.74)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					9	Jul 1, 2024	SYSTEM	(\$2,104.74)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					10	Jul 15, 2024	SYSTEM	(\$2,806.32)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					11	Aug 2, 2024	SYSTEM	(\$2,806.33)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					12	Aug 16, 2024	SYSTEM	(\$1,403.16)	Payment Estimate Item Adjustment generated Stockpile Transaction								



Sep 5, 2024

ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
				Туре								
27	1450	MGS END ANCHOR	Construction Stockpile		13	Sep 3, 2024	SYSTEM	(\$1,403.16)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$15,434.77)				
			Construction	Stockpile - To	otal			(\$15,434.77)				
			Construction Stockpile		4	Apr 16, 2024	SYSTEM	\$39,955.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$39,955.00				
			Construction	Stockpile STI	MI - Total			\$39,955.00				
			Material		4	Apr 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					4	Apr 16, 2024	SYSTEM	(\$1,400.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	1450 -							\$24,520.23				
	1460	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$190.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$190.00				
			Construction	Stockpile STI	MI - Total			\$190.00				
	1460 -		0 1 1		5	14 0	OVOTEN	\$190.00				
	1470	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	May 2, 2024	SYSTEM	(\$5,989.58)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			SH)				7	May 16, 2024 Jun 3,	SYSTEM	(\$1,996.53)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						8	Jun 3, 2024 Jun 17,	SYSTEM	(\$9,982.04)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
					0	2024	STOTEM	(\$1,990.00)				
									9	Jul 1, 2024	SYSTEM	(\$7,986.11)
					10	Jul 15, 2024	SYSTEM	(\$9,982.64)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					11	Aug 2, 2024	SYSTEM	(\$11,979.16)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					12	Aug 16, 2024	SYSTEM	(\$11,979.17)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					13	Sep 3, 2024	SYSTEM	(\$11,979.17)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$73,871.53)				
			Construction	Stockpile - To		1		(\$73,871.53)				
			Construction Stockpile		4	Apr 16, 2024	SYSTEM	\$172,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$172,500.00				
			Construction	Stockpile STI	MI - Total			\$172,500.00				
			Material		4	Apr 16, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					4	Apr 16, 2024	SYSTEM	(\$3,200.00)				
				- Total				\$0.00				
			Material - Tota	1				\$0.00				
- 5	1470 -							\$98,628.47				
	1480	TYPE B CRASHWORTHY END TERMINAL	Construction Stockpile		9	Jul 1, 2024	SYSTEM	(\$8,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$8,000.00)				
			Construction	Stockpile - To				(\$8,000.00)				
		S	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$8,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction			



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3427	1480	TYPE B CRASHWORTHY END TERMINAL	Construction Stockpile STMI	- Total				\$8,000.00								
			Construction	Stockpile STI	MI - Total			\$8,000.00								
	1480 -	Total						\$0.00								
	1490	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile STMI		12	Aug 16, 2024	SYSTEM	\$24,087.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
		(MASH)		- Total				\$24,087.00								
			Construction	Stockpile STI	MI - Total			\$24,087.00								
	1490 -							\$24,087.00								
	1520	MISC. GUARDRAIL ITEM	Construction Stockpile		10	Jul 15, 2024	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				Tedal	11	Aug 2, 2024	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
			Ormationations	- Total				(\$3,300.00)								
			Construction	Stockpile - I d		Apr 16	SVSTEM	(\$3,300.00)	Payment Estimate Item Adjustment generated Stackaile Transastics							
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$6,600.00								
			Construction	Stockpile STI	MI - Total			\$6,600.00								
			Mataziri		0	A	OVOTEL	\$3,300.00	This adjustment from the advised out of the second se							
	1610	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		3	Apr 2, 2024	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
												3	Apr 2, 2024	SYSTEM	(\$1,666.50)	
					4	Apr 16, 2024	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					4	4	Apr 16, 2024	SYSTEM	(\$1,666.50)							
					5	May 2, 2024	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					5	May 2, 2024	SYSTEM	(\$1,666.50)								
					6	May 16, 2024	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					6	May 16, 2024	SYSTEM	(\$1,666.50)								
					7	Jun 3, 2024	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					7	Jun 3, 2024	SYSTEM	(\$1,666.50)								
					8	Jun 17, 2024	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					8	Jun 17, 2024	SYSTEM	(\$1,666.50)								
					9	Jul 1, 2024	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					9	Jul 1, 2024	SYSTEM	(\$1,666.50)								
					10	Jul 16, 2024	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
				10	Jul 16, 2024	SYSTEM	(\$1,666.50)									
					11	Aug 2, 2024	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Filgeot	LINE	Description	Туре	Adjustment Type		Date	By	Amount	Nellidi KS
J6I3427	1610	CONDUIT, 4 IN., TRENCH WITH	Material		11	Aug 2, 2024	SYSTEM	(\$1,666.50)	
		TRACER WIRE			12	Aug 16, 2024	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Aug 16, 2024	SYSTEM	(\$1,666.50)	
					13	Sep 3, 2024	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user harank1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Sep 3, 2024	SYSTEM	(\$1,666.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1610 -	Total						\$0.00	
	1680	PULL BOX, PREFORMED CLASS 1	Material		3	Apr 2, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Apr 2, 2024	SYSTEM	(\$1,800.00)	
					4	Apr 16, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	(\$1,800.00)	
					5	May 2, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	May 2, 2024	SYSTEM	(\$1,800.00)	
					6	May 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	May 16, 2024	SYSTEM	(\$3,600.00)	
					7	Jun 3, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Jun 3, 2024	SYSTEM	(\$3,600.00)	
					8	Jun 17, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	(\$3,600.00)	
					9	Jul 1, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	(\$3,600.00)	
					10	Jul 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	(\$3,600.00)	
					11	Aug 2, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Aug 2, 2024	SYSTEM	(\$3,600.00)	
					12	Aug 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Aug 16, 2024	SYSTEM	(\$3,600.00)	
					13	Sep 3,	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3427	1680	PULL BOX, PREFORMED	Material			2024			Estimate Item Adjustment (0019) due to user harank1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
		CLASS 1			13	Sep 3, 2024	SYSTEM	(\$3,600.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
			Overrun	Overrun	6	May 16, 2024	SYSTEM	(\$1,800.00)		
					10	Jul 16, 2024	SYSTEM	\$1,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1800.00000 - 1800.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	1680 -	Total						\$0.00		
	1690	PULL BOX, PREFORMED CLASS 2	Material		3	Apr 2, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					3	Apr 2, 2024	SYSTEM	(\$3,360.00)		
					4	Apr 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					4	Apr 16, 2024	SYSTEM	(\$3,360.00)		
					5	May 2, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					5	May 2, 2024	SYSTEM	(\$3,360.00)		
					6	May 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
						6	May 16, 2024	SYSTEM	(\$3,360.00)	
					7	Jun 3, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					7	Jun 3, 2024	SYSTEM	(\$3,360.00)		
					8	Jun 17, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					8	Jun 17, 2024	SYSTEM	(\$3,360.00)		
					9	Jul 1, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					9	Jul 1, 2024	SYSTEM	(\$3,360.00)		
					10	Jul 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					10	Jul 16, 2024	SYSTEM	(\$3,360.00)		
					11	Aug 2, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					11	Aug 2, 2024	SYSTEM	(\$3,360.00)		
						12	Aug 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Aug 16, 2024	SYSTEM	(\$3,360.00)		
					13	Sep 3, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user harank1 overridding Payment	



Sep 5, 2024

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
27	1690	PULL BOX, PREFORMED CLASS 2	Material		13	Sep 3, 2024	SYSTEM	(\$3,360.00)	Estimate Exception 17 on the current Payment Estimate.	
				- Total		1		\$0.00		
			Material - Tota	al				\$0.00		
	1690 -	Total						\$0.00		
ĺ	1700	BASE, CONCRETE	Material		3	Apr 2, 2024	SYSTEM	\$5,169.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					3	Apr 2, 2024	SYSTEM	(\$5,169.12)		
					4	Apr 16, 2024	SYSTEM	\$5,169.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					4	Apr 16, 2024	SYSTEM	(\$5,169.12)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	1700 -	Total						\$0.00		
	1790	CONCRETE FOOTINGS, BOLT DOWN	Material		10	Jul 16, 2024	SYSTEM	\$47,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					10	Jul 16, 2024	SYSTEM	(\$47,400.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	1790 -	Total						\$0.00		
	1810	2 IN. PSST POST - 12 GA.		Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$314.16	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$314.16		
			Construction	Stockpile STI	Al - Total			\$314.16		
	1810 -							\$314.16		
	1820	CONCRETE POST ANCHOR FOR 2 IN. PSST.	Construction Stockpile STMI	- Total	4	Apr 16, 2024	SYSTEM	\$235.20 \$235.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- 7 GA.	Construction		AL Total					
	4000	T -4-1	Construction	Stockpile ST	vii - Totai			\$235.20		
	1820 -		0 1 1			4 40	OVOTEN	\$235.20		
	1830	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI	- Total	4	Apr 16, 2024	SYSTEM	\$4,480.00 \$4,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction		Al - Total			\$4,480.00		
	1830 -	Total	Construction	otoonphic off				\$4,480.00		
	1840	CONCRETE	Construction		4	Apr 16, 2024	SYSTEM	\$2,208.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
		POST ANCHOR	Stockpile							
		POST ANCHOR FOR 2.5 IN.		- Total				\$2, <u>208.50</u>		
		POST ANCHOR	Stockpile		/II - <u>Total</u>			\$2,208.50 \$2,208.50		
		POST ANCHOR FOR 2.5 IN.	Stockpile STMI		Al - Total					
		POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Stockpile STMI Construction Construction Stockpile		/II - Total 4	Apr 16, 2024	SYSTEM	\$2,208.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
	1840 -	POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Stockpile STMI Construction			Apr 16,	SYSTEM	\$2,208.50 \$2,208.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
	1840 -	POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Stockpile STMI Construction Construction Stockpile	Stockpile STN	4	Apr 16,	SYSTEM	\$2,208.50 \$2,208.50 \$2,920.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
	1840 -	POST ANCHOR FOR 2.5 IN. PSST 7 GA. Total SH-FLAT SHEET	Stockpile STMI Construction Construction Stockpile STMI	Stockpile STN	4	Apr 16,	SYSTEM	\$2,208.50 \$2,208.50 \$2,920.50 \$2,920.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
	1840 - 1850	POST ANCHOR FOR 2.5 IN. PSST 7 GA. Total SH-FLAT SHEET	Stockpile STMI Construction Construction Stockpile STMI Construction Stockpile	Stockpile STN	4	Apr 16,	SYSTEM	\$2,208.50 \$2,208.50 \$2,920.50 \$2,920.50 \$2,920.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
	1840 - 1850 1850 -	POST ANCHOR FOR 2.5 IN. PSST 7 GA. Total Total Total	Stockpile STMI Construction Construction Stockpile STMI Construction	Stockpile STN	4 MI - Total	Apr 16, 2024 Apr 16,		\$2,208.50 \$2,208.50 \$2,920.50 \$2,920.50 \$2,920.50 \$2,920.50		
	1840 - 1850 1850 -	POST ANCHOR FOR 2.5 IN. PSST 7 GA. Total Total Total	Stockpile STMI Construction Construction Stockpile STMI Construction Stockpile	Stockpile STI - Total Stockpile STI - Total	4 VI - Total 4	Apr 16, 2024 Apr 16,		\$2,208.50 \$2,208.50 \$2,920.50 \$2,920.50 \$2,920.50 \$2,920.50 \$22,643.50		



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1870	SHF-FLAT SHEET	Construction Stockpile		4	Apr 16, 2024	SYSTEM	\$387.60	Payment Estimate Item Adjustment generated Stockpile Transaction
		FLUORESCENT	STMI	- Total				\$387.60	
			Construction	Stockpile STI	MI - Total			\$387.60	
	1870 -	- Total						\$387.60	
	1880	STF- STRUCTURAL FLUORESCENT	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$4,296.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		TEGOREGOEINT	OTIVI	- Total				\$4,296.00	
			Construction	Stockpile STI	MI - Total			\$4,296.00	
	1880 -	- Total						\$4,296.00	
	1950	CONCRETE CRACK FILLER	Material		11	Aug 2, 2024	SYSTEM	\$47,786.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 2, 2024	SYSTEM	(\$47,786.20)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1950 -	- Total						\$0.00	
	1960	CONCRETE CRACK FILLER	Material		11	Aug 2, 2024	SYSTEM	\$31,643.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 2, 2024	SYSTEM	(\$31,643.70)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1960 -	- Total						\$0.00	
	1960 - 1970	CONCRETE CRACK FILLER	Material		11	Aug 2, 2024	SYSTEM	\$0.00 \$29,755.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		CONCRETE	Material		11 11		SYSTEM		Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment
		CONCRETE	Material	- Total		2024 Aug 2,		\$29,755.50	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment
		CONCRETE	Material Material - Tota			2024 Aug 2,		\$29,755.50 (\$29,755.50)	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment
	1970	CONCRETE				2024 Aug 2,		\$29,755.50 (\$29,755.50) \$0.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment
J613427 -	1970 1970 -	CONCRETE CRACK FILLER				2024 Aug 2,		\$29,755.50 (\$29,755.50) \$0.00 \$0.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment



There are no contract adjustments to display for this contract.