



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on September 20, 2022

Pay Estimate Created Date: September 15, 2022

Progress Estimate Number 35	Contract ID 201120-G10 Prime Contractor Hartman and Company, Inc.	Pay Period Start September 2, 2022 Pay Period End September 15, 2022	Original Contract Amount \$13,663,250.00 Net Change Order Amount \$450,067.99 Current Contract Amount \$14,113,317.99
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Approval Date		By User
September 15, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	WILLAM
September 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
September 19, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 26, 2022	May 26, 2022		98.42%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 2, 2020	December 2, 2020	
Letting Date	November 20, 2020	November 20, 2020	
Notice to Proceed Date	February 1, 2021	February 1, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 35			
	This Estimate	Previous	To Date
201120-G10			
Total Posted Items Pay	\$255.00	\$13,889,402.59	\$13,889,657.59
Gross Item Adjustments	\$0.00	\$563,928.69	\$563,928.69
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	\$101,862.33	\$101,862.33
		\$14,555,193.61	\$14,555,448.61
Contract Total Payable This Estimate:	\$255.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3032B	1100	8061017	TEMPORARY SEEDING	ACRE	\$1,020.000	0.25	\$255.00
Project J8P3032B - Total							\$255.00
Overall - Total							\$255.00

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
J8P3032B	0180	CONCRETE MEDIAN	MaterialCredit			2,106.728	\$59.40	\$125,139.64
	0180	CONCRETE MEDIAN	Material			-2,106.728	\$59.40	(\$125,139.64)
	0230	CURB AND GUTTER TYPE B	MaterialCredit			6,432.939	\$28.00	\$180,122.29
	0230	CURB AND GUTTER TYPE B	Material			-6,432.939	\$28.00	(\$180,122.29)
	1100	TEMPORARY SEEDING	Material			-0.25	\$1,020.00	(\$255.00)
	1100	TEMPORARY SEEDING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user willam overriding Payment Estimate Exception 9 on the current Payment Estimate.	0.25	\$1,020.00	\$255.00
	2050	MISC.	Material			-1	\$82,600.00	(\$82,600.00)
	2050	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user willam overriding Payment Estimate Exception 12 on the current Payment Estimate.	1	\$82,600.00	\$82,600.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P3032B	5018	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-164.5	\$69.75	(\$11,473.88)
	5018	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user willam overriding Payment Estimate Exception 3 on the current Payment Estimate.	164.5	\$69.75	\$11,473.88
Total								\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P3032B	FAF 60-2(109)	Interchange improvements	60	GREENE	from National Avenue to Route 65 and reconfigure interchange at Bus 65 (Glenstone Avenue) in Springfield
J8P3122	FAF 60-2(105)	Resurface	60	GREENE	from e/o Glenstone to Highland Springs Blvd in Springfield

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J8P3032B	Posted Item Pay	\$255.00	\$13,512,945.82	\$13,513,200.82
	Gross Item Adjustments	\$0.00	\$539,965.99	\$539,965.99
	Gross Item Pay	\$255.00	\$14,052,911.81	\$14,053,166.81
	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	\$99,085.81	\$99,085.81
J8P3122	Posted Item Pay	\$0.00	\$376,456.77	\$376,456.77
	Gross Item Adjustments	\$0.00	\$23,962.70	\$23,962.70
	Gross Item Pay	\$0.00	\$400,419.47	\$400,419.47
	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	\$2,776.52	\$2,776.52



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 4010150, Project Item Line Number 1150, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on QC final asphalt test data to be entered.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 5021309, Project Item Line Number 5012, Material Set 502133396, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL number to be assigned to line number.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 5021333, Project Item Line Number 5018, Material Set 502133396, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting on PAL number to be assigned to line number.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 5021333, Project Item Line Number 5018, Material Set 502133396, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL number to be assigned to line number.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 5021333, Project Item Line Number 5018, Material Set 502133396, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL number to be assigned to line number.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 5021333, Project Item Line Number 5018, Material Set 502133396, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 9 1/2 in. is insufficient.	Tests have been completed. Will be resolved prior to next estimate.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 6081000, Project Item Line Number 0180, Material Set 608100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on QC test results.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 6091052, Project Item Line Number 0230, Material Set 609105296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on QC test results.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 8061017, Project Item Line Number 1100, Material Set 806101796, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Will be resolved prior to next estimate.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 8061017, Project Item Line Number 1100, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Will be resolved prior to next estimate.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 8061017, Project Item Line Number 1100, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Will be resolved prior to next estimate.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 9039901, Project Item Line Number 2050, Material Set 9039901, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Waiting for sign truss material to be reported.	WILLAM	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-G10, Contract Project J8P3032B, Project Item Line Number 1490, Contract Line Item Number 1490, Item 9019903, Minor Item.	Will be resolved on next Change Order.	WILLAM	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-G10, Contract Project J8P3032B, Project Item Line Number 5006, Contract Line Item Number 5006, Item 6209903, Minor Item.	Will be resolved on next Change Order.	WILLAM	Acknowledged



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

Report Generated on September 20, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-G10	J8P3032B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	0.00	\$445,000.00	\$0.00
		0001	0011	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$436,344.10	\$436,344.10
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	40,613.00	0.00	40,613.00	CUYD	40,613.00	\$22.60	\$917,853.80
		0001	0030	2036000	COMPACTING EMBANKMENT	25,003.00	0.00	25,003.00	CUYD	25,003.00	\$4.30	\$107,512.90
		0001	0040	2063000	CLASS 3 EXCAVATION	5,222.00	0.00	5,222.00	CUYD	5,222.00	\$15.60	\$81,463.20
		0001	0050	2063100	CLASS 3 EXCAVATION IN ROCK	18.00	367.00	385.00	CUYD	385.00	\$212.00	\$81,620.00
		0001	0060	2063300	CLASS 4 EXCAVATION	414.00	0.00	414.00	CUYD	414.00	\$29.90	\$12,378.60
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	114,300.70	0.00	114,300.70	SQYD	114,300.70	\$6.30	\$720,094.41
		0001	0080	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,301.30	0.00	1,301.30	TONS	1,301.30	\$81.00	\$105,405.30
		0001	0090	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,435.70	0.00	1,435.70	TONS	1,435.70	\$86.50	\$124,188.05
		0001	0100	4071005	TACK COAT	1,495.00	0.00	1,495.00	GAL	1,495.00	\$3.60	\$5,382.00
		0001	0110	4134000	BITUMINOUS FOG SEAL	399.00	0.00	399.00	GAL	0.00	\$3.40	\$0.00
		0001	0120	5021305	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	2,211.50	0.00	2,211.50	SQYD	2,211.50	\$43.80	\$96,421.40
		0001	0130	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	2,889.60	0.00	2,889.60	SQYD	2,889.60	\$79.50	\$229,723.20
		0001	0140	5029905	MISC.8 IN. TRUCK APRON (PIGMENTED & TEXTURED)	651.60	0.00	651.60	SQYD	651.60	\$95.20	\$62,032.32
		0001	0150	6044011	PIPE COLLAR, TYPE A	6.00	0.00	6.00	EA	6.00	\$1,220.00	\$7,320.00
		0001	0160	6059903	MISC.4 INCH PVC PIPE CULVERT WITH CLEAN OUTS	195.00	0.00	195.00	LF	195.00	\$19.40	\$3,783.00
		0001	0170	6071011A	CHAIN-LINK FENCE (48 IN.)	229.00	0.00	229.00	LF	0.00	\$50.80	\$0.00
		0001	0180	6081000	CONCRETE MEDIAN	3,734.20	0.00	3,734.20	SQYD	3,734.20	\$59.40	\$221,811.48
		0001	0190	6081010	CONCRETE CURB RAMP	8.80	0.00	8.80	SQYD	8.80	\$157.50	\$1,386.00
		0001	0200	6081012	TRUNCATED DOMES	24.00	0.00	24.00	SQFT	0.00	\$18.60	\$0.00
		0001	0210	6083008	8 IN. CONCRETE MEDIAN STRIP	168.10	112.50	280.60	SQYD	280.60	\$79.70	\$22,363.82
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	716.60	0.00	716.60	SQYD	716.60	\$48.80	\$34,970.08
		0001	0230	6091052	CURB AND GUTTER TYPE B	6,466.00	0.00	6,466.00	LF	6,466.00	\$28.00	\$181,048.00
		0001	0240	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	365.00	0.00	365.00	LF	365.00	\$16.30	\$5,949.50
		0001	0250	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	13.00	0.00	13.00	CUYD	0.00	\$40.20	\$0.00
		0001	0260	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	226.00	0.00	226.00	CUYD	226.00	\$39.30	\$8,881.80
		0001	0270	6096041	PLACING TYPE 1 ROCK DITCH LINER	13.00	0.00	13.00	CUYD	0.00	\$57.40	\$0.00
		0001	0280	6096042	PLACING TYPE 2 ROCK DITCH LINER	226.00	85.00	311.00	CUYD	226.00	\$26.40	\$5,966.40
		0001	0290	6097000	ROCK LINING	28.00	0.00	28.00	CUYD	28.00	\$90.60	\$2,536.80
		0001	0300	6099907	MISC.3/4 INCH CLEAN ROCK FILL	113.00	0.00	113.00	CUYD	113.00	\$55.70	\$6,294.10
		0001	0310	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	1.00	\$1,850.00	\$1,850.00
		0001	0320	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	2.00	\$3,230.00	\$6,460.00
		0001	0330	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	6.00	\$179.50	\$1,077.00
		0001	0340	6122030	IMPACT ATTENUATOR (RELOCATION)	11.00	0.00	11.00	EA	2.00	\$743.50	\$1,487.00
		0001	0350	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	2.00	0.00	2.00	EA	2.00	\$1,550.00	\$3,100.00
		0001	0360	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	64.00	0.00	64.00	EA	64.00	\$753.50	\$48,224.00
		0001	0370	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	23.00	0.00	23.00	EA	23.00	\$440.50	\$10,131.50
		0001	0380	6143013	MANHOLE FRAME AND COVER, TYPE 3	9.00	0.00	9.00	EA	9.00	\$292.50	\$2,632.50
		0001	0390	6161005	CONSTRUCTION SIGNS	2,680.00	1,416.25	4,096.25	SQFT	4,096.25	\$7.00	\$28,673.75
		0001	0400	6161008	ADVANCED WARNING RAIL SYSTEM	38.00	0.00	38.00	EA	7.00	\$100.00	\$700.00
		0001	0410	6161009	FLAG ASSEMBLY	16.00	0.00	16.00	EA	0.00	\$20.00	\$0.00
		0001	0420	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	167.00	-167.00	0.00	EA	0.00	\$38.00	\$0.00
		0001	0430	6161025	CHANNELIZER (TRIM LINE)	124.00	476.00	600.00	EA	600.00	\$18.00	\$10,800.00
		0001	0440	6161030	TYPE III MOVEABLE BARRICADE	5.00	4.00	9.00	EA	9.00	\$170.00	\$1,530.00
		0001	0450	6161040	FLASHING ARROW PANEL	7.00	0.00	7.00	EA	6.00	\$1,350.00	\$8,100.00



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

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201120-G10	J8P3032B	0001	0460	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	1.00	9.00	EA	9.00	\$4,250.00	\$38,250.00
		0001	0470	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	8,672.00	0.00	8,672.00	LF	8,672.00	\$73.00	\$633,056.00
		0001	0480	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	532.00	0.00	532.00	LF	532.00	\$72.30	\$38,463.60
		0001	0490	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	3,665.00	59.00	3,724.00	LF	3,724.00	\$83.40	\$310,581.60
		0001	0500	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	823.00	0.00	823.00	LF	344.00	\$30.80	\$10,595.20
		0001	0510	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	10,880.00	0.00	10,880.00	LF	10,880.00	\$32.80	\$356,864.00
		0001	0520	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	163.00	0.00	163.00	LF	163.00	\$32.80	\$5,346.40
		0001	0530	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	2.00	EA	2.00	\$1,180.00	\$2,360.00
		0001	0540	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	184.00	10,880.00	11,064.00	LF	10,150.00	\$12.80	\$129,920.00
		0001	0550	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	30,600.00	0.00	30,600.00	LF	30,600.00	\$14.20	\$434,520.00
		0001	0560	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE D (MEDIAN) (MODIFIED)	3,665.00	59.00	3,724.00	LF	3,724.00	\$132.50	\$493,430.00
		0001	0570	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$684,389.30	\$684,389.30
		0001	0580	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	1.00	\$600.00	\$600.00
		0001	0590	6191000	PAVEMENT EDGE TREATMENT	4,444.00	0.00	4,444.00	LF	4,444.00	\$3.50	\$15,554.00
		0001	0600	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	755.00	0.00	755.00	LF	292.00	\$22.00	\$6,424.00
		0001	0610	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	33.00	0.00	33.00	EA	32.00	\$308.00	\$9,856.00
		0001	0620	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	8.00	2.00	10.00	EA	6.00	\$308.00	\$1,848.00
		0001	0630	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	9.00	\$494.50	\$4,450.50
		0001	0640	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	110.00	0.00	110.00	EA	88.00	\$44.00	\$3,872.00
		0001	0650	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	48,462.00	-46,220.00	2,242.00	LF	1,011.00	\$1.40	\$1,415.40
		0001	0660	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	44,002.00	-36,231.00	7,771.00	LF	988.00	\$1.40	\$1,383.20
		0001	0670	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	3.00	\$55.00	\$165.00
		0001	0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,990.00	0.00	43,990.00	LF	43,990.00	\$0.20	\$8,798.00
		0001	0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	28,750.00	0.00	28,750.00	LF	28,750.00	\$0.20	\$5,750.00
		0001	0700	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,738.00	0.00	8,738.00	LF	8,738.00	\$0.90	\$7,864.20
		0001	0710	6207001	PAVEMENT MARKING REMOVAL	24,038.00	0.00	24,038.00	LF	24,038.00	\$0.80	\$19,230.40
		0001	0720	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	23.00	0.00	23.00	EA	23.00	\$55.00	\$1,265.00
		0001	0730	6209903	MISC.12 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,460.00	0.00	4,460.00	LF	2,753.00	\$0.80	\$2,202.40
		0001	0740	6209903	MISC.8 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	397.00	0.00	397.00	LF	397.00	\$2.20	\$873.40
		0001	0750	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 8 IN., WHITE	175.00	232.00	407.00	LF	407.00	\$11.00	\$4,477.00
		0001	0760	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	14,703.00	0.00	14,703.00	SQYD	14,703.00	\$4.00	\$58,812.00
		0001	0770	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	127.00	0.00	127.00	SQYD	127.00	\$4.50	\$571.50
		0001	0780	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$82,900.00	\$82,900.00
		0001	0790	7034041	CLASS B-1 CONCRETE (CULVERTS)	4.10	0.00	4.10	CUYD	4.10	\$1,390.00	\$5,699.00
		0001	0800	7061000	REINFORCING STEEL	870.00	0.00	870.00	LB	870.00	\$2.80	\$2,436.00
		0001	0810	7261012	12 IN. PIPE GROUP A	1,569.00	0.00	1,569.00	LF	1,569.00	\$46.60	\$73,115.40
		0001	0820	7261015	15 IN. PIPE GROUP A	423.00	0.00	423.00	LF	423.00	\$50.60	\$21,403.80
		0001	0830	7261018	18 IN. PIPE GROUP A	2,738.00	0.00	2,738.00	LF	2,738.00	\$45.00	\$123,210.00
		0001	0840	7261021	21 IN. PIPE GROUP A	7.00	0.00	7.00	LF	7.00	\$174.50	\$1,221.50
		0001	0850	7261024	24 IN. PIPE GROUP A	3,359.00	0.00	3,359.00	LF	3,359.00	\$69.80	\$234,458.20
		0001	0860	7261030	30 IN. PIPE GROUP A	283.00	0.00	283.00	LF	283.00	\$97.80	\$27,677.40
		0001	0870	7261048	48 IN. PIPE GROUP A	7.00	0.00	7.00	LF	7.00	\$264.50	\$1,851.50
		0001	0880	7269903	MISC.10' x 3' BOX CULVERT (UNDERGROUND DETENTION)	60.00	0.00	60.00	LF	60.00	\$711.00	\$42,660.00



**Missouri Department of Transportation
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Total Paid / All Items / All Estimates (Including this Estimate)

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-G10	J8P3032B	0001	0890	7269903	MISC.12' x 3' BOX CULVERT (UNDERGROUND DETENTION)	100.00	0.00	100.00	LF	100.00	\$1,070.00	\$107,000.00
		0001	0900	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	71.00	0.00	71.00	FT	71.00	\$638.50	\$45,333.50
		0001	0910	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	19.00	0.00	19.00	FT	19.00	\$762.50	\$14,487.50
		0001	0920	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	42.00	0.00	42.00	FT	42.00	\$757.00	\$31,794.00
		0001	0930	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	6.00	0.00	6.00	FT	6.00	\$861.50	\$5,169.00
		0001	0940	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	218.00	0.00	218.00	FT	218.00	\$780.00	\$170,040.00
		0001	0950	7319913	MISC.PRECAST CONCRETE MANHOLE - 96 IN.	25.00	0.00	25.00	FT	25.00	\$1,270.00	\$31,750.00
		0001	0960	7319913	MISC.SPECIAL INLET	8.00	0.00	8.00	FT	8.00	\$1,500.00	\$12,000.00
		0001	0970	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	0.00	7.00	EA	7.00	\$942.50	\$6,597.50
		0001	0980	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$891.00	\$891.00
		0001	0990	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$1,470.00	\$7,350.00
		0001	1000	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,840.00	\$1,840.00
		0001	1010	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,820.00	\$2,820.00
		0001	1020	8051000A	SEEDING - COOL SEASON GRASSES	5.00	2.00	7.00	ACRE	7.00	\$2,790.00	\$19,530.00
		0001	1030	8052000A	SEEDING - WARM SEASON GRASSES	3.00	0.00	3.00	ACRE	3.00	\$2,790.00	\$8,370.00
		0001	1040	8061003	SEDIMENT TRAP EXCAVATION	50.80	0.00	50.80	CUYD	0.00	\$22.30	\$0.00
		0001	1050	8061004	SEDIMENT TRAP ROCK	67.70	0.00	67.70	CUYD	0.00	\$154.00	\$0.00
		0001	1060	8061005	ROCK DITCH CHECK	3,189.00	0.00	3,189.00	LF	2,146.00	\$10.20	\$21,889.20
		0001	1070	8061006	ALTERNATE DITCH CHECK	6,024.00	0.00	6,024.00	LF	722.00	\$5.10	\$3,682.20
		0001	1080	8061007A	CURB INLET CHECK	115.00	0.00	115.00	EA	5.00	\$101.50	\$507.50
		0001	1090	8061016	SEDIMENT REMOVAL	863.00	0.00	863.00	CUYD	340.00	\$24.20	\$8,228.00
		0001	1100	8061017	TEMPORARY SEEDING	2.00	0.00	2.00	ACRE	0.25	\$1,020.00	\$255.00
		0001	1110	8061019	SILT FENCE	5,575.00	0.00	5,575.00	LF	1,209.00	\$2.50	\$3,022.50
		0001	1120	8064138	TYPE 2D EROSION CONTROL BLANKET	3,018.00	0.00	3,018.00	SQYD	3,018.00	\$2.00	\$6,036.00
		0002	1130	4030410	13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	48,766.40	-164.50	48,601.90	SQYD	48,601.90	\$35.40	\$1,720,507.26
		0004	1150	4010150	TYPE A2 SHOULDER	42,990.30	-572.20	42,418.10	SQYD	42,418.10	\$24.20	\$1,026,518.02
		0006	1170	4039905	MISC.11.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	14,525.30	0.00	14,525.30	SQYD	14,525.30	\$36.00	\$522,910.80
		0006	1180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	628.00	0.00	628.00	LF	628.00	\$35.00	\$21,980.00
		0006	1190	6092032	CONCRETE CURB LOW PROFILE TYPE F	460.00	0.00	460.00	LF	460.00	\$35.80	\$16,468.00
		0008	1230	4010150	TYPE A2 SHOULDER	2,656.90	0.00	2,656.90	SQYD	2,656.90	\$28.10	\$74,658.89
		0010	1250	6061060	MGS GUARDRAIL	1,861.00	0.00	1,861.00	LF	1,861.00	\$24.80	\$46,152.80
		0010	1260	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0010	1270	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	7.00	\$1,270.00	\$8,890.00
		0010	1280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	7.00	\$2,850.00	\$19,950.00
		0010	1290	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$29,500.00	\$29,500.00
		0020	1300	9011060	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	17.00	-17.00	0.00	EA	0.00	\$3,790.00	\$0.00
		0020	1310	9011108	BRACKET ARM, 8 FT. OR 2.4 M	3.00	0.00	3.00	EA	2.00	\$405.00	\$810.00
		0020	1320	9011110	BRACKET ARM, 10 FT. OR 3.0 M	8.00	0.00	8.00	EA	8.00	\$840.00	\$6,720.00
		0020	1330	9011115	BRACKET ARM, 15 FT. OR 4.6 M	6.00	0.00	6.00	EA	5.00	\$870.00	\$4,350.00
		0020	1340	9011312	LUMINAIRE, LED-B	30.00	0.00	30.00	EA	21.00	\$475.00	\$9,975.00
		0020	1350	9014004	CONDUIT, 4 IN. RIGID, PUSHED	316.00	0.00	316.00	LF	224.00	\$28.00	\$6,272.00
		0020	1360	9015010	TRENCHING TYPE I	2,645.00	0.00	2,645.00	LF	2,645.00	\$5.90	\$15,605.50
		0020	1370	9015030	TRENCHING TYPE III	702.00	0.00	702.00	LF	290.00	\$15.10	\$4,379.00
		0020	1380	9016120	PULL BOX, CONCRETE, STANDARD	4.00	0.00	4.00	EA	4.00	\$2,450.00	\$9,800.00
		0020	1390	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,918.00	0.00	1,918.00	LF	1,582.00	\$1.10	\$1,740.20



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201120-G10	J8P3032B	0020	1400	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	4,028.00	0.00	4,028.00	LF	3,373.00	\$3.70	\$12,480.10
		0020	1410	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	17.00	0.00	17.00	EA	14.00	\$1,800.00	\$25,200.00
		0020	1420	9019902	MISC.DISPOSE/REMOVE SINGLE PHASE JUNCTION CABINET (JC1-2C)	2.00	0.00	2.00	EA	2.00	\$150.00	\$300.00
		0020	1430	9019902	MISC.DISPOSE/REMOVE STREETLIGHT FOUNDATION	6.00	0.00	6.00	EA	6.00	\$200.00	\$1,200.00
		0020	1440	9019902	MISC.FURNISH/INSTALL FOUNDATION PER STD. WITH GALV. ANCHOR BOLTS (WW40S-*)	17.00	0.00	17.00	EA	17.00	\$1,070.00	\$18,190.00
		0020	1450	9019902	MISC.INSTALL SECONDARY PEDESTAL W/TRAFFIC-RATED COVER (SP-SW)	5.00	0.00	5.00	EA	5.00	\$450.00	\$2,250.00
		0020	1460	9019903	MISC.CONDUIT, 4IN. RIGID, MEDIUM	24,672.00	118.00	24,790.00	LF	24,790.00	\$11.00	\$272,690.00
		0020	1470	9019903	MISC.FURNISH/INSTALL 2" GALVANIZED CONDUIT IN TRENCH. (GALV-2)	195.00	0.00	195.00	LF	90.00	\$28.00	\$2,520.00
		0020	1480	9019903	MISC.FURNISH/INSTALL 2" HDPE BORED (CONTRACTOR)	355.00	0.00	355.00	LF	355.00	\$16.00	\$5,680.00
		0020	1490	9019903	MISC.FURNISH/INSTALL 2" PVC CONDUIT IN TRENCH (PVC-2)	2,886.00	0.00	2,886.00	LF	2,905.00	\$9.80	\$28,469.00
		0030	1500	9020214	SIGNAL HEAD, TYPE 4S	2.00	0.00	2.00	EA	2.00	\$925.00	\$1,850.00
		0030	1510	9020513	SIGNAL HEAD, TYPE 3B	6.00	0.00	6.00	EA	6.00	\$870.00	\$5,220.00
		0030	1520	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$1,120.00	\$3,360.00
		0030	1530	9020833	SH-FLAT SHEET - SIGNAL SIGN	62.00	9.80	71.80	SQFT	71.80	\$17.80	\$1,278.04
		0030	1540	9020834	SIGNAL SIGN, MOUNTING HARDWARE	11.00	4.00	15.00	EA	15.00	\$75.00	\$1,125.00
		0030	1550	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	6.00	0.00	6.00	EA	6.00	\$310.00	\$1,860.00
		0030	1560	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	2.00	\$11,900.00	\$23,800.00
		0030	1570	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$13,300.00	\$13,300.00
		0030	1580	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	\$12,100.00	\$12,100.00
		0030	1590	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	2,464.00	0.00	2,464.00	LF	2,445.00	\$9.80	\$23,961.00
		0030	1600	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	9.00	0.00	9.00	LF	9.00	\$14.00	\$126.00
		0030	1610	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	480.00	0.00	480.00	LF	388.00	\$22.00	\$8,536.00
		0030	1620	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	290.00	0.00	290.00	LF	290.00	\$1.10	\$319.00
		0030	1630	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,070.00	0.00	1,070.00	LF	1,070.00	\$1.20	\$1,284.00
		0030	1640	9028308	CABLE, 16 AWG 2 CONDUCTOR	880.00	0.00	880.00	LF	880.00	\$1.00	\$880.00
		0030	1650	9028310	CABLE, 16 AWG 5 CONDUCTOR	880.00	0.00	880.00	LF	880.00	\$1.20	\$1,056.00
		0030	1660	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,050.00	0.00	3,050.00	LF	3,050.00	\$1.30	\$3,965.00
		0030	1670	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	2.00	\$1,040.00	\$2,080.00
		0030	1680	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,410.00	\$1,410.00
		0030	1690	9028816	PULL BOX, PREFORMED CLASS 5	7.00	0.00	7.00	EA	7.00	\$1,260.00	\$8,820.00
		0030	1700	9028820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	1.00	\$2,360.00	\$2,360.00
		0030	1710	9029100	BASE, CONCRETE	12.20	0.00	12.20	CUYD	12.20	\$1,170.00	\$14,274.00
		0030	1720	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	4.00	0.00	4.00	EA	4.00	\$1,110.00	\$4,440.00
		0030	1730	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	4.00	0.00	4.00	EA	4.00	\$480.00	\$1,920.00
		0030	1740	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	8.00	-8.00	0.00	EA	0.00	\$3,500.00	\$0.00
		0030	1750	9029902	MISC.REMOTE PUSH BUTTON POST	2.00	0.00	2.00	EA	2.00	\$960.00	\$1,920.00
		0030	1760	9029903	MISC.CAT 6E ETHERNET CABLE	560.00	0.00	560.00	LF	560.00	\$2.30	\$1,288.00
		0030	1770	9029903	MISC.FIBER OPTIC RELOCATION	4,892.00	0.00	4,892.00	LF	4,892.00	\$2.50	\$12,230.00
		0040	1780	9031010	CONCRETE FOOTINGS, EMBEDDED	8.10	1.80	9.90	CUYD	9.90	\$1,200.00	\$11,880.00
		0040	1790	9031020	CONCRETE FOOTINGS, BOLT DOWN	208.10	0.00	208.10	CUYD	208.10	\$529.00	\$110,084.90
		0040	1800	9031210	STRUCTURAL STEEL POSTS	1,970.00	-260.00	1,710.00	LB	1,710.00	\$8.40	\$14,364.00
		0040	1810	9031220	PIPE POSTS	3,060.00	380.00	3,440.00	LB	3,440.00	\$9.00	\$30,960.00
		0040	1820	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	9.00	-1.00	8.00	EA	8.00	\$418.50	\$3,348.00
		0040	1830	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	29.00	0.00	29.00	EA	29.00	\$99.60	\$2,888.40
		0040	1840	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	59.00	0.00	59.00	EA	56.00	\$73.00	\$4,088.00
0040	1850	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	12.00	0.00	12.00	EA	12.00	\$73.00	\$876.00		



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201120-G10	J8P3032B	0040	1860	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	6.00	0.00	6.00	EA	6.00	\$92.90	\$557.40		
		0040	1870	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	4.00	0.00	4.00	EA	4.00	\$92.90	\$371.60		
		0040	1880	9031270A	2 IN. PSST POST - 12 GA.	240.00	0.00	240.00	LF	240.00	\$12.40	\$2,976.00		
		0040	1890	9031272	2.25 IN. PSST POST - 12 GA.	42.00	-6.00	36.00	LF	36.00	\$12.80	\$460.80		
		0040	1900	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	45.00	-21.00	24.00	LF	24.00	\$43.20	\$1,036.80		
		0040	1910	9031280	2.5 IN. PSST POST - 12 GA.	400.00	-48.00	352.00	LF	352.00	\$14.20	\$4,998.40		
		0040	1920	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	75.00	-9.00	66.00	LF	66.00	\$59.80	\$3,946.80		
		0040	1930	9035004A	SH-FLAT SHEET	498.00	0.00	498.00	SQFT	498.00	\$16.40	\$8,167.20		
		0040	1940	9035011A	ST-STRUCTURAL	4,728.00	0.00	4,728.00	SQFT	4,728.00	\$19.70	\$93,141.60		
		0040	1950	9035069A	SHF-FLAT SHEET FLUORESCENT	413.00	0.00	413.00	SQFT	413.00	\$18.10	\$7,475.30		
		0040	1960	9035071A	STF-STRUCTURAL FLUORESCENT	360.00	0.00	360.00	SQFT	360.00	\$23.10	\$8,316.00		
		0040	1970	9036036	TUBULAR SUPPORT, TYPE C-2315-20	1.00	0.00	1.00	EA	1.00	\$26,600.00	\$26,600.00		
		0040	1980	9036042	TUBULAR SUPPORT, TYPE C-2018-28	1.00	0.00	1.00	EA	1.00	\$21,600.00	\$21,600.00		
		0040	1990	9039901	MISC.SIGN NO. 105, TYPE S TUBULAR TWO TUBE, 78 FT. - 0 IN.	1.00	0.00	1.00	LS	1.00	\$84,300.00	\$84,300.00		
		0040	2000	9039901	MISC.SIGN NO. 14, OVERHEAD BOX TRUSS, 72FT. - 7IN.	1.00	0.00	1.00	LS	1.00	\$84,700.00	\$84,700.00		
		0040	2010	9039901	MISC.SIGN NO. 16, OVERHEAD BOX TRUSS, 76 FT. - 3 IN.	1.00	0.00	1.00	LS	1.00	\$82,100.00	\$82,100.00		
		0040	2020	9039901	MISC.SIGN NO. 20, OVERHEAD BOX TRUSS, 80 FT. - 6 IN.	1.00	0.00	1.00	LS	1.00	\$89,100.00	\$89,100.00		
		0040	2030	9039901	MISC.SIGN NO. 22, OVERHEAD BOX TRUSS, 67 FT. - 0 IN.	1.00	0.00	1.00	LS	1.00	\$76,800.00	\$76,800.00		
		0040	2040	9039901	MISC.SIGN NO. 25, OVERHEAD BOX TRUSS, 83 FT. - 1 IN.	1.00	0.00	1.00	LS	1.00	\$89,900.00	\$89,900.00		
		0040	2050	9039901	MISC.SIGN NO. 26, OVERHEAD BOX TRUSS, 81 FT. - 7 IN.	1.00	0.00	1.00	LS	1.00	\$82,600.00	\$82,600.00		
		0040	2060	9039901	MISC.SIGN NO. 63, TYPE S TUBULAR TWO TUBE, 55 FT. - 6 IN.	1.00	0.00	1.00	LS	1.00	\$52,900.00	\$52,900.00		
		0040	2070	9039902	MISC.MODIFY LEGEND ON GROUND MOUNTED SIGN	1.00	0.00	1.00	EA	1.00	\$254.50	\$254.50		
		0040	2080	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN	2.00	0.00	2.00	EA	2.00	\$534.00	\$1,068.00		
		0020	5001	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	0.00	17.00	17.00	EA	13.00	\$3,974.00	\$51,662.00		
		0001	5002	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	2.00	2.00	EA	2.00	\$2,990.00	\$5,980.00		
		0001	5003	6161033	DIRECTIONAL INDICATOR BARRICADE	0.00	30.00	30.00	EA	30.00	\$70.00	\$2,100.00		
		0001	5004	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	30.00	30.00	EA	30.00	\$115.50	\$3,465.00		
		0001	5005	6209903	MISC.Placement and Removal of Temporary Pavement Markng Paint, White	0.00	52,075.00	52,075.00	LF	52,075.00	\$1.00	\$52,075.00		
		0001	5006	6209903	MISC.Placement and Removal of Temporary Pavement Marking Paint, Yellow	0.00	48,676.00	48,676.00	LF	50,329.00	\$1.00	\$50,329.00		
		0001	5007	6161095	RADAR SPEED ADVISORY SYSTEM	0.00	2.00	2.00	EA	2.00	\$4,200.00	\$8,400.00		
		0001	5008	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	12.00	12.00	EA	7.00	\$840.00	\$5,880.00		
		0001	5009	2063400	CLASS 4 EXCAVATION IN ROCK	0.00	103.00	103.00	CUYD	103.00	\$85.00	\$8,755.00		
		0040	5010	9039902	MISC.Misc. Surface Mount Breakaway Assembly	0.00	7.00	7.00	EA	7.00	\$346.27	\$2,423.89		
		0030	5011	9029901	MISC.Misc. Contractor Furnished, Contractor Installed Radar Detection System	0.00	1.00	1.00	LS	1.00	\$55,921.00	\$55,921.00		
		0001	5012	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	0.00	369.00	369.00	SQYD	369.00	\$69.75	\$25,737.75		
		0001	5013	6169901	MISC.Misc. Temporary Truss Signs	0.00	1.00	1.00	LS	1.00	\$10,311.00	\$10,311.00		
		0001	5014	6179902	MISC.Concrete Traffic Barrier Transitions	0.00	6.00	6.00	EA	6.00	\$14,820.00	\$88,920.00		
		0001	5015	6179903	MISC.Barrier Wall Removal	0.00	42.00	42.00	LF	42.00	\$93.00	\$3,906.00		
		0001	5016	8061050	TYPE C BERM	0.00	950.00	950.00	LF	950.00	\$21.00	\$19,950.00		
		0001	5017	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$4,213.14	\$4,213.14		
		0001	5018	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	0.00	164.50	164.50	SQYD	164.50	\$69.75	\$11,473.88		
		Project J8P3032B - Total Value Posted to Date as of Report Generated Date												\$13,513,200.78
		J8P3122	0001	2090	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,900.00	\$6,900.00	
			0001	2100	2153000	SHAPING SLOPES, CLASS III	1.00	0.00	1.00	100F	1.00	\$1,290.00	\$1,290.00	
			0001	2110	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	3,051.40	-61.70	2,989.70	TONS	2,989.70	\$61.10	\$182,670.67	
			0001	2120	4071005	TACK COAT	2,988.00	190.00	3,178.00	GAL	3,178.00	\$2.70	\$8,580.60	



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

Report Generated on September 20, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-G10	J8P3122	0001	2130	4134000	BITUMINOUS FOG SEAL	2,629.00	-1,219.00	1,410.00	GAL	1,410.00	\$3.20	\$4,512.00
		0001	2140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$2,990.00	\$8,970.00
		0001	2150	6161005	CONSTRUCTION SIGNS	1,217.00	-404.00	813.00	SQFT	813.00	\$6.00	\$4,878.00
		0001	2160	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-4.00	0.00	EA	0.00	\$75.00	\$0.00
		0001	2170	6161025	CHANNELIZER (TRIM LINE)	340.00	0.00	340.00	EA	340.00	\$14.00	\$4,760.00
		0001	2180	6161033	DIRECTIONAL INDICATOR BARRICADE	40.00	-12.00	28.00	EA	28.00	\$70.00	\$1,960.00
		0001	2190	6161040	FLASHING ARROW PANEL	4.00	-2.00	2.00	EA	2.00	\$700.00	\$1,400.00
		0001	2200	6161055	SEQUENTIAL FLASHING WARNING LIGHT	40.00	-12.00	28.00	EA	28.00	\$60.00	\$1,680.00
		0001	2210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	-2.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	2220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	2230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,046.00	2,258.00	13,304.00	LF	13,304.00	\$0.30	\$3,991.20
		0001	2240	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,237.00	3,594.00	12,831.00	LF	12,831.00	\$0.30	\$3,849.30
		0001	2250	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,349.00	0.00	1,349.00	LF	1,349.00	\$1.00	\$1,349.00
		0001	2260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	29,823.00	0.00	29,823.00	SQYD	29,823.00	\$1.50	\$44,734.50
		0001	2270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	76.90	0.00	76.90	STA	76.90	\$167.00	\$12,842.30
		0001	2280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,900.00	\$5,900.00
		0010	2290	6061060	MGS GUARDRAIL	638.00	0.00	638.00	LF	638.00	\$20.60	\$13,142.80
		0010	2300	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,288.00	0.00	1,288.00	LF	1,288.00	\$22.80	\$29,366.40
		0010	2310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$2,820.00	\$5,640.00
		0010	2320	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,270.00	\$1,270.00
		0010	2330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$2,750.00	\$2,750.00
		0001	5101	6161030	TYPE III MOVEABLE BARRICADE	0.00	6.00	6.00	EA	6.00	\$170.00	\$1,020.00
		Project J8P3122 - Total Value Posted to Date as of Report Generated Date										
201120-G10 Overall - Total Value Posted to Date as of Report Generated Date											\$13,889,657.54	



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

Report Generated on September 20, 2022

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

Project: J8P3032B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1100	8061017	TEMPORARY SEEDING	9/14/22	9/15/22	0.25	ACRE	Glenstone roundabout		0			

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8P3032B	0020	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	24	Mar 2, 2022	dyeb1	(\$706.50)	This Fuel adjustment is to correct current index from estimate 0023					
					24	Mar 2, 2022	dyeb1	\$679.50	This Fuel adjustment is to correct current index from estimate 0023					
					34	Sep 1, 2022	WILLAM	\$1,694.84	This is to correct system generated fuel adjustment to the proper dates work was performed.					
					34	Sep 1, 2022	WILLAM	(\$2,201.90)	This represents -2315.35 CY of unclassified excavation.					
					FUEL - Total								(\$534.06)	
					Other Item Adjustment - Total								(\$534.06)	
					Overrun	Overrun	28	May 2, 2022	SYSTEM	(\$51,416.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							29	May 17, 2022	SYSTEM	(\$5,887.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							34	Sep 1, 2022	SYSTEM	\$57,304.64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.74988 - 22.60000, 'is applied (if non-zero).			
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					Price FUEL		2	Apr 2, 2021	SYSTEM	\$349.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							3	Apr 16, 2021	SYSTEM	\$148.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							4	May 3, 2021	SYSTEM	\$279.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							5	May 17, 2021	SYSTEM	\$559.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							6	Jun 2, 2021	SYSTEM	\$430.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							7	Jun 16, 2021	SYSTEM	\$978.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							8	Jul 1, 2021	SYSTEM	\$143.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							9	Jul 16, 2021	SYSTEM	\$124.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							10	Aug 2, 2021	SYSTEM	\$320.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							11	Aug 16, 2021	SYSTEM	\$954.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							12	Sep 2, 2021	SYSTEM	\$1,074.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							14	Oct 1, 2021	SYSTEM	\$1,450.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							16	Nov 2, 2021	SYSTEM	\$233.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							18	Dec 3, 2021	SYSTEM	\$74.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							19	Dec 16, 2021	SYSTEM	\$97.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							21	Jan 18, 2022	SYSTEM	\$52.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							22	Feb 2, 2022	SYSTEM	\$1,362.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							23	Feb 17, 2022	SYSTEM	\$706.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							26	Apr 4, 2022	SYSTEM	\$93.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							27	Apr 18, 2022	SYSTEM	\$5,010.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							28	May 2, 2022	SYSTEM	\$4,312.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							29	May 17, 2022	SYSTEM	\$237.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							34	Sep 1, 2022	SYSTEM	(\$1,694.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P3032B	0020	UNCLASSIFIED EXCAVATION	Price FUEL			2022							
				- Total							\$17,298.41		
				Price FUEL - Total							\$17,298.41		
	0020 - Total								\$16,764.35				
	0050	CLASS 3 EXCAVATION IN ROCK	Overrun	Overrun	3	Apr 16, 2021	SYSTEM		(\$10,600.00)				
					4	May 3, 2021	SYSTEM		\$5,724.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',212.00000 - 212.00000, 'is applied (if non-zero).			
					5	May 17, 2021	SYSTEM		(\$7,420.00)				
					6	Jun 2, 2021	SYSTEM		\$12,296.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',212.00000 - 212.00000, 'is applied (if non-zero).			
					7	Jun 16, 2021	SYSTEM		(\$1,908.00)				
					9	Jul 16, 2021	SYSTEM		\$1,908.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',212.00000 - 212.00000, 'is applied (if non-zero).			
					14	Oct 1, 2021	SYSTEM		(\$15,476.00)				
					15	Oct 18, 2021	SYSTEM		(\$18,232.00)				
					16	Nov 2, 2021	SYSTEM		\$848.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dyeb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					16	Nov 2, 2021	SYSTEM		(\$848.00)				
					17	Nov 16, 2021	SYSTEM		(\$848.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					19	Dec 16, 2021	SYSTEM		\$34,556.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',212.00000 - 212.00000, 'is applied (if non-zero).			
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
	0050 - Total								\$0.00				
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	May 17, 2021	SYSTEM		\$27,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	May 17, 2021	SYSTEM		(\$27,090.00)				
					7	Jun 16, 2021	SYSTEM		\$1,393.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					7	Jun 16, 2021	SYSTEM		(\$1,393.29)				
					12	Sep 2, 2021	SYSTEM		(\$233,927.32)				
					28	May 2, 2022	SYSTEM		\$284,812.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user willam overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					28	May 2, 2022	SYSTEM		(\$284,812.42)				
					29	May 17, 2022	SYSTEM		\$357,346.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user howels overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					29	May 17, 2022	SYSTEM		(\$357,346.41)				
				30	Jun 2, 2022	SYSTEM		\$396,891.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user howels overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				30	Jun 2, 2022	SYSTEM		(\$396,891.51)					
				31	Jun 16, 2022	SYSTEM		\$445,414.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user howels overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	31	Jun 16, 2022	SYSTEM		(\$445,414.41)								



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3032B	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			2022					
			- Total							(\$233,927.32)	
			Material - Total							(\$233,927.32)	
			MaterialCredit		13	Sep 16, 2021	SYSTEM	\$233,927.32			
			- Total							\$233,927.32	
			MaterialCredit - Total							\$233,927.32	
			Other Item Adjustment	FUEL	23	Feb 17, 2022	dyeb1	(\$1,212.30)	System generated fuel adjustment is incorrect		
					23	Feb 17, 2022	dyeb1	\$1,626.76	This is to correct system generated fuel adjustment. Current index 2.79 4505.0 SY .2300 Fuel Usage Factor		
					24	Mar 2, 2022	dyeb1	(\$1,626.76)	This Fuel adjustment is to correct current index from estimate 0023		
					24	Mar 2, 2022	dyeb1	\$1,564.59	This Fuel adjustment is to correct current index from estimate 0023		
			FUEL - Total							\$352.29	
			Other Item Adjustment - Total							\$352.29	
			Price FUEL		5	May 17, 2021	SYSTEM	\$929.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Jun 16, 2021	SYSTEM	\$3,393.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					8	Jul 1, 2021	SYSTEM	\$2,401.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					9	Jul 16, 2021	SYSTEM	\$743.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					11	Aug 16, 2021	SYSTEM	\$227.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					12	Sep 2, 2021	SYSTEM	\$4,441.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					13	Sep 16, 2021	SYSTEM	\$1,542.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					14	Oct 1, 2021	SYSTEM	\$474.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					16	Nov 2, 2021	SYSTEM	\$1,512.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					17	Nov 16, 2021	SYSTEM	\$111.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					18	Dec 3, 2021	SYSTEM	\$360.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					19	Dec 16, 2021	SYSTEM	\$166.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					20	Jan 3, 2022	SYSTEM	\$1,873.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					22	Feb 2, 2022	SYSTEM	\$740.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					23	Feb 17, 2022	SYSTEM	\$1,212.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					26	Apr 4, 2022	SYSTEM	\$693.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					27	Apr 18, 2022	SYSTEM	\$46.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					28	May 2, 2022	SYSTEM	\$1,723.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					29	May 17, 2022	SYSTEM	\$5,745.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					30	Jun 1, 2022	SYSTEM	\$4,576.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					31	Jun 16, 2022	SYSTEM	\$9,411.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$42,327.51	
			Price FUEL - Total							\$42,327.51	
0070 - Total							\$42,679.80				



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J8P3032B	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	26	Apr 4, 2022	dyeb1	\$4,184.55	1094 tons 3.4% Virgin AC						
					31	Jun 16, 2022	HOWELS	\$486.26	BB 19-2						
				ACAD - Total							\$4,670.81				
				FUEL	26	Apr 5, 2022	dyeb1	\$4,249.53	Fuel Adjustment 1094.0 tons X 3.32 Usage Factor						
					26	Apr 5, 2022	dyeb1	(\$4,249.09)	This is to correct generated fuel adjustment						
				FUEL - Total							\$0.44				
				Other Item Adjustment - Total							\$4,671.25				
				Price FUEL	26	Apr 4, 2022	SYSTEM	\$4,249.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					31	Jun 16, 2022	SYSTEM	\$2,484.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				- Total							\$6,733.54				
				Price FUEL - Total							\$6,733.54				
				0080 - Total							\$11,404.79				
				0090		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	18	Dec 3, 2021	dyeb1	\$6,180.69	AC Adjustment 864.02 tons 571.68 tons		
									ACAD - Total						\$6,180.69
								Other Item Adjustment - Total						\$6,180.69	
Price FUEL	18	Dec 3, 2021	SYSTEM					\$6,053.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
	- Total									\$6,053.48					
Price FUEL - Total							\$6,053.48								
0090 - Total							\$12,234.17								
0120		CONCRETE PAVEMENT (5 3/4 IN. NON-REINF)	Material		11	Aug 16, 2021	SYSTEM	(\$201.69)							
					- Total						(\$201.69)				
				Material - Total						(\$201.69)					
				MaterialCredit	12	Sep 2, 2021	SYSTEM	\$201.69							
					- Total						\$201.69				
				MaterialCredit - Total						\$201.69					
				Other Item Adjustment	FUEL	31	Jun 16, 2022	HOWELS	(\$791.76)	The system incorrectly calculated the fuel adjustment for line no. 0120					
						31	Jun 16, 2022	HOWELS	\$1,066.45	This is the corrected fuel adjustment for line no. 0120					
				FUEL - Total						\$274.69					
				Other Item Adjustment - Total						\$274.69					
				Price FUEL		7	Jun 16, 2021	SYSTEM	\$261.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
						11	Aug 16, 2021	SYSTEM	\$36.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
						12	Sep 2, 2021	SYSTEM	\$181.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
						17	Nov 16, 2021	SYSTEM	\$485.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
						31	Jun 16, 2022	SYSTEM	\$791.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
- Total						\$1,755.94									
Price FUEL - Total						\$1,755.94									
0120 - Total							\$2,030.63								
0130		CONCRETE PAVEMENT (12 IN. NON-REINFORCED)	Material	8	Jul 1, 2021	SYSTEM	\$30,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.							
				8	Jul 1, 2021	SYSTEM	(\$30,528.00)								
				16	Nov 2, 2021	SYSTEM	(\$70,404.72)								



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P3032B	0130	CONCRETE PAVEMENT (12 IN. NON-REINFORCED)	Material		19	Dec 16, 2021	SYSTEM	(\$84,475.98)					
				- Total							(\$154,880.70)		
				Material - Total							(\$154,880.70)		
							MaterialCredit		17	Nov 16, 2021	SYSTEM	\$70,404.72	
							MaterialCredit		20	Jan 3, 2022	SYSTEM	\$84,475.98	
				- Total							\$154,880.70		
				MaterialCredit - Total							\$154,880.70		
							Price FUEL		8	Jul 1, 2021	SYSTEM	\$302.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							Price FUEL		9	Jul 16, 2021	SYSTEM	\$279.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							Price FUEL		16	Nov 2, 2021	SYSTEM	\$783.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							Price FUEL		19	Dec 16, 2021	SYSTEM	\$494.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							Price FUEL		20	Jan 3, 2022	SYSTEM	\$961.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total							\$2,821.79		
				Price FUEL - Total							\$2,821.79		
				0130 - Total							\$2,821.79		
						MISC.	Material		31	Jun 16, 2022	SYSTEM	(\$62,032.32)	
				- Total							(\$62,032.32)		
				Material - Total							(\$62,032.32)		
							MaterialCredit		32	Jul 5, 2022	SYSTEM	\$62,032.32	
				- Total							\$62,032.32		
				MaterialCredit - Total							\$62,032.32		
				0140 - Total							\$0.00		
						CONCRETE MEDIAN	Material		16	Nov 2, 2021	SYSTEM	(\$5,227.20)	
							Material		17	Nov 16, 2021	SYSTEM	(\$51,927.48)	
							Material		18	Dec 3, 2021	SYSTEM	(\$51,927.48)	
							Material		26	Apr 4, 2022	SYSTEM	(\$29,488.54)	
							Material		27	Apr 18, 2022	SYSTEM	(\$29,488.54)	
							Material		28	May 2, 2022	SYSTEM	(\$29,488.54)	
			Material		29	May 17, 2022	SYSTEM	(\$64,831.54)					
			Material		30	Jun 2, 2022	SYSTEM	(\$92,155.54)					
			Material		31	Jun 16, 2022	SYSTEM	(\$92,155.54)					
			Material		32	Jul 5, 2022	SYSTEM	(\$125,139.64)					
			Material		33	Jul 18, 2022	SYSTEM	(\$125,139.64)					
			Material		34	Sep 1, 2022	SYSTEM	(\$125,139.64)					
			Material		35	Sep 15, 2022	SYSTEM	(\$125,139.64)					
- Total							(\$947,248.96)						
Material - Total							(\$947,248.96)						



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P3032B	0180	CONCRETE MEDIAN	MaterialCredit		17	Nov 16, 2021	SYSTEM	\$5,227.20					
					18	Dec 3, 2021	SYSTEM	\$51,927.48					
					19	Dec 16, 2021	SYSTEM	\$51,927.48					
					27	Apr 18, 2022	SYSTEM	\$29,488.54					
					28	May 2, 2022	SYSTEM	\$29,488.54					
					29	May 17, 2022	SYSTEM	\$29,488.54					
					30	Jun 2, 2022	SYSTEM	\$64,831.54					
					31	Jun 16, 2022	SYSTEM	\$92,155.54					
					32	Jul 5, 2022	SYSTEM	\$92,155.54					
					33	Jul 18, 2022	SYSTEM	\$125,139.64					
					34	Sep 1, 2022	SYSTEM	\$125,139.64					
					35	Sep 15, 2022	SYSTEM	\$125,139.64					
								- Total				\$822,109.32	
								MaterialCredit - Total				\$822,109.32	
								0180 - Total				(\$125,139.64)	
0190	CONCRETE CURB RAMP	Material		18	Dec 3, 2021	SYSTEM	(\$1,386.00)						
				- Total			(\$1,386.00)						
				Material - Total			(\$1,386.00)						
		MaterialCredit		19	Dec 16, 2021	SYSTEM	\$1,386.00						
				- Total			\$1,386.00						
				MaterialCredit - Total			\$1,386.00						
	0190 - Total			\$0.00									
0200	TRUNCATED DOMES	Material		25	Mar 16, 2022	SYSTEM	(\$446.40)						
				26	Apr 4, 2022	SYSTEM	(\$446.40)						
				27	Apr 18, 2022	SYSTEM	(\$446.40)						
				28	May 2, 2022	SYSTEM	(\$446.40)						
			- Total			(\$1,785.60)							
			Material - Total			(\$1,785.60)							
		MaterialCredit		26	Apr 4, 2022	SYSTEM	\$446.40						
				27	Apr 18, 2022	SYSTEM	\$446.40						
				28	May 2, 2022	SYSTEM	\$446.40						
				29	May 17, 2022	SYSTEM	\$446.40						
	- Total			\$1,785.60									
	MaterialCredit - Total			\$1,785.60									
	0200 - Total			\$0.00									
0210	8 IN. CONCRETE MEDIAN STRIP	Material		19	Dec 16, 2021	SYSTEM	(\$2,239.57)						
				20	Jan 3, 2022	SYSTEM	(\$2,239.57)						
				21	Jan 18, 2022	SYSTEM	(\$12,202.07)						



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8P3032B	0210	8 IN. CONCRETE MEDIAN STRIP	Material			2022								
			- Total							(\$16,681.21)				
			Material - Total							(\$16,681.21)				
			MaterialCredit		20	Jan 3, 2022	SYSTEM	\$2,239.57						
					21	Jan 18, 2022	SYSTEM	\$2,239.57						
					22	Feb 2, 2022	SYSTEM	\$12,202.07						
			- Total							\$16,681.21				
			MaterialCredit - Total							\$16,681.21				
			Overrun	Overrun	29	May 17, 2022	SYSTEM	(\$2,391.00)						
					30	Jun 2, 2022	SYSTEM	(\$1,195.50)						
					34	Sep 1, 2022	SYSTEM	\$3,586.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,79.70000 - 79.70000, 'is applied (if non-zero).					
			Overrun - Total							\$0.00				
			Overrun - Total							\$0.00				
			0210 - Total							\$0.00				
			0220	CONCRETE SIDEWALK, 4 IN.	Material		17	Nov 16, 2021	SYSTEM	(\$13,654.24)				
							18	Dec 3, 2021	SYSTEM	(\$13,654.24)				
						- Total							(\$27,308.48)	
						Material - Total							(\$27,308.48)	
						MaterialCredit		18	Dec 3, 2021	SYSTEM	\$13,654.24			
								19	Dec 16, 2021	SYSTEM	\$13,654.24			
						- Total							\$27,308.48	
						MaterialCredit - Total							\$27,308.48	
						0220 - Total							\$0.00	
						0230	CURB AND GUTTER TYPE B	Material		12	Sep 2, 2021	SYSTEM	(\$22,624.00)	
				29	May 17, 2022				SYSTEM	(\$107,363.79)				
	30	Jun 2, 2022	SYSTEM	(\$107,363.79)										
	31	Jun 16, 2022	SYSTEM	(\$107,363.79)										
	32	Jul 5, 2022	SYSTEM	(\$180,122.29)										
	33	Jul 18, 2022	SYSTEM	(\$180,122.29)										
	34	Sep 1, 2022	SYSTEM	(\$180,122.29)										
	35	Sep 15, 2022	SYSTEM	(\$180,122.29)										
- Total									(\$1,065,204.53)					
Material - Total									(\$1,065,204.53)					
MaterialCredit		13	Sep 16, 2021	SYSTEM	\$22,624.00									
		30	Jun 2, 2022	SYSTEM	\$107,363.79									
		31	Jun 16, 2022	SYSTEM	\$107,363.79									
		32	Jul 5, 2022	SYSTEM	\$107,363.79									
		33	Jul 18, 2022	SYSTEM	\$180,122.29									



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8P3032B	0230	CURB AND GUTTER TYPE B	MaterialCredit		34	Sep 1, 2022	SYSTEM	\$180,122.29				
					35	Sep 15, 2022	SYSTEM	\$180,122.29				
					- Total				\$885,082.24			
				MaterialCredit - Total				\$885,082.24				
			0230 - Total								(\$180,122.29)	
			0240	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		30	Jun 2, 2022	SYSTEM	(\$3,912.00)		
							- Total			(\$3,912.00)		
					Material - Total			(\$3,912.00)				
					MaterialCredit		31	Jun 16, 2022	SYSTEM	\$3,912.00		
							- Total			\$3,912.00		
MaterialCredit - Total					\$3,912.00							
0240 - Total								\$0.00				
0390	CONSTRUCTION SIGNS	Overrun			Overrun	11	Aug 16, 2021	SYSTEM	(\$367.85)			
			13	Sep 16, 2021		SYSTEM	(\$826.00)					
			15	Oct 18, 2021		SYSTEM	\$1,193.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,7.00000 - 7.00000', is applied (if non-zero).				
			Overrun - Total				\$0.00					
		Overrun - Total			\$0.00							
		0390 - Total								\$0.00		
		0470	CONCRETE TRAFFIC BARRIER, TYPE C	Material		11	Aug 16, 2021	SYSTEM	(\$187,902.00)			
	12				Sep 2, 2021	SYSTEM	(\$284,700.00)					
	14				Oct 1, 2021	SYSTEM	\$276,997.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	14				Oct 1, 2021	SYSTEM	(\$276,997.11)					
	- Total				(\$472,602.00)							
Material - Total					(\$472,602.00)							
MaterialCredit				12	Sep 2, 2021	SYSTEM	\$187,902.00					
				13	Sep 16, 2021	SYSTEM	\$284,700.00					
	- Total				\$472,602.00							
MaterialCredit - Total					\$472,602.00							
0470 - Total								\$0.00				
0480	CONCRETE TRAFFIC BARRIER, TYPE D	Material		32	Jul 5, 2022	SYSTEM	(\$38,463.60)					
				- Total			(\$38,463.60)					
		Material - Total			(\$38,463.60)							
		MaterialCredit		33	Jul 18, 2022	SYSTEM	\$38,463.60					
				- Total			\$38,463.60					
		MaterialCredit - Total			\$38,463.60							
0480 - Total								\$0.00				
0490	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	Material		7	Jun 16, 2021	SYSTEM	(\$77,895.60)					
				- Total			(\$77,895.60)					
		Material - Total			(\$77,895.60)							
		MaterialCredit		8	Jul 1, 2021	SYSTEM	\$77,895.60					
	- Total			\$77,895.60								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3032B	0490	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	MaterialCredit - Total						\$77,895.60		
			0490 - Total						\$0.00		
	0520	TEMP. TRAF. BARR. STIFF. TRNS. SEC. CONT	Material			22	Feb 2, 2022	SYSTEM	(\$5,346.40)		
						23	Feb 17, 2022	SYSTEM	(\$5,346.40)		
					- Total					(\$10,692.80)	
					Material - Total					(\$10,692.80)	
			MaterialCredit			23	Feb 17, 2022	SYSTEM	\$5,346.40		
						24	Mar 2, 2022	SYSTEM	\$5,346.40		
					- Total					\$10,692.80	
					MaterialCredit - Total					\$10,692.80	
			0520 - Total						\$0.00		
			0530	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material			27	Apr 18, 2022	SYSTEM	(\$2,360.00)
						28	May 2, 2022	SYSTEM	(\$2,360.00)		
					- Total					(\$4,720.00)	
					Material - Total					(\$4,720.00)	
	MaterialCredit					28	May 2, 2022	SYSTEM	\$2,360.00		
						29	May 17, 2022	SYSTEM	\$2,360.00		
					- Total					\$4,720.00	
					MaterialCredit - Total					\$4,720.00	
	0530 - Total						\$0.00				
	0560	MISC. CONCRETE TRAFFIC BARRIER			Material			11	Aug 16, 2021	SYSTEM	(\$124,947.50)
						17	Nov 16, 2021	SYSTEM	(\$172,117.50)		
						18	Dec 3, 2021	SYSTEM	(\$172,117.50)		
						20	Jan 3, 2022	SYSTEM	(\$186,788.03)		
					- Total					(\$655,970.53)	
					Material - Total					(\$655,970.53)	
			MaterialCredit			12	Sep 2, 2021	SYSTEM	\$124,947.50		
						18	Dec 3, 2021	SYSTEM	\$172,117.50		
						19	Dec 16, 2021	SYSTEM	\$172,117.50		
						21	Jan 18, 2022	SYSTEM	\$186,788.03		
			- Total					\$655,970.53			
			MaterialCredit - Total					\$655,970.53			
	0560 - Total						\$0.00				
	1020	SEEDING - COOL SEASON GRASSES	Overrun	Overrun		26	Apr 4, 2022	SYSTEM	(\$5,580.00)		
						33	Jul 18, 2022	SYSTEM	\$5,580.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2790.00000 - 2790.00000, 'is applied (if non-zero).	
					Overrun - Total					\$0.00	
					Overrun - Total					\$0.00	
	1020 - Total						\$0.00				
	1100	TEMPORARY	Material			35	Sep 15,	SYSTEM	\$255.00	This adjustment offsets the original system-generated Material Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8P3032B	1100	SEEDING	Material			2022			Estimate Item Adjustment (0005) due to user willam overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					35	Sep 15, 2022	SYSTEM	(\$255.00)						
				- Total				\$0.00						
			Material - Total						\$0.00					
	1100 - Total							\$0.00						
J8P3032B	1130	13 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	ACAD	8	Jul 1, 2021	HUCKAR	\$15,338.51						
					9	Jul 16, 2021	HUCKAR	\$13,176.63						
					13	Sep 16, 2021	HUCKAR	\$6,222.33						
					13	Sep 16, 2021	HUCKAR	\$7,450.59						
					13	Sep 16, 2021	HUCKAR	\$2,103.73						
					17	Nov 16, 2021	dyeb1	\$6,174.62	This AC adjustment represents 2478 S.Y. of SP 250 21-10					
					18	Dec 3, 2021	dyeb1	\$5,492.39	AC Adjustment 3883.0 SY 3.0" AC Adjustment 1615.0 SY 8" AC Adjustment 1890.0 SY 1.75"					
					19	Dec 16, 2021	dyeb1	\$143.74	SP095 1.75"thick 4.2% Virgin AC					
					22	Feb 2, 2022	dyeb1	\$547.56	1204 SY SP095 1.75" 4.20% Virgin AC					
					31	Jun 16, 2022	HOWELS	\$137,387.25	SP095 21-28					
					32	Jul 5, 2022	HOWELS	\$25,709.73	AC price adjustment					
									ACAD - Total				\$219,747.08	
								FUEL	34	Sep 1, 2022	WILLAM	\$950.48	This is to correct system generated fuel adjustment to the proper dates work was performed.	
									34	Sep 1, 2022	WILLAM	(\$1,406.22)	This represents -164.10 SY (-117.33 tons) of 13" asphaltic concrete pavement.	
												FUEL - Total		(\$455.74)
						Other Item Adjustment - Total							\$219,291.34	
								Price FUEL		8	Jul 1, 2021	SYSTEM	\$16,739.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										9	Jul 16, 2021	SYSTEM	\$13,677.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										13	Sep 16, 2021	SYSTEM	\$13,757.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										17	Nov 16, 2021	SYSTEM	\$7,470.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				18	Dec 3, 2021	SYSTEM	\$22,272.82		Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				19	Dec 16, 2021	SYSTEM	\$1,450.99		Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				22	Feb 2, 2022	SYSTEM	\$3,343.93		Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				31	Jun 16, 2022	SYSTEM	\$128,541.30		Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				32	Jul 5, 2022	SYSTEM	\$24,054.36		Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				34	Sep 1, 2022	SYSTEM	(\$950.48)		Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
							- Total		\$230,357.90					
	Price FUEL - Total							\$230,357.90						
	1130 - Total							\$449,649.24						
J8P3032B	1150	TYPE A2 SHOULDER	Material		31	Jun 16, 2022	SYSTEM	\$646,449.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user howels overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					31	Jun 16, 2022	SYSTEM	(\$646,449.76)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P3032B	1150	TYPE A2 SHOULDER	Material			2022							
					32	Jul 5, 2022	SYSTEM	\$714,483.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user howels overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					32	Jul 5, 2022	SYSTEM	(\$714,483.22)					
					33	Jul 18, 2022	SYSTEM	\$513,117.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user howels overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					33	Jul 18, 2022	SYSTEM	(\$513,117.78)					
					- Total						\$0.00		
					Material - Total						\$0.00		
					Other Item Adjustment	ACAD	10	Aug 2, 2021	HUCKAR	\$13,549.09			
				14			Oct 1, 2021	HUCKAR	\$6,432.75				
				18			Dec 3, 2021	dyeb1	\$2,786.70	AC Adjustment 1804.0 SY 4.0" AC Adjustment 3191.0 SY 1.75"			
				22			Feb 2, 2022	dyeb1	\$367.01	807 SY SP095 1.75" 4.20% Virgin AC			
				26			Apr 4, 2022	dyeb1	\$627.02	1079 SY 4.20% Virgin AC			
				32			Jul 5, 2022	HOWELS	\$9,762.03	AC price adjustment			
				32			Jul 5, 2022	HOWELS	\$52,086.38	This is to correct for AC adjustments that were left off of pay estimate 0031			
				ACAD - Total							\$85,610.98		
							FUEL		11	Aug 16, 2021	HUCKAR	\$4,200.63	This is to pay for the fuel adjustment for the A2 shoulders that was missed on estimate 0010.
				14					Oct 1, 2021	HUCKAR	\$5,297.80		
				18	Dec 3, 2021	dyeb1			\$6,660.52	Fuel adjustment 3.32 usage factor			
				22	Feb 2, 2022	dyeb1			\$301.70	Fuel Adjustment for 807 SY A-2 Shoulder			
				26	Apr 4, 2022	dyeb1			\$4,036.11	Fuel Adjustment 784.32 X 3.32			
				32	Jul 5, 2022	HOWELS			\$10,655.73	This is the fuel adjustment for A2 shoulders that the system will not calculate. Pay estimate 0032			
				32	Jul 5, 2022	HOWELS			\$56,854.79	This is to correct for fuel adjustments that were left off of pay estimate 0031			
				FUEL - Total								\$88,007.28	
					Other Item Adjustment - Total						\$173,618.26		
				1150 - Total							\$173,618.26		
1170	MISC.	Other Item Adjustment	ACAD	13	Sep 16, 2021	HUCKAR	\$2,263.24						
				13	Sep 16, 2021	HUCKAR	\$3,980.90						
				13	Sep 16, 2021	HUCKAR	\$3,213.38						
				18	Dec 3, 2021	dyeb1	\$1,970.50	AC Adjustment 1382.0 SY 6.25" AC Adjustment 760.0 SY 1.75'					
				19	Dec 16, 2021	dyeb1	\$579.07	SP250 3.0" Thick 3.4% Virgin AC \$117.39 SP250 6.5 " Thick 3.4% Virgin AC \$461.68					
				26	Apr 4, 2022	dyeb1	\$3,574.94	2046.0 SY 3.4% Virgin AC					
				26	Apr 4, 2022	dyeb1	\$518.26	379 SY 3.4% Virgin AC					
				26	Apr 4, 2022	dyeb1	\$518.26	379 SY 3.4% Virgin AC					
				31	Jun 16, 2022	HOWELS	\$37,897.00	SP095 21-28					
				ACAD - Total						\$54,515.55			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J8P3032B	1170	MISC.	Other Item Adjustment	FUEL	13	Sep 16, 2021	HUCKAR	\$1,973.58										
					13	Sep 16, 2021	HUCKAR	\$3,471.40										
					13	Sep 16, 2021	HUCKAR	\$2,802.12										
					18	Dec 3, 2021	dyeb1	\$5,712.46	Fuel Adjustment 1354.82 3.32 usage factor									
					19	Dec 16, 2021	dyeb1	\$2,444.72	Fuel Adjustment									
					26	Apr 4, 2022	dyeb1	\$7,650.87	Fuel Adjustment 1486.76 X 3.32									
					26	Apr 4, 2022	dyeb1	\$2,140.07	Fuel Adjustment 550.94 tons X 3.32									
					32	Jul 5, 2022	HOWELS	\$34,686.13	This is to correct for fuel adjustments that were left off of pay estimate 0031									
					FUEL - Total								\$60,881.35					
					Other Item Adjustment - Total								\$115,396.90					
1170 - Total								\$115,396.90										
1180	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material			10	Aug 2, 2021	SYSTEM	(\$10,500.00)										
					- Total								(\$10,500.00)					
					Material - Total								(\$10,500.00)					
					MaterialCredit				11	Aug 16, 2021	SYSTEM	\$10,500.00						
									- Total								\$10,500.00	
									MaterialCredit - Total								\$10,500.00	
1180 - Total								\$0.00										
1190	CONCRETE CURB LOW PROFILE TYPE F	Material			31	Jun 16, 2022	SYSTEM	(\$16,468.00)										
					32	Jul 5, 2022	SYSTEM	(\$16,468.00)										
					- Total								(\$32,936.00)					
					Material - Total								(\$32,936.00)					
					MaterialCredit				32	Jul 5, 2022	SYSTEM	\$16,468.00						
									33	Jul 18, 2022	SYSTEM	\$16,468.00						
									- Total								\$32,936.00	
					MaterialCredit - Total								\$32,936.00					
1190 - Total								\$0.00										
1230	TYPE A2 SHOULDER	Other Item Adjustment	ACAD		13	Sep 16, 2021	HUCKAR	\$822.45										
					14	Oct 1, 2021	HUCKAR	\$831.02										
					32	Jul 5, 2022	HOWELS	\$4,534.64	This is to correct for AC adjustments that were left off of pay estimate 0031									
					ACAD - Total								\$6,188.11					
					FUEL				13	Sep 16, 2021	HUCKAR	\$213.89						
									14	Oct 1, 2021	HUCKAR	\$684.39						
									32	Jul 5, 2022	HOWELS	\$4,949.78	This is to correct for fuel adjustments that were left off of pay estimate 0031					
					FUEL - Total								\$5,848.06					
					Other Item Adjustment - Total								\$12,036.17					
					1230 - Total								\$12,036.17					
1290	TYPE E CRASHWORTHY END TERMINAL	Material			23	Feb 17, 2022	SYSTEM	(\$29,500.00)										
					- Total								(\$29,500.00)					
					Material - Total								(\$29,500.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8P3032B	1290	TYPE E CRASHWORTHY END TERMINAL	MaterialCredit		24	Mar 2, 2022	SYSTEM	\$29,500.00				
				- Total							\$29,500.00	
				MaterialCredit - Total							\$29,500.00	
				1290 - Total							\$0.00	
1310	BRACKET ARM, 8 FT. OR 2.4 M	Construction Stockpile		21	Jan 18, 2022	SYSTEM	(\$226.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				23	Feb 17, 2022	SYSTEM	(\$226.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							(\$452.00)		
			Construction Stockpile - Total							(\$452.00)		
				7	Jun 16, 2021	SYSTEM	\$678.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$678.00		
Construction Stockpile STMI - Total							\$678.00					
1310 - Total							\$226.00					
1320	BRACKET ARM, 10 FT. OR 3.0 M	Construction Stockpile		13	Sep 16, 2021	SYSTEM	(\$1,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				21	Jan 18, 2022	SYSTEM	(\$2,080.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				31	Jun 16, 2022	SYSTEM	(\$520.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							(\$4,160.00)		
			Construction Stockpile - Total							(\$4,160.00)		
				7	Jun 16, 2021	SYSTEM	\$4,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total							\$4,160.00					
Construction Stockpile STMI - Total							\$4,160.00					
1320 - Total							\$0.00					
1330	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		13	Sep 16, 2021	SYSTEM	(\$1,623.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				21	Jan 18, 2022	SYSTEM	(\$541.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				32	Jul 5, 2022	SYSTEM	(\$541.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							(\$2,705.00)		
			Construction Stockpile - Total							(\$2,705.00)		
				7	Jun 16, 2021	SYSTEM	\$3,246.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total							\$3,246.00					
Construction Stockpile STMI - Total							\$3,246.00					
1330 - Total							\$541.00					
1440	MISC. HIGHWAY LIGHTING	Material		21	Jan 18, 2022	SYSTEM	(\$7,490.00)					
				22	Feb 2, 2022	SYSTEM	(\$7,490.00)					
				23	Feb 17, 2022	SYSTEM	(\$8,560.00)					
				24	Mar 2, 2022	SYSTEM	(\$8,560.00)					
				25	Mar 16, 2022	SYSTEM	(\$8,560.00)					
				26	Apr 4, 2022	SYSTEM	(\$11,770.00)					
				27	Apr 18, 2022	SYSTEM	(\$11,770.00)					
				28	May 2, 2022	SYSTEM	(\$18,190.00)					
				29	May 17, 2022	SYSTEM	(\$18,190.00)					
				30	Jun 2, 2022	SYSTEM	(\$18,190.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8P3032B	1440	MISC. HIGHWAY LIGHTING	Material			2022						
					31	Jun 16, 2022	SYSTEM	(\$18,190.00)				
					32	Jul 5, 2022	SYSTEM	(\$18,190.00)				
					- Total						(\$155,150.00)	
					Material - Total						(\$155,150.00)	
					MaterialCredit		22	Feb 2, 2022	SYSTEM	\$7,490.00		
						23	Feb 17, 2022	SYSTEM	\$7,490.00			
						24	Mar 2, 2022	SYSTEM	\$8,560.00			
						25	Mar 16, 2022	SYSTEM	\$8,560.00			
						26	Apr 4, 2022	SYSTEM	\$8,560.00			
						27	Apr 18, 2022	SYSTEM	\$11,770.00			
						28	May 2, 2022	SYSTEM	\$11,770.00			
				29		May 17, 2022	SYSTEM	\$18,190.00				
				30		Jun 2, 2022	SYSTEM	\$18,190.00				
				31		Jun 16, 2022	SYSTEM	\$18,190.00				
				32		Jul 5, 2022	SYSTEM	\$18,190.00				
				33	Jul 18, 2022	SYSTEM	\$18,190.00					
				- Total						\$155,150.00		
				MaterialCredit - Total						\$155,150.00		
				1440 - Total						\$0.00		
				1470	MISC. HIGHWAY LIGHTING	Material		23	Feb 17, 2022	SYSTEM	(\$1,260.00)	
								24	Mar 2, 2022	SYSTEM	(\$1,260.00)	
								25	Mar 16, 2022	SYSTEM	(\$1,260.00)	
	- Total									(\$3,780.00)		
	Material - Total									(\$3,780.00)		
	MaterialCredit						24	Mar 2, 2022	SYSTEM	\$1,260.00		
		25				Mar 16, 2022	SYSTEM	\$1,260.00				
		26				Apr 4, 2022	SYSTEM	\$1,260.00				
	- Total								\$3,780.00			
	MaterialCredit - Total								\$3,780.00			
	1470 - Total						\$0.00					
	1490	MISC. HIGHWAY LIGHTING	Overrun	Overrun	28	May 2, 2022	SYSTEM	(\$186.20)				
				Overrun - Total						(\$186.20)		
			Overrun - Total						(\$186.20)			
	1490 - Total						(\$186.20)					
	1530	SH-FLAT SHEET - SIGNAL SIGN	Material		10	Aug 2, 2021	SYSTEM	(\$633.68)				
				- Total						(\$633.68)		
			Material - Total						(\$633.68)			
	MaterialCredit		11	Aug 16,	SYSTEM	\$633.68						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3032B	1530	SH-FLAT SHEET - SIGNAL SIGN	MaterialCredit			2021					
			- Total							\$633.68	
			MaterialCredit - Total							\$633.68	
			Overrun	Overrun	24	Mar 2, 2022	SYSTEM		(\$174.44)		
					33	Jul 18, 2022	SYSTEM		\$174.44	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,17.80000 - 17.80000, 'is applied (if non-zero).	
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
			1530 - Total							\$0.00	
			1530 - Total							\$0.00	
			J8P3032B	1540	SIGNAL SIGN, MOUNTING HARDWARE	Overrun	Overrun	24	Mar 2, 2022	SYSTEM	
		33				Jul 18, 2022	SYSTEM		\$300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,75.00000 - 75.00000, 'is applied (if non-zero).	
Overrun - Total							\$0.00				
Overrun - Total							\$0.00				
1540 - Total							\$0.00				
J8P3032B	1560	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		10	Aug 2, 2021	SYSTEM		(\$13,588.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							(\$13,588.00)	
			Construction Stockpile - Total							(\$13,588.00)	
			Construction Stockpile STMI		7	Jun 16, 2021	SYSTEM		\$13,588.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							\$13,588.00	
			Construction Stockpile STMI - Total							\$13,588.00	
1560 - Total							\$0.00				
J8P3032B	1570	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		10	Aug 2, 2021	SYSTEM		(\$7,639.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							(\$7,639.00)	
			Construction Stockpile - Total							(\$7,639.00)	
			Construction Stockpile STMI		7	Jun 16, 2021	SYSTEM		\$7,639.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							\$7,639.00	
			Construction Stockpile STMI - Total							\$7,639.00	
1570 - Total							\$0.00				
J8P3032B	1580	POST, TYPE CL, 55 FT. ARM	Construction Stockpile		18	Dec 3, 2021	SYSTEM		(\$6,828.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							(\$6,828.00)	
			Construction Stockpile - Total							(\$6,828.00)	
			Construction Stockpile STMI		10	Aug 2, 2021	SYSTEM		\$6,828.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							\$6,828.00	
			Construction Stockpile STMI - Total							\$6,828.00	
1580 - Total							\$0.00				
J8P3032B	1710	BASE, CONCRETE	Material		7	Jun 16, 2021	SYSTEM		(\$3,825.90)		
			- Total							(\$3,825.90)	
			Material - Total							(\$3,825.90)	
			MaterialCredit		8	Jul 1, 2021	SYSTEM		\$3,825.90		
			- Total							\$3,825.90	
			MaterialCredit - Total							\$3,825.90	
1710 - Total							\$0.00				
J8P3032B	1780	CONCRETE FOOTINGS, EMBEDDED	Overrun	Overrun	30	Jun 2, 2022	SYSTEM		(\$708.00)		
					32	Jul 5, 2022	SYSTEM		\$708.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,1200.00000 - 1200.00000, 'is applied (if non-zero).	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8P3032B	1780	CONCRETE FOOTINGS, EMBEDDED	Overrun	Overrun					'is applied (if non-zero).			
				Overrun - Total						\$0.00		
				Overrun - Total						\$0.00		
	1780 - Total							\$0.00				
	1880	2 IN. PSST POST - 12 GA.	Material			20	Jan 3, 2022	SYSTEM	(\$1,190.40)			
						21	Jan 18, 2022	SYSTEM	(\$1,587.20)			
						22	Feb 2, 2022	SYSTEM	(\$1,587.20)			
				- Total							(\$4,364.80)	
				Material - Total							(\$4,364.80)	
						MaterialCredit		21	Jan 18, 2022	SYSTEM	\$1,190.40	
								22	Feb 2, 2022	SYSTEM	\$1,587.20	
								23	Feb 17, 2022	SYSTEM	\$1,587.20	
				- Total							\$4,364.80	
				MaterialCredit - Total							\$4,364.80	
				1880 - Total							\$0.00	
				1900	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material			19	Dec 16, 2021	SYSTEM	(\$129.60)
			20				Jan 3, 2022	SYSTEM	(\$259.20)			
			21				Jan 18, 2022	SYSTEM	(\$388.80)			
			22				Feb 2, 2022	SYSTEM	(\$388.80)			
	- Total									(\$1,166.40)		
	Material - Total									(\$1,166.40)		
			MaterialCredit					20	Jan 3, 2022	SYSTEM	\$129.60	
								21	Jan 18, 2022	SYSTEM	\$259.20	
								22	Feb 2, 2022	SYSTEM	\$388.80	
								23	Feb 17, 2022	SYSTEM	\$388.80	
	- Total									\$1,166.40		
	MaterialCredit - Total									\$1,166.40		
	1900 - Total							\$0.00				
	1910	2.5 IN. PSST POST - 12 GA.	Material			21	Jan 18, 2022	SYSTEM	(\$426.00)			
						22	Feb 2, 2022	SYSTEM	(\$426.00)			
				- Total							(\$852.00)	
				Material - Total							(\$852.00)	
						MaterialCredit		22	Feb 2, 2022	SYSTEM	\$426.00	
								23	Feb 17, 2022	SYSTEM	\$426.00	
	- Total							\$852.00				
	MaterialCredit - Total							\$852.00				
	1910 - Total							\$0.00				
	1920	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			19	Dec 16, 2021	SYSTEM	(\$2,152.80)			
						20	Jan 3, 2022	SYSTEM	(\$2,511.60)			
						21	Jan 18, 2022	SYSTEM	(\$2,511.60)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3032B	1920	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		22	Feb 2, 2022	SYSTEM	(\$2,511.60)			
				- Total							(\$9,687.60)
			Material - Total							(\$9,687.60)	
			MaterialCredit		20	Jan 3, 2022	SYSTEM	\$2,152.80			
					21	Jan 18, 2022	SYSTEM	\$2,511.60			
					22	Feb 2, 2022	SYSTEM	\$2,511.60			
					23	Feb 17, 2022	SYSTEM	\$2,511.60			
				- Total							\$9,687.60
			MaterialCredit - Total							\$9,687.60	
			Overrun	Overrun	30	Jun 2, 2022	SYSTEM	(\$358.80)			
					32	Jul 5, 2022	SYSTEM	\$358.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,59.80000 - 59.80000, 'is applied (if non-zero).		
					Overrun - Total						
			Overrun - Total							\$0.00	
			1920 - Total							\$0.00	
			1930	SH-FLAT SHEET	Material		19	Dec 16, 2021	SYSTEM	(\$123.00)	
							20	Jan 3, 2022	SYSTEM	(\$123.00)	
							21	Jan 18, 2022	SYSTEM	(\$827.38)	
							22	Feb 2, 2022	SYSTEM	(\$827.38)	
							23	Feb 17, 2022	SYSTEM	(\$827.38)	
							24	Mar 2, 2022	SYSTEM	(\$1,453.86)	
							25	Mar 16, 2022	SYSTEM	(\$1,453.86)	
							26	Apr 4, 2022	SYSTEM	(\$2,537.90)	
							27	Apr 18, 2022	SYSTEM	(\$2,537.90)	
	28	May 2, 2022				SYSTEM	(\$2,537.90)				
- Total							(\$13,249.56)				
Material - Total							(\$13,249.56)				
MaterialCredit		20				Jan 3, 2022	SYSTEM	\$123.00			
		21				Jan 18, 2022	SYSTEM	\$123.00			
		22	Feb 2, 2022	SYSTEM	\$827.38						
		23	Feb 17, 2022	SYSTEM	\$827.38						
		24	Mar 2, 2022	SYSTEM	\$827.38						
		25	Mar 16, 2022	SYSTEM	\$1,453.86						
		26	Apr 4, 2022	SYSTEM	\$1,453.86						
		27	Apr 18, 2022	SYSTEM	\$2,537.90						
		28	May 2, 2022	SYSTEM	\$2,537.90						
		29	May 17, 2022	SYSTEM	\$2,537.90						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3032B	1930	SH-FLAT SHEET	MaterialCredit	- Total				\$13,249.56			
				MaterialCredit - Total				\$13,249.56			
	1930 - Total								\$0.00		
	1940	ST-STRUCTURAL	Material			11	Aug 16, 2021	SYSTEM	(\$2,521.60)		
						12	Sep 2, 2021	SYSTEM	(\$2,521.60)		
					- Total				(\$5,043.20)		
					Material - Total				(\$5,043.20)		
					MaterialCredit		12	Sep 2, 2021	SYSTEM	\$2,521.60	
							13	Sep 16, 2021	SYSTEM	\$2,521.60	
					- Total				\$5,043.20		
					MaterialCredit - Total				\$5,043.20		
	1940 - Total								\$0.00		
	1950	SHF-FLAT SHEET FLUORESCENT	Material			20	Jan 3, 2022	SYSTEM	(\$814.50)		
						21	Jan 18, 2022	SYSTEM	(\$1,253.42)		
						22	Feb 2, 2022	SYSTEM	(\$1,253.42)		
						23	Feb 17, 2022	SYSTEM	(\$1,253.42)		
						24	Mar 2, 2022	SYSTEM	(\$1,253.42)		
						25	Mar 16, 2022	SYSTEM	(\$1,253.42)		
						26	Apr 4, 2022	SYSTEM	(\$1,334.88)		
						27	Apr 18, 2022	SYSTEM	(\$1,334.88)		
						28	May 2, 2022	SYSTEM	(\$1,334.88)		
					- Total				(\$11,086.24)		
					Material - Total				(\$11,086.24)		
					MaterialCredit		21	Jan 18, 2022	SYSTEM	\$814.50	
							22	Feb 2, 2022	SYSTEM	\$1,253.42	
						23	Feb 17, 2022	SYSTEM	\$1,253.42		
						24	Mar 2, 2022	SYSTEM	\$1,253.42		
						25	Mar 16, 2022	SYSTEM	\$1,253.42		
						26	Apr 4, 2022	SYSTEM	\$1,253.42		
						27	Apr 18, 2022	SYSTEM	\$1,334.88		
			28	May 2, 2022	SYSTEM	\$1,334.88					
			29	May 17, 2022	SYSTEM	\$1,334.88					
	- Total				\$11,086.24						
	MaterialCredit - Total				\$11,086.24						
1950 - Total								\$0.00			
1960	ST-STRUCTURAL FLUORESCENT	Material			11	Aug 16, 2021	SYSTEM	(\$2,217.60)			
					12	Sep 2, 2021	SYSTEM	(\$2,217.60)			
				- Total				(\$4,435.20)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8P3032B	1960	STF- STRUCTURAL FLUORESCENT	Material - Total							(\$4,435.20)		
			MaterialCredit		12	Sep 2, 2021	SYSTEM	\$2,217.60				
					13	Sep 16, 2021	SYSTEM	\$2,217.60				
			- Total							\$4,435.20		
			MaterialCredit - Total							\$4,435.20		
			1960 - Total							\$0.00		
			2000	MISC. HIGHWAY SIGNING	Material		30	Jun 2, 2022	SYSTEM	(\$21,175.00)		
						- Total						
					Material - Total							(\$21,175.00)
					MaterialCredit		31	Jun 16, 2022	SYSTEM	\$21,175.00		
- Total								\$21,175.00				
MaterialCredit - Total							\$21,175.00					
2000 - Total							\$0.00					
2010	MISC. HIGHWAY SIGNING	Material		30	Jun 2, 2022	SYSTEM	(\$20,525.00)					
			- Total							(\$20,525.00)		
		Material - Total							(\$20,525.00)			
		MaterialCredit		31	Jun 16, 2022	SYSTEM	\$20,525.00					
			- Total							\$20,525.00		
		MaterialCredit - Total							\$20,525.00			
2010 - Total							\$0.00					
2020	MISC. HIGHWAY SIGNING	Material		30	Jun 2, 2022	SYSTEM	(\$22,275.00)					
			- Total							(\$22,275.00)		
		Material - Total							(\$22,275.00)			
		MaterialCredit		31	Jun 16, 2022	SYSTEM	\$22,275.00					
			- Total							\$22,275.00		
		MaterialCredit - Total							\$22,275.00			
2020 - Total							\$0.00					
2030	MISC. HIGHWAY SIGNING	Material		30	Jun 2, 2022	SYSTEM	(\$19,200.00)					
			- Total							(\$19,200.00)		
		Material - Total							(\$19,200.00)			
		MaterialCredit		31	Jun 16, 2022	SYSTEM	\$19,200.00					
			- Total							\$19,200.00		
		MaterialCredit - Total							\$19,200.00			
2030 - Total							\$0.00					
2040	MISC. HIGHWAY SIGNING	Material		30	Jun 2, 2022	SYSTEM	(\$22,475.00)					
			- Total							(\$22,475.00)		
		Material - Total							(\$22,475.00)			
		MaterialCredit		31	Jun 16, 2022	SYSTEM	\$22,475.00					
			- Total							\$22,475.00		
		MaterialCredit - Total							\$22,475.00			
2040 - Total							\$0.00					
2050	MISC. HIGHWAY SIGNING	Material		30	Jun 2, 2022	SYSTEM	(\$20,650.00)					
				31	Jun 16, 2022	SYSTEM	(\$20,650.00)					
				32	Jul 5, 2022	SYSTEM	\$61,950.00	This adjustment offsets the original system-generated Material Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J8P3032B	2050	MISC. HIGHWAY SIGNING	Material			2022			Estimate Item Adjustment (0023) due to user howels overriding Payment Estimate Exception 16 on the current Payment Estimate.										
					32	Jul 5, 2022	SYSTEM	(\$61,950.00)											
					33	Jul 18, 2022	SYSTEM	\$61,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user howels overriding Payment Estimate Exception 7 on the current Payment Estimate.										
					33	Jul 18, 2022	SYSTEM	(\$61,950.00)											
					34	Sep 1, 2022	SYSTEM	\$82,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user willam overriding Payment Estimate Exception 9 on the current Payment Estimate.										
					34	Sep 1, 2022	SYSTEM	(\$82,600.00)											
					35	Sep 15, 2022	SYSTEM	\$82,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user willam overriding Payment Estimate Exception 12 on the current Payment Estimate.										
					35	Sep 15, 2022	SYSTEM	(\$82,600.00)											
					- Total								(\$41,300.00)						
					Material - Total								(\$41,300.00)						
								MaterialCredit		31	Jun 16, 2022	SYSTEM	\$20,650.00						
										32	Jul 5, 2022	SYSTEM	\$20,650.00						
					- Total								\$41,300.00						
					MaterialCredit - Total								\$41,300.00						
					2050 - Total								\$0.00						
					5001		LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile		13	Sep 16, 2021	SYSTEM	(\$10,338.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										21	Jan 18, 2022	SYSTEM	(\$10,338.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										23	Feb 17, 2022	SYSTEM	(\$1,723.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										- Total								(\$22,399.00)	
										Construction Stockpile - Total								(\$22,399.00)	
			Construction Stockpile STMI							7	Jun 16, 2021	SYSTEM	\$29,291.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
- Total										\$29,291.00									
Construction Stockpile STMI - Total								\$29,291.00											
5001 - Total								\$6,892.00											
5005		MISC. PAVEMENT MARKINGS	Overrun	Overrun	26	Apr 4, 2022	SYSTEM	(\$4,951.00)											
					29	May 17, 2022	SYSTEM	(\$604.00)											
					33	Jul 18, 2022	SYSTEM	\$5,555.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.00000 - 1.00000', is applied (if non-zero).										
					Overrun - Total								\$0.00						
Overrun - Total								\$0.00											
5005 - Total								\$0.00											
5006		MISC. PAVEMENT MARKINGS	Overrun	Overrun	26	Apr 4, 2022	SYSTEM	(\$12,445.00)											
					29	May 17, 2022	SYSTEM	(\$1,653.00)											
					33	Jul 18, 2022	SYSTEM	\$12,445.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.00000 - 1.00000', is applied (if non-zero).										
					Overrun - Total								(\$1,653.00)						
Overrun - Total								(\$1,653.00)											
5006 - Total								(\$1,653.00)											
5011		MISC.	Construction Stockpile		16	Nov 2, 2021	SYSTEM	(\$35,413.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3032B	5011	MISC.	Construction Stockpile	- Total						(\$35,413.00)	
				Construction Stockpile - Total						(\$35,413.00)	
			Construction Stockpile STMI		14	Oct 1, 2021	SYSTEM	\$35,413.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$35,413.00	
			Construction Stockpile STMI - Total						\$35,413.00		
			5011 - Total						\$0.00		
			5012	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		29	May 17, 2022	SYSTEM	(\$25,737.75)	
							30	Jun 2, 2022	SYSTEM	\$25,737.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user howels overriding Payment Estimate Exception 3 on the current Payment Estimate.
							30	Jun 2, 2022	SYSTEM	(\$25,737.75)	
							31	Jun 16, 2022	SYSTEM	\$25,737.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user howels overriding Payment Estimate Exception 6 on the current Payment Estimate.
		31				Jun 16, 2022	SYSTEM	(\$25,737.75)			
		32				Jul 5, 2022	SYSTEM	(\$25,737.75)			
	- Total							(\$51,475.50)			
	Material - Total						(\$51,475.50)				
	MaterialCredit				30	Jun 2, 2022	SYSTEM	\$25,737.75			
					33	Jul 18, 2022	SYSTEM	\$25,737.75			
		- Total						\$51,475.50			
	MaterialCredit - Total						\$51,475.50				
	Other Item Adjustment	FUEL			29	May 17, 2022	HOWELS	(\$467.60)	The system incorrectly calculated the fuel adjustment for this line no.		
					29	May 17, 2022	HOWELS	\$772.02	This is the corrected fuel adjustment for this line no.		
FUEL - Total							\$304.42				
Other Item Adjustment - Total						\$304.42					
Price FUEL		29	May 17, 2022	SYSTEM	\$467.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
	- Total						\$467.60				
Price FUEL - Total						\$467.60					
5012 - Total						\$772.02					
5013	MISC.	Material		29	May 17, 2022	SYSTEM	(\$10,311.00)				
				30	Jun 2, 2022	SYSTEM	(\$10,311.00)				
				31	Jun 16, 2022	SYSTEM	(\$10,311.00)				
				32	Jul 5, 2022	SYSTEM	(\$10,311.00)				
			- Total						(\$41,244.00)		
		Material - Total						(\$41,244.00)			
		MaterialCredit		30	Jun 2, 2022	SYSTEM	\$10,311.00				
				31	Jun 16, 2022	SYSTEM	\$10,311.00				
				32	Jul 5, 2022	SYSTEM	\$10,311.00				
				33	Jul 18, 2022	SYSTEM	\$10,311.00				
- Total						\$41,244.00					
MaterialCredit - Total						\$41,244.00					



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	5013 - Total							\$0.00	
	5018	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		34	Sep 1, 2022	SYSTEM	\$11,473.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user willam overriding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Sep 1, 2022	SYSTEM	(\$11,473.88)	
					35	Sep 15, 2022	SYSTEM	\$11,473.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user willam overriding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Sep 15, 2022	SYSTEM	(\$11,473.88)	
					- Total				
			Material - Total					\$0.00	
	5018 - Total							\$0.00	
J8P3032B - Total								\$539,965.99	
J8P3122	2110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	11	Aug 16, 2021	HUCKAR	\$13,341.54	
				ACAD - Total					\$13,341.54
			Other Item Adjustment - Total					\$13,341.54	
			Price FUEL		11	Aug 16, 2021	SYSTEM	\$10,422.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					\$10,422.10	
		Price FUEL - Total					\$10,422.10		
	2110 - Total							\$23,763.64	
	2120	TACK COAT	Material		11	Aug 16, 2021	SYSTEM	\$8,580.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 16, 2021	SYSTEM	(\$8,580.60)	
			- Total					\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	11	Aug 16, 2021	SYSTEM	\$513.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 3178.000; Overrun Quantity Balance 190.00.
				11	Aug 16, 2021	SYSTEM	(\$513.00)		
				12	Sep 2, 2021	SYSTEM	(\$513.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				13	Sep 16, 2021	SYSTEM	\$513.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.70000 - 2.70000', is applied (if non-zero).	
		Overrun - Total					\$0.00		
		Overrun - Total					\$0.00		
	2120 - Total							\$0.00	
	2230	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		11	Aug 16, 2021	SYSTEM	(\$1,389.90)	
				- Total					(\$1,389.90)
			Material - Total					(\$1,389.90)	
			MaterialCredit		12	Sep 2, 2021	SYSTEM	\$1,389.90	
			- Total					\$1,389.90	
		MaterialCredit - Total					\$1,389.90		
		Other Item Adjustment	REFL	15	Oct 18, 2021	dyeb1	\$36.01		
		REFL - Total					\$36.01		
		Other Item Adjustment - Total					\$36.01		
		Overrun	Overrun	12	Sep 2, 2021	SYSTEM	(\$677.40)		
				13	Sep 16, 2021	SYSTEM	\$677.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.30000 - 0.30000', is applied (if non-zero).	



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3122	2230	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun - Total					\$0.00	
			Overrun - Total					\$0.00		
			2230 - Total					\$36.01		
	2240	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		11	Aug 16, 2021	SYSTEM	(\$2,771.10)		
			- Total					(\$2,771.10)		
			Material - Total					(\$2,771.10)		
			MaterialCredit		12	Sep 2, 2021	SYSTEM	\$2,771.10		
			- Total					\$2,771.10		
			MaterialCredit - Total					\$2,771.10		
			Other Item Adjustment	REFL	15	Oct 18, 2021	dyeb1	\$163.05		
			REFL - Total					\$163.05		
			Other Item Adjustment - Total					\$163.05		
			Overrun	Overrun	12	Sep 2, 2021	SYSTEM	(\$1,078.20)		
					13	Sep 16, 2021	SYSTEM	\$1,078.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.30000 - 0.30000, 'is applied (if non-zero).	
	Overrun - Total					\$0.00				
	Overrun - Total					\$0.00				
	2240 - Total					\$163.05				
	J8P3122 - Total								\$23,962.70	
	Overall - Total								\$563,928.69	