



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

Report Generated on July 20, 2023

Pay Estimate Created Date: July 18, 2023

<b>Progress Estimate Number</b> 49	<b>Contract ID</b> 210416-F02 <b>Prime Contractor</b> Gershenson Construction Co., Inc.	<b>Pay Period Start</b> July 1, 2023 <b>Pay Period End</b> July 15, 2023	<b>Original Contract Amount</b> \$12,888,486.49 <b>Net Change Order Amount</b> \$944,466.94 <b>Current Contract Amount</b> \$13,832,953.43
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Approval Date		By User
July 18, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	Aubucj
July 18, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	BAUERD1
July 19, 2023	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
September 1, 2023	September 1, 2023		79.96%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 5, 2021	May 5, 2021	
Letting Date	April 16, 2021	April 16, 2021	
Notice to Proceed Date	July 6, 2021	July 6, 2021	
Work Began Date	July 7, 2021	July 7, 2021	

Contract Total Pay For Estimate No. 49			
	This Estimate	Previous	To Date
210416-F02			
Total Posted Items Pay	\$786,282.15	\$10,274,913.72	\$11,061,195.87
Gross Item Adjustments	(\$51,430.58)	\$723,147.43	\$671,716.85
Incentive	\$146,433.91	\$0.00	\$146,433.91
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$54,036.00	\$54,036.00
<b>Contract Total Payable This Estimate:</b>	<b>\$881,285.48</b>	<b>\$11,052,097.15</b>	<b>\$11,933,382.63</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3048	0080	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	TONS	\$85.500	5,442	\$465,291.00
	0090	4079912	MISC.HARD PENETRATION ASPHALT EMULSION (SS1-VH)	GAL	\$2.550	3,350	\$8,542.50
	0100	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$82.210	171.39	\$14,089.97
	0180	6081012	TRUNCATED DOMES	SQFT	\$22.230	40	\$889.20
	0210	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$38.800	417.33	\$16,192.40
	0220	6086007	CONCRETE SIDEWALK, 7 IN.	SQYD	\$55.620	7.98	\$443.85
	0230	6089902	MISC.CONCRETE CURB RAMP	EA	\$1,400.000	1	\$1,400.00
	0380	6116010A	SLOPE PROTECTION	SQYD	\$91.620	139.33	\$12,765.41
	0530	6191000	PAVEMENT EDGE TREATMENT	LF	\$1.290	479	\$617.91
	0540	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$6.000	62	\$372.00
	0560	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$17.000	203	\$3,451.00
	0580	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$270.000	194	\$52,380.00
	0600	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$40.000	14	\$560.00
	0610	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$180.000	9	\$1,620.00
	0620	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$50.000	9	\$450.00
	0670	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.750	2,007	\$1,505.25
	0680	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$50.000	4	\$200.00
0720	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3	SQYD	\$1.330	11,314	\$15,047.62	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3048			IN. THICK OR LESS)				
	0750	7039903	MISC.SPECIAL GUTTER RETAINING WALL	LF	\$102.840	211	\$21,699.24
	1080	9020213	SIGNAL HEAD, TYPE 3S	EA	\$673.000	2	\$1,346.00
	1090	9020215	SIGNAL HEAD, TYPE 5S	EA	\$931.000	1	\$931.00
	1100	9020513	SIGNAL HEAD, TYPE 3B	EA	\$875.000	17	\$14,875.00
	1110	9020514	SIGNAL HEAD, TYPE 4B	EA	\$960.000	1	\$960.00
	1130	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$30.000	53	\$1,590.00
	1140	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$352.000	6	\$2,112.00
	1150	9022708	POST, SIGNAL 8 FT.	EA	\$526.000	6	\$3,156.00
	1160	9022715	POST, SIGNAL 15 FT.	EA	\$678.000	1	\$678.00
	1230	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	EA	\$5,285.000	1	\$5,285.00
	1250	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	EA	\$7,084.000	1	\$7,084.00
	1260	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	EA	\$7,500.000	1	\$7,500.00
	1270	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	EA	\$8,651.000	1	\$8,651.00
	1280	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	EA	\$8,900.000	2	\$17,800.00
	1300	9023255	POST, TYPE C, 55 FT. ARM	EA	\$10,627.000	1	\$10,627.00
	1460	9029100	BASE, CONCRETE	CUYD	\$1,350.000	25.06	\$33,831.00
	1510	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON & SIGNING W/ VERBAL WALK MESSAGE	EA	\$630.000	8	\$5,040.00
	1520	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	EA	\$390.000	8	\$3,120.00
	1640	9029902	MISC.PAD MOUNTED 120 VOLT SIGNAL POWER SUPPLY	EA	\$3,900.000	0.8	\$3,120.00
	1670	9029902	MISC.PAD MOUNTED 120V/240V SIGNAL POWER SUPPLY & LIGHTING CONTROLLER WITH UNINTERRUPTIBLE POWER SUPPLY	EA	\$15,300.000	2.6	\$39,780.00
	5005	6091052	CURB AND GUTTER TYPE B	LF	\$31.970	40	\$1,278.80
<b>Project J6S3048 - Total</b>							<b>\$786,282.15</b>
<b>Overall - Total</b>							<b>\$786,282.15</b>

**Contract Adjustments This Estimate**

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
4198	TSR--Incentive	Aubucj	210416-F02 J6S3048 SP125 23-14 New Frontier - Fort Belle Line No 0080 TSR #1 Lot #8, #9, #10 Sublot Test Taken - 9A 10,000 Tons @ \$85.50			\$25,650.00



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Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
			TSR % = 90.7 Pay Factor = 103.0			
4199	TSR--Incentive	Aubucj	210416-F02 J6S3048 SP125 23-14 New Frontier - Fort Belle Line No 0080 TSR #1 Lot #10 EXT Sublot Test Taken - 10,000 Tons @ \$85.50 TSR % = 91 Pay Factor = 103.0			\$6,620.55
4197	TSR--Incentive	Aubucj	210416-F02 J6S3048 SP125 23-14 New Frontier - Fort Belle Line No 0080 TSR #1 Lot #6, #7, #8 Sublot Test Taken - 6D 10,000 Tons @ \$85.50 TSR % = 93.3 Pay Factor = 103.0			\$25,650.00
4195	TSR--Incentive	Aubucj	210416-F02 J6S3048 SP125 23-14			\$25,650.00



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Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
			New Frontier - Fort Belle  Line No 0080  TSR #1  Lot #1, #2, #3  Sublot Test Taken - 2D  10,000 Tons @ \$85.50  TSR % = 90.9  Pay Factor = 103.0			
4196	TSR--Incentive	Aubucj	210416-F02  J6S3048  SP125 23-14  New Frontier - Fort Belle  Line No 0080  TSR #1  Lot #3, #4, #5  Sublot Test Taken - 4B  10,000 Tons @ \$85.50  TSR % = 91.6  Pay Factor = 103.0			\$25,650.00
4193	SPAD--Incentive	Aubucj	210416-F02  J6S3048  SP125 23-14  New Frontier - Fort Belle  Line No 0080  Lot #9  4000			\$14,706.00



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Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
			Tons @ \$85.50  Pay Factor %AC = 105.0  VMA = 104.4  Va = 103.2    Mat Density = 104.6  TOTAL PAY = 104.3			
4194	SPAD--Incentive	Aubucj	210416-F02  J6S3048  SP125 23-14  New Frontier - Fort Belle  Line No 0080  Lot #10  6,581.1 Tons @ \$85.50  Pay Factor %AC = 104.9  VMA = 104.9  Va = 104.8    Mat Density = 101.7			\$22,507.36



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Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
			TOTAL PAY = 104.0			
<b>Overall - Total</b>						<b>\$146,433.91</b>

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

**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
J6S3048	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-17,084.157	\$7.00	(\$119,589.10)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.	17,084.157	\$7.00	\$119,589.10
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt laid between 6/16/23 to 6/23/23.  AC Adjustment Index No 5  Mix ID: SP125CLP 23-14			\$31,409.63
	0200	PAVED APPROACH, 8 IN.	Material			-15,144.4	\$61.48	(\$931,077.71)
	0200	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.	15,144.4	\$61.48	\$931,077.71
	0400	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-93	\$271.30	(\$25,230.90)
	0400	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.	93	\$271.30	\$25,230.90
	0630	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-51,941	\$0.17	(\$8,829.97)
	0630	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overriding Payment Estimate Exception 4 on the current Payment Estimate.	51,941	\$0.17	\$8,829.97
	0640	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,052	\$0.22	(\$231.44)
	0640	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 6 on the current Payment Estimate.	1,052	\$0.22	\$231.44
	0750	MISC.	Material			-211	\$102.84	(\$21,699.24)
	0750	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 8 on the current Payment Estimate.	211	\$102.84	\$21,699.24
	0760	MISC.	Material			-352.8	\$67.83	(\$23,930.42)
	0760	MISC.	Material		This adjustment offsets the original system-	352.8	\$67.83	\$23,930.42



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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
J6S3048					generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overriding Payment Estimate Exception 9 on the current Payment Estimate.			
	1080	SIGNAL HEAD, TYPE 3S	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$630.00)
	1090	SIGNAL HEAD, TYPE 5S	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$449.00)
	1100	SIGNAL HEAD, TYPE 3B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,559.12)
	1110	SIGNAL HEAD, TYPE 4B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$518.00)
	1140	SIGNAL SIGN, MOUNTING HARDWARE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$750.00)
	1150	POST, SIGNAL 8 FT.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,172.00)
	1160	POST, SIGNAL 15 FT.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$492.00)
	1230	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,813.06)
	1250	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,372.48)
	1260	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,587.75)
	1270	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,559.04)
	1280	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$13,548.62)
	1300	POST, TYPE C, 55 FT. ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,100.95)
	1510	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,363.27)
	1520	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,960.00)
	1670	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,321.64)
	1670	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,321.64)
	1670	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,321.64)
	1920	MISC.	Material			-0.8	\$3,600.00	(\$2,880.00)
	1920	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user aubucj overriding Payment Estimate Exception 13 on the current Payment Estimate.	0.8	\$3,600.00	\$2,880.00
<b>Total</b>								<b>(\$51,430.58)</b>



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

Report Generated on July 20, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3048	FAF-S500(34)	ADA, signals & entrance improvements	180	ST LOUIS	from Penridge Drive to I-170

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6S3048	<b>Posted Item Pay</b>	\$786,282.15	\$10,274,913.72	\$11,061,195.87
	<b>Gross Item Adjustments</b>	(\$51,430.58)	\$723,147.43	\$671,716.85
	<b>Gross Item Pay</b>	<b>\$734,851.57</b>	<b>\$10,998,061.15</b>	<b>\$11,732,912.72</b>
	<b>Incentive</b>	\$146,433.91	\$0.00	\$146,433.91
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$54,036.00	\$54,036.00





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Exceptions**

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**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 7/18/23	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 6085008, Project Item Line Number 0200, Material Set 608500896, Material 0501CCPARA - Concrete, Pavement & Deck Repair w/Air, Acceptance Action Generic 0501CCPARA is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 7/18/23	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 6131010, Project Item Line Number 0400, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 7/18/23	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 6205901A, Project Item Line Number 0630, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 7/18/23	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 6205901A, Project Item Line Number 0630, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 7/18/23	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 6205902A, Project Item Line Number 0640, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 7/18/23	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 6205902A, Project Item Line Number 0640, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 7/18/23	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 7039903, Project Item Line Number 0750, Material Set 7039903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 7/18/23	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 7209904, Project Item Line Number 0760, Material Set 7209904, Material 1013DMCRPE..06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE..06 is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 7/18/23	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 7209904, Project Item Line Number 0760, Material Set 7209904, Material 1011GXT1 - Geotextile Fabric for SubsrDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 7/18/23	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 7209904, Project Item Line Number 0760, Material Set 7209904, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 7/18/23	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 7209904, Project Item Line Number 0760, Material Set 7209904, Material 1052MSEWSMML - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMML is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 7/18/23	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 9109902, Project Item Line Number 1920, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 7/18/23	Aubucj	Overridden



**Missouri Department of Transportation  
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Contract Line Items and Total Paid for All Estimates**

Report Generated on July 20, 2023

**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)
210416-F02	J6S3048	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$895,794.32	\$806,214.89
		0001	0020	2063000	CLASS 3 EXCAVATION	222.00	0.00	222.00	CUYD	107.00	\$20.00	\$2,140.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	25.00	0.00	25.00	STA	20.00	\$10,515.06	\$210,301.20
		0001	0040	2072000	LINEAR GRADING CLASS 2	320.50	0.00	320.50	STA	315.00	\$383.92	\$120,934.80
		0001	0050	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	2,721.00	0.00	2,721.00	SQYD	221.20	\$12.00	\$2,654.40
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	33,892.00	2,800.00	36,692.00	SQYD	36,692.00	\$7.00	\$256,844.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	704.70	-300.00	404.70	TONS	153.05	\$160.00	\$24,488.00
		0001	0080	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	38,263.90	5,442.00	43,705.90	TONS	43,705.90	\$85.50	\$3,736,854.45
		0001	0090	4079912	MISC.HARD PENETRATION ASPHALT EMULSION (SS1-VH)	28,179.00	3,350.00	31,529.00	GAL	31,529.00	\$2.55	\$80,398.95
		0001	0100	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	697.10	0.00	697.10	SQYD	171.39	\$82.21	\$14,089.97
		0001	0110	6039902	WATER	40.00	0.00	40.00	EA	11.00	\$350.00	\$3,850.00
		0001	0120	6039902	WATER	40.00	0.00	40.00	EA	40.00	\$250.00	\$10,000.00
		0001	0130	6042010	ADJUSTING MANHOLE	65.00	0.00	65.00	EA	38.00	\$557.35	\$21,179.30
		0001	0140	6042020	ADJUSTING BASIN OR INLET	28.00	0.00	28.00	EA	16.00	\$463.02	\$7,408.32
		0001	0150	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	0.00	\$1,033.78	\$0.00
		0001	0160	6049902	MISC.CONVERT INLET TO MANHOLE	5.00	0.00	5.00	EA	3.00	\$1,550.84	\$4,652.52
		0001	0170	6071060	PEDESTRIAN FENCE (STRUCTURES)	36.00	0.00	36.00	LF	0.00	\$157.87	\$0.00
		0001	0180	6081012	TRUNCATED DOMES	4,984.00	-2,240.00	2,744.00	SQFT	1,743.00	\$22.23	\$38,746.89
		0001	0190	6083006	6 IN. CONCRETE MEDIAN STRIP	989.00	0.00	989.00	SQYD	989.00	\$58.92	\$58,271.88
		0001	0200	6085008	PAVED APPROACH, 8 IN.	11,544.40	3,700.00	15,244.40	SQYD	15,144.40	\$61.48	\$931,077.71
		0001	0210	6086004	CONCRETE SIDEWALK, 4 IN.	9,752.20	-900.00	8,852.20	SQYD	7,544.38	\$38.80	\$292,721.94
		0001	0220	6086007	CONCRETE SIDEWALK, 7 IN.	1,849.90	0.00	1,849.90	SQYD	1,849.90	\$55.62	\$102,891.44
		0001	0230	6089902	MISC.CONCRETE CURB RAMP	97.00	0.00	97.00	EA	59.00	\$1,400.00	\$82,600.00
		0001	0240	6089902	MISC.CONCRETE CURB RAMP, CORAL COLOR	128.00	16.00	144.00	EA	144.00	\$1,897.70	\$273,268.80
		0001	0250	6089905	MISC.CONCRETE SIDEWALK REPAIR, 4 IN.	80.00	0.00	80.00	SQYD	0.00	\$62.33	\$0.00
		0001	0260	6089905	MISC.CONCRETE SIDEWALK REPAIR, 4 IN., CORAL COLOR	80.00	0.00	80.00	SQYD	0.00	\$66.41	\$0.00
		0001	0270	6089905	MISC.CONCRETE SIDEWALK, 4 IN., CORAL COLOR	8,608.30	800.00	9,408.30	SQYD	8,895.67	\$45.27	\$402,706.98
		0001	0280	6089905	MISC.SIDEWALK GRINDING	15.00	0.00	15.00	SQYD	0.00	\$50.00	\$0.00
		0001	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	10,374.00	-6,950.00	3,424.00	LF	2,231.33	\$31.97	\$71,335.62
		0001	0300	6091041	CONCRETE GUTTER TYPE A	9.00	0.00	9.00	LF	9.00	\$100.00	\$900.00
		0001	0310	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	3,437.00	-1,100.00	2,337.00	LF	2,094.00	\$20.78	\$43,513.32
		0001	0320	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	117.00	0.00	117.00	LF	117.00	\$21.38	\$2,501.46
		0001	0330	6092031	CONCRETE CURB LOW PROFILE TYPE E	34.00	0.00	34.00	LF	0.00	\$20.00	\$0.00
		0001	0340	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	92.00	0.00	92.00	CUYD	0.00	\$47.96	\$0.00
		0001	0350	6096042	PLACING TYPE 2 ROCK DITCH LINER	92.00	0.00	92.00	CUYD	0.00	\$54.42	\$0.00
		0001	0360	6099903	MISC.LANDSCAPE CURB	343.00	0.00	343.00	LF	0.00	\$98.77	\$0.00
		0001	0370	6099903	MISC.SLOTTED INTEGRAL CURB	364.00	0.00	364.00	LF	0.00	\$19.88	\$0.00
		0001	0380	6116010A	SLOPE PROTECTION	955.00	0.00	955.00	SQYD	888.96	\$91.62	\$81,446.97
		0001	0390	6119905	MISC.SLOPE PROTECTION, CORAL COLOR	795.00	-500.00	295.00	SQYD	131.07	\$101.87	\$13,352.10
		0001	0400	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	179.10	0.00	179.10	SQYD	93.00	\$271.30	\$25,230.90
		0001	0410	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	179.00	0.00	179.00	SQYD	0.00	\$5.00	\$0.00
		0001	0420	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	179.00	0.00	179.00	SQYD	93.00	\$11.00	\$1,023.00
		0001	0430	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,378.00	0.00	1,378.00	LF	164.00	\$6.00	\$984.00
		0001	0440	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	320.00	0.00	320.00	EA	0.00	\$5.98	\$0.00
		0001	0450	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.00	0.00	5.00	EA	2.00	\$923.77	\$1,847.54



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210416-F02	J6S3048	0001	0460	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	3.00	0.00	3.00	EA	3.00	\$1,154.78	\$3,464.34
		0001	0470	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	6.00	0.00	6.00	EA	4.00	\$320.26	\$1,281.04
		0001	0480	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.62	\$239,762.00	\$149,851.25
		0001	0490	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	6.00	0.00	6.00	EA	4.00	\$3,200.00	\$12,800.00
		0001	0500	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C (PERFORATED)	665.00	0.00	665.00	LF	0.00	\$132.86	\$0.00
		0001	0510	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$844,409.28	\$0.00
		0001	0511	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$764,077.28	\$764,077.28
		0001	0520	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	1.00	\$600.00	\$600.00
		0001	0530	6191000	PAVEMENT EDGE TREATMENT	28,023.00	0.00	28,023.00	LF	1,980.00	\$1.29	\$2,554.20
		0001	0540	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	4,710.00	0.00	4,710.00	LF	62.00	\$6.00	\$372.00
		0001	0550	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	46.00	0.00	46.00	LF	0.00	\$11.00	\$0.00
		0001	0560	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	3,702.00	0.00	3,702.00	LF	2,477.00	\$17.00	\$42,109.00
		0001	0570	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	154.00	0.00	154.00	LF	0.00	\$18.00	\$0.00
		0001	0580	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	315.00	0.00	315.00	EA	194.00	\$270.00	\$52,380.00
		0001	0590	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	38.00	0.00	38.00	EA	0.00	\$25.00	\$0.00
		0001	0600	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	24.00	0.00	24.00	EA	14.00	\$40.00	\$560.00
		0001	0610	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	1,356.00	0.00	1,356.00	EA	783.00	\$180.00	\$140,940.00
		0001	0620	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	685.00	0.00	685.00	EA	258.00	\$50.00	\$12,900.00
		0001	0630	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	74,277.00	0.00	74,277.00	LF	51,941.00	\$0.17	\$8,829.97
		0001	0640	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	107,464.00	0.00	107,464.00	LF	1,052.00	\$0.22	\$231.44
		0001	0650	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	208.00	0.00	208.00	LF	0.00	\$1.00	\$0.00
		0001	0660	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,029.00	0.00	2,029.00	LF	0.00	\$2.00	\$0.00
		0001	0670	6207001	PAVEMENT MARKING REMOVAL	23,067.00	0.00	23,067.00	LF	2,007.00	\$0.75	\$1,505.25
		0001	0680	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	31.00	29.00	60.00	EA	33.00	\$50.00	\$1,650.00
		0001	0690	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKIER	172.00	0.00	172.00	EA	0.00	\$52.80	\$0.00
		0001	0700	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	155.00	0.00	155.00	EA	0.00	\$52.80	\$0.00
		0001	0710	6209903	MISC.PREFORMED THERMOPLASTIC PAVEEMNT MARKING, 6 IN. YELLOW	1,061.00	0.00	1,061.00	LF	0.00	\$6.00	\$0.00
		0001	0720	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	281,790.00	11,314.00	293,104.00	SQYD	293,104.00	\$1.33	\$389,828.32
		0001	0730	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	276.00	0.00	276.00	SQYD	0.00	\$3.50	\$0.00
		0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.91	\$40,000.00	\$36,480.00
		0001	0750	7039903	MISC.SPECIAL GUTTER RETAINING WALL	435.00	0.00	435.00	LF	211.00	\$102.84	\$21,699.24
		0001	0760	7209904	MISC.SMALL BLOCK RETAINING WALL	606.00	0.00	606.00	SQFT	352.80	\$67.83	\$23,930.42
		0001	0770	7261012	12 IN. PIPE GROUP A	32.00	0.00	32.00	LF	19.83	\$167.61	\$3,323.71
		0001	0780	7261018	18 IN. PIPE GROUP A	26.00	0.00	26.00	LF	26.00	\$198.93	\$5,172.18
		0001	0790	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	5.00	\$623.31	\$3,116.55
		0001	0800	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	20.00	0.00	20.00	FT	8.50	\$366.12	\$3,112.02
		0001	0810	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	10.00	0.00	10.00	FT	4.50	\$467.70	\$2,104.65
		0001	0820	7319902	MISC.SPECIAL DRAINAGE STRUCTURE	3.00	0.00	3.00	EA	0.00	\$5,183.98	\$0.00
		0001	0830	7319913	MISC.DOUBLE CURB INLET	10.00	0.00	10.00	FT	10.00	\$825.48	\$8,254.80
		0001	0840	8031000A	TURF TYPE TALL FESCUE SODDING	9,697.00	0.00	9,697.00	SQYD	2,440.00	\$9.50	\$23,180.00
		0001	0850	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.00	\$9,680.00	\$0.00
		0001	0860	8061005	ROCK DITCH CHECK	40.00	0.00	40.00	LF	0.00	\$12.00	\$0.00
		0001	0870	8061007A	CURB INLET CHECK	335.00	0.00	335.00	EA	0.00	\$95.00	\$0.00



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210416-F02	J6S3048	0001	0880	8061016	SEDIMENT REMOVAL	450.00	0.00	450.00	CUYD	0.00	\$1.00	\$0.00
		0001	0890	8061017	TEMPORARY SEEDING	0.30	0.00	0.30	ACRE	0.00	\$4,840.00	\$0.00
		0001	0900	8061019	SILT FENCE	11,135.00	0.00	11,135.00	LF	0.00	\$2.95	\$0.00
		0001	0910	8064138	TYPE 2D EROSION CONTROL BLANKET	1,528.00	0.00	1,528.00	SQYD	0.00	\$2.95	\$0.00
		0001	0920	8069905	MISC.LANDSCAPING RESTORATION	500.00	0.00	500.00	SQYD	0.00	\$35.00	\$0.00
		0010	0930	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	0.00	\$23.90	\$0.00
		0010	0940	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$3,053.40	\$0.00
		0010	0950	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$1,209.00	\$0.00
		0010	0960	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,629.50	\$0.00
		0020	0970	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
		0020	0980	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	6.00	-6.00	0.00	EA	0.00	\$930.00	\$0.00
		0020	0990	9011311	LUMINAIRE, LED-A	7.00	0.00	7.00	EA	7.00	\$300.00	\$2,100.00
		0020	1000	9014003	CONDUIT, 3 IN. RIGID, PUSHED	91.00	0.00	91.00	LF	0.00	\$28.00	\$0.00
		0020	1010	9015010	TRENCHING TYPE I	26.00	0.00	26.00	LF	0.00	\$8.00	\$0.00
		0020	1020	9016110	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	1.00	\$1,000.00	\$1,000.00
		0020	1030	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	90.00	0.00	90.00	LF	0.00	\$0.85	\$0.00
		0020	1040	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	140.00	0.00	140.00	LF	0.00	\$5.80	\$0.00
		0020	1050	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	30.00	0.00	30.00	LF	0.00	\$5.30	\$0.00
		0020	1060	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	\$876.00	\$0.00
		0030	1070	9020113	SIGNAL HEAD, TYPE 3T	4.00	0.00	4.00	EA	2.00	\$702.00	\$1,404.00
		0030	1080	9020213	SIGNAL HEAD, TYPE 3S	9.00	0.00	9.00	EA	7.00	\$673.00	\$4,711.00
		0030	1090	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	1.00	\$931.00	\$931.00
		0030	1100	9020513	SIGNAL HEAD, TYPE 3B	104.00	0.00	104.00	EA	69.00	\$875.00	\$60,375.00
		0030	1110	9020514	SIGNAL HEAD, TYPE 4B	9.00	0.00	9.00	EA	8.00	\$960.00	\$7,680.00
		0030	1120	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	0.00	\$1,217.00	\$0.00
		0030	1130	9020833	SH-FLAT SHEET - SIGNAL SIGN	754.00	0.00	754.00	SQFT	374.00	\$30.00	\$11,220.00
		0030	1140	9020834	SIGNAL SIGN, MOUNTING HARDWARE	95.00	0.00	95.00	EA	52.00	\$352.00	\$18,304.00
		0030	1150	9022708	POST, SIGNAL 8 FT.	160.00	0.00	160.00	EA	120.00	\$526.00	\$63,120.00
		0030	1160	9022715	POST, SIGNAL 15 FT.	4.00	0.00	4.00	EA	3.00	\$678.00	\$2,034.00
		0030	1170	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	\$7,194.00	\$7,194.00
		0030	1180	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$8,729.00	\$8,729.00
		0030	1190	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	3.00	0.00	3.00	EA	3.00	\$10,217.00	\$30,651.00
		0030	1200	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	\$10,538.00	\$10,538.00
		0030	1210	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$11,345.00	\$0.00
		0030	1220	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	\$12,722.00	\$12,722.00
		0030	1230	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	2.00	0.00	2.00	EA	2.00	\$5,285.00	\$10,570.00
		0030	1240	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	3.00	0.00	3.00	EA	2.00	\$6,096.00	\$12,192.00
		0030	1250	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	4.00	0.00	4.00	EA	2.00	\$7,084.00	\$14,168.00
		0030	1260	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	3.00	0.00	3.00	EA	3.00	\$7,500.00	\$22,500.00
		0030	1270	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	2.00	\$8,651.00	\$17,302.00
		0030	1280	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	6.00	0.00	6.00	EA	6.00	\$8,900.00	\$53,400.00
		0030	1290	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	6.00	0.00	6.00	EA	3.00	\$9,235.00	\$27,705.00
		0030	1300	9023255	POST, TYPE C, 55 FT. ARM	4.00	0.00	4.00	EA	2.00	\$10,627.00	\$21,254.00
		0030	1310	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	7.00	0.00	7.00	EA	0.80	\$15,200.00	\$12,160.00
		0030	1320	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	541.00	0.00	541.00	LF	26.00	\$8.30	\$215.80



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

Report Generated on July 20, 2023

**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)
210416-F02	J6S3048	0030	1330	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	3,675.00	0.00	3,675.00	LF	1,286.00	\$11.00	\$14,146.00
		0030	1340	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	18.00	0.00	18.00	LF	18.00	\$12.60	\$226.80
		0030	1350	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	205.00	674.00	879.00	LF	674.00	\$27.00	\$18,198.00
		0030	1360	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	6,873.00	0.00	6,873.00	LF	2,387.00	\$25.00	\$59,675.00
		0030	1370	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	253.00	0.00	253.00	LF	0.00	\$25.00	\$0.00
		0030	1380	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	910.00	0.00	910.00	LF	40.00	\$1.40	\$56.00
		0030	1390	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	1,220.00	0.00	1,220.00	LF	80.00	\$1.25	\$100.00
		0030	1400	9028308	CABLE, 16 AWG 2 CONDUCTOR	36,360.00	0.00	36,360.00	LF	5,320.00	\$0.85	\$4,522.00
		0030	1410	9028310	CABLE, 16 AWG 5 CONDUCTOR	35,860.00	0.00	35,860.00	LF	5,347.00	\$1.00	\$5,347.00
		0030	1420	9028311	CABLE, 16 AWG 7 CONDUCTOR	28,720.00	0.00	28,720.00	LF	5,600.00	\$1.15	\$6,440.00
		0030	1430	9028810	PULL BOX, PREFORMED CLASS 1	28.00	0.00	28.00	EA	18.00	\$1,000.00	\$18,000.00
		0030	1440	9028811	PULL BOX, PREFORMED CLASS 2	17.00	0.00	17.00	EA	13.00	\$1,250.00	\$16,250.00
		0030	1450	9028812	PULL BOX, PREFORMED CLASS 3	16.00	0.00	16.00	EA	6.00	\$1,600.00	\$9,600.00
		0030	1460	9029100	BASE, CONCRETE	211.70	0.00	211.70	CUYD	136.49	\$1,350.00	\$184,261.50
		0030	1470	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0030	1480	9029901	MISC.POT HOLING UTILITY FACILITIES	1.00	0.00	1.00	LS	0.50	\$5,000.00	\$2,500.00
		0030	1490	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING, AND ADJUSTMENT	1.00	0.00	1.00	LS	0.20	\$23,000.00	\$4,600.00
		0030	1500	9029902	MISC.ADJUST TO GRADE PULL BOX	93.00	0.00	93.00	EA	27.00	\$500.00	\$13,500.00
		0030	1510	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON & SIGNING W/ VERBAL WALK MESSAGE	200.00	0.00	200.00	EA	109.00	\$630.00	\$68,670.00
		0030	1512	9029902	MISC.CABINET MODIFICATION - FEE FEE INTERSECTION	1.00	0.00	1.00	EA	0.00	\$760.00	\$0.00
		0030	1514	9029902	MISC.CABINET MODIFICATION - HOME DEPOT INTERSECTION	1.00	0.00	1.00	EA	0.00	\$760.00	\$0.00
		0030	1515	9029902	MISC.CABINET MODIFICATION - ADIE INTERSECTION	1.00	0.00	1.00	EA	0.00	\$760.00	\$0.00
		0030	1516	9029902	MISC.CABINET MODIFICATION - CYPRESS INTERSECTION	1.00	0.00	1.00	EA	0.00	\$760.00	\$0.00
		0030	1518	9029902	MISC.CABINET MODIFICATION - ST. TIMOTHY INTERSECTION	1.00	0.00	1.00	EA	0.00	\$760.00	\$0.00
		0030	1520	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	189.00	0.00	189.00	EA	124.00	\$390.00	\$48,360.00
		0030	1522	9029902	MISC.CABINET MODIFICATION - ASHBY INTERSECTION	1.00	0.00	1.00	EA	0.00	\$890.00	\$0.00
		0030	1524	9029902	MISC.CABINET MODIFICATION - INTERNATIONAL PLAZA INTERSECTION	1.00	0.00	1.00	EA	0.00	\$780.00	\$0.00
		0030	1525	9029902	MISC.CABINET MODIFICATION - ST. GREGORY INTERSECTION	1.00	0.00	1.00	EA	0.00	\$780.00	\$0.00
		0030	1526	9029902	MISC.CABINET MODIFICATION - WISMER INTERSECTION	1.00	0.00	1.00	EA	0.00	\$736.00	\$0.00
		0030	1527	9029902	MISC.CABINET MODIFICATION - LYNN TOWN INTERSECTION	1.00	0.00	1.00	EA	0.00	\$780.00	\$0.00
		0030	1528	9029902	MISC.CABINET MODIFICATION - EDMUNDSON INTERSECTION	1.00	0.00	1.00	EA	0.00	\$670.00	\$0.00
		0030	1530	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	6.00	1.00	7.00	EA	1.00	\$1,225.00	\$1,225.00
		0030	1540	9029902	MISC.OPTIONAL DETECTION - DEPAUL INTERSECTION	1.00	0.00	1.00	EA	0.00	\$18,800.00	\$0.00
		0030	1550	9029902	MISC.OPTIONAL DETECTION - EB I-70 RAMPS INTERSECTION	1.00	0.00	1.00	EA	0.80	\$12,890.00	\$10,312.00
		0030	1560	9029902	MISC.OPTIONAL DETECTION - FEE FEE INTERSECTION	1.00	0.00	1.00	EA	0.80	\$18,800.00	\$15,040.00
		0030	1570	9029902	MISC.OPTIONAL DETECTION - HILLTOP INTERSECTION	1.00	0.00	1.00	EA	0.80	\$18,800.00	\$15,040.00
		0030	1580	9029902	MISC.OPTIONAL DETECTION - HOME DEPOT INTERSECTION	1.00	0.00	1.00	EA	0.80	\$18,800.00	\$15,040.00
		0030	1590	9029902	MISC.OPTIONAL DETECTION - MARK TWAIN INTERSECTION	1.00	0.00	1.00	EA	0.00	\$18,800.00	\$0.00
		0030	1600	9029902	MISC.OPTIONAL DETECTION - ST. TIMOTHY INTERSECTION	1.00	0.00	1.00	EA	0.80	\$18,800.00	\$15,040.00
		0030	1610	9029902	MISC.OPTIONAL DETECTION - WB I-70 RAMPS INTERSECTION	1.00	0.00	1.00	EA	0.80	\$12,800.00	\$10,240.00
		0030	1620	9029902	MISC.OPTIONAL DETECTION CYPRESS INTERSECTION	1.00	0.00	1.00	EA	0.80	\$18,800.00	\$15,040.00
		0030	1630	9029902	MISC.OPTIONAL DETECTION - HARMONY INTERSECTION	1.00	0.00	1.00	EA	0.00	\$18,800.00	\$0.00
		0030	1640	9029902	MISC.PAD MOUNTED 120 VOLT SIGNAL POWER SUPPLY	1.00	0.00	1.00	EA	0.80	\$3,900.00	\$3,120.00
		0030	1650	9029902	MISC.PAD MOUNTED 120 VOLT SIGNAL POWER SUPPLY & 120 VOLT LIGHTING CONTROLLER	1.00	0.00	1.00	EA	0.80	\$5,800.00	\$4,640.00
		0030	1660	9029902	MISC.PAD MOUNTED 120 VOLT SIGNAL POWER SUPPLY & 120 VOLT LIGHTING CONTROLLER WITH UNINTERRUPTIBLE POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$13,600.00	\$0.00



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

Report Generated on July 20, 2023

**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)
210416-F02	J6S3048	0030	1670	9029902	MISC.PAD MOUNTED 120V/240V SIGNAL POWER SUPPLY & LIGHTING CONTROLLER WITH UNINTERRUPTIBLE POWER SUPPLY	5.00	0.00	5.00	EA	4.00	\$15,300.00	\$61,200.00
		0030	1680	9029902	MISC.SL DISTRICT VIDEO DETECTION SYSTEM	6.00	0.00	6.00	EA	0.80	\$18,200.00	\$14,560.00
		0030	1690	9029902	MISC.VIDEO DETECTION MODIFICAITON - ASHBY INTERSECTION	1.00	0.00	1.00	EA	1.00	\$19,000.00	\$19,000.00
		0030	1700	9029902	MISC.VIDEO DETECTION MODIFICATION - ADIE INTERSECTION	1.00	0.00	1.00	EA	0.80	\$5,900.00	\$4,720.00
		0030	1710	9029902	MISC.VIDEO DETECTION MODIFICATION - BROWN INTERSECTION	1.00	0.00	1.00	EA	0.80	\$300.00	\$240.00
		0030	1720	9029902	MISC.VIDEO DETECTION MODIFICATION - EDUNDSON INTERSECTION	1.00	0.00	1.00	EA	0.80	\$300.00	\$240.00
		0030	1730	9029902	MISC.VIDEO DETECTION MODIFICATION - INTERNATIONAL PLAZA INTERSECTION	1.00	0.00	1.00	EA	0.80	\$10,000.00	\$8,000.00
		0030	1740	9029902	MISC.VIDEO DETECTION MODIFICATION - LYNN TOWN INTERSECTION	1.00	0.00	1.00	EA	0.80	\$10,000.00	\$8,000.00
		0030	1750	9029902	MISC.VIDEO DETECTION MODIFICATION - MCKIBBON INTERSECTION	1.00	0.00	1.00	EA	0.80	\$10,000.00	\$8,000.00
		0030	1760	9029902	MISC.VIDEO DETECTION MODIFICATION - ST. GREGORY INTERSECTION	1.00	0.00	1.00	EA	0.80	\$6,000.00	\$4,800.00
		0030	1770	9029902	MISC.VIDEO DETECTION MODIFICATION - ST. JOHN CROSSING INTERSECTION	1.00	0.00	1.00	EA	0.80	\$350.00	\$280.00
		0030	1780	9029902	MISC.VIDEO DETECTION MODIFICATION - WISMER INTERSECTION	1.00	0.00	1.00	EA	0.80	\$350.00	\$280.00
		0030	1790	9029902	MISC.VIDEO DETECTION MODIFICATION - WOODSON INTERSECTION	1.00	0.00	1.00	EA	0.80	\$350.00	\$280.00
		0030	1800	9029903	MISC.2 CONDUCTOR 12 AWG LUMINAIRE CONTROL CABLE	2,280.00	0.00	2,280.00	LF	1,082.00	\$0.90	\$973.80
		0040	1810	9031010	CONCRETE FOOTINGS, EMBEDDED	7.20	0.00	7.20	CUYD	0.00	\$1,074.00	\$0.00
		0040	1820	9031220	PIPE POSTS	4,930.00	0.00	4,930.00	LB	0.00	\$4.36	\$0.00
		0040	1830	9031270A	2 IN. PSST POST - 12 GA.	1,983.00	0.00	1,983.00	LF	381.50	\$14.85	\$5,665.28
		0040	1840	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	564.00	0.00	564.00	LF	87.00	\$25.77	\$2,241.99
		0040	1850	9031280	2.5 IN. PSST POST - 12 GA.	509.00	0.00	509.00	LF	140.50	\$16.65	\$2,339.32
		0040	1860	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	132.00	0.00	132.00	LF	30.00	\$50.37	\$1,511.10
		0040	1870	9035004A	SH-FLAT SHEET	1,732.00	0.00	1,732.00	SQFT	348.03	\$15.96	\$5,554.56
		0040	1880	9035069A	SHF-FLAT SHEET FLUORESCENT	304.00	0.00	304.00	SQFT	13.50	\$19.56	\$264.06
		0040	1890	9039902	MISC.REMOVE AND RELOCATE EXISTING GROUND MOUNT SIGN	27.00	0.00	27.00	EA	0.00	\$132.27	\$0.00
		0050	1900	9108816	PULL BOX, PREFORMED CLASS 5	4.00	0.00	4.00	EA	1.00	\$1,500.00	\$1,500.00
		0050	1910	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$7,373.00	\$0.00
		0050	1920	9109902	MISC.CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	0.80	\$3,600.00	\$2,880.00
		0050	1930	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	46.00	0.00	46.00	EA	0.00	\$57.00	\$0.00
		0050	1940	9109902	MISC.FIRER OPTIC JUMPER, SM, FURNISH AND INSTALL	36.00	0.00	36.00	EA	0.00	\$51.00	\$0.00
		0050	1950	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$1,800.00	\$0.00
		0050	1960	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - ASHBY INTERSECTION	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0050	1970	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - DEPAUL INTERSECTION	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0050	1980	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - LINDBERGH INTERSECTION	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0050	1990	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - MCKELVEY INTERSECTION	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0050	2000	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - NATURAL BRIDGE INTERSECTION	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0050	2010	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - NB I-270 INTERSECTION	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0050	2020	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - PENNRIDGE INTERSECTION	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0050	2030	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - SB I-270 INTERSECTION	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0050	2040	9109902	MISC.SM FIBER OPTIC FUSION SPLICE	160.00	0.00	160.00	EA	0.00	\$49.00	\$0.00
		0050	2050	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	7.00	0.00	7.00	EA	0.00	\$910.00	\$0.00
		0050	2060	9109903	MISC.CCTV CAMERA CABLE	190.00	0.00	190.00	LF	0.00	\$1.25	\$0.00
		0050	2070	9109903	MISC.CONDUIT, 2 - 2 IN., RIGID, IN TRENCH	140.00	0.00	140.00	LF	0.00	\$28.00	\$0.00



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

Report Generated on July 20, 2023

**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)
210416-F02	J6S3048	0050	2080	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND SINGLE MODE	5,390.00	0.00	5,390.00	LF	0.00	\$3.25	\$0.00
		0050	2090	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,000.00	0.00	1,000.00	LF	0.00	\$11.00	\$0.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$80,332.00	\$80,332.00
		0001	5002	6081012	TRUNCATED DOMES	0.00	2,240.00	2,240.00	SQFT	1,885.76	\$24.23	\$45,691.96
		0020	5003	9019902	MISC.Luminaire, LED Wall Pack (Underpass)	0.00	12.00	12.00	EA	0.00	\$930.00	\$0.00
		0001	5004	6089905	MISC.Misc. Concrete Sidewalk, 7 IN. Coral Color	0.00	2,000.00	2,000.00	SQYD	1,894.69	\$63.00	\$119,365.47
		0001	5005	6091052	CURB AND GUTTER TYPE B	0.00	6,950.00	6,950.00	LF	2,404.20	\$31.97	\$76,862.27
		0001	5006	6099903	MISC.Integral Curb (6 IN Height and Under), Type A, Coral Color	0.00	2,800.00	2,800.00	LF	2,800.00	\$21.78	\$60,984.00
		0001	5007	7319902	MISC.Inlet Top Removal and Replacement - ADA GRATES	0.00	10.00	10.00	EA	9.00	\$4,081.78	\$36,736.02
		0001	5008	6089902	MISC.Tie Bars for ADA Path in Paved Approach	0.00	6,000.00	6,000.00	EA	5,317.00	\$3.50	\$18,609.50
		0030	5009	9029903	MISC.Cable for Video Detection System	0.00	750.00	750.00	LF	750.00	\$7.35	\$5,512.50
		0001	5010	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	89.00	89.00	LF	89.00	\$6.30	\$560.70
		0001	5011	6209902	MISC.30 IN. Mid Block White Pavement Marking Paint, Type P Beads	0.00	25.00	25.00	EA	25.00	\$78.75	\$1,968.75
		0030	5012	9029901	MISC.New Power Cable @ Ameren Pole for Cypress Intersection	0.00	1.00	1.00	LS	1.00	\$3,506.00	\$3,506.00
		0030	5013	9029901	MISC.Cabinet Base Modification	0.00	1.00	1.00	LS	0.00	\$3,304.35	\$0.00
		0001	5014	2029901	MISC.Lane Marking Sign Truss Removals	0.00	1.00	1.00	LS	0.50	\$4,056.52	\$2,028.26
		<b>Project J6S3048 - Total Value Posted to Date as of Report Generated Date</b>										
<b>210416-F02 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$11,061,195.67</b>	



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

Report Generated on July 20, 2023

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

Project: J6S3048

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			
0060	3040504	TYPE 5 AGGREGATE FOR BASE	7/7/23		-189.33	SQYD	WB Route 180 @ Under I-270 Bridge (North Side)	172+84.99		174+80		Sidewalk under I-270 Bridge on North Side 213' x 8'			
					189.33	SQYD	WB Route 180 @ Under I-270 Bridge (North Side)	172+84.99		174+80		Sidewalk under I-270 Bridge on North Side 213' x 8'			
			7/11/23		-140.67	SQYD	WB Route 180 @ SB I-270 Off Ramp towards Pennridge							4" Sidewalk - 211' x 6'	
					140.67	SQYD	WB Route 180 @ SB I-270 Off Ramp towards Pennridge							4" Sidewalk - 211' x 6'	
			7/12/23		-72.00	SQYD	WB Route 180 @ NB I-270 On Ramp, WB Route 180 towards Pennridge								NB I-270 On Ramp Island Cut Throughs Sidewalk on WB 180 (North Side) towards Pennridge
					72.00	SQYD	WB Route 180 @ NB I-270 On Ramp, WB Route 180 towards Pennridge								NB I-270 On Ramp Island Cut Throughs Sidewalk on WB 180 (North Side) towards Pennridge
			7/13/23		-171.39	SQYD	WB Route 180 @ I-270 NB on ramp			181+30.00		182+30.00			
					171.39	SQYD	WB Route 180 @ I-270 NB on ramp			181+30.00		182+30.00			
			7/14/23		-35.33	SQYD	WB Route 180 @ RT Turn onto Pennridge				0				4" Sidewalk - 53' x 6'
					35.33	SQYD	WB Route 180 @ RT Turn onto Pennridge				0				4" Sidewalk - 53' x 6'
0080	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	7/15/23	7/18/23	5,442.00	TONS	WB/EB Route 180					Change Order No 9 Quantity Approved			
0090	4079912	MISC. NON STANDARD TACK COAT	7/15/23	7/18/23	3,350.00	GAL	WB/EB Route 180					Change Order No 9 Quantity Approved			
0100	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	7/13/23	7/17/23	171.39	SQYD	WB Route 180 @ I-270 NB on ramp	181+30.00		182+30.00		Widening on the outside of RT Turn Ramp			
0180	6081012	TRUNCATED DOMES	7/12/23	7/17/23	30.00	SQFT	WB Route 180 @ NB I-270 On Ramp Island					(3) 5x2'			
			7/14/23	7/18/23	10.00	SQFT	WB Route 180 @ Pennridge - RT Turn (NE Quad)	167+35							
0190	6083006	6 IN. CONCRETE MEDIAN STRIP	7/12/23	7/17/23	-102.89	SQYD	WB Route 180 @ NB I-270 On Ramp Island								
			7/17/23	102.89	SQYD	WB Route 180 @ NB I-270 On Ramp Island									
0210	6086004	CONCRETE SIDEWALK, 4 IN.	7/7/23	7/17/23	189.33	SQYD	WB Route 180 @ Under I-270 Bridge (North Side)	172+84.99		174+80			Sidewalk under I-270 Bridge on North Side 213' x 8'		
			7/11/23	7/17/23	140.67	SQYD	WB Route 180 @ SB I-270 Off Ramp towards Pennridge	171+00					211' x 6'		
			7/12/23	7/17/23	52.00	SQYD	WB Route 180 towards Pennridge						In between the SB I-270 Off Ramp and Pennridge on the North Side		
			7/14/23	7/18/23	35.33	SQYD	WB Route 180 @ RT Turn onto Pennridge		0				53' x 6'		
0220	6086007	CONCRETE SIDEWALK, 7 IN.	7/12/23	7/17/23	-20.00	SQYD	WB Route 180 @ NB I-270 On Ramp Island		0		0		NB I-270 On Ramp Island Cut Throughs 30' x 5' 6' x 5'		
			7/17/23	7.98	SQYD	WB/EB Route 180		0		0			Adjustment to Pay Current Plan Quantity		
			7/17/23	20.00	SQYD	WB Route 180 @ NB I-270 On Ramp Island		0		0			NB I-270 On Ramp Island Cut Throughs 30' x 5' 6' x 5'		
0230	6089902	MISC. CONCRETE	7/14/23	7/18/23	1.00	EA	WB Route 180 @ Pennridge - RT Turn (NE Quad)	167+35							
0380	6116010A	SLOPE PROTECTION	7/10/23	7/17/23	96.83	SQYD	WB Route 180 @ Under I-270 Bridge (North Side)						Installed under the I-270 Bridge North Side 150' x Varies 5 to 6'		
			7/11/23	7/17/23	42.50	SQYD	WB Route 180 @ under I-270 Bridge (North Side)						60.5' x Varies from 4' to 9'		
0530	6191000	PAVEMENT EDGE TREATMENT	7/11/23	7/17/23	479.00	LF	WB/EB Route 180 @ Pennridge					NE Quad - 78' Island + 22' Curb Ramp NW Quad - 67' Island SW Quad - 65' Island SE Quad - 72' Island SB I-270 On Ramp Island - 175'			
0540	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	7/14/23	7/17/23	62.00	LF	EB/WB Route 180 @ Endicott Ave	500+60.00		501+20.00		Crossing Guide Lines			
0560	6200015	PREF THERMO PAVMT MARK, 24 IN WHIT	7/14/23	7/17/23	203.00	LF	EB/WB Route 180 @ I-70 to Masterson Ave	248+00.00		502+00.00			- Masterson Ave 10.5 LF (South Side)		
													- Royaltown 3 LF (addition to previous install)		
													- Orlando 17.5 LF (South Side)		
													- Lynntown 14 LF (South Side)		
													- Endicott 17 LF		
													- Mark Twain 33 LF (North Side)		
													- Marshall Road Emergency Stop Bar 36.5 LF (Going Westbound)		
													- Banks 12.5 LF (North Side)		
													- I-70 WB On/Off 59 LF (East 25 LF) West 34 LF)		
0580	6200021	PREF THERMO PAVMT MARK, LT/RT ARROW	7/6/23	7/17/23	61.00	EA	EB/WB Route 180 @ Isolida Ave through Walton Rd	400+13.00		494+17.00		400+13.00 Left Turn Arrow 400+38.00 Left Turn Arrow 402+29.00 Left Turn Arrow 403+03.00 Left Turn Arrow 405+61.00 Right Turn Arrow 405+84.00 Left Turn Arrow 406+27.00 Right Turn Arrow 408+75.00 Left Turn Arrow 409+00.00 Left Turn Arrow 413+75.00 Left Turn Arrow 414+00.00 Left Turn Arrow 417+75.00 Left Turn Arrow 418+60.00 Right Turn Arrow Edmondson Rd Intersection North 418+75.00 Left Turn Arrow Edmondson Rd Intersection North 419+91.00 Right Turn Arrow 420+68.00 Right Turn Arrow 421+19.00 Left Turn Arrow 421+44.00 Left Turn Arrow 426+19.00 Left Turn Arrow 426+44.00 Left Turn Arrow 431+19.00 Left Turn Arrow 431+44.00 Left Turn Arrow 433+80.00 Left Turn Arrow 434+63.00 Left Turn Arrow 437+09.00 Right Turn Arrow 437+46.00 Left Turn Arrow 437+67.00 Right Turn Arrow 438+25.00 Left Turn Arrow 443+40.00 Left Turn Arrow 443+65.00 Left Turn Arrow 448+40.00 Left Turn Arrow 448+65.00 Left Turn Arrow 453+40.00 Left Turn Arrow 453+65.00 Left Turn Arrow 460+04.00 Left Turn Arrow 460+80.00 Left Turn Arrow 462+30.00 Left Turn Arrow 462+55.00 Left Turn Arrow 466+79.00 Left Turn Arrow 467+56.00 Left Turn Arrow			





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0580	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	7/6/23									468+10.00 Right Turn Arrow Brown Rd Intersection North 468+45.00 Left Turn Arrow Brown Rd Intersection North 469+15.00 Left Turn Arrow Brown Rd Intersection South 470+55.00 Left Turn Arrow 470+76.00 Right Turn Arrow 471+31.00 Left Turn Arrow 471+31.00 Right Turn Arrow 474+45.00 Left Turn Arrow 474+70.00 Left Turn Arrow 479+45.00 Left Turn Arrow 479+70.00 Left Turn Arrow 482+66.00 Left Turn Arrow 483+60.00 Left Turn Arrow 486+05.00 Left Turn Arrow 486+05.00 Right Turn Arrow 486+91.00 Left Turn Arrow 486+91.00 Right Turn Arrow 488+92.00 Left Turn Arrow 489+17.00 Left Turn Arrow 493+92.00 Left Turn Arrow 494+17.00 Left Turn Arrow
			7/17/23	80.00	EA	EB/WB Route 180 @ I-70 through Isolda Ave	259+22.00		395+38.00	259+22.00 Left Turn Arrow 260+13.00 Left Turn Arrow 262+60.00 Left Turn Arrow 263+78.00 Left Turn Arrow 263+78.00 Right Turn Arrow 264+58.00 Left Turn Arrow 264+58.00 Right Turn Arrow 265+50.00 Left Turn Arrow Mark Twain Intersection South 266+43.00 Left Turn Arrow 267+13.00 Left Turn Arrow 278+34.00 Left Turn Arrow 279+49.00 Left Turn Arrow 280+07.00 Right Turn Arrow 280+95.00 Left Turn Arrow 280+95.00 Right Turn Arrow 282+65.00 Right Turn Arrow Fee Rd Intersection South 282+90.00 Right Turn Arrow Fee Rd Intersection South 283+11.00 Left Turn Arrow 283+11.00 Right Turn Arrow 283+82.00 Right Turn Arrow 284+32.00 Left Turn Arrow 285+66.00 Left Turn Arrow 287+48.00 Left Turn Arrow 288+14.00 Left Turn Arrow 290+05.00 Right Turn Arrow 290+36.00 Left Turn Arrow 290+36.00 Right Turn Arrow 291+71.00 Right Turn Arrow 291+81.00 Left Turn Arrow 291+81.00 Right Turn Arrow 293+93.00 Right Turn Arrow 293+98.00 Left Turn Arrow 294+02.00 Right Turn Arrow 295+09.00 Right Turn Arrow 295+19.00 Left Turn Arrow 295+94.00 Left Turn Arrow 296+75.00 Right Turn Arrow Lindbergh SB Off Ramp 296+78.00 Right Turn Arrow Lindbergh SB Off Ramp 296+82.00 Left Turn Arrow Lindbergh SB Off Ramp 296+85.00 Left Turn Arrow Lindbergh SB Off Ramp 296+89.00 Left Turn Arrow Lindbergh SB Off Ramp 297+02.00 Left Turn Arrow Lindbergh SB Off Ramp 297+14.50 Left Turn Arrow 297+94.00 Left Turn Arrow 297+96.00 Left Turn Arrow 298+78.00 Left Turn Arrow WB 298+78.00 Left Turn Arrow EB 299+45.00 Left Turn Arrow Lindbergh NB Off Ramp 299+50.00 Left Turn Arrow Lindbergh NB Off Ramp 299+55.00 Left Turn Arrow Lindbergh NB Off Ramp 299+60.00 Left Turn Arrow Lindbergh NB Off Ramp 299+65.00 Right Turn Arrow Lindbergh NB Off Ramp 299+75.00 Right Turn Arrow Lindbergh NB Off Ramp 302+98.00 Left Turn Arrow 304+26.00 Left Turn Arrow 305+31.00 Right Turn Arrow 305+51.00 Left Turn Arrow 306+51.50 Right Turn Arrow 308+99.00 Left Turn Arrow 308+99.00 Left Turn Arrow 310+12.00 Left Turn Arrow 310+12.00 Left Turn Arrow 311+63.00 Left Turn Arrow 311+88.00 Left Turn Arrow 313+88.00 Left Turn Arrow 314+13.00 Left Turn Arrow 314+95.00 Left Turn Arrow 314+95.00 Right Turn Arrow 315+50.00 Left Turn Arrow 315+79.00 Right Turn Arrow 316+75.00 Left Turn Arrow Adie Rd Intersection South 380+66.00 Left Turn Arrow 380+91.00 Left Turn Arrow 387+11.00 Left Turn Arrow 387+36.00 Left Turn Arrow 389+48.00 Left Turn Arrow 392+47.00 Left Turn Arrow 393+22.00 Left Turn Arrow 395+13.00 Left Turn Arrow 395+38.00 Left Turn Arrow		
			7/14/23	12.00	EA	EB/WB Route 180 @ Calvert Ave to I-170	433+38.00		467+74.00	433+38.00 Right Turn Arrow 434+63.00 Right Turn Arrow 456+49.00 Right Turn Arrow 457+28.00 Right Turn Arrow 458+60.00 Left Turn Arrow St John Crossings Intersection South 458+72.00 Left Turn Arrow St John Crossings Intersection South 460+12.00 Right Turn Arrow 460+80.00 Right Turn Arrow 465+49.00 Left Turn Arrow 465+74.00 Left Turn Arrow 467+22.00 Right Turn Arrow 467+74.00 Right Turn Arrow		
			7/17/23	41.00	EA	EB/WB Route 180 @ Mark Twain Ln to Calvert Ave	265+40.00		375+91.00	265+40.00 Left Turn Arrow Mark Twain Ln Intersection North 310+12.00 Right Turn Arrow 311+11.00 Right Turn Arrow 318+02.00 Left Turn Arrow 318+02.00 Right Turn Arrow 320+20.00 Left Turn Arrow 320+45.00 Left Turn Arrow 325+20.00 Left Turn Arrow 325+45.00 Left Turn Arrow 326+21.00 Right Turn Arrow 327+29.00 Left Turn Arrow 330+02.00 Left Turn Arrow 330+02.00 Right Turn Arrow 332+67.00 Left Turn Arrow 332+92.00 Left Turn Arrow 335+22.00 Left Turn Arrow 336+34.00 Left Turn Arrow		



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0580	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	7/14/23									338+71.00 Left Turn Arrow 341+12.00 Left Turn Arrow 341+37.00 Left Turn Arrow 343+81.00 Left Turn Arrow 343+81.00 Right Turn Arrow 346+42.00 Left Turn Arrow 346+42.00 Right Turn Arrow 349+36.00 Left Turn Arrow 349+61.00 Left Turn Arrow 352+55.00 Left Turn Arrow 354+86.00 Right Turn Arrow 355+22.00 Left Turn Arrow 355+43.00 Right Turn Arrow 356+00.00 Left Turn Arrow 359+44.00 Left Turn Arrow 359+69.00 Left Turn Arrow 364+44.00 Left Turn Arrow 364+69.00 Left Turn Arrow 368+19.00 Left Turn Arrow 368+96.00 Left Turn Arrow 371+61.00 Left Turn Arrow 371+89.00 Left Turn Arrow 375+66.00 Left Turn Arrow 375+91.00 Left Turn Arrow	
0600	6200027	PREF THERMO PVMT MARKING, COMBO	7/6/23	7/17/23	8.00	EA	EB/WB Route 180 @ Mark Twain Ln South through Brown Rd	265+70.00		469+45.00		265+70.00 Straight Right Arrow Mark Twain Ln South 284+62.00 Straight Right Arrow 286+31.00 Straight Right Arrow 287+42.00 Straight Right Arrow 288+14.00 Straight Right Arrow 317+05.00 Straight Left Arrow Adie Rd South 389+48.00 Straight Right Arrow 469+45.00 Straight Right Arrow Brown Rd South	
			7/14/23	7/17/23	6.00	EA	EB/WB Route 180 @ Mark Twain Ln to St. Gregory	265+35.00		372+38.00		265+35.00 Straight Right Arrow Mark Twain Ln Intersection North 352+55.00 Straight Right Arrow 368+19.00 Straight Right Arrow 368+96.00 Straight Right Arrow 371+61.00 Straight Right Arrow 372+38.00 Straight Right Arrow	
0610	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	7/14/23	7/17/23	9.00	EA	Route 180 @ Mark Twain Ln	265+00.00		265+00.00		North Side	
0620	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	7/14/23	7/17/23	9.00	EA	EB Route 180 @ St. John Crossing East Exit	461+75.00		461+85.00		(Not on Plan)	
0670	6207001	PAVEMENT MARKING REMOVAL	7/14/23	7/17/23	2,007.00	LF	EB/WB Route 180	328+00.00		502+00.00		Removals Done 7/13/23	
0680	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	7/14/23	7/17/23	4.00	EA	EB/WB Route 180 @ Endicott	500+60.00		501+00.00		4 arrows total: 2 Right, 2 Left	
0720	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/15/23	7/18/23	11,314.00	SQYD	WB/EB Route 180		0			Change Order No 9 Quantity Approved	
0750	7039903	MISC. CONCRETE CONSTRUCTION	7/14/23	7/18/23	211.00	LF	WB Route 180 @ under I-270 Bridge (North Side)	175+00		174+85			
1080	9020213	SIGNAL HEAD, TYPE 3S	7/7/23	7/17/23	2.00	EA	EB/WB Route 180 @ On/Off NB Ramp I-270	175+99.52		176+35.52		Post #4 (Face number 33) Post #12 (Face number 34)	
1090	9020215	SIGNAL HEAD, TYPE 5S	7/7/23	7/17/23	1.00	EA	EB/WB Route 180 @ Natural Bridge/Mareschal Ln	179+94.46				Post #8 (Face number 33)	
1100	9020513	SIGNAL HEAD, TYPE 3B	7/7/23	7/17/23	6.00	EA	EB/WB Route 180 @ On/Off NB Ramp I-270	175+99.52		176+35.52		Post #4 (Face number 31, 32) Post #6 (Face number 61, 62, 39A) Post #12 (Face number 35)	
			7/17/23		11.00	EA	EB/WB Route 180 @ Natural Bridge/Mareschal Ln	179+72.99				Post #1 (Face numbers 10, 61, 62) Post #3 (Face numbers 41, 43) Post #6 (Face numbers 50, 51, 21, 22) Post #8 (Face numbers 31, 32)	
1110	9020514	SIGNAL HEAD, TYPE 4B	7/7/23	7/17/23	1.00	EA	EB/WB Route 180 @ Natural Bridge/Mareschal Ln	181+03.07				Post #3 (Face number 42)	
1130	9020833	SH-FLAT SHEET - SIGNAL SIGN	7/7/23	7/17/23	53.00	SQFT	EB/WB Route 180 @ Mareschal Ln/Natural Bridge Rd	179+00.00		181+00.00		Sheet Signal Signs (SOFT) D3-18 (10.5) - 179+72.99 R3-4 (4) - 179+72.99 D3-16 (12) - 179+94.46 D3-16 (12) - 181+03.07 D3-18 (10.5) - 181+10.49 R3-4 (4) - 181+10.49	
1140	9020834	SIGNAL SIGN, MOUNTING HARDWARE	7/7/23	7/17/23	6.00	EA	EB/WB Route 180 @ Mareschal Ln/Natural Bridge Rd	179+00.00		181+00.00		Sheet Signal Signs (SOFT) D3-18 (10.5) - 179+72.99 R3-4 (4) - 179+72.99 D3-16 (12) - 179+94.46 D3-16 (12) - 181+03.07 D3-18 (10.5) - 181+10.49 R3-4 (4) - 181+10.49	
1150	9022708	POST, SIGNAL 8 FT.	7/7/23	7/17/23	6.00	EA	EB/WB Route 180 @ Natural Bridge/Mareschal Rd	180+15.05		181+09.06		Post #2 180+15.05 Post #4 181+09.06 Post #5 181+06.43 Post #7 180+72.88 Post #9 180+97.28 Post #10 181+04.34	
1160	9022715	POST, SIGNAL 15 FT.	7/7/23	7/17/23	1.00	EA	Route 180 @ Hilltop Plaza	217+45.78				Post #6	
1230	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	7/7/23	7/17/23	1.00	EA	EB/WB Route 180 @ Natural Bridge/Mareschal Rd	179+94.46				Post #8	
1250	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	7/7/23	7/17/23	1.00	EA	EB/WB Route 180 @ On/Off NB Ramp I-270	175+99.52				Post #4	
1260	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	7/7/23	7/17/23	1.00	EA	EB/WB Route 180 @ On/Off NB Ramp I-270	176+35.52				Post #12	
1270	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	7/7/23	7/17/23	1.00	EA	EB/WB Route 180 @ On/Off NB Ramp I-270	176+16.11				Post #6	
1280	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	7/7/23	7/17/23	2.00	EA	EB/WB Route 180 @ Natural Bridge/Mareschal Rd	179+72.99		181+03.07		Post #1 179+72.99 Post #3 181+03.07	
1300	9023255	POST, TYPE C, 55 FT. ARM	7/7/23	7/17/23	1.00	EA	EB/WB Route 180 @ Natural Bridge/Mareschal Rd	181+10.49				Post #6	
1460	9029100	BASE, CONCRETE	7/7/23	7/17/23	0.44	CUYD	Route 180 @ Hilltop Plaza	217+45.78					Post #6 (15')
			7/17/23		2.64	CUYD	EB/WB Route 180 @ Natural Bridge/Mareschal Rd	180+15.05		181+09.06		Signal Base Each (44) Post #2 180+15.05 Post #4 181+09.06 Post #5 181+06.43 Post #7 180+72.88 Post #9 180+97.28 Post #10 181+04.34	
			7/17/23		9.29	CUYD	EB/WB Route 180 @ On/Off NB Ramp I-270	175+99.52		176+35.52		Post #4 (3.01) Post #6 (3.27) Post #12 (3.01)	
7/17/23		12.69	CUYD	EB/WB Route 180 @ Natural Bridge/Mareschal Rd	179+72.99		181+10.49		Post #1 (3.27) Post #3 (3.27) Post #6 (3.27) Post #8 (2.88)				
1510	9029902	MISC.	7/7/23	7/17/23	8.00	EA	EB/WB Route 180 @ Natural Bridge/Mareschal Rd	180+15.05		181+09.06		Post #2 180+15.05 Post #3 181+03.07 Post #4 181+09.06 Post #5 181+06.43 Post #7 180+72.88	



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												Post #8 179+94.46 Post #9 180+97.28 Post #10 181+04.34
1520	9029902	MISC.	7/7/23	7/17/23	8.00	EA	EB/WB Route 180 @ Natural Bridge/Mareschal Rd	180+15.05		181+09.06		Post #2 180+15.05 Post #3 181+03.07 Post #4 181+09.06 Post #5 181+06.43 Post #7 180+72.88 Post #8 179+94.46 Post #9 180+97.28 Post #10 181+04.34
1640	9029902	MISC.	7/13/23	7/17/23	0.80	EA	EB Route 180 @ SB I-270 On Ramp	170+92				Poured and Set Cabinet
1670	9029902	MISC.	7/13/23	7/17/23	2.60	EA	EB/WB Route 180 @ NB I-270 Off Ramp, SB I-270 On Ramp	0				Paying 80%
5005	6091052	CURB AND GUTTER TYPE B	7/11/23	7/17/23	40.00	LF	WB Route 180 before Pennridge - North Side					Replacement of damaged Curb & Gutter

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

No Data Available



## Line Item Adjustments by Estimate

Jul 20, 2023

Contract ID: 210416-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3048	0050	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	Material		7	Oct 18, 2021	SYSTEM	\$621.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Oct 18, 2021	SYSTEM	(\$621.60)						
					8	Nov 3, 2021	SYSTEM	\$621.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Nov 3, 2021	SYSTEM	(\$621.60)						
					9	Nov 16, 2021	SYSTEM	\$621.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Nov 16, 2021	SYSTEM	(\$621.60)						
					10	Dec 2, 2021	SYSTEM	\$621.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Dec 2, 2021	SYSTEM	(\$621.60)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0050 - Total</b>								<b>\$0.00</b>	
						0060	TYPE 5 AGGREGATE FOR BASE	Material		3	Aug 17, 2021	SYSTEM	\$3,244.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.
										3	Aug 16, 2021	SYSTEM	(\$3,244.50)	
										4	Sep 3, 2021	SYSTEM	\$10,092.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.
										4	Sep 2, 2021	SYSTEM	(\$10,092.60)	
5	Sep 16, 2021	SYSTEM	\$17,085.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.										
5	Sep 16, 2021	SYSTEM	(\$17,085.60)											
6	Oct 4, 2021	SYSTEM	\$32,813.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schmi8 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
6	Oct 4, 2021	SYSTEM	(\$32,813.20)											
7	Oct 18, 2021	SYSTEM	\$36,999.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.										
7	Oct 18, 2021	SYSTEM	(\$36,999.90)											
8	Nov 3, 2021	SYSTEM	\$44,692.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.										
8	Nov 3, 2021	SYSTEM	(\$44,692.20)											
9	Nov 16, 2021	SYSTEM	\$50,205.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.										
9	Nov 16, 2021	SYSTEM	(\$50,205.40)											
10	Dec 2, 2021	SYSTEM	\$59,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.										
10	Dec 2, 2021	SYSTEM	(\$59,741.50)											
11	Dec 17, 2021	SYSTEM	\$67,082.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.										
11	Dec 17, 2021	SYSTEM	(\$67,082.40)											



## Line Item Adjustments by Estimate

Jul 20, 2023

Contract ID: 210416-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0060	TYPE 5 AGGREGATE FOR BASE	Material			2021			
				12	Jan 4, 2022	SYSTEM	\$42,289.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				12	Jan 4, 2022	SYSTEM	(\$42,289.80)		
				25	Jul 18, 2022	SYSTEM	\$3,684.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				25	Jul 18, 2022	SYSTEM	(\$3,684.15)		
				26	Aug 2, 2022	SYSTEM	\$5,638.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				26	Aug 2, 2022	SYSTEM	(\$5,638.72)		
				27	Aug 16, 2022	SYSTEM	\$10,818.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schmi8 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				27	Aug 16, 2022	SYSTEM	(\$10,818.72)		
				28	Sep 2, 2022	SYSTEM	\$15,580.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				28	Sep 2, 2022	SYSTEM	(\$15,580.12)		
				29	Sep 16, 2022	SYSTEM	\$23,259.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				29	Sep 16, 2022	SYSTEM	(\$23,259.12)		
				30	Oct 4, 2022	SYSTEM	\$31,589.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				30	Oct 4, 2022	SYSTEM	(\$31,589.33)		
				31	Oct 18, 2022	SYSTEM	\$36,191.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				31	Oct 18, 2022	SYSTEM	(\$36,191.20)		
				32	Nov 3, 2022	SYSTEM	\$39,642.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				32	Nov 3, 2022	SYSTEM	(\$39,642.20)		
				33	Nov 16, 2022	SYSTEM	\$48,183.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				33	Nov 16, 2022	SYSTEM	(\$48,183.39)		
				34	Dec 5, 2022	SYSTEM	\$60,878.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				34	Dec 5, 2022	SYSTEM	(\$60,878.94)		
				35	Dec 16, 2022	SYSTEM	\$65,752.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				35	Dec 16, 2022	SYSTEM	(\$65,752.20)		
				36	Jan 4, 2023	SYSTEM	\$66,479.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				36	Jan 4, 2023	SYSTEM	(\$66,479.01)		
				37	Jan 17, 2023	SYSTEM	\$70,282.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment	



## Line Item Adjustments by Estimate

Jul 20, 2023

Contract ID: 210416-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3048	0060	TYPE 5 AGGREGATE FOR BASE	Material						Estimate Exception 1 on the current Payment Estimate.			
						37	Jan 17, 2023	SYSTEM	(\$70,282.88)			
						38	Feb 2, 2023	SYSTEM	\$74,302.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						38	Feb 2, 2023	SYSTEM	(\$74,302.14)			
						39	Feb 16, 2023	SYSTEM	\$79,323.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						39	Feb 16, 2023	SYSTEM	(\$79,323.52)			
						40	Mar 3, 2023	SYSTEM	\$86,702.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						40	Mar 3, 2023	SYSTEM	(\$86,702.92)			
						41	Mar 17, 2023	SYSTEM	\$96,654.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						41	Mar 17, 2023	SYSTEM	(\$96,654.82)			
						42	Apr 4, 2023	SYSTEM	\$101,864.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						42	Apr 4, 2023	SYSTEM	(\$101,864.22)			
						43	Apr 18, 2023	SYSTEM	\$105,354.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						43	Apr 18, 2023	SYSTEM	(\$105,354.21)			
						44	May 3, 2023	SYSTEM	\$109,734.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						44	May 3, 2023	SYSTEM	(\$109,734.81)			
						45	May 16, 2023	SYSTEM	\$115,117.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						45	May 16, 2023	SYSTEM	(\$115,117.11)			
						46	Jun 5, 2023	SYSTEM	\$119,589.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						46	Jun 5, 2023	SYSTEM	(\$119,589.10)			
						47	Jun 19, 2023	SYSTEM	\$119,589.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						47	Jun 19, 2023	SYSTEM	(\$119,589.10)			
						48	Jul 3, 2023	SYSTEM	\$119,589.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						48	Jul 3, 2023	SYSTEM	(\$119,589.10)			
						49	Jul 18, 2023	SYSTEM	\$119,589.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						49	Jul 18, 2023	SYSTEM	(\$119,589.10)			
						- Total					\$0.00	
						Material - Total					\$0.00	
						0060 - Total					\$0.00	



## Line Item Adjustments by Estimate

Jul 20, 2023

Contract ID: 210416-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3048	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	Other Item Adjustment	ACAD	45	May 16, 2023	ubucj	\$41,452.61	Asphalt laid between 4/24/23 to 5/1/2023.  AC Adjustment Index No 1  Mix ID: SP125 23-14 Virgin Asphalt: 3.9% Total Tons: 7394.00 Adjustment: \$41,452.61  Current Index = 598.75 Base Index = 455.00 Index Difference = 143.75  AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC %  Aubucj 5/16/23					
					45	May 16, 2023	ubucj	\$67,893.71	Asphalt laid between 5/2/23 to 5/15/2023.  AC Adjustment Index No 2  Mix ID: SP125 23-14 Virgin Asphalt: 3.9% Total Tons: 12,110.36 Adjustment: \$67,893.71  Current Index = 598.75 Base Index = 455.00 Index Difference = 143.75  AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC %  Aubucj 5/16/23					
					46	Jun 5, 2023	ubucj	\$46,054.95	Asphalt Price Index No 3 for Asphalt Mix laid from May 16 to June 1, 2023					
					47	Jun 19, 2023	ubucj	\$58,212.16	Asphalt laid between 6/02/23 to 6/15/2023.  AC Adjustment Index No 4  Mix ID: SP125 23-14  Virgin Asphalt: 3.9%  TotalTons: 10,383.44  Adjustment: \$58,212.16  Current Index = 598.75  Base Index = 455.00  Index Difference = 143.75  AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC %  Aubucj 6/19/23					
					49	Jul 18, 2023	ubucj	\$31,409.63	Asphalt laid between 6/16/23 to 6/23/23.  AC Adjustment Index No 5  Mix ID: SP125CLP 23-14					
					<b>ACAD - Total</b>								<b>\$245,023.06</b>	
					<b>Other Item Adjustment - Total</b>								<b>\$245,023.06</b>	
					<b>0080 - Total</b>								<b>\$245,023.06</b>	
					0160	MISC. DRAINAGE ITEM	Material		12	Jan 4, 2022	SYSTEM	\$3,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.	
									12	Jan 4, 2022	SYSTEM	(\$3,101.68)		
	13	Jan 18, 2022	SYSTEM	\$3,101.68				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.						
	13	Jan 18, 2022	SYSTEM	(\$3,101.68)										
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Jul 20, 2023

Contract ID: 210416-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3048	<b>0160 - Total</b>								<b>\$0.00</b>		
	0180	TRUNCATED DOMES	Material			2	Aug 3, 2021	SYSTEM	\$866.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						2	Aug 3, 2021	SYSTEM	(\$866.97)		
						3	Aug 17, 2021	SYSTEM	\$2,489.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						3	Aug 16, 2021	SYSTEM	(\$2,489.76)		
						4	Sep 3, 2021	SYSTEM	\$4,468.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						4	Sep 2, 2021	SYSTEM	(\$4,468.23)		
						5	Sep 16, 2021	SYSTEM	\$6,557.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						5	Sep 16, 2021	SYSTEM	(\$6,557.85)		
						6	Oct 4, 2021	SYSTEM	\$7,080.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schmiß overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						6	Oct 4, 2021	SYSTEM	(\$7,080.26)		
						7	Oct 18, 2021	SYSTEM	\$222.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						7	Oct 18, 2021	SYSTEM	(\$222.30)		
						- Total			\$0.00		
						Material - Total			\$0.00		
		<b>0180 - Total</b>								<b>\$0.00</b>	
	0190	6 IN. CONCRETE MEDIAN STRIP	Material			11	Dec 17, 2021	SYSTEM	\$712.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						11	Dec 17, 2021	SYSTEM	(\$712.93)		
						- Total			\$0.00		
						Material - Total			\$0.00		
		<b>0190 - Total</b>								<b>\$0.00</b>	
	0200	PAVED APPROACH, 8 IN.	Material			2	Aug 3, 2021	SYSTEM	\$5,027.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						2	Aug 3, 2021	SYSTEM	(\$5,027.83)		
					3	Aug 17, 2021	SYSTEM	\$18,276.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					3	Aug 16, 2021	SYSTEM	(\$18,276.77)			
					4	Sep 3, 2021	SYSTEM	\$50,941.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					4	Sep 2, 2021	SYSTEM	(\$50,941.10)			
					5	Sep 16, 2021	SYSTEM	\$78,428.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					5	Sep 16, 2021	SYSTEM	(\$78,428.81)			
					6	Oct 4, 2021	SYSTEM	\$93,215.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schmiß overriding Payment Estimate Exception 4 on the current Payment Estimate.		





## Line Item Adjustments by Estimate

Jul 20, 2023

Contract ID: 210416-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0200	PAVED APPROACH, 8 IN.	Material		6	Oct 4, 2021	SYSTEM	(\$93,215.98)	
					7	Oct 18, 2021	SYSTEM	\$108,407.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$108,407.68)	
					8	Nov 3, 2021	SYSTEM	\$120,371.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overriding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	(\$120,371.69)	
					9	Nov 16, 2021	SYSTEM	\$148,080.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$148,080.73)	
					10	Dec 2, 2021	SYSTEM	\$185,048.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$185,048.65)	
					11	Dec 17, 2021	SYSTEM	\$230,414.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Dec 17, 2021	SYSTEM	(\$230,414.74)	
					12	Jan 4, 2022	SYSTEM	\$120,371.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Jan 4, 2022	SYSTEM	(\$120,371.69)	
					13	Jan 18, 2022	SYSTEM	\$120,371.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	(\$120,371.69)	
					14	Feb 1, 2022	SYSTEM	\$120,371.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	(\$120,371.69)	
					15	Feb 16, 2022	SYSTEM	\$120,371.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schmiß overriding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Feb 16, 2022	SYSTEM	(\$120,371.69)	
					16	Mar 2, 2022	SYSTEM	\$120,371.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Mar 2, 2022	SYSTEM	(\$120,371.69)	
					19	Apr 18, 2022	SYSTEM	\$8,596.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Apr 18, 2022	SYSTEM	(\$8,596.44)	
					23	Jun 17, 2022	SYSTEM	\$8,267.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jun 17, 2022	SYSTEM	(\$8,267.22)	
					25	Jul 18, 2022	SYSTEM	\$602,532.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.
25	Jul 18, 2022	SYSTEM	(\$602,532.90)						
26	Aug 2, 2022	SYSTEM	\$606,752.88	This adjustment offsets the original system-generated Material Payment					



## Line Item Adjustments by Estimate

Jul 20, 2023

Contract ID: 210416-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0200	PAVED APPROACH, 8 IN.	Material			2022			Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Aug 2, 2022	SYSTEM	(\$606,752.88)	
					27	Aug 16, 2022	SYSTEM	\$634,744.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schmiß overriding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Aug 16, 2022	SYSTEM	(\$634,744.73)	
					28	Sep 2, 2022	SYSTEM	\$656,256.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Sep 2, 2022	SYSTEM	(\$656,256.58)	
					29	Sep 16, 2022	SYSTEM	\$685,754.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Sep 16, 2022	SYSTEM	(\$685,754.68)	
					30	Oct 4, 2022	SYSTEM	\$709,749.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Oct 4, 2022	SYSTEM	(\$709,749.71)	
					31	Oct 18, 2022	SYSTEM	\$709,749.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Oct 18, 2022	SYSTEM	(\$709,749.71)	
					32	Nov 3, 2022	SYSTEM	\$709,749.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Nov 3, 2022	SYSTEM	(\$709,749.71)	
					41	Mar 17, 2023	SYSTEM	\$881,893.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.
					41	Mar 17, 2023	SYSTEM	(\$881,893.71)	
					42	Apr 4, 2023	SYSTEM	\$881,893.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.
					42	Apr 4, 2023	SYSTEM	(\$881,893.71)	
					43	Apr 18, 2023	SYSTEM	\$881,893.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.
					43	Apr 18, 2023	SYSTEM	(\$881,893.71)	
					44	May 3, 2023	SYSTEM	\$881,893.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.
					44	May 3, 2023	SYSTEM	(\$881,893.71)	
					45	May 16, 2023	SYSTEM	\$881,893.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.
					45	May 16, 2023	SYSTEM	(\$881,893.71)	
					46	Jun 5, 2023	SYSTEM	\$881,893.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.
					46	Jun 5, 2023	SYSTEM	(\$881,893.71)	
					47	Jun 19, 2023	SYSTEM	\$931,077.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.
					47	Jun 19, 2023	SYSTEM	(\$931,077.71)	



## Line Item Adjustments by Estimate

Jul 20, 2023

Contract ID: 210416-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3048	0200	PAVED APPROACH, 8 IN.	Material			2023								
					48	Jul 3, 2023	SYSTEM	\$931,077.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubcj overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					48	Jul 3, 2023	SYSTEM	(\$931,077.71)						
					49	Jul 18, 2023	SYSTEM	\$931,077.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubcj overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					49	Jul 18, 2023	SYSTEM	(\$931,077.71)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0200 - Total								\$0.00	
						0210	CONCRETE SIDEWALK, 4 IN.	Material		2	Aug 3, 2021	SYSTEM	\$129.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubcj overriding Payment Estimate Exception 9 on the current Payment Estimate.
										2	Aug 3, 2021	SYSTEM	(\$129.20)	
										3	Aug 17, 2021	SYSTEM	\$594.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubcj overriding Payment Estimate Exception 7 on the current Payment Estimate.
										3	Aug 16, 2021	SYSTEM	(\$594.80)	
										4	Sep 3, 2021	SYSTEM	\$594.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubcj overriding Payment Estimate Exception 7 on the current Payment Estimate.
										4	Sep 2, 2021	SYSTEM	(\$594.80)	
										5	Sep 16, 2021	SYSTEM	\$1,972.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubcj overriding Payment Estimate Exception 7 on the current Payment Estimate.
5	Sep 16, 2021	SYSTEM	(\$1,972.20)											
6	Oct 4, 2021	SYSTEM	\$2,002.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schmiß overriding Payment Estimate Exception 7 on the current Payment Estimate.										
6	Oct 4, 2021	SYSTEM	(\$2,002.08)											
7	Oct 18, 2021	SYSTEM	\$2,242.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubcj overriding Payment Estimate Exception 9 on the current Payment Estimate.										
7	Oct 18, 2021	SYSTEM	(\$2,242.64)											
8	Nov 3, 2021	SYSTEM	\$25,670.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubcj overriding Payment Estimate Exception 7 on the current Payment Estimate.										
8	Nov 3, 2021	SYSTEM	(\$25,670.08)											
9	Nov 16, 2021	SYSTEM	\$31,420.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubcj overriding Payment Estimate Exception 8 on the current Payment Estimate.										
9	Nov 16, 2021	SYSTEM	(\$31,420.24)											
10	Dec 2, 2021	SYSTEM	\$31,420.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubcj overriding Payment Estimate Exception 8 on the current Payment Estimate.										
10	Dec 2, 2021	SYSTEM	(\$31,420.24)											
- Total										\$0.00				
Material - Total										\$0.00				
0210 - Total								\$0.00						
	0220	CONCRETE SIDEWALK, 7 IN.	Material		7	Oct 18, 2021	SYSTEM	\$506.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubcj overriding Payment Estimate Exception 10 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Jul 20, 2023

Contract ID: 210416-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3048	0220	CONCRETE SIDEWALK, 7 IN.	Material		7	Oct 18, 2021	SYSTEM	(\$506.14)						
					8	Nov 3, 2021	SYSTEM	\$2,285.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					8	Nov 3, 2021	SYSTEM	(\$2,285.98)						
					9	Nov 16, 2021	SYSTEM	\$3,276.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					9	Nov 16, 2021	SYSTEM	(\$3,276.02)						
					10	Dec 2, 2021	SYSTEM	\$4,171.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					10	Dec 2, 2021	SYSTEM	(\$4,171.50)						
					11	Dec 17, 2021	SYSTEM	\$6,568.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					11	Dec 17, 2021	SYSTEM	(\$6,568.72)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0220 - Total</b>								<b>\$0.00</b>	
					0230		MISC. CONCRETE	Material		8	Nov 3, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overriding Payment Estimate Exception 11 on the current Payment Estimate.
										8	Nov 3, 2021	SYSTEM	(\$1,400.00)	
										9	Nov 16, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 13 on the current Payment Estimate.
9	Nov 16, 2021	SYSTEM	(\$9,800.00)											
10	Dec 2, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 13 on the current Payment Estimate.										
10	Dec 2, 2021	SYSTEM	(\$9,800.00)											
11	Dec 17, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 10 on the current Payment Estimate.										
11	Dec 17, 2021	SYSTEM	(\$9,800.00)											
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0230 - Total</b>								<b>\$0.00</b>						
0240		MISC. CONCRETE	Material		2	Aug 3, 2021	SYSTEM	\$3,795.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					2	Aug 3, 2021	SYSTEM	(\$3,795.40)						
					3	Aug 17, 2021	SYSTEM	\$9,488.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					3	Aug 16, 2021	SYSTEM	(\$9,488.50)						
					4	Sep 3, 2021	SYSTEM	\$18,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					4	Sep 2, 2021	SYSTEM	(\$18,977.00)						
					5	Sep 16, 2021	SYSTEM	\$30,363.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 8 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Jul 20, 2023

Contract ID: 210416-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3048	0240	MISC. CONCRETE	Material		5	Sep 16, 2021	SYSTEM	(\$30,363.20)						
					6	Oct 4, 2021	SYSTEM	\$39,851.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schmiß overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					6	Oct 4, 2021	SYSTEM	(\$39,851.70)						
					7	Oct 18, 2021	SYSTEM	\$41,749.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					7	Oct 18, 2021	SYSTEM	(\$41,749.40)						
					8	Nov 3, 2021	SYSTEM	\$41,749.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					8	Nov 3, 2021	SYSTEM	(\$41,749.40)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0240 - Total								\$0.00	
					J6S3048	0270	MISC. CONCRETE	Material		2	Aug 3, 2021	SYSTEM	\$11,173.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 18 on the current Payment Estimate.
										2	Aug 3, 2021	SYSTEM	(\$11,173.99)	
										3	Aug 17, 2021	SYSTEM	\$30,368.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overriding Payment Estimate Exception 14 on the current Payment Estimate.
										3	Aug 16, 2021	SYSTEM	(\$30,368.47)	
4	Sep 3, 2021	SYSTEM	\$50,604.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 10 on the current Payment Estimate.										
4	Sep 2, 2021	SYSTEM	(\$50,604.16)											
5	Sep 16, 2021	SYSTEM	\$73,977.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 10 on the current Payment Estimate.										
5	Sep 16, 2021	SYSTEM	(\$73,977.07)											
6	Oct 4, 2021	SYSTEM	\$128,652.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schmiß overriding Payment Estimate Exception 10 on the current Payment Estimate.										
6	Oct 4, 2021	SYSTEM	(\$128,652.81)											
7	Oct 18, 2021	SYSTEM	\$102,251.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overriding Payment Estimate Exception 14 on the current Payment Estimate.										
7	Oct 18, 2021	SYSTEM	(\$102,251.80)											
8	Nov 3, 2021	SYSTEM	\$110,622.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overriding Payment Estimate Exception 15 on the current Payment Estimate.										
8	Nov 3, 2021	SYSTEM	(\$110,622.22)											
- Total								\$0.00						
Material - Total								\$0.00						
0270 - Total								\$0.00						
J6S3048	0290	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		2	Aug 3, 2021	SYSTEM	\$8,392.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					2	Aug 3, 2021	SYSTEM	(\$8,392.12)						
					3	Aug 17, 2021	SYSTEM	\$12,036.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overriding Payment Estimate Exception 18 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0290	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		3	Aug 16, 2021	SYSTEM	(\$12,036.70)	
					4	Sep 3, 2021	SYSTEM	\$12,644.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overriding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$12,644.14)	
					5	Sep 16, 2021	SYSTEM	\$14,961.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overriding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$14,961.96)	
					6	Oct 4, 2021	SYSTEM	\$15,217.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schmiß overriding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Oct 4, 2021	SYSTEM	(\$15,217.72)	
					7	Oct 18, 2021	SYSTEM	\$7,827.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overriding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$7,827.22)	
					8	Nov 3, 2021	SYSTEM	\$9,809.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overriding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	(\$9,809.36)	
					9	Nov 16, 2021	SYSTEM	\$13,198.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overriding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$13,198.18)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0290 - Total</b>								<b>\$0.00</b>	
0310		INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		4	Sep 3, 2021	SYSTEM	\$2,618.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overriding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$2,618.28)	
					5	Sep 16, 2021	SYSTEM	\$4,550.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overriding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$4,550.82)	
					6	Oct 4, 2021	SYSTEM	\$4,737.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schmiß overriding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Oct 4, 2021	SYSTEM	(\$4,737.84)	
					7	Oct 18, 2021	SYSTEM	\$103.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overriding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$103.90)	
					8	Nov 3, 2021	SYSTEM	\$664.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overriding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	(\$664.96)	
					9	Nov 16, 2021	SYSTEM	\$1,787.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overriding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$1,787.08)	
					10	Dec 2, 2021	SYSTEM	\$1,953.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3048	0310	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material						Estimate Exception 26 on the current Payment Estimate.			
					10	Dec 2, 2021	SYSTEM	(\$1,953.32)				
					11	Dec 17, 2021	SYSTEM	\$3,594.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 21 on the current Payment Estimate.			
					11	Dec 17, 2021	SYSTEM	(\$3,594.94)				
										- Total	\$0.00	
										Material - Total	\$0.00	
										0310 - Total	\$0.00	
	0380	SLOPE PROTECTION	Material		12	Jan 4, 2022	SYSTEM	\$485.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					12	Jan 4, 2022	SYSTEM	(\$485.59)				
					13	Jan 18, 2022	SYSTEM	\$485.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					13	Jan 18, 2022	SYSTEM	(\$485.59)				
										Material - Total	\$0.00	
										0380 - Total	\$0.00	
0390	MISC. EMBANKMENT PROTECTION	Material		2	Aug 3, 2021	SYSTEM	\$3,175.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 27 on the current Payment Estimate.				
				2	Aug 3, 2021	SYSTEM	(\$3,175.29)					
				3	Aug 17, 2021	SYSTEM	\$3,175.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 21 on the current Payment Estimate.				
				3	Aug 16, 2021	SYSTEM	(\$3,175.29)					
				4	Sep 3, 2021	SYSTEM	\$3,175.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 16 on the current Payment Estimate.				
				4	Sep 2, 2021	SYSTEM	(\$3,175.29)					
				5	Sep 16, 2021	SYSTEM	\$3,175.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 16 on the current Payment Estimate.				
				5	Sep 16, 2021	SYSTEM	(\$3,175.29)					
				6	Oct 4, 2021	SYSTEM	\$3,175.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schmi8 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
				6	Oct 4, 2021	SYSTEM	(\$3,175.29)					
				7	Oct 18, 2021	SYSTEM	\$3,175.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 28 on the current Payment Estimate.				
				7	Oct 18, 2021	SYSTEM	(\$3,175.29)					
				8	Nov 3, 2021	SYSTEM	\$3,175.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 27 on the current Payment Estimate.				
				8	Nov 3, 2021	SYSTEM	(\$3,175.29)					
9	Nov 16, 2021	SYSTEM	\$3,175.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 32 on the current Payment Estimate.								
9	Nov 16, 2021	SYSTEM	(\$3,175.29)									
10	Dec 2, 2021	SYSTEM	\$4,530.16	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	
J6S3048	0390	MISC. EMBANKMENT PROTECTION	Material			2021			Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 34 on the current Payment Estimate.	
					10	Dec 2, 2021	SYSTEM	(\$4,530.16)		
					11	Dec 17, 2021	SYSTEM	\$4,530.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 29 on the current Payment Estimate.	
					11	Dec 17, 2021	SYSTEM	(\$4,530.16)		
					12	Jan 4, 2022	SYSTEM	\$6,323.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					12	Jan 4, 2022	SYSTEM	(\$6,323.07)		
					13	Jan 18, 2022	SYSTEM	\$6,323.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					13	Jan 18, 2022	SYSTEM	(\$6,323.07)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0390 - Total</b>								<b>\$0.00</b>	
	0400		FURN & PLACE CONC MATL FOR FULL DEPTH	Material		48	Jul 3, 2023	SYSTEM	\$25,230.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.
						48	Jul 3, 2023	SYSTEM	(\$25,230.90)	
						49	Jul 18, 2023	SYSTEM	\$25,230.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.
						49	Jul 18, 2023	SYSTEM	(\$25,230.90)	
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0400 - Total</b>								<b>\$0.00</b>		
0480		MISC.	Material		3	Aug 17, 2021	SYSTEM	\$11,988.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					3	Aug 16, 2021	SYSTEM	(\$11,988.10)		
					<b>- Total</b>					
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0480 - Total</b>								<b>\$0.00</b>		
0490		MISC. TRAFFIC CONTROL DEVICES	Material		3	Aug 17, 2021	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					3	Aug 16, 2021	SYSTEM	(\$6,400.00)		
					<b>- Total</b>					
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0490 - Total</b>								<b>\$0.00</b>		
0530		PAVEMENT EDGE TREATMENT	Material		13	Jan 18, 2022	SYSTEM	\$313.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					13	Jan 18, 2022	SYSTEM	(\$313.47)		
					<b>- Total</b>					
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0530 - Total</b>								<b>\$0.00</b>		
0560		PREF THERMO PVMT MARK, 24 IN WHIT	Material		47	Jun 19, 2023	SYSTEM	\$5,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					47	Jun 19, 2023	SYSTEM	(\$5,542.00)		





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3048	0560	PREF THERMO PVMT MARK, 24 IN WHIT	Material			2023						
				- Total							\$0.00	
				Material - Total							\$0.00	
	0560 - Total								\$0.00			
	0610	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		47	Jun 19, 2023	SYSTEM	\$20,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					47	Jun 19, 2023	SYSTEM	(\$20,520.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0610 - Total								\$0.00			
	0620	PREF THERMO PVMT MARK, YIELD TRIAN	Material		47	Jun 19, 2023	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				47	Jun 19, 2023	SYSTEM	(\$2,450.00)					
- Total							\$0.00					
Material - Total							\$0.00					
0620 - Total								\$0.00				
0630	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		48	Jul 3, 2023	SYSTEM	\$8,829.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				48	Jul 3, 2023	SYSTEM	(\$8,829.97)					
				49	Jul 18, 2023	SYSTEM	\$8,829.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				49	Jul 18, 2023	SYSTEM	(\$8,829.97)					
			- Total							\$0.00		
			Material - Total							\$0.00		
0630 - Total								\$0.00				
0640	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		48	Jul 3, 2023	SYSTEM	\$231.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				48	Jul 3, 2023	SYSTEM	(\$231.44)					
				49	Jul 18, 2023	SYSTEM	\$231.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				49	Jul 18, 2023	SYSTEM	(\$231.44)					
			- Total							\$0.00		
			Material - Total							\$0.00		
0640 - Total								\$0.00				
0750	MISC. CONCRETE CONSTRUCTION	Material		49	Jul 18, 2023	SYSTEM	\$21,699.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				49	Jul 18, 2023	SYSTEM	(\$21,699.24)					
			- Total							\$0.00		
Material - Total							\$0.00					
0750 - Total								\$0.00				
0760	MISC.	Material		44	May 3, 2023	SYSTEM	\$23,930.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				44	May 3, 2023	SYSTEM	(\$23,930.42)					
				45	May 16, 2023	SYSTEM	\$23,930.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.				



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Contract ID: 210416-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3048	0760	MISC.	Material		45	May 16, 2023	SYSTEM	(\$23,930.42)						
					46	Jun 5, 2023	SYSTEM	\$23,930.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					46	Jun 5, 2023	SYSTEM	(\$23,930.42)						
					47	Jun 19, 2023	SYSTEM	\$23,930.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					47	Jun 19, 2023	SYSTEM	(\$23,930.42)						
					48	Jul 3, 2023	SYSTEM	\$23,930.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					48	Jul 3, 2023	SYSTEM	(\$23,930.42)						
					49	Jul 18, 2023	SYSTEM	\$23,930.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					49	Jul 18, 2023	SYSTEM	(\$23,930.42)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0760 - Total</b>								<b>\$0.00</b>	
					0840		TURF TYPE TALL FESCUE SODDING	Material		6	Oct 4, 2021	SYSTEM	\$7,647.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schmi8 overriding Payment Estimate Exception 20 on the current Payment Estimate.
										6	Oct 4, 2021	SYSTEM	(\$7,647.50)	
										7	Oct 18, 2021	SYSTEM	\$7,647.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 31 on the current Payment Estimate.
7	Oct 18, 2021	SYSTEM	(\$7,647.50)											
8	Nov 3, 2021	SYSTEM	\$7,647.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 30 on the current Payment Estimate.										
8	Nov 3, 2021	SYSTEM	(\$7,647.50)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0840 - Total</b>								<b>\$0.00</b>						
0990		LUMINAIRE, LED-A	Material		25	Jul 18, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					25	Jul 18, 2022	SYSTEM	(\$1,500.00)						
					26	Aug 2, 2022	SYSTEM	(\$1,500.00)						
					27	Aug 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schmi8 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					27	Aug 16, 2022	SYSTEM	(\$1,500.00)						
					<b>- Total</b>								<b>(\$1,500.00)</b>	
					<b>Material - Total</b>								<b>(\$1,500.00)</b>	
			MaterialCredit		27	Aug 16, 2022	SYSTEM	\$1,500.00						
<b>- Total</b>								<b>\$1,500.00</b>						
<b>MaterialCredit - Total</b>								<b>\$1,500.00</b>						
<b>0990 - Total</b>								<b>\$0.00</b>						
	1020	PULL BOX, PREFORMED	Construction Stockpile		44	May 3, 2023	SYSTEM	(\$255.44)	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				
J6S3048	1020	CLASS 1	Construction Stockpile	- Total						(\$255.44)			
				Construction Stockpile - Total							(\$255.44)		
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$510.88	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total							\$510.88		
			Construction Stockpile STMI - Total							\$510.88			
			1020 - Total								\$255.44		
			1060	POLE FOUNDATION (30 FT. OR 9.0 M)	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$474.83	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total							\$474.83
					Construction Stockpile STMI - Total							\$474.83	
			1060 - Total								\$474.83		
1070	SIGNAL HEAD, TYPE 3T	Construction Stockpile		20	May 2, 2022	SYSTEM	(\$682.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							(\$682.00)			
		Construction Stockpile - Total							(\$682.00)				
		Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$1,364.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							\$1,364.00			
		Construction Stockpile STMI - Total							\$1,364.00				
1070 - Total								\$682.00					
1080	SIGNAL HEAD, TYPE 3S	Construction Stockpile		20	May 2, 2022	SYSTEM	(\$315.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				28	Sep 2, 2022	SYSTEM	(\$630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				30	Oct 4, 2022	SYSTEM	(\$315.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				41	Mar 17, 2023	SYSTEM	(\$315.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				49	Jul 18, 2023	SYSTEM	(\$630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							(\$2,205.00)			
		Construction Stockpile - Total							(\$2,205.00)				
		Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$2,835.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							\$2,835.00			
		Construction Stockpile STMI - Total							\$2,835.00				
1080 - Total								\$630.00					
1090	SIGNAL HEAD, TYPE 5S	Construction Stockpile		49	Jul 18, 2023	SYSTEM	(\$449.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							(\$449.00)			
		Construction Stockpile - Total							(\$449.00)				
		Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$449.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							\$449.00			
Construction Stockpile STMI - Total							\$449.00						
1090 - Total								\$0.00					
1100	SIGNAL HEAD, TYPE 3B	Construction Stockpile		17	Mar 16, 2022	SYSTEM	(\$1,333.96)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				20	May 2, 2022	SYSTEM	(\$6,225.16)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				25	Jul 18, 2022	SYSTEM	(\$2,223.26)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				27	Aug 16, 2022	SYSTEM	(\$4,891.20)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				28	Sep 2, 2022	SYSTEM	(\$1,778.61)	Payment Estimate Item Adjustment generated Stockpile Transaction					



## Line Item Adjustments by Estimate

Jul 20, 2023

Contract ID: 210416-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3048	1100	SIGNAL HEAD, TYPE 3B	Construction Stockpile		30	Oct 4, 2022	SYSTEM	(\$889.31)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					41	Mar 17, 2023	SYSTEM	(\$1,333.96)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					43	Apr 18, 2023	SYSTEM	(\$4,446.54)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					49	Jul 18, 2023	SYSTEM	(\$7,559.12)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					- Total								(\$30,681.12)					
					Construction Stockpile - Total								(\$30,681.12)					
					Construction Stockpile STMI	15	Feb 16, 2022	SYSTEM	\$46,244.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
						- Total								\$46,244.00				
					Construction Stockpile STMI - Total								\$46,244.00					
					Material	17	Mar 16, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubuj overriding Payment Estimate Exception 4 on the current Payment Estimate.								
						17	Mar 16, 2022	SYSTEM	(\$2,625.00)									
					- Total								\$0.00					
					Material - Total								\$0.00					
					1100 - Total								\$15,562.88					
					1110	SIGNAL HEAD, TYPE 4B	Construction Stockpile		20	May 2, 2022	SYSTEM	(\$1,554.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
									25	Jul 18, 2022	SYSTEM	(\$518.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
									27	Aug 16, 2022	SYSTEM	(\$1,036.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
									30	Oct 4, 2022	SYSTEM	(\$518.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
									49	Jul 18, 2023	SYSTEM	(\$518.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
									- Total								(\$4,144.00)	
									Construction Stockpile - Total								(\$4,144.00)	
									Construction Stockpile STMI	15	Feb 16, 2022	SYSTEM	\$4,662.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
										- Total								\$4,662.00
									Construction Stockpile STMI - Total								\$4,662.00	
1110 - Total									\$518.00									
1120	SIGNAL HEAD, TYPE 5B	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$1,386.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total								\$1,386.00						
				Construction Stockpile STMI - Total								\$1,386.00						
1120 - Total								\$1,386.00										
1140	SIGNAL SIGN, MOUNTING HARDWARE	Construction Stockpile		36	Jan 4, 2023	SYSTEM	(\$3,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				41	Mar 17, 2023	SYSTEM	(\$250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				43	Apr 18, 2023	SYSTEM	(\$1,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				47	Jun 19, 2023	SYSTEM	(\$625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				49	Jul 18, 2023	SYSTEM	(\$750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total								(\$6,500.00)						
				Construction Stockpile - Total								(\$6,500.00)						
				Construction Stockpile STMI	24	Jul 1, 2022	SYSTEM	\$11,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
					- Total								\$11,875.00					
				Construction Stockpile STMI - Total								\$11,875.00						



## Line Item Adjustments by Estimate

Jul 20, 2023

Contract ID: 210416-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3048	<b>1140 - Total</b>								<b>\$5,375.00</b>		
	1150	POST, SIGNAL 8 FT.	Construction Stockpile		20	May 2, 2022	SYSTEM	(\$3,620.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					21	May 17, 2022	SYSTEM	(\$2,896.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					23	Jun 17, 2022	SYSTEM	(\$2,534.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					24	Jul 1, 2022	SYSTEM	(\$3,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					29	Sep 16, 2022	SYSTEM	(\$2,534.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					36	Jan 4, 2023	SYSTEM	(\$16,290.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					37	Jan 17, 2023	SYSTEM	(\$2,534.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					47	Jun 19, 2023	SYSTEM	(\$6,878.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					49	Jul 18, 2023	SYSTEM	(\$2,172.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		<b>- Total</b>							<b>(\$43,440.00)</b>		
		<b>Construction Stockpile - Total</b>							<b>(\$43,440.00)</b>		
		Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$57,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>							<b>\$57,920.00</b>	
		<b>Construction Stockpile STMI - Total</b>							<b>\$57,920.00</b>		
		<b>1150 - Total</b>								<b>\$14,480.00</b>	
	1160	POST, SIGNAL 15 FT.	Construction Stockpile		20	May 2, 2022	SYSTEM	(\$984.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					49	Jul 18, 2023	SYSTEM	(\$492.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							<b>(\$1,476.00)</b>	
			<b>Construction Stockpile - Total</b>							<b>(\$1,476.00)</b>	
		Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$1,968.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>							<b>\$1,968.00</b>	
			<b>Construction Stockpile STMI - Total</b>							<b>\$1,968.00</b>	
		Material		20	May 2, 2022	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				20	May 2, 2022	SYSTEM	(\$1,356.00)				
			<b>- Total</b>							<b>\$0.00</b>	
		<b>Material - Total</b>							<b>\$0.00</b>		
		<b>1160 - Total</b>								<b>\$492.00</b>	
	1170	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile		28	Sep 2, 2022	SYSTEM	(\$5,121.16)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>							<b>(\$5,121.16)</b>
			<b>Construction Stockpile - Total</b>							<b>(\$5,121.16)</b>	
		Construction Stockpile STMI		24	Jul 1, 2022	SYSTEM	\$5,121.16	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>							<b>\$5,121.16</b>	
		<b>Construction Stockpile STMI - Total</b>							<b>\$5,121.16</b>		
		<b>1170 - Total</b>								<b>\$0.00</b>	
1210	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile STMI		24	Jul 1, 2022	SYSTEM	\$8,552.09	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>							<b>\$8,552.09</b>	
	<b>Construction Stockpile STMI - Total</b>							<b>\$8,552.09</b>			
	<b>1210 - Total</b>								<b>\$8,552.09</b>		
1220	POST, TYPE CL,	Construction		25	Jul 18,	SYSTEM	(\$9,745.86)	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		
J6S3048	1220	55 FT. ARM	Stockpile			2022					
				- Total							(\$9,745.86)
			Construction Stockpile - Total							(\$9,745.86)	
			Construction Stockpile STMI		24	Jul 1, 2022	SYSTEM	\$9,745.86	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$9,745.86
			Construction Stockpile STMI - Total							\$9,745.86	
			1220 - Total							\$0.00	
			1230	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile		25	Jul 18, 2022	SYSTEM	(\$3,813.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
							49	Jul 18, 2023	SYSTEM	(\$3,813.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total					
Construction Stockpile - Total							(\$7,626.12)				
Construction Stockpile STMI		24			Jul 1, 2022	SYSTEM	\$7,626.12	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total							\$7,626.12			
Construction Stockpile STMI - Total							\$7,626.12				
1230 - Total							\$0.00				
1240	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile				27	Aug 16, 2022	SYSTEM	(\$9,031.04)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total						
		Construction Stockpile - Total							(\$9,031.04)		
		Construction Stockpile STMI		24	Jul 1, 2022	SYSTEM	\$13,546.56	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$13,546.56	
		Construction Stockpile STMI - Total							\$13,546.56		
		1240 - Total							\$4,515.52		
		1250	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile		28	Sep 2, 2022	SYSTEM	(\$5,372.48)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						49	Jul 18, 2023	SYSTEM	(\$5,372.48)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total						
Construction Stockpile - Total							(\$10,744.96)				
Construction Stockpile STMI				24	Jul 1, 2022	SYSTEM	\$21,489.92	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total							\$21,489.92			
Construction Stockpile STMI - Total							\$21,489.92				
1250 - Total							\$10,744.96				
1260	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM			Construction Stockpile		27	Aug 16, 2022	SYSTEM	(\$5,587.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						49	Jul 18, 2023	SYSTEM	(\$5,587.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total							(\$11,175.50)		
		Construction Stockpile - Total							(\$11,175.50)		
		Construction Stockpile STMI		24	Jul 1, 2022	SYSTEM	\$11,175.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$11,175.50	
		Construction Stockpile STMI - Total							\$11,175.50		
		Material		17	Mar 16, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				17	Mar 16, 2022	SYSTEM	(\$7,500.00)				
		- Total							\$0.00		
		Material - Total							\$0.00		
		1260 - Total							\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3048	1270	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		27	Aug 16, 2022	SYSTEM	(\$6,559.04)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					49	Jul 18, 2023	SYSTEM	(\$6,559.04)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				<b>- Total</b>							<b>(\$13,118.08)</b>		
				<b>Construction Stockpile - Total</b>								<b>(\$13,118.08)</b>	
					24	Jul 1, 2022	SYSTEM	\$13,118.08	Payment Estimate Item Adjustment generated Stockpile Transaction				
				<b>- Total</b>							<b>\$13,118.08</b>		
				<b>Construction Stockpile STMI - Total</b>								<b>\$13,118.08</b>	
				<b>1270 - Total</b>								<b>\$0.00</b>	
				1280	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		27	Aug 16, 2022	SYSTEM	(\$6,774.31)	Payment Estimate Item Adjustment generated Stockpile Transaction	
								30	Oct 4, 2022	SYSTEM	(\$6,774.31)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		36	Jan 4, 2023				SYSTEM	(\$6,774.31)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		41	Mar 17, 2023				SYSTEM	(\$6,774.31)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		49	Jul 18, 2023				SYSTEM	(\$13,548.62)	Payment Estimate Item Adjustment generated Stockpile Transaction				
	<b>- Total</b>							<b>(\$40,645.86)</b>					
	<b>Construction Stockpile - Total</b>								<b>(\$40,645.86)</b>				
	24	Jul 1, 2022	SYSTEM				\$40,645.86	Payment Estimate Item Adjustment generated Stockpile Transaction					
<b>- Total</b>							<b>\$40,645.86</b>						
<b>Construction Stockpile STMI - Total</b>								<b>\$40,645.86</b>					
<b>1280 - Total</b>								<b>\$0.00</b>					
1290	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		43	Apr 18, 2023	SYSTEM	(\$13,958.56)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			<b>- Total</b>							<b>(\$13,958.56)</b>			
			<b>Construction Stockpile - Total</b>								<b>(\$13,958.56)</b>		
				24	Jul 1, 2022	SYSTEM	\$34,896.40	Payment Estimate Item Adjustment generated Stockpile Transaction					
			<b>- Total</b>							<b>\$34,896.40</b>			
			<b>Construction Stockpile STMI - Total</b>								<b>\$34,896.40</b>		
<b>1290 - Total</b>								<b>\$20,937.84</b>					
1300	POST, TYPE C, 55 FT. ARM	Construction Stockpile		43	Apr 18, 2023	SYSTEM	(\$8,100.95)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				49	Jul 18, 2023	SYSTEM	(\$8,100.95)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			<b>- Total</b>							<b>(\$16,201.90)</b>			
			<b>Construction Stockpile - Total</b>								<b>(\$16,201.90)</b>		
				24	Jul 1, 2022	SYSTEM	\$32,403.80	Payment Estimate Item Adjustment generated Stockpile Transaction					
			<b>- Total</b>							<b>\$32,403.80</b>			
<b>Construction Stockpile STMI - Total</b>								<b>\$32,403.80</b>					
<b>1300 - Total</b>								<b>\$16,201.90</b>					
1310	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		23	Jun 17, 2022	SYSTEM	(\$9,434.80)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			<b>- Total</b>							<b>(\$9,434.80)</b>			
			<b>Construction Stockpile - Total</b>								<b>(\$9,434.80)</b>		
				15	Feb 16, 2022	SYSTEM	\$82,554.50	Payment Estimate Item Adjustment generated Stockpile Transaction					
			<b>- Total</b>							<b>\$82,554.50</b>			
<b>Construction Stockpile STMI - Total</b>								<b>\$82,554.50</b>					
<b>1310 - Total</b>								<b>\$73,119.70</b>					



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Jul 20, 2023

Contract ID: 210416-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3048	1400	CABLE, 16 AWG 2 CONDUCTOR	Construction Stockpile		23	Jun 17, 2022	SYSTEM	(\$860.14)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					25	Jul 18, 2022	SYSTEM	(\$98.97)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				<b>- Total</b>									
				<b>Construction Stockpile - Total</b>									
					15	Feb 16, 2022	SYSTEM	\$6,555.14	Payment Estimate Item Adjustment generated Stockpile Transaction				
				<b>- Total</b>									
				<b>Construction Stockpile STMI - Total</b>									
				<b>1400 - Total</b>								<b>\$5,596.03</b>	
				1410	CABLE, 16 AWG 5 CONDUCTOR	Construction Stockpile		23	Jun 17, 2022	SYSTEM	(\$1,861.49)	Payment Estimate Item Adjustment generated Stockpile Transaction	
								25	Jul 18, 2022	SYSTEM	(\$214.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	<b>- Total</b>												
	<b>Construction Stockpile - Total</b>												
		15	Feb 16, 2022				SYSTEM	\$13,921.41	Payment Estimate Item Adjustment generated Stockpile Transaction				
	<b>- Total</b>												
	<b>Construction Stockpile STMI - Total</b>												
<b>1410 - Total</b>								<b>\$11,845.62</b>					
1420	CABLE, 16 AWG 7 CONDUCTOR	Construction Stockpile					23	Jun 17, 2022	SYSTEM	(\$1,557.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							25	Jul 18, 2022	SYSTEM	(\$612.20)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				28	Sep 2, 2022	SYSTEM	(\$185.43)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			<b>- Total</b>										
			<b>Construction Stockpile - Total</b>										
				15	Feb 16, 2022	SYSTEM	\$12,075.89	Payment Estimate Item Adjustment generated Stockpile Transaction					
			<b>- Total</b>										
			<b>Construction Stockpile STMI - Total</b>										
			<b>1420 - Total</b>								<b>\$9,721.26</b>		
			1430	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		20	May 2, 2022	SYSTEM	(\$650.21)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	21	May 17, 2022				SYSTEM	(\$650.21)	Payment Estimate Item Adjustment generated Stockpile Transaction					
	23	Jun 17, 2022				SYSTEM	(\$1,950.63)	Payment Estimate Item Adjustment generated Stockpile Transaction					
	25	Jul 18, 2022				SYSTEM	(\$325.11)	Payment Estimate Item Adjustment generated Stockpile Transaction					
	31	Oct 18, 2022				SYSTEM	(\$325.11)	Payment Estimate Item Adjustment generated Stockpile Transaction					
<b>- Total</b>													
<b>Construction Stockpile - Total</b>													
	15	Feb 16, 2022				SYSTEM	\$7,152.32	Payment Estimate Item Adjustment generated Stockpile Transaction					
<b>- Total</b>													
<b>Construction Stockpile STMI - Total</b>													
<b>1430 - Total</b>								<b>\$3,251.05</b>					
1440	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		15	Feb 16, 2022	SYSTEM	(\$436.50)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				23	Jun 17, 2022	SYSTEM	(\$1,309.50)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				25	Jul 18, 2022	SYSTEM	(\$436.50)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				28	Sep 2, 2022	SYSTEM	(\$436.50)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			<b>- Total</b>										





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Contract ID: 210416-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3048	1440	PULL BOX, PREFORMED CLASS 2	Construction Stockpile			2022													
						39	Feb 16, 2023	SYSTEM	(\$872.99)	Payment Estimate Item Adjustment generated Stockpile Transaction									
						44	May 3, 2023	SYSTEM	(\$873.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					<b>- Total</b>								<b>(\$4,364.99)</b>						
					<b>Construction Stockpile - Total</b>								<b>(\$4,364.99)</b>						
						15	Feb 16, 2022	SYSTEM	\$6,110.99	Payment Estimate Item Adjustment generated Stockpile Transaction									
					<b>- Total</b>								<b>\$6,110.99</b>						
					<b>Construction Stockpile STMI - Total</b>								<b>\$6,110.99</b>						
					<b>1440 - Total</b>								<b>\$1,746.00</b>						
					1450	1450	PULL BOX, PREFORMED CLASS 3	Construction Stockpile		22	Jun 2, 2022	SYSTEM	(\$629.53)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										23	Jun 17, 2022	SYSTEM	(\$1,259.08)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										30	Oct 4, 2022	SYSTEM	(\$629.54)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										38	Feb 2, 2023	SYSTEM	(\$629.53)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										<b>- Total</b>								<b>(\$3,147.68)</b>	
										<b>Construction Stockpile - Total</b>								<b>(\$3,147.68)</b>	
	15	Feb 16, 2022	SYSTEM	\$9,443.04						Payment Estimate Item Adjustment generated Stockpile Transaction									
<b>- Total</b>										<b>\$9,443.04</b>									
<b>Construction Stockpile STMI - Total</b>										<b>\$9,443.04</b>									
<b>1450 - Total</b>										<b>\$6,295.36</b>									
1460	1460	BASE, CONCRETE	Material							8	Nov 3, 2021	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overriding Payment Estimate Exception 31 on the current Payment Estimate.					
										8	Nov 3, 2021	SYSTEM	(\$4,158.00)						
										9	Nov 16, 2021	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overriding Payment Estimate Exception 35 on the current Payment Estimate.					
										9	Nov 16, 2021	SYSTEM	(\$5,940.00)						
										10	Dec 2, 2021	SYSTEM	\$10,692.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					10	Dec 2, 2021	SYSTEM	(\$10,692.00)											
					<b>- Total</b>								<b>\$0.00</b>						
					<b>Material - Total</b>								<b>\$0.00</b>						
					<b>1460 - Total</b>								<b>\$0.00</b>						
					1510	1510	MISC.	Construction Stockpile		24	Jul 1, 2022	SYSTEM	(\$2,942.86)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										29	Sep 16, 2022	SYSTEM	(\$2,942.85)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										36	Jan 4, 2023	SYSTEM	(\$24,804.09)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										37	Jan 17, 2023	SYSTEM	(\$2,942.85)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										47	Jun 19, 2023	SYSTEM	(\$5,465.31)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										48	Jul 3, 2023	SYSTEM	(\$1,681.63)	Payment Estimate Item Adjustment generated Stockpile Transaction					
49	Jul 18, 2023	SYSTEM	(\$3,363.27)	Payment Estimate Item Adjustment generated Stockpile Transaction															
<b>- Total</b>										<b>(\$44,142.86)</b>									
<b>Construction Stockpile - Total</b>										<b>(\$44,142.86)</b>									



## Line Item Adjustments by Estimate

Jul 20, 2023

Contract ID: 210416-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3048	1510	MISC.	Construction Stockpile STMI		24	Jul 1, 2022	SYSTEM	\$82,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$82,400.00	
				Construction Stockpile STMI - Total						\$82,400.00	
	1510 - Total								\$38,257.14		
	1512	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$222.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$222.00	
				Construction Stockpile STMI - Total						\$222.00	
	1512 - Total								\$222.00		
	1514	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$202.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$202.00	
Construction Stockpile STMI - Total						\$202.00					
1514 - Total								\$202.00			
1515	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$222.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$222.00		
			Construction Stockpile STMI - Total						\$222.00		
1515 - Total								\$222.00			
1516	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$202.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$202.00		
			Construction Stockpile STMI - Total						\$202.00		
1516 - Total								\$202.00			
1518	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$183.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$183.00		
			Construction Stockpile STMI - Total						\$183.00		
1518 - Total								\$183.00			
1520	MISC.	Construction Stockpile		21	May 17, 2022	SYSTEM	(\$1,960.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				23	Jun 17, 2022	SYSTEM	(\$4,655.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				24	Jul 1, 2022	SYSTEM	(\$1,715.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				29	Sep 16, 2022	SYSTEM	(\$1,715.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				36	Jan 4, 2023	SYSTEM	(\$12,495.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				37	Jan 17, 2023	SYSTEM	(\$1,715.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				47	Jun 19, 2023	SYSTEM	(\$3,185.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				48	Jul 3, 2023	SYSTEM	(\$980.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				49	Jul 18, 2023	SYSTEM	(\$1,960.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$30,380.00)	
Construction Stockpile - Total							(\$30,380.00)				
1520	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$46,305.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$46,305.00		
			Construction Stockpile STMI - Total						\$46,305.00		
1520 - Total								\$15,925.00			
1522	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$338.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$338.00		



## Line Item Adjustments by Estimate

Jul 20, 2023

Contract ID: 210416-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3048	1522	MISC.	Construction Stockpile STMI - Total						\$338.00	
	1522 - Total								\$338.00	
	1524	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$241.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$241.00	
	Construction Stockpile STMI - Total								\$241.00	
	1524 - Total								\$241.00	
	1525	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$241.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$241.00	
	Construction Stockpile STMI - Total								\$241.00	
	1525 - Total								\$241.00	
	1526	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$202.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$202.00	
	Construction Stockpile STMI - Total								\$202.00	
	1526 - Total								\$202.00	
	1527	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$241.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$241.00	
	Construction Stockpile STMI - Total								\$241.00	
	1527 - Total								\$241.00	
	1528	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$144.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$144.00	
	Construction Stockpile STMI - Total								\$144.00	
	1528 - Total								\$144.00	
	1530	MISC.	Construction Stockpile		30	Oct 4, 2022	SYSTEM	(\$624.86)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								(\$624.86)	
	Construction Stockpile - Total								(\$624.86)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$4,374.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$4,374.00	
	Construction Stockpile STMI - Total								\$4,374.00	
	1530 - Total								\$3,749.14	
	1540	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$13,204.00	
	Construction Stockpile STMI - Total								\$13,204.00	
	1540 - Total								\$13,204.00	
	1550	MISC.	Construction Stockpile		38	Feb 2, 2023	SYSTEM	(\$7,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								(\$7,540.00)	
	Construction Stockpile - Total								(\$7,540.00)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$9,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$9,425.00	
	Construction Stockpile STMI - Total								\$9,425.00	
	1550 - Total								\$1,885.00	
	1560	MISC.	Construction Stockpile		36	Jan 4, 2023	SYSTEM	(\$10,563.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								(\$10,563.20)	
	Construction Stockpile - Total								(\$10,563.20)	
			Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction	



## Line Item Adjustments by Estimate

Jul 20, 2023

Contract ID: 210416-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3048	1560	MISC.	STMI	- Total				\$13,204.00		
			Construction Stockpile STMI - Total						\$13,204.00	
			1560 - Total						\$2,640.80	
1570	MISC.	Construction Stockpile		37	Jan 17, 2023	SYSTEM	(\$10,563.20)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					(\$10,563.20)		
		Construction Stockpile - Total					(\$10,563.20)			
		Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$13,204.00		
		Construction Stockpile STMI - Total					\$13,204.00			
1570 - Total					\$2,640.80					
1580	MISC.	Construction Stockpile		37	Jan 17, 2023	SYSTEM	(\$10,563.20)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					(\$10,563.20)		
		Construction Stockpile - Total					(\$10,563.20)			
		Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$13,204.00		
		Construction Stockpile STMI - Total					\$13,204.00			
1580 - Total					\$2,640.80					
1590	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$13,204.00		
		Construction Stockpile STMI - Total					\$13,204.00			
1590 - Total					\$13,204.00					
1600	MISC.	Construction Stockpile		30	Oct 4, 2022	SYSTEM	(\$9,903.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				37	Jan 17, 2023	SYSTEM	(\$660.20)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					(\$10,563.20)			
		Construction Stockpile - Total					(\$10,563.20)			
		Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$13,204.00		
Construction Stockpile STMI - Total					\$13,204.00					
1600 - Total					\$2,640.80					
1610	MISC.	Construction Stockpile		38	Feb 2, 2023	SYSTEM	(\$7,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					(\$7,540.00)		
		Construction Stockpile - Total					(\$7,540.00)			
		Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$9,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$9,425.00		
		Construction Stockpile STMI - Total					\$9,425.00			
1610 - Total					\$1,885.00					
1620	MISC.	Construction Stockpile		37	Jan 17, 2023	SYSTEM	(\$7,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					(\$7,540.00)		
		Construction Stockpile - Total					(\$7,540.00)			
		Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$9,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$9,425.00		
		Construction Stockpile STMI - Total					\$9,425.00			
1620 - Total					\$1,885.00					
1630	MISC.	Construction		15	Feb 16,	SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction		



## Line Item Adjustments by Estimate

Jul 20, 2023

Contract ID: 210416-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3048	1630	MISC.	Stockpile STMI			2022					
			- Total							\$13,204.00	
			Construction Stockpile STMI - Total							\$13,204.00	
	1630 - Total								\$13,204.00		
	1650	MISC.	Construction Stockpile		23	Jun 17, 2022	SYSTEM	(\$4,421.90)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$4,421.90)	
			Construction Stockpile - Total							(\$4,421.90)	
		Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$5,527.38	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$5,527.38		
	Construction Stockpile STMI - Total							\$5,527.38			
1650 - Total								\$1,105.48			
1660	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$9,860.94	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$9,860.94		
		Construction Stockpile STMI - Total							\$9,860.94		
1660 - Total								\$9,860.94			
1670	MISC.	Construction Stockpile		43	Apr 18, 2023	SYSTEM	(\$4,224.03)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				49	Jul 18, 2023	SYSTEM	(\$21,964.92)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$26,188.95)		
	Construction Stockpile - Total							(\$26,188.95)			
	Construction Stockpile STMI		24	Jul 1, 2022	SYSTEM	\$34,636.98	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total							\$34,636.98			
Construction Stockpile STMI - Total							\$34,636.98				
1670 - Total								\$8,448.03			
1680	MISC.	Construction Stockpile		37	Jan 17, 2023	SYSTEM	(\$10,539.20)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$10,539.20)	
		Construction Stockpile - Total							(\$10,539.20)		
	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$79,044.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total							\$79,044.00			
Construction Stockpile STMI - Total							\$79,044.00				
1680 - Total								\$68,504.80			
1690	MISC.	Construction Stockpile		30	Oct 4, 2022	SYSTEM	(\$14,394.25)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$14,394.25)	
		Construction Stockpile - Total							(\$14,394.25)		
	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$14,394.25	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total							\$14,394.25			
Construction Stockpile STMI - Total							\$14,394.25				
1690 - Total								\$0.00			
1700	MISC.	Construction Stockpile		37	Jan 17, 2023	SYSTEM	(\$3,617.36)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$3,617.36)	
		Construction Stockpile - Total							(\$3,617.36)		
	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$4,521.70	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total							\$4,521.70			
Construction Stockpile STMI - Total							\$4,521.70				
1700 - Total								\$904.34			



## Line Item Adjustments by Estimate

Jul 20, 2023

Contract ID: 210416-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3048	1730	MISC.	Construction Stockpile		37	Jan 17, 2023	SYSTEM	(\$6,138.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$6,138.80)
			Construction Stockpile - Total							(\$6,138.80)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$7,673.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$7,673.50
			Construction Stockpile STMI - Total							\$7,673.50	
	1730 - Total							\$1,534.70			
	1740	MISC.	Construction Stockpile		37	Jan 17, 2023	SYSTEM	(\$6,138.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$6,138.80)
			Construction Stockpile - Total							(\$6,138.80)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$7,673.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$7,673.50
			Construction Stockpile STMI - Total							\$7,673.50	
	1740 - Total							\$1,534.70			
	1750	MISC.	Construction Stockpile		37	Jan 17, 2023	SYSTEM	(\$6,138.81)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$6,138.81)
			Construction Stockpile - Total							(\$6,138.81)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$7,673.51	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$7,673.51
			Construction Stockpile STMI - Total							\$7,673.51	
1750 - Total							\$1,534.70				
1760	MISC.	Construction Stockpile		37	Jan 17, 2023	SYSTEM	(\$3,617.36)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$3,617.36)	
		Construction Stockpile - Total							(\$3,617.36)		
		Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$4,521.70	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$4,521.70	
		Construction Stockpile STMI - Total							\$4,521.70		
1760 - Total							\$904.34				
1920	MISC.	ITS	Construction Stockpile		38	Feb 2, 2023	SYSTEM	(\$2,519.20)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$2,519.20)
		Construction Stockpile - Total							(\$2,519.20)		
		Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$6,298.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$6,298.00	
		Construction Stockpile STMI - Total							\$6,298.00		
	Material		38	Feb 2, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.				
			38	Feb 2, 2023	SYSTEM	(\$2,880.00)					
			39	Feb 16, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.				
			39	Feb 16, 2023	SYSTEM	(\$2,880.00)					
			40	Mar 3, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.				
			40	Mar 3, 2023	SYSTEM	(\$2,880.00)					



## Line Item Adjustments by Estimate

Jul 20, 2023

Contract ID: 210416-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3048	1920	MISC. ITS	Material		41	Mar 17, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.										
					41	Mar 17, 2023	SYSTEM	(\$2,880.00)											
					42	Apr 4, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.										
					42	Apr 4, 2023	SYSTEM	(\$2,880.00)											
					43	Apr 18, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.										
					43	Apr 18, 2023	SYSTEM	(\$2,880.00)											
					44	May 3, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 7 on the current Payment Estimate.										
					44	May 3, 2023	SYSTEM	(\$2,880.00)											
					45	May 16, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 7 on the current Payment Estimate.										
					45	May 16, 2023	SYSTEM	(\$2,880.00)											
					46	Jun 5, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 7 on the current Payment Estimate.										
					46	Jun 5, 2023	SYSTEM	(\$2,880.00)											
					47	Jun 19, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overriding Payment Estimate Exception 10 on the current Payment Estimate.										
					47	Jun 19, 2023	SYSTEM	(\$2,880.00)											
					48	Jul 3, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overriding Payment Estimate Exception 12 on the current Payment Estimate.										
					48	Jul 3, 2023	SYSTEM	(\$2,880.00)											
					49	Jul 18, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user aubucj overriding Payment Estimate Exception 13 on the current Payment Estimate.										
					49	Jul 18, 2023	SYSTEM	(\$2,880.00)											
					<b>- Total</b>								<b>\$0.00</b>						
					<b>Material - Total</b>								<b>\$0.00</b>						
					<b>1920 - Total</b>								<b>\$3,778.80</b>						
					5002		TRUNCATED DOMES	Material		7	Oct 18, 2021	SYSTEM	\$8,676.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user aubucj overriding Payment Estimate Exception 5 on the current Payment Estimate.					
										7	Oct 18, 2021	SYSTEM	(\$8,676.76)						
										<b>- Total</b>								<b>\$0.00</b>	
										<b>Material - Total</b>								<b>\$0.00</b>	
					<b>5002 - Total</b>								<b>\$0.00</b>						
					5004		MISC. CONCRETE	Material		7	Oct 18, 2021	SYSTEM	\$19,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overriding Payment Estimate Exception 15 on the current Payment Estimate.					
										7	Oct 18, 2021	SYSTEM	(\$19,656.00)						
8	Nov 3, 2021	SYSTEM	\$24,922.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user aubucj overriding Payment Estimate Exception 16 on the current Payment Estimate.															
8	Nov 3, 2021	SYSTEM	(\$24,922.80)																



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Contract ID: 210416-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	5004	MISC. CONCRETE	Material		9	Nov 16, 2021	SYSTEM	\$24,922.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overriding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$24,922.80)	
					10	Dec 2, 2021	SYSTEM	\$37,516.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overriding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$37,516.50)	
					11	Dec 17, 2021	SYSTEM	\$42,865.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overriding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Dec 17, 2021	SYSTEM	(\$42,865.20)	
					12	Jan 4, 2022	SYSTEM	\$44,799.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Jan 4, 2022	SYSTEM	(\$44,799.30)	
					13	Jan 18, 2022	SYSTEM	\$44,799.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	(\$44,799.30)	
					14	Feb 1, 2022	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	(\$1,360.80)	
					15	Feb 16, 2022	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schmiß overriding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Feb 16, 2022	SYSTEM	(\$1,360.80)	
					16	Mar 2, 2022	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Mar 2, 2022	SYSTEM	(\$1,360.80)	
					17	Mar 16, 2022	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Mar 16, 2022	SYSTEM	(\$1,360.80)	
					18	Apr 4, 2022	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Apr 4, 2022	SYSTEM	(\$1,360.80)	
<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>	
<b>5004 - Total</b>								<b>\$0.00</b>	
	5005	CURB AND GUTTER TYPE B	Material		9	Nov 16, 2021	SYSTEM	\$24,671.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overriding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$24,671.25)	
					10	Dec 2, 2021	SYSTEM	\$29,338.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overriding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$29,338.87)	
					11	Dec 17, 2021	SYSTEM	\$31,193.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overriding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Dec 17, 2021	SYSTEM	(\$31,193.13)	





## Line Item Adjustments by Estimate

Jul 20, 2023

Contract ID: 210416-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3048	5005	CURB AND GUTTER TYPE B	Material			2021								
					12	Jan 4, 2022	SYSTEM	\$31,368.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					12	Jan 4, 2022	SYSTEM	(\$31,368.96)						
					13	Jan 18, 2022	SYSTEM	\$32,727.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					13	Jan 18, 2022	SYSTEM	(\$32,727.69)						
					14	Feb 1, 2022	SYSTEM	\$34,741.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					14	Feb 1, 2022	SYSTEM	(\$34,741.80)						
					15	Feb 16, 2022	SYSTEM	\$36,180.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schmi8 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					15	Feb 16, 2022	SYSTEM	(\$36,180.45)						
					16	Mar 2, 2022	SYSTEM	\$36,548.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					16	Mar 2, 2022	SYSTEM	(\$36,548.10)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>5005 - Total</b>								<b>\$0.00</b>	
						5006	MISC. PAVED DRAINAGE	Material		7	Oct 18, 2021	SYSTEM	\$8,878.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user aubucj overriding Payment Estimate Exception 23 on the current Payment Estimate.
										7	Oct 18, 2021	SYSTEM	(\$8,878.62)	
										8	Nov 3, 2021	SYSTEM	\$9,608.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user aubucj overriding Payment Estimate Exception 23 on the current Payment Estimate.
										8	Nov 3, 2021	SYSTEM	(\$9,608.25)	
										9	Nov 16, 2021	SYSTEM	\$9,608.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overriding Payment Estimate Exception 28 on the current Payment Estimate.
9	Nov 16, 2021	SYSTEM	(\$9,608.25)											
10	Dec 2, 2021	SYSTEM	\$14,802.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overriding Payment Estimate Exception 29 on the current Payment Estimate.										
10	Dec 2, 2021	SYSTEM	(\$14,802.78)											
11	Dec 17, 2021	SYSTEM	\$16,806.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overriding Payment Estimate Exception 24 on the current Payment Estimate.										
11	Dec 17, 2021	SYSTEM	(\$16,806.54)											
12	Jan 4, 2022	SYSTEM	\$17,067.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overriding Payment Estimate Exception 12 on the current Payment Estimate.										
12	Jan 4, 2022	SYSTEM	(\$17,067.90)											
13	Jan 18, 2022	SYSTEM	\$17,067.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overriding Payment Estimate Exception 12 on the current Payment Estimate.										
13	Jan 18, 2022	SYSTEM	(\$17,067.90)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Jul 20, 2023

Contract ID: 210416-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3048	<b>5006 - Total</b>								<b>\$0.00</b>	
	5010	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		33	Nov 16, 2022	SYSTEM	\$560.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					33	Nov 16, 2022	SYSTEM	(\$560.70)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>5010 - Total</b>								<b>\$0.00</b>	
	5012	MISC.	Material		33	Nov 16, 2022	SYSTEM	\$3,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					33	Nov 16, 2022	SYSTEM	(\$3,506.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>5012 - Total</b>								<b>\$0.00</b>	
	<b>J6S3048 - Total</b>								<b>\$671,716.85</b>	
	<b>Overall - Total</b>								<b>\$671,716.85</b>	



**Contract Adjustments for Contract - 210416-F02**

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
47	J6S3048	Other Contract Adjustment	SPAD	\$11,286.00	100	Jun 19, 2023	Aubucj	210416-F02 J6S3048  SP125 23-14 New Frontier - Fort Belle  Line No 0080 Lot #1  4000 Tons @ \$85.50  Pay Factor %AC = 103.8 VMA = 105 Va = 105 Mat Density = 99.4 TOTAL PAY = 103.3
		Other Contract Adjustment	SPAD	\$7,524.00	100	Jun 19, 2023	Aubucj	210416-F02 J6S3048  SP125 23-14 New Frontier - Fort Belle  Line No 0080 Lot #2  4000 Tons @ \$85.50  Pay Factor %AC = 101.9 VMA = 105 Va = 105 Mat Density = 97.1 TOTAL PAY = 102.2
		Other Contract Adjustment	SPAD	\$9,918.00	100	Jun 19, 2023	Aubucj	210416-F02 J6S3048  SP125 23-14 New Frontier - Fort Belle  Line No 0080 Lot #3  4000 Tons @ \$85.50  Pay Factor %AC = 105 VMA = 105 Va = 105 Mat Density = 96.9 TOTAL PAY = 102.9
		Other Contract Adjustment	SPAD	\$4,104.00	100	Jun 19, 2023	Aubucj	210416-F02 J6S3048  SP125 23-14 New Frontier - Fort Belle  Line No 0080 Lot #4  4000 Tons @ \$85.50  Pay Factor %AC = 105 VMA = 105 Va = 105 Mat Density = 90.0 TOTAL PAY = 101.2
		Other Contract Adjustment	SPAD	\$17,100.00	100	Jun 19, 2023	Aubucj	210416-F02 J6S3048  SP125 23-14 New Frontier - Fort Belle  Line No 0080 Lot #5  4000 Tons @ \$85.50  Pay Factor %AC = 105 VMA = 105 Va = 105 Mat Density = 105 TOTAL PAY = 105
		Other Contract Adjustment	SPAD	(\$22,230.00)	100	Jun 19, 2023	Aubucj	210416-F02 J6S3048  SP125 23-14 New Frontier - Fort Belle  Line No 0080 Lot #6  4000 Tons @ \$85.50



### Contract Adjustments for Contract - 210416-F02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
47	J6S3048							Pay Factor %AC = 78.2 VMA = 105 Va = 85.8 Mat Density = 105 TOTAL PAY = 93.5
		Other Contract Adjustment	SPAD	\$11,286.00	100	Jun 19, 2023	Aubucj	210416-F02 J6S3048  SP125 23-14 New Frontier - Fort Belle  Line No 0080 Lot #7  4000 Tons @ \$85.50  Pay Factor %AC = 105 VMA = 105 Va = 105 Mat Density = 98.5 TOTAL PAY = 103.3
		Other Contract Adjustment	SPAD	\$15,048.00	100	Jun 19, 2023	Aubucj	210416-F02 J6S3048  SP125 23-14 New Frontier - Fort Belle  Line No 0080 Lot #8  4000 Tons @ \$85.50  Pay Factor %AC = 103.1 VMA = 105 Va = 104.8 Mat Density = 105 TOTAL PAY = 104.4
<b>47 - Total</b>					<b>\$54,036.00</b>			
49	J6S3048	Incentive	SPAD	\$14,706.00	100	Jul 18, 2023	Aubucj	210416-F02  J6S3048  SP125 23-14  New Frontier - Fort Belle  Line No 0080  Lot #9  4000 Tons @ \$85.50  Pay Factor %AC = 105.0  VMA = 104.4  Va = 103.2   Mat Density = 104.6  TOTAL PAY = 104.3
		Incentive	SPAD	\$22,507.36	100	Jul 18, 2023	Aubucj	210416-F02  J6S3048  SP125



Contract Adjustments for Contract - 210416-F02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
49	J6S3048							23-14 New Frontier - Fort Belle Line No 0080 Lot #10 6,581.1 Tons @ \$85.50 Pay Factor %AC = 104.9 VMA = 104.9 Va = 104.8 Mat Density = 101.7 TOTAL PAY = 104.0
		Incentive	TSR	\$25,650.00	100	Jul 18, 2023	Aubucj	210416-F02 J6S3048 SP125 23-14 New Frontier - Fort Belle Line No 0080 TSR #1 Lot #1, #2, #3 Sublot Test Taken - 2D 10,000 Tons @ \$85.50 TSR % = 90.9 Pay Factor = 103.0
		Incentive	TSR	\$25,650.00	100	Jul 18, 2023	Aubucj	210416-F02 J6S3048 SP125 23-14 New Frontier - Fort Belle Line No 0080 TSR #1 Lot #3, #4, #5 Sublot Test Taken - 4B



**Contract Adjustments for Contract - 210416-F02**

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
49	J6S3048							10,000 Tons @ \$85.50  TSR % = 91.6  Pay Factor = 103.0
		Incentive	TSR	\$25,650.00	100	Jul 18, 2023	Aubucj	210416-F02  J6S3048  SP125 23-14  New Frontier - Fort Belle  Line No 0080  TSR #1  Lot #6, #7, #8  Sublot Test Taken - 6D  10,000 Tons @ \$85.50  TSR % = 93.3  Pay Factor = 103.0
		Incentive	TSR	\$25,650.00	100	Jul 18, 2023	Aubucj	210416-F02  J6S3048  SP125 23-14  New Frontier - Fort Belle  Line No 0080  TSR #1  Lot #8, #9, #10  Sublot Test Taken - 9A  10,000 Tons @ \$85.50  TSR % = 90.7  Pay Factor = 103.0
		Incentive	TSR	\$6,620.55	100	Jul 18, 2023	Aubucj	210416-F02  J6S3048  SP125 23-14  New Frontier - Fort Belle  Line No 0080  TSR #1  Lot #10 EXT  Sublot Test Taken -  10,000



### Contract Adjustments for Contract - 210416-F02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments	
49	J6S3048							Tons @ \$85.50  TSR % = 91  Pay Factor = 103.0	
<b>49 - Total</b>									\$146,433.91
<b>Overall - Total</b>									\$200,469.91