

Pay Estimate Created Date: February 15, 2024

Progress Estimate N 45	annoon	=	10521-G08 & E Plumbing and	Heating, I			24 Original Contract Amoun 024Net Change Order Amoun Current Contract Amount	nt\$80,435.82		
Approval Date								By User		
February 15, 2024			Generated and Approved (and should be considered Draft) at the Project Office Level by							
February 16, 2024		R	eviewed and Appro	viewed and Approved (and should be considered Draft) at the Resident Engineer Level by						
February 20, 2024				Reviewed and Approved at the Central Office Controllers Office Level by						
Original Completi	on Date	Current Cor	npletion Date	Actu	al Completion Date	% of Current Contract Amount Complete				
May 26, 202	3	Decembe	er 31, 2023				96.96%			
	Contrac	t Informational Dat	tes		Milestones					
Date Description	Origina	I Completion Date	Current Complet	tion Date	No Milestones Exist for	Contract				
Acceptance Date										
Awarded Date	June 2,	2021	June 2, 2021							
Letting Date	May 21,	2021	May 21, 2021							
Notice to Proceed Date	e January	3, 2022	January 3, 2022							
Open to Traffic Date										
Work Began Date										

Contract Total Pa	y For Estimate No. 45			
		This Estimate	Previous	To Date
210521-G08				
	Total Posted Items Pay	\$11,306.00	\$5,318,917.01	\$5,330,223.01
	Gross Item Adjustments	(\$159.75)	\$161,917.98	\$161,758.23
	Incentive	\$0.00	\$15,599.78	\$15,599.78
	Disincentive	\$0.00	(\$36,518.00)	(\$36,518.00)
	Liquidated Damage	\$0.00	(\$14,100.00)	(\$14,100.00)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$5,445,816.77	\$5,456,963.02
Contract Total Pa	yable This Estimate:	\$11,146.25		

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P0588H	0330	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	LF	\$120.000	90	\$10,800.00
	1860	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$11.000	16	\$176.00
	1870	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$50.000	3	\$150.00
	1880	9035004A	SH-FLAT SHEET	SQFT	\$15.000	12	\$180.00
Project J8P058	\$11,306.00						
Overall - Total	\$11,306.00						

Contract Adjustments This Estimate No Contract Adjustments Exist on Contract

NO COntract P	Aujustinentis Exist on Contract
Line Item Ad	justments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P0588H	1860	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$109.80)
	1870	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$49.95)
Total								(\$159.75)



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

	Contract Project Information												
Project Number Federal Proj. Number Project Description Route County													
J8P0588H	FAF 14-1(28)	Capacity improvements	14	CHRISTIAN	from Fort St to east of Tiffany Blvd in Nixa								
J8P3115B	FAF 14-1(34)	Coldmill and resurface	14	CHRISTIAN	from East of Tiffany Blvd. in Nixa to 32nd St. in Ozark								

Totals by Job Numbers

3P0588H	This Estimate	Previous	To Date	
Posted Item Pay	\$11,306.00	\$4,768,978.11	\$4,780,284.11	
Gross Item Adjustments	(\$159.75)	\$133,772.12	\$133,612.37	
Gross Item Pay	\$11,146.25	\$4,902,750.23	\$4,913,896.48	
Incentive	\$0.00	\$1,499.78	\$1,499.78	
Disincentive	\$0.00	(\$3,648.15)	(\$3,648.15)	
Liquidated Damages	\$0.00	\$0.00	\$0.00	
Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
3P3115B	This Estimate	Previous	To Date	
Posted Item Pay	\$0.00	\$549,938.90	\$549,938.90	
Gross Item Adjustments	\$0.00	\$28,145.86	\$28,145.86	
Gross Item Pay	\$0.00	\$578,084.76	\$578,084.76	
	\$0.00	\$14,100.00	\$14,100.00	
Incentive				
Disincentive	\$0.00	(\$32,869.85)	(\$32,869.85)	
		(\$32,869.85) (\$14,100.00)	(\$32,869.85) (\$14,100.00)	



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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

Number No. No. Date Control No. No. <th< th=""><th>Note: Posted Q</th><th>uantities a</th><th>ind Value</th><th>s are ba</th><th>sed on Re</th><th>port Generated date and can differ from the posted am</th><th>ount at the t</th><th>ime the Est</th><th>imate was (</th><th>Generate</th><th>ed.</th><th></th><th></th></th<>	Note: Posted Q	uantities a	ind Value	s are ba	sed on Re	port Generated date and can differ from the posted am	ount at the t	ime the Est	imate was (Generate	ed.		
NAMENo </th <th></th> <th></th> <th>Category</th> <th></th> <th></th> <th>Description</th> <th></th> <th>Change</th> <th>Current</th> <th>Unit</th> <th>Posted Approved</th> <th>Unit Price</th> <th>Total Value POSTED To Date (See report generated date)</th>			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
Nom00020200PERMOVAL OF MPRICIPARINTS11011	210521-G08	J8P0588H	0001	0010	1041000	TEMPORARY SURFACING	555.00	0.00	555.00	CUYD		\$40.00	\$21,280.00
Nom ControlOrthoOrthoOrthoIsOOOOOOO <t< td=""><td></td><td></td><td>0001</td><td>0020</td><td>2013000</td><td>CLEARING AND GRUBBING</td><td>2.00</td><td>0.00</td><td>2.00</td><td>ACRE</td><td>2.00</td><td>\$10,000.00</td><td>\$20,000.00</td></t<>			0001	0020	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$10,000.00	\$20,000.00
NOM COM 201000 UNICABLIPIED INCLAVITION 9.081.000 7.78.00 10.28.000 COM 5.78.00 1.78.00 COM 7.78.00 10.28.00 7.78.00			0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$210,000.00	\$210,000.00
100100423500BIRANMENT NFLACE440024007410CUN61005100510000100932070CAREACTING ISMANENT7430010074100CUN7410061005600560000100932070CAREACTING IN CUT73300007400CUN41100560056000010000200CAREA EXCANTON7400 <td></td> <td></td> <td>0001</td> <td>0040</td> <td>2029950</td> <td>DEMOLITION AND REMOVAL OF BUILDINGS</td> <td>1.00</td> <td>-1.00</td> <td>0.00</td> <td>LS</td> <td>0.00</td> <td>\$18,000.00</td> <td>\$0.00</td>			0001	0040	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	-1.00	0.00	LS	0.00	\$18,000.00	\$0.00
0001017002680000499000490048000478007.483007.483007.483007.4800 </td <td></td> <td></td> <td>0001</td> <td>0050</td> <td>2035000</td> <td>UNCLASSIFIED EXCAVATION</td> <td>9,983.00</td> <td>275.00</td> <td>10,258.00</td> <td>CUYD</td> <td>10,258.00</td> <td>\$15.00</td> <td>\$153,870.00</td>			0001	0050	2035000	UNCLASSIFIED EXCAVATION	9,983.00	275.00	10,258.00	CUYD	10,258.00	\$15.00	\$153,870.00
00010000203000CLASS JOCALATION17.307.307.307.307.307.50			0001	0060	2035500	EMBANKMENT IN PLACE	450.00	28.00	478.00	CUYD	478.00	\$20.00	\$9,560.00
00110000200300CLASS & ELCAVITON4.07.000.0007			0001	0070	2036000	COMPACTING EMBANKMENT	7,463.00	138.00	0 7,601.00	CUYD	7,601.00	\$6.00	\$45,606.00
00110100260300CLASS 4 EXCAVATION204000.0020400CUM20400			0001	0080	2037075	COMPACTING IN CUT	73.30	0.00	73.30	STA	73.30	\$500.00	\$36,650.00
0000 0110 207000 LNEAR GRADING CLASS 1 16.00 0.4.00 17.00 STM 17.00 S1.00.00 0010 0120 207000 LNEAR GRADING CLASS 2 4.40 0.00 1.4100 <t< td=""><td></td><td></td><td>0001</td><td>0090</td><td>2063000</td><td>CLASS 3 EXCAVATION</td><td>4,976.00</td><td>-20.00</td><td>4,956.00</td><td>CUYD</td><td>4,817.00</td><td>\$12.00</td><td>\$57,804.00</td></t<>			0001	0090	2063000	CLASS 3 EXCAVATION	4,976.00	-20.00	4,956.00	CUYD	4,817.00	\$12.00	\$57,804.00
10000120207200LNEAR GRADING CLASS 24.400.004.400.405.400.101.4005.0001.40000010140201930MSC LINEAR GRADING FOR ADAF ACILITES1.4000.001.4005071.47005075075770578057905			0001	0100	2063300	CLASS 4 EXCAVATION	264.00	0.00	0 264.00	CUYD	264.00	\$15.00	\$3,960.00
0110 0179000 MISCLINEAR GRADING FOR ADA FACILITES 14.00 0.00 14.00 0.00 14.00 0.00 14.70.00 SQN 24.75.00 SQN 2			0001	0110	2071000	LINEAR GRADING CLASS 1	18.00	-0.50	17.50	STA	A 17.50	\$1,500.00	\$26,250.00
001 0140 014141 TYPE 1 AGGREGATE FOR BASE (4 N. THICK) 1,4700 5070 1,4700 5070 1,4700 5070 1,4700 5070 1,4700 5070 1,4700 5070 1,4700 5070 1,4700 5070 5070 5150 0001 0160 304506 TYPE 5 AGGREGATE FOR BASE (6 N. THICK) 2,183400 21,0800 5070 2,18580 5070 2,18580 5070 2,18580 5070 2,18580 5070 2,18580 5070 2,18580 5070 2,18580 5070 2,18580 5070 2,18580 5070 2,18580 5070 2,18580 5070 2,18580 5070 2,1820 5070 2,1820 5070 5070 5070 5070 5070 5070 5070 5070 5175 5070 5070 5070 5070 5070 5070 5070 5070 5070 5175 5070 5175 5070 5175 5070 5175 5070 51750 5175 5175 <td< td=""><td></td><td></td><td>0001</td><td>0120</td><td>2072000</td><td>LINEAR GRADING CLASS 2</td><td>4.80</td><td>0.00</td><td>4.80</td><td>STA</td><td>3.80</td><td>\$1,500.00</td><td>\$5,700.00</td></td<>			0001	0120	2072000	LINEAR GRADING CLASS 2	4.80	0.00	4.80	STA	3.80	\$1,500.00	\$5,700.00
0010 01400 014004 TYPE 5 AGGREGATE FOR BASE (4 IN, THICK) 4.5200 -333.0 4.190.0 6000 6000 6100 5000 <t< td=""><td></td><td></td><td>0001</td><td>0130</td><td>2079903</td><td>MISC.LINEAR GRADING FOR ADA FACILITIES</td><td>14.00</td><td>0.00</td><td>14.00</td><td>LF</td><td>14.00</td><td>\$50.00</td><td>\$700.00</td></t<>			0001	0130	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	14.00	0.00	14.00	LF	14.00	\$50.00	\$700.00
0nd1 0nd0 SN40500 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) 21.84.00 21.85.00 SO170 21.85.00 SO10.00 SO170 </td <td></td> <td></td> <td>0001</td> <td>0140</td> <td>3040143</td> <td>TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)</td> <td>1,470.00</td> <td>0.00</td> <td>1,470.00</td> <td>SQYD</td> <td>1,470.00</td> <td>\$7.00</td> <td>\$10,290.00</td>			0001	0140	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,470.00	0.00	1,470.00	SQYD	1,470.00	\$7.00	\$10,290.00
0001 0170 304991 MISC-PERMANENT AGGREGATE EDGE TREATMENT 14.00 0.00 14.00 TONS 14.00 50.00 0001 0180 3109866 MISC-DECORATIVE ROCK 59.00 0.000 59.00 59.00 59.00 59.00 59.00 74.30 87.60 57.60 0001 0200 403010 APHALTIC CONCRETE MIXTURE PG67-02 (SP125C MIX) 2.40:0 0.00 2.40:0 0.00 2.41:0 0.00 2.11:0 67.01			0001	0150	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4,523.00	-333.00	4,190.00	SQYD	3,536.00	\$7.00	\$24,752.00
0001 0180 3109905 MISC DECORATIVE ROCK 96.00 00.00 69.00 </td <td></td> <td></td> <td>0001</td> <td>0160</td> <td>3040506</td> <td>TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)</td> <td>21,834.00</td> <td rowspan="3">21.00</td> <td rowspan="4">21,855.00 14.00 59.00</td> <td>SQYD</td> <td>21,855.00</td> <td>\$9.00</td> <td>\$196,695.00</td>			0001	0160	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	21,834.00	21.00	21,855.00 14.00 59.00	SQYD	21,855.00	\$9.00	\$196,695.00
0001 0190 401209 BITUMINOUS PAVEMENT MIXTURE PG4-22 (BP-1) 807.0 00.0 807.0 TOM 74.38 \$78.98 0001 0200 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) 2,401.0 0.00 2,401.00 70.48 2,414.00 \$2.314.30 \$67.20 \$64.1 0001 0202 408103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) 2,410.00 \$64.00 2,416.00 \$64.00 \$2.314.30 \$67.20 \$64.01 0001 0220 4081018 RRIME-LIQUID ASPHALT MC 600 41.00 \$64.00 \$64.00 \$66.00 \$67.00			0001	0170	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	14.00) SQYD	14.00	\$100.00	\$1,400.00
00000200030103ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)2.401200.002.40120TON2.314.05.77206.811000102100210071005TACK COAT2.162.001.002.162.000.41 <td< td=""><td rowspan="6"></td><td></td><td>0001</td><td>0180</td><td>3109905</td><td>MISC.DECORATIVE ROCK</td><td>59.00</td><td>59.00</td><td>\$100.00</td><td>\$5,900.00</td></td<>			0001	0180	3109905	MISC.DECORATIVE ROCK	59.00				59.00	\$100.00	\$5,900.00
001102100471005TACK COAT2,162.000.002,162.00GAL2,162.00GAL2,162.00GAL2,162.00GAL2,162.00GAL2,162.00GAL2,162.00GAL2,162.00GAL2,162.00GAL2,162.00GAL2,162.00GAL2,162.00GAL2,162.00GAL2,162.00GAL4,100GALGAL4,1004,100GAL4,100GAL4,100GAL4,100GAL4,100GAL4,100GAL4,100GAL4,100				0190	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	807.10	0.00					\$58,388.30
001102100471005TACK COAT2,162.000.002,162.00GAL2,162.00GAL2,162.00GAL2,162.00GAL2,162.00GAL2,162.00GAL2,162.00GAL2,162.00GAL2,162.00GAL2,162.00GAL2,162.00GAL2,162.00GAL2,162.00GAL2,162.00GAL4,100GALGAL4,1004,100GAL4,100GAL4,100GAL4,100GAL4,100GAL4,100GAL4,100GAL				0200	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	2,401.20	0.00	2,401.20	TONS	2,314.30	\$67.20	\$155,520.96
0021 022 408101 PRIME-LIQUID ASPHALT MC 800 41.00 0.00 41.00 GAL 41.00 S3.00 0011 0230 502110 CONCRETE PAVEMENT (8 IN, NON-REINF) 161.90 0.00 161.90 S0.00 73.30 S0.00 73.30 S0.00 73.30 S0.00 73.30 S0.00 51.000.00													\$4,648.30
0001 020 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF) 181.90 0.00 161.90 SQVD 161.90 SQUD 160.90													\$149.65
00010240502905MISC.CONCRETE PAVEMENT (5 IN. NON-REINFORCED)11.6061.707.30SQVD7.30SQVD7.30SQDD51.000.0000010250604401PIPE COLLAR, TYPE A7.004.004.004.006.00EA0.00\$1.200.0051.200				0230	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	161.90		161.90	SQYD			\$10,523.50
000102506044012PIPE COLLAR, TYPE A7.000.007.00EA7.00EA7.005.100.005.1					5029905		11.60	61.70	73.30	SQYD	73.30	\$60.00	\$4,398.00
0001 0260 6044012 PIPE COLLAR, TYPE B 4.00 -4.00 0.000 EA 0.000 \$1,200.00 0001 0270 6044013 PIPE COLLAR, TYPE C 2.00 0.000 2.00 0.000 EA 2.00 52,000.00<						011 PIPE COLLAR, TYPE A 012 PIPE COLLAR, TYPE B 013 PIPE COLLAR, TYPE C				EA			\$7,000.00
0001 0270 604013 PIPE COLLAR, TYPE C 2.00 0.00 2.00 EA 2.00 S2.000.00 0001 0280 607102A CHAIN-LINK FENCE (60 IN.) 502.00 0.00 502.00 0.16 502.00 0.16 502.00 0.10 2480 502.00 51.400.00			0001										\$0.00
0001 0280 6071012A CHAIN-LINK FENCE (60 IN.) 502.00 0.00 5502.00 LF 5502.00 S20.00 S21.00.00 S20.00 S21.00.00 S21.00.00 S21.00.00 S21.00.00 S20.00 S20													\$4,000.00
0001 0290 6071040 DRIVE GATE (CHAIN-LINK) 1.00 0.00 1.00 EA 1.00 \$1,400.00 \$1,000.00 \$1,000.00 \$1,000.00 \$													\$10,040.00
No. 6081010 CONCRETE CURB RAMP 278.00 6.00 284.00 SQTD 284.00 SQ2D SQ2D <td></td> <td>\$1,400.00</td>													\$1,400.00
Model Model <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$23,288.00</td></th<>													\$23,288.00
0001 0320 6083008 8 IN. CONCRETE MEDIAN STRIP 25.40 5.60 31.00 SQVD 31.00 \$70.00													\$8,850.00
0001 0330 6084023 SIDEWALK HAND-RAILING WITHOUT BALUSTERS 90.00 18.00 108.00 LF 108.00 S120.00 0001 0340 6084023 SIDEWALK HAND-RAILING WITHOUT BALUSTERS 90.00 18.00 108.00 LF 108.00 S120.00 S120.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$2,170.00</td></td<>													\$2,170.00
Occi Occi <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$12,960.00</td></th<>													\$12,960.00
0001 030 6086004 CONCRETE SIDEWALK, 4 IN. 1,088.70 0.00 1,088.70 SQYD 1,088.70 S42.00 0001 0360 6086008 CONCRETE SIDEWALK, 8 IN. 92.90 -6.00 86.90 SQYD 86.90 \$65.00 56.00 50.00 1,025.00 LF 1,025.00 \$40.00 \$60.00													\$224,555.50
0001 0360 6086008 CONCRETE SIDEWALK, 8 IN. 92.90 -6.00 86.90 SQYD 86.90 \$													\$45,725.40
0001 0370 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S 1,150.0 -125.00 1,025.00 LF 1,025.00 S40.00													\$5,648.50
0001 0300 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S 13.00 17.00 30.00 LF 30.00 \$50.00 </td <td></td> <td>\$3,040.00</td>													\$3,040.00
0001 0390 6091041 CONCRETE GUTTER TYPE A 25.00 0.00 25.00 LF 25.00 \$\$0,00 \$\$0													
0001 0400 6091042 CONCRETE GUTTER TYPE B 196.00 0.00 196.00 LF 196.00 \$40.00													\$1,500.00
													\$1,250.00
0001 0410 6091052 CURB AND GUTTER TYPE B 6,907.00 62.00 6,969.00 LF 6,969.00 \$30.00 \$20													\$7,840.00
													\$209,070.00
													\$20,587.00
													\$7,980.00
													\$5,700.00
													\$1,900.00
			0001										\$8,450.00
0001 0470 6116010A SLOPE PROTECTION 16.00 0.00 16.00 SQYD 16.00 \$70.00 \$			0001	0470	6116010A	SLOPE PROTECTION	16.00	0.00	16.00	SQYD	16.00	\$70.00	\$1,120.00



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

Contract m.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 POSTE To Date (See repo generated date)		
0521-G08	J8P0588H	0001	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$5,000.00	\$5,000.		
		0001	0490	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	132.20	0.00	132.20	SQYD	132.20	\$100.00	\$13,220.		
		0001	0500	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	133.00	0.00	133.00	SQYD	133.00	\$10.00	\$1,330.		
		0001	0510	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	133.00	0.00	133.00	SQYD	133.00	\$10.00	\$1,330.		
		0001	0520	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	472.00	0.00	472.00	LF	472.00	\$5.00	\$2,360.		
		0001	0530	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	12.00	0.00	12.00	EA	12.00	\$1,200.00	\$14,400		
		0001	0540	6141024	MM)	4.00	0.00	4.00	EA	3.00	\$2,500.00	\$7,500		
		0001	0550	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400		
		0001	0560	6143012	MANHOLE FRAME AND COVER, TYPE 2	3.00	0.00	3.00	EA	3.00	\$1,000.00	\$3,000		
		0001	0570	6143013	MANHOLE FRAME AND COVER, TYPE 3	56.00	0.00	56.00	EA	47.00	\$300.00	\$14,100		
		0001	0580	6161005	CONSTRUCTION SIGNS	1,525.00	0.00	1,525.00	SQFT	1,304.68	\$4.50	\$5,87		
		0001	0590	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$100.00	\$400		
		0001	0600	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	350.00	\$15.00	\$5,25		
		0001	0610	6161030	TYPE III MOVEABLE BARRICADE	28.00	0.00	28.00	EA	21.00	\$145.00	\$3,04		
		0001	0620	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,60		
		0001	0630	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	1.00	5.00	EA	5.00	\$4,500.00	\$22,50		
		0001	0640	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	-2.00	0.00	EA	0.00	\$2,000.00	ş		
		0001	0650	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	30.00	0.00	30.00	EA	11.00	\$100.00	\$1,10		
		0001	0660	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,00		
		0001 06	0670	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	2.00	\$600.00	\$1,20		
			0680	6191000	PAVEMENT EDGE TREATMENT	13,542.00	0.00	13,542.00	LF	13,542.00	\$3.00	\$40,62		
		0001	0690	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	401.00	0.00	401.00	LF	401.00	\$17.40	\$6,97		
		0001	0001 0700 6200			6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	164.00	0.00	164.00	LF	164.00	\$18.90	\$3,09
		0001	0710	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	33.00	0.00	33.00	EA	33.00	\$245.00	\$8,08		
		0001	0001 0720	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$245.00	\$73		
		0001	0730	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$490.00	\$98		
		0001	0740	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	3.00	\$585.00	\$1,75		
		0001	0750	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	93.00	10.00	103.00	EA	103.00	\$145.00	\$14,93		
		0001	0760	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	48.00	7.00	55.00	EA	55.00	\$30.00	\$1,65		
		0001	0770	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,904.00	0.00	17,904.00	LF	17,904.00	\$0.35	\$6,26		
		0001	0780	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,163.00	0.00	10,163.00	LF	10,163.00	\$0.35	\$3,55		
		0001	0790	6207001	PAVEMENT MARKING REMOVAL	304.00	824.00	1,128.00	LF	1,128.00	\$1.50	\$1,69		
		0001	0800	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	5.00	7.00	12.00	EA	12.00	\$110.00	\$1,32		
		0001	0810	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,622.00	0.00	5,622.00	SQYD	5,622.00	\$2.90	\$16,30		
		0001	0820	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,447.00	0.00	1,447.00	SQYD	1,447.00	\$3.70	\$5,35		
		0001	0830	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,014.00	0.00	1,014.00	SQYD	1,014.00	\$5.00	\$5,07		
		0001	0840	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$70,000.00	\$70,00		
		0001	0850	7034041	CLASS B-1 CONCRETE (CULVERTS)	104.00	0.00	104.00	CUYD	104.00	\$500.00	\$52,00		
		0001	0860	7101000	REINFORCING STEEL (EPOXY COATED)	11,840.00	0.00	11,840.00	LB	11,840.00	\$3.00	\$35,52		
		0001	0870	7111001	WATERPROOFING MEMBRANE	662.00	38.00	700.00	SQYD	700.00	\$25.00	\$17,50		
		0001	0880	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,430.00	-233.00	3,197.00	SQFT	3,197.00	\$31.50	\$100,70		
		0001	0890		12 IN. PIPE GROUP B	2,139.00	2.00	2,141.00	LF	2,141.00	\$35.00	\$74,93		
		0001	0900	72503154	15 IN. PIPE GROUP B	1,888.00	0.00	1,888.00	LF	1,814.00	\$40.00	\$72,56		



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

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

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

Contract m.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 POSTE To Date (See report generated date)
521-G08	J8P0588H	0001	0910	7250318A	18 IN. PIPE GROUP B	1,024.00	0.00	1,024.00	LF	964.00	\$50.00	\$48,200.0
		0001	0920	7250324A	24 IN. PIPE GROUP B	382.00	-73.00	309.00	LF	306.00	\$65.00	\$19,890.0
		0001	0930	7250330A	30 IN. PIPE GROUP B	526.00	-317.00	209.00	LF	209.00	\$80.00	\$16,720.0
		0001	0940	7261018	18 IN. PIPE GROUP A	330.00	0.00	330.00	LF	330.00	\$55.00	\$18,150.0
		0001	0950	7261024	24 IN. PIPE GROUP A	30.00	0.00	30.00	LF	30.00	\$70.00	\$2,100.0
		0001	0960	7261030	30 IN. PIPE GROUP A	61.00	0.00	61.00	LF	61.00	\$100.00	\$6,100.
		0001	0970	7261036	36 IN. PIPE GROUP A	9.00	0.00	9.00	LF	9.00	\$130.00	\$1,170.
		0001	0980	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	22.00	-8.00	14.00	FT	14.00	\$700.00	\$9,800.
		0001	0990	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	574.00	-53.00	521.00	FT	459.00	\$800.00	\$367,200.
		0001	1000	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	52.00	-4.00	48.00	FT	48.00	\$1,000.00	\$48,000.
		0001	1010	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	3.00	0.00	3.00	FT	3.00	\$1,000.00	\$3,000.
		0001	1020	7311053		15.00	4.00	19.00	FT	19.00	\$1,200.00	\$22,800.
		0001	1030	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.0
		0001	1040	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$550.00	\$1,100.
		0001	1050	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$700.00	\$2,100.
		0001	1060	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.
		0001	1070	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.
		0001	1080	8031000A	TURF TYPE TALL FESCUE SODDING	2,391.00	0.00	2,391.00	SQYD	0.00	\$5.00	\$0.
		0001	1090	8051000A	SEEDING - COOL SEASON GRASSES	2.20	0.00	2.20	ACRE	1.55	\$2,850.00	\$4,417
		0001	1100	8061003	SEDIMENT TRAP EXCAVATION	2.40	0.00	2.40	CUYD	2.40	\$50.00	\$120
		0001	1110	8061004	SEDIMENT TRAP ROCK	1.60	0.00	1.60	CUYD	1.60	\$100.00	\$160
		0001	1120	8061005	ROCK DITCH CHECK	930.00	0.00	930.00	LF	370.00	\$12.50	\$4,625
		0001	1130	8061006	ALTERNATE DITCH CHECK	240.00	0.00	240.00	LF	173.00	\$9.50	\$1,643
		0001	1140	8061007A	CURB INLET CHECK	61.00	0.00	61.00	EA	61.00	\$145.00	\$8,845
		0001	1150	8061016	SEDIMENT REMOVAL	193.00	0.00	193.00	CUYD	60.00	\$10.00	\$600
		0001	1160	8061017	TEMPORARY SEEDING	0.60	0.00	0.60	ACRE	0.00	\$5,500.00	\$0
		0001	1170	8061019	SILT FENCE	1,262.00	2,000.00	3,262.00	LF	2,997.00	\$2.70	\$8,091
		0001	1180	8064130	TYPE 3 TURF REINFORCEMENT MAT	240.00	0.00	240.00	SQYD	0.00	\$4.30	\$0.
		0001	1190	8064132	TYPE 1B EROSION CONTROL BLANKET	495.00	0.00	495.00	SQYD	0.00	\$1.90	\$0.
		0001	1200	8064133	TYPE 1C EROSION CONTROL BLANKET	3,638.00	0.00	3,638.00	SQYD	2,571.00	\$1.90	\$4,884.
		0002	1210	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	18,342.40	0.00	18,342.40	SQYD	18,342.40	\$36.65	\$672,248.
		0004	1230	4010150	TYPE A2 SHOULDER	584.80	0.00	584.80	SQYD	584.80	\$26.70	\$15,614.
		0020	1250	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.
		0020	1260	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	4.00	0.00	4.00	EA	3.00	\$3,800.00	\$11,400.
		0020	1270	9011115	BRACKET ARM, 15 FT. OR 4.6 M	6.00	0.00	6.00	EA	5.00	\$1,025.00	\$5,125
		0020	1280	9011311	LUMINAIRE, LED-A	2.00	4.00	6.00	EA	6.00	\$300.00	\$1,800
		0020	1290	9011312	LUMINAIRE, LED-B	4.00	-1.00	3.00	EA	3.00	\$380.00	\$1,140
		0020	1300	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$7,475.00	\$7,475
		0020	1310	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	375.00	0.00	375.00	LF	375.00	\$22.50	\$8,437
		0020	1320	9014004	CONDUIT, 4 IN. RIGID, PUSHED	129.00	0.00	129.00	LF	129.00	\$27.50	\$3,547
		0020	1330	9015010	TRENCHING TYPE I	183.00	0.00	183.00	LF	134.00	\$6.20	\$830
		0020	1340	9016120	PULL BOX, CONCRETE, STANDARD	6.00	0.00	6.00	EA	6.00	\$2,530.00	\$15,180
		0020	1350	9017002	CABLE, 2 AWG 1 CONDUCTOR	70.00	0.00	70.00	LF	70.00	\$4.05	\$283.
		0020	1360	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,580.00	0.00	1,580.00	LF	1,580.00	\$1.60	\$2,528
		0020	1370	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	990.00	0.00	990.00	LF	990.00	\$1.25	\$1,237.
		0020	1380	9017208	WIRE, 8 AWG, BARE NEUTRAL	540.00	0.00	540.00	LF	540.00	\$1.60	\$864.



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

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Note: Posted Q	uantities a	nd Value		ised on Re	port Generated date and can differ from the posted amo	unt at the t	ime the Est	imate was (Generate	ed.		
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)
210521-G08	J8P0588H	0020	1390	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	310.00	0.00	310.00	LF	240.00	\$4.45	\$1,068.00
		0020	1400	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	2.00	\$1,285.00	\$2,570.00
		0020	1410	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	3.00	\$1,750.00	\$5,250.00
		0030	1420	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	2.00	\$711.00	\$1,422.00
		0030	1430	9020513	SIGNAL HEAD, TYPE 3B	17.00	0.00	17.00	EA	17.00	\$885.00	\$15,045.00
		0030	1440	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$1,090.00	\$4,360.00
		0030	1450	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	16.00	0.00	16.00	EA	16.00	\$445.00	\$7,120.00
		0030	1460	9020833	SH-FLAT SHEET - SIGNAL SIGN	120.00	0.00	120.00	SQFT	120.00	\$27.00	\$3,240.00
		0030	1470	9020834	SIGNAL SIGN, MOUNTING HARDWARE	14.00	0.00	14.00	EA	14.00	\$211.50	\$2,961.00
		0030	1480	9022708	POST, SIGNAL 8 FT.	10.00	0.00	10.00	EA	10.00	\$1,035.00	\$10,350.00
		0030	1490	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	2.00	\$9,585.00	\$19,170.00
		0030	1500	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$9,925.00	\$9,925.00
		0030	1510	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$11,455.00	\$11,455.00
		0030	1520	9023440	POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	1.00	\$20,645.00	\$20,645.00
		0030	1530	9023450	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	1.00	\$22,200.00	\$22,200.00
		0030	1540	9024295	SPLICE CABINET	2.00	0.00	2.00	EA	2.00	\$6,065.00	\$12,130.00
		0030	1550	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	10.00	0.00	10.00	EA	10.00	\$163.00	\$1,630.00
		0030	1560	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	4,618.00	0.00	4,618.00	LF	4,618.00	\$11.20	\$51,721.60
		0030	1570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	709.00	0.00	709.00	LF	709.00	\$20.00	\$14,180.00
		0030	1580	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	19.00	0.00	19.00	LF	19.00	\$24.00	\$456.00
		0030	1590	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	308.00	0.00	308.00	LF	308.00	\$25.00	\$7,700.00
		0030	1600	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	340.00	0.00	340.00	LF	340.00	\$1.60	\$544.00
		0030 1610 9028308 0030 1620 9028310	CABLE, 16 AWG 2 CONDUCTOR	2,650.00	0.00	2,650.00	LF	2,650.00	\$1.30	\$3,445.00		
			1620	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,670.00	0.00	2,670.00	LF	2,670.00	\$1.35	\$3,604.50
		0030	0 1630 9028311	CABLE, 16 AWG 7 CONDUCTOR	3,330.00	0.00	3,330.00	LF	3,330.00	\$1.45	\$4,828.50	
		0030	1640	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	1.00	\$3,505.00	\$3,505.00
		0030	1650	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$5,855.00	\$5,855.00
		0030	1660	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	5.00	\$1,215.00	\$6,075.00
		0030	1670	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,740.00	\$3,480.00
		0030	1680	9028816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	2.00	\$1,520.00	\$3,040.00
		0030	1690	9028820	PULL BOX, CONCRETE, STANDARD	10.00	0.00	10.00	EA	10.00	\$2,850.00	\$28,500.00
		0030	1700	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	2.00	\$4,540.00	\$9,080.00
		0030	1710	9029100	BASE, CONCRETE	30.60	0.00	30.60	CUYD	30.60	\$1,130.00	\$34,578.00
		0030	1720	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	0.00	\$21,500.00	\$0.00
		0030	1730	9029901	MISC.REMOVAL AND REINSTALLATION OF EXISTING RADAR DETECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,158.00	\$1,158.00
		0030	1740	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	16.00	0.00	16.00	EA	16.00	\$1,000.00	\$16,000.00
		0030	1750	9029902	MISC.Ethernet Network Switch	2.00	0.00	2.00	EA	2.00	\$2,070.00	\$4,140.00
		0030	1760	9029902	MISC.MCCAIN ATC EX 2070 SIGNAL CONTROLLER	2.00	0.00	2.00	EA	2.00	\$20,688.00	\$41,376.00
		0030	1770	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$16,725.00	\$16,725.00
		0030	1780	9029902	MISC.WAVETRONIX CLICK 650 INTERFACE UNIT WITH SDLC CABLE	1.00	0.00	1.00	EA	1.00	\$5,225.00	\$5,225.00
		0030	1790	9029903	MISC.CAT 5E/6 ETHERNET CABLE	130.00	0.00	130.00	LF	130.00	\$1.90	\$247.00
		0030	1800	9029903	MISC.FIBER OPTIC CABLE, 24-FIBER, SINGLE MODE	5,960.00	0.00	5,960.00	LF	5,960.00	\$3.20	\$19,072.00
		0040	1810	9031010	CONCRETE FOOTINGS, EMBEDDED	3.40	0.00	3.40	CUYD	3.40	\$1,200.00	\$4,080.00
		0040 1820 9	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	37.00	0.00	37.00	EA	37.00	\$200.00	\$7,400.00	
		0040	1830	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	91.00	0.00	91.00	EA	91.00	\$60.00	\$5,460.00



Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generati

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Note: Posted Q	uantities a	nd Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	unt at the t	ime the Est	imate was	Generate	ed.		
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)
210521-G08	J8P0588H	0040	1840	9031270A	2 IN. PSST POST - 12 GA.	448.00	0.00	448.00	LF	448.00	\$10.00	\$4,480.00
		0040	1850	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	84.00	0.00	84.00	LF	84.00	\$50.00	\$4,200.00
		0040	1860	9031280	2.5 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	144.00	\$11.00	\$1,584.00
		0040	1870	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	27.00	0.00	27.00	LF	27.00	\$50.00	\$1,350.00
		0040	1880	9035004A	SH-FLAT SHEET	362.00	0.00	362.00	SQFT	362.00	\$15.00	\$5,430.00
		0040	1890	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN ON NEW PSST	2.00	0.00	2.00	EA	2.00	\$60.00	\$120.00
		0050	1900	1041000	TEMPORARY SURFACING	3.00	0.00	3.00	CUYD	3.00	\$50.00	\$150.00
		0050	1910	2035000	UNCLASSIFIED EXCAVATION	101.00	0.00	101.00	CUYD	101.00	\$15.00	\$1,515.00
		0050	1920	2035500	EMBANKMENT IN PLACE	33.00	0.00	33.00	CUYD	33.00	\$20.00	\$660.00
		0050	1930	2036000	COMPACTING EMBANKMENT	347.00	0.00	347.00	CUYD	347.00	\$6.00	\$2,082.00
		0050	1940	2037075	COMPACTING IN CUT	2.00	0.00	2.00	STA	2.00	\$500.00	\$1,000.00
		0050	1950	2071000	LINEAR GRADING CLASS 1	0.50	0.00	0.50	STA	0.50	\$1,500.00	\$750.00
		0050	1960	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	86.00	0.00	86.00	SQYD	86.00	\$7.00	\$602.00
		0050	1970	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	393.00	0.00	393.00	SQYD	393.00	\$7.00	\$2,751.00
		0050	1980	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	546.00	0.00	546.00	SQYD	546.00	\$9.00	\$4,914.00
		0050	1990	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	126.80	0.00	126.80	TONS	126.80	\$78.50	\$9,953.80
		0050	2000	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	101.40	0.00	101.40	TONS	101.40	\$67.75	\$6,869.85
		0050	2010	4071005	TACK COAT	76.00	0.00	76.00	GAL	76.00	\$2.15	\$163.40
		0050	2020	6081010	CONCRETE CURB RAMP	6.70	0.00	6.70	SQYD	6.70	\$82.00	\$549.40
		0050	2030	6085008	PAVED APPROACH, 8 IN.	98.10	0.00	98.10	SQYD	98.10	\$65.00	\$6,376.50
		0050	2040	6086004	CONCRETE SIDEWALK, 4 IN.	69.80	0.00	69.80	SQYD	69.80	\$42.00	\$2,931.60
		0050	2050	6086008	CONCRETE SIDEWALK, 8 IN.	11.00	0.00	11.00	SQYD	11.00	\$65.00	\$715.00
		6091052	CURB AND GUTTER TYPE B	310.00	0.00	310.00	LF	310.00	\$30.00	\$9,300.00		
			2070	6221001	SURFACING (3 IN. THICK OR LESS)	25.00	-25.00	0.00	SQYD	0.00	\$47.30	\$0.00
		0050	2080	6224010		25.00	-25.00	0.00	SQYD	0.00	\$50.75	\$0.00
		0050	2090	8031000A	TURF TYPE TALL FESCUE SODDING	72.00	0.00	72.00	SQYD	0.00	\$5.00	\$0.00
		0050	2100	9019901	MISC.BLACK POWDER COATING, LIGHTING EQUIPMENT	1.00	0.00	1.00	LS	0.50	\$5,000.00	\$2,500.00
		0050	2110	9029901	MISC.BLACK POWDER COATING, SIGNAL EQUIPMENT	1.00	0.00	1.00	LS	0.50	\$10,000.00	\$5,000.00
		0051	2120	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3,002.00	28.00	3,030.00	SQYD	3,030.00	\$7.00	\$21,210.00
		0051	2130	6081010	CONCRETE CURB RAMP	723.00	6.90	729.90	SQYD	729.90	\$82.00	\$59,851.80
		0051	2140	6081012	TRUNCATED DOMES	479.00	0.00	479.00	SQFT	479.00	\$30.00	\$14,370.00
		0051	2150	6083008	8 IN. CONCRETE MEDIAN STRIP	67.10	0.00	67.10	SQYD	67.10	\$70.00	\$4,697.00
		0051	2160	6086004	CONCRETE SIDEWALK, 4 IN.	2,028.00	38.30	2,066.30	SQYD	2,066.30	\$42.00	\$86,784.60
		0051	2170	6086008	CONCRETE SIDEWALK, 8 IN.	289.90	-20.70	269.20	SQYD	269.20	\$65.00	\$17,498.00
		0051	2180	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	30.00	0.00	30.00	LF	30.00	\$50.00	\$1,500.00
		0051	2190	8031000A	TURF TYPE TALL FESCUE SODDING	1,228.00	28.00	1,256.00	SQYD	0.00	\$5.00	\$0.00
		0001	5001	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	3,429.00	3,429.00	LF	3,429.00	\$4.50	\$15,430.50
		0001	5002	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	3,400.00	3,400.00	LF	3,400.00	\$4.50	\$15,300.00
		0001	5003	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	0.00	1.00	1.00	LS	1.00	\$9,000.00	\$9,000.00
		0030	5004	9029902	MISC.MISC. RADAR DETECTION SYSTEM	0.00	2.00	2.00	EA	2.00	\$9,612.75	\$19,225.50
		0001	5005	7319903	MISC.PRECAST CONCRETE DROP INLET 4 FT X 2 FT-6 IN.	0.00	58.00	58.00	LF	58.00	\$1,100.00	\$63,800.00
		0001	5006	7252004	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-4	0.00	61.00	61.00	LF	61.00	\$120.00	\$7,320.00
		0001	5007	7250330A	30 IN. PIPE GROUP B	0.00	322.00	322.00	LF	322.00	\$145.00	\$46,690.00
		0020	5008	9011313	LUMINAIRE, LED-C	0.00	1.00	1.00	EA	0.00	\$787.50	\$0.00
	Project J8	P0588H - To	otal Value		ate as of Report Generated Date							\$4,780,284.09
	J8P3115B	0001	2200	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00



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

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)
210521-G08	J8P3115B	0001	2210	3049910	MISC.Permanent Aggregate Edge Treatment	206.80	0.00	206.80	TONS	206.80	\$45.00	\$9,306.00
		0001	2220	3105002	GRAVEL (A) OR CRUSHED STONE (B)	32.00	0.00	32.00	TONS	32.00	\$50.00	\$1,600.00
		0001	2230	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4,536.50	-10.50	4,526.00	TONS	4,526.00	\$58.90	\$266,581.40
		0001	2240	4039905	MISC.High Friction Surface Treatment	2,698.70	0.00	2,698.70	SQYD	2,698.70	\$28.00	\$75,563.60
		0001	2250	4071005	TACK COAT	4,272.00	-895.00	3,377.00	GAL	3,377.00	\$1.95	\$6,585.15
		0001	2260	4081018	PRIME-LIQUID ASPHALT MC 800	674.00	898.00	1,572.00	GAL	1,572.00	\$3.90	\$6,130.80
		0001	2270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	2280	6161005	CONSTRUCTION SIGNS	939.00	0.00	939.00	SQFT	621.00	\$4.50	\$2,794.50
		0001	2290	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	-1.00	1.00	EA	1.00	\$100.00	\$100.00
		0001	2300	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.00	\$40.00
		0001	2310	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$15.00	\$2,250.00
		0001	2320	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	2330	6161070	TUBULAR MARKER	4.00	0.00	4.00	EA	4.00	\$100.00	\$400.00
		0001	2340	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	-1.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	2350	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$750.00	\$0.00
		0001	2360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	2370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	155.00	-30.00	125.00	LF	125.00	\$15.65	\$1,956.25
		0001	2380	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	379.00	-7.00	372.00	LF	372.00	\$17.00	\$6,324.00
		0001	2390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	12.00	\$230.00	\$2,760.00
		0001	2400	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,488.00	15,835.00	26,323.00	LF	26,323.00	\$0.35	\$9,213.05
		0001	2410	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	26,814.00	237.00	27,051.00	LF	27,051.00	\$0.35	\$9,467.85
		0001	2420	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,681.00	-18,681.00	0.00	LF	0.00	\$0.01	\$0.00
		0001	2430	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	12,680.20	492.80	13,173.00	SQYD	13,173.00	\$2.90	\$38,201.70
		0001	2440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,531.20	-493.20	5,038.00	SQYD	5,038.00	\$3.70	\$18,640.60
		0001	2450	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	189.70	15.50	205.20	STA	205.20	\$20.00	\$4,104.00
		0001	2460	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	72.30	48.70	121.00	STA	121.00	\$20.00	\$2,420.00
		0001	2470	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	2480	8061007A	CURB INLET CHECK	15.00	-15.00	0.00	EA	0.00	\$145.00	\$0.00
		0001	2490	8061016	SEDIMENT REMOVAL	25.00	-25.00	0.00	CUYD	0.00	\$10.00	\$0.00
		0001	2500	8061019	SILT FENCE	1,000.00	-1,000.00	0.00	LF	0.00	\$2.70	\$0.00
		0010	2510	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,000.00	\$2,000.00
		0010	2520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.00
		0030	2530	9028500	CABLE, LOOP DETECTOR, IN DUCT	800.00	-800.00	0.00	LF	0.00	\$6.00	\$0.00
	Project J8F	93115B - To	otal Value	e Posted to D	Date as of Report Generated Date							\$549,938.90
10521-G08 Ove	erall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$5,330,222.9



Project: J8P0588H

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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units		From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0330	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	2/6/24	2/13/24	20.00	LF		862+27 RT		862+50 RT		
			2/7/24	2/13/24	70.00	LF	8	885+21.6 LT		885+90.1 LT		
1860	9031280	2.5 IN. PSST POST - 12 GA.	2/6/24	2/13/24	16.00	LF		885+56 LT				
1870	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	2/6/24	2/13/24	3.00	LF		885+56 LT				
1880	9035004A	SH-FLAT SHEET	2/6/24	2/13/24	12.00	SQFT		885+56 LT				

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0588H	0050	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	5	Jun 16, 2022	clarkd4	\$1.02	Using fuel index spread sheet total adjustment for 341 CY of unclassified excavation came out to \$273.14 Base Index \$2.16 Current Index \$4.83 Difference \$ 2.67 AASHTOWare calculated the total fuel adjustment as \$272.12
					8	Aug 2, 2022	clarkd4	\$1.58	AASHTOWARE calculated fuel adjustment as \$318.15 MoDOT Excel Sheet calculated adjustment as \$319.73 Line 0050 Unclassified Excavation Current Index \$4.19 Base Index \$2.16 Index Difference \$2.03 Fuel Usage Factor 0.3 Qty Installed 525 CY (\$2.03)(525)(0.3) = \$319.73
					9	Aug 16, 2022	clarkd4	\$2.69	\$319.73 - \$318.15 = \$1.58 Current Index: \$3.66 Base Index: \$2.16 Index Difference: \$1.50 MoDOT Excel Calculation (\$1.50)(898)(.3) = \$404.10 AASHTOWARE Calculation \$401.41 Difference = \$2.69
					11	Sep 16, 2022	clarkd4	\$3.44	Base Index: \$2.16 Current Index: \$2.17 Index Difference: \$2.01 1145 CY of unclassified excavation preformed Fuel usage factor 0.3 Excel Calculation: 0.3*(\$2.01)*(1145) = \$690.44 Aashtoware calculation: \$687.00 Difference: \$690.44-\$687.00 = \$3.44
					12	Oct 3, 2022	clarkd4	\$0.48	Base Index: \$2.16 Current Index: \$4.17 Index Difference: \$2.01 159.5 CY of unclassified excavation preformed Fuel usage factor 0.3 Excel Calculation: 0.3*(\$2.01)*(159.5) = \$96.18 Aashtoware calculation: \$95.70 Difference: \$96.18-\$95.70 = \$0.48
				FUEL - Tota	ıl			\$9.21	
			Other Item Ad	justment - To	tal			\$9.21	
			Price FUEL		5	Jun 16, 2022	SYSTEM	\$272.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Aug 2, 2022	SYSTEM	\$318.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Aug 16, 2022	SYSTEM	\$401.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Sep 16, 2022	SYSTEM	\$687.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Oct 3, 2022	SYSTEM	\$95.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Jun 16, 2023	SYSTEM	\$3.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Jun 30, 2023 Jul 17,	SYSTEM	\$182.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	2023 Aug 16,	SYSTEM	\$441.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					55	2023	STOTLIVI	ψ -14 1.14	налонов конт постијизинон шиск Аијизинон туре аррнеч в FUEL



Feb 27, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0588H	0050	UNCLASSIFIED EXCAVATION	Price FUEL	. 75 0	36	Oct 2, 2023	SYSTEM	\$151.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Oct 16, 2023	SYSTEM	\$274.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Nov 2, 2023	SYSTEM	\$481.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					44	Feb 1, 2024	SYSTEM	\$4.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$3,415.22	
			Price FUEL - T	otal				\$3,415.22	
	0050 -	Total						\$3,424.43	
	0060	EMBANKMENT IN PLACE	Price FUEL		33	Aug 16, 2023	SYSTEM	\$94.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Nov 2, 2023	SYSTEM	\$71.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$166.28	
			Price FUEL - T	otal				\$166.28	
	0060 -	Total						\$166.28	
	0070	COMPACTING EMBANKMENT	Material		6	Jun 30, 2022	SYSTEM	(\$63.00)	
				- Total				(\$63.00)	
			Material - Tota	l				(\$63.00)	
			MaterialCredit		7	Jul 18, 2022	SYSTEM	\$63.00	
				- Total				\$63.00	
	0070		MaterialCredit	- Total				\$63.00	
	0070 -							\$0.00	
	0080	COMPACTING IN CUT	Material		6	Jun 30, 2022	SYSTEM	(\$500.00)	
				- Total				(\$500.00)	
			Material - Tota	I				(\$500.00)	
			MaterialCredit		7	Jul 18, 2022	SYSTEM	\$500.00	
				- Total				\$500.00	
			MaterialCredit	- Total				\$500.00	
	0080 -							\$0.00	
	0140	TYPE 1 AGGREGATE FOR BASE (4 IN.	Other Item Adjustment	FUEL	8	Aug 2, 2022	clarkd4	\$0.34	AASHTOWARE calculated fuel adjustment as \$70.24 MoDOT Excel Sheet calculated adjustment as \$70.58
		THICK)							Line 0140 4" Base Current Index \$4.19 Base Index \$2.16 Index Difference \$2.03 Fuel Usage Factor 015 Qty Installed 231.8 SY
									(\$2.03)(231.8)(0.15) = \$70.58
									\$70.58 - \$70.24 = \$0.34
					9	Aug 16, 2022	clarkd4	\$0.14	Current Index: \$3.66 Base Index: \$2.16 Index Difference: \$1.50
									MoDOT Excel Calculation (\$1.50)(87.8)(.15) = \$19.76
									AASHTOWARE Calculation \$19.62
									Difference = \$0.14
					10	Sep 1,	clarkd4	\$0.13	Line 0140 4" Base
						2022	clandet	ψ0.10	Base Index: \$2.16 Current Index: \$3.66 Index Difference: \$1.50/SY Quantity: 85.10 SY Usage Factor: 0.15
									Excel Calculation 0.15*(85.1 SY)*(\$1.50/SY) = \$19.15



Feb 27, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0588H	0140	TYPE 1	Other Item	FUEL					AASHTOWARE Calculation: \$19.02
		AGGREGATE FOR BASE (4 IN.	Adjustment						Difference: \$0.13
		THICK)		FUEL - Tota	d			\$0.61	
			Other Item Ad	justment - To	tal			\$0.61	
			Price FUEL		8	Aug 2, 2022	SYSTEM	\$70.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Aug 16, 2022	SYSTEM	\$19.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Sep 1, 2022	SYSTEM	(\$19.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Sep 1, 2022	SYSTEM	\$38.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 15, 2022	SYSTEM	\$96.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Dec 2, 2022	SYSTEM	\$42.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Jul 17, 2023	SYSTEM	\$23.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					42	Jan 2, 2024	SYSTEM	\$7.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					43	Jan 16, 2024	SYSTEM	\$0.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$279.30	
	0440	T -4-1	Price FUEL - T	otal				\$279.30	
	0140 - 0150	TYPE 5	Other Item	FUEL	8	Aug 2,	clarkd4	\$279.91 \$0.08	AASHTOWARE calculated fuel adjustment as \$16.06
		AGGREGATE FOR BASE	Adjustment			2022			MoDOT Excel Sheet calculated adjustment as \$16.14 Line 0150 4" Base Current Index \$4.19 Base Index \$2.16 Index Difference \$2.03 Fuel Usage Factor 0.15 Qty Installed 53 SY (\$2.03)(53)(0.15) = \$16.14 \$16.14 - \$16.06 = \$0.08
					9	Aug 16, 2022	clarkd4	\$0.17	Current Index: \$3.66 Base Index: \$2.16 Index Difference: \$1.50 MoDOT Excel Calculation (\$1.50)(113)(.15) = \$25.43 AASHTOWARE Calculation \$25.26 Difference = \$0.17
				FUEL - Tota	13	Oct 17, 2022	clarkd4	(\$1.44)	Base Index: \$2.16 Current Index: \$3.38 Index Difference: \$1.22 19.6 SY of 4" thick base rock Fuel usage factor 0.15 Excel Calculation: 0.15*(\$1.22)*(19.6) = \$3.59 Aashtoware calculation: \$5.03 Difference: \$3.59-\$5.03 = -\$1.44
			Other Item Adj	justment - To	tal			(\$1.19)	
			Price FUEL		7	Jul 18, 2022	SYSTEM	\$63.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				8	Aug 2, 2022	SYSTEM	\$16.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				9	Aug 16, 2022	SYSTEM	\$25.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					13	Oct 17, 2022	SYSTEM	\$5.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
			Туре	Adjustment Type	Number	Date	Ву							
J8P0588H	0150	TYPE 5 AGGREGATE FOR BASE	Price FUEL		15	Nov 15, 2022	SYSTEM	\$69.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
		TORBASE			16	Dec 2, 2022	SYSTEM	\$3.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					27	May 16, 2023	SYSTEM	\$8.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					28	Jun 2, 2023	SYSTEM	\$3.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					30	Jun 30, 2023	SYSTEM	\$26.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					31	Jul 17, 2023	SYSTEM	\$9.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
						32	Aug 2, 2023	SYSTEM	\$27.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					33	Aug 16, 2023	SYSTEM	\$40.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
									34	Sep 2, 2023	SYSTEM	\$43.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					35	Sep 18, 2023	SYSTEM	\$13.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					36	Oct 2, 2023	SYSTEM	\$84.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					37	Oct 16, 2023	SYSTEM	\$19.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			Price FUEL - 1				38	Nov 2, 2023	SYSTEM	\$24.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						40	Dec 4, 2023	SYSTEM	\$1.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total				\$485.76						
	0150 -	Total		Total				\$485.76 \$484.57						
	0160	TYPE 5							FUEL	8	Aug 2,	clarkd4	\$5.00	AASHTOWARE calculated fuel adjustment as \$1011.67
		AGGREGATE FOR BASE (6 IN. THICK)				2022			MoDOT Excel Sheet calculated adjustment as \$1016.67 Line 0160 6" Base Current Index \$4.19 Base Index \$2.16 Index Difference \$2.03 Fuel Usage Factor 0.23 Qty Installed 2177.5 SY (\$2.03)(2177.5)(0.23) = \$1016.67					
									\$1016.67 - \$1011.67 = \$5.00					
					9	Aug 16, 2022	clarkd4	\$1.83	Current Index: \$3.66 Base Index: \$2.16 Index Difference: \$1.50 MoDOT Excel Calculation					
									(\$1.50)(793.3)(.23) = \$273.69 AASHTOWARE Calculation \$271.86					
									Difference = \$1.83					
					10	Sep 1, 2022	clarkd4	\$0.67	Line 0160 6" Base Base Index: \$2.16 Current Index: \$3.66 Index Difference: \$1.50/SY Quantity: 294.1 SY Usage Factor: 0.23 Excel Calculation 0.23*(294.1 SY)*(\$1.50/SY) = \$101.46 AASHTOWARE Calculation: \$100.79					
					12	Oct 3, 2022	clarkd4	\$0.77	Difference: \$0.67 Base Index: \$2.16 Current Index: \$4.17 Index Difference: \$2.01 331.9 CY of unclassified excavation preformed Fuel usage factor 0.23 Excel Calculation:					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P0588H	0160) TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	FUEL					0.23*(\$2.01)*(331.9) = \$153.44 Aashtoware calculation: \$152.67 Difference:	
					14	Nov 2, 2022	clarkd4	\$0.28	\$153.44-\$152.67 = \$0.77 Base Index: \$2.16 Current Index: \$3.38 Index Difference: \$1.22 120.3 SY of 6" thick base rock Fuel usage factor 0.23	
									Excel Calculation: 0.23*(\$1.22)*(120.3) = \$33.76	
									Aashtoware calculation: \$33.48 Difference: \$33.76-\$33.48 = \$0.28	
					16	Dec 2, 2022	clarkd4	\$0.01	Base Index: \$2.16 Current Index: \$4.19 Index Difference: \$2.03 7 SY of 6" thick base rock Fuel usage factor 0.23	
									Excel Calculation: 0.23*(\$2.03)*(7) = \$3.27	
									Aashtoware calculation: \$3.26 Difference:	
				FUEL - Tota	ıl			\$8.56	\$3.27-\$3.26 = \$0.01	
			Other Item Ad	justment - To	tal			\$8.56		
			Price FUEL		7	Jul 18, 2022	SYSTEM	\$60.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8	Aug 2, 2022	SYSTEM	\$1,011.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					9	Aug 16, 2022	SYSTEM	\$271.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					10	Sep 1, 2022	SYSTEM	\$100.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					12	Oct 3, 2022	SYSTEM	\$152.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						14	Nov 2, 2022	SYSTEM	\$33.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 15, 2022	SYSTEM	\$34.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					16	Dec 2, 2022	SYSTEM	\$3.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					28 30	Jun 2, 2023 Jun 30,	SYSTEM	\$2.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					31	2023 Jul 17,	SYSTEM	\$1.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					32	2023	SYSTEM	\$18.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					33	Aug 2, 2023 Aug 16,	SYSTEM	\$7.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					34	2023 Sep 2,	SYSTEM	\$15.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					35	2023 Sep 18, 2023	SYSTEM	\$122.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					36	Oct 2, 2023	SYSTEM	\$46.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					38	Nov 2, 2023	SYSTEM	\$4,390.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					39	Nov 16, 2023	SYSTEM	\$5.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					40	Dec 4, 2023	SYSTEM	\$7.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0588H	0160	TYPE 5 AGGREGATE	Price FUEL	Type	42	Jan 2, 2024	SYSTEM	\$84.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE (6 IN. THICK)		- Total				\$6,394.95	
		mory	Price FUEL - T	otal				\$6,394.95	
	0160 -	Total						\$6,403.51	
	0190	BIT. PAVEMENT	Other Item	ACAD	8	Aug 2,	clarkd4	\$256.84	25.7 Ton of SP125 20-43 laid Virgin Asphalt 3.9%
		MIXTURE PG64-22 (BP-1)	Adjustment			2022			Current Index - \$728.75 Base Index - \$472.50 Index Difference - \$256.25
									(256.25 \$/Ton)(25.7 Ton)(0.039) = \$256.84
					38	Nov 2, 2023	clarkd4	\$1,359.10	276.03 ton of SP125 20-43 laid 3.9% virgin AC Base Index \$472.5 Current Index \$598.75
					39	Nov 16, 2023	clarkd4	\$2,049.61	Current Index \$598.75 Base Index \$472.50 Index Difference \$126.25 Line 0190 Qty 416.27 ton 3.9% Virgin AC Adjustment \$2049.61
					42	Jan 2, 2024	clarkd4	\$127.03	25.8 tons of asphalt laid in the beginning of November 2023 Base Index - \$472.5 Nov 2023 Index - \$598.75 Index Difference - \$126.25 Virigin AC - 3.9%
				ACAD - Tot	al			\$3,792.58	
				FUEL	8	Aug 2, 2022	clarkd4	\$0.86	AASHTOWARE calculated fuel adjustment as \$172.35 MoDOT Excel Sheet calculated adjustment as \$173.21
									Line 0190 HMA Ton Current Index \$4.19 Base Index \$2.16 Index Difference \$2.03 Fuel Usage Factor 3.32 Qty Installed 25.7
									(\$2.03)(25.7)(3.32) = \$173.21
									\$173.21 - \$172.35 = \$0.86
					42	Jan 2, 2024	clarkd4	\$87.37	25.8 ton of asphalt was laid in the beginning of November of 2023 Base Index - \$2.16 Nov 2023 Index - \$3.76 Index Difference - \$1.60 Excel Calc \$137.05 AASHTO Calc \$49.68 Difference - \$87.37
				FUEL - Tota	ıl			\$88.23	
			Other Item Ad	justment - To	otal			\$3,880.81	
			Price FUEL		8	Aug 2, 2022	SYSTEM	\$172.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Nov 2, 2023	SYSTEM	\$1,099.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39	Nov 16, 2023	SYSTEM	\$2,211.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	42	Jan 2, 2024	SYSTEM	\$49.68 \$3,532.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL - T					\$3,532.96	
	0190	Total	FILE FUEL - I					\$3,532.96	
	0200	CONCRETE S MIXTURE PG 70-22 (SP125C	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$19,620.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$19,620.86)	
			Construction	Stockpile - To	otal			(\$19,620.86)	
	IX.		Construction Stockpile STMI		16	Dec 2, 2022	SYSTEM	\$20,357.61	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIMI	- Total				\$20,357.61	
			Construction	Stockpile STI	VII - Total			\$20,357.61	
			Other Item Adjustment	ACAD	39	Nov 16, 2023	clarkd4	\$11,395.03	Current Index \$598.75 Base Index \$472.50



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0588H	0200	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Other Item Adjustment						Index Difference \$126.25 Line 0200 2314.3 ton 3.9% Virgin AC Adjustment \$11395.03
		MIX)		ACAD - Tot	al			\$11,395.03	
			Other Item Adj	justment - To	tal			\$11,395.03	
			Price FUEL		39	Nov 16, 2023	SYSTEM	\$12,293.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$12,293.56	
	0200 -	Tetal	Price FUEL - T	otal				\$12,293.56	
	0200 -	CONCRETE PAVEMENT (8 IN.	Price FUEL		31	Jul 17, 2023	SYSTEM	\$24,425.34 \$19.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		NON-REINF)			33	Aug 16, 2023	SYSTEM	(\$51.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Oct 2, 2023	SYSTEM	\$83.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Oct 16, 2023	SYSTEM	\$19.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$71.02	
			Price FUEL - T	Total				\$71.02	
	0230 -			32 Aug 2 SYSTE				\$71.02	
	0240	MISC.	Material		32	Aug 2, 2023	SYSTEM	(\$696.00)	
			Material - Tota	- Total				(\$696.00)	
			MaterialCredit		33	Aug 16, 2023	SYSTEM	(\$696.00) \$696.00	
				- Total		2023		\$696.00	
			MaterialCredit	- Total				\$696.00	
	0240 -							\$0.00	
	0320	8 IN. CONCRETE MEDIAN STRIP	Material		8	Aug 2, 2022	SYSTEM	(\$1,750.00)	
			Material - Tota	- Total				(\$1,750.00)	
			MaterialCredit		9	Aug 16	SYSTEM	(\$1,750.00) \$1,750.00	
			MaterialCredit	- Total	3	Aug 16, 2022	STOTEM	\$1,750.00	
			MaterialCredit					\$1,750.00	
			Overrun	Overrun	27	May 16,	SYSTEM	(\$392.00)	
					28	2023 Jun 2, 2023	SYSTEM	\$392.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.00000 - 70.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0320 -	Total						\$0.00	
	0340	PAVED APPROACH, 8 IN.	Material		7	Jul 18, 2022	SYSTEM	(\$13,676.00)	
					8	Aug 2, 2022	SYSTEM	(\$17,134.00)	
							SYSTEM	(\$24,492.00)	
				- Total				(\$55,302.00)	
			Material - Tota		0	A	OVOTEN	(\$55,302.00)	
			MaterialCredit		8	Aug 2, 2022	SYSTEM SYSTEM	\$13,676.00	
					9	Aug 16, 2022 Sep 1,	SYSTEM	\$17,134.00	
					10	oop i,	STOTEM	ψ27,432.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J8P0588H	0340	PAVED APPROACH, 8 IN.	MaterialCredit			2022											
		AFFROACH, 6 IN.		- Total				\$55,302.00									
			MaterialCredit	- Total				\$55,302.00									
			Other Item Adjustment	FUEL	9	Aug 16, 2022	clarkd4	\$0.68	Current Index: \$3.66 Base Index: \$2.16 Index Difference: \$1.50								
									MoDOT Excel Calculation (\$1.50)(113.2)(.6) = \$101.88								
									AASHTOWARE Calculation \$101.20								
									Difference = \$0.68								
					16	Dec 2, 2022	clarkd4	\$0.01	Base Index: \$2.16 Current Index: \$4.19 Index Difference: \$2.03 113.74 SY of 8" thick concrete entrance Fuel usage factor 0.6								
									Excel Calculation: 0.6*(\$2.03)*(113.74) = \$138.54								
									Aashtoware calculation: \$138.53								
									Difference: \$138.54-\$138.53 = \$0.01								
				FUEL - Tota	ıl			\$0.69									
			Other Item Adj	ustment - To	tal			\$0.69									
			Overrun	Overrun	Overrun	37	Oct 16, 2023	SYSTEM	(\$4,287.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					42	Jan 2, 2024	SYSTEM	\$4,287.57	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.71996 - 65.00000, 'is								
				Overrun - T	otol			\$0.00	applied (if non-zero).								
			Overrun - To		Utai			\$0.00									
			Price FUEL		7	Jul 18, 2022	SYSTEM	\$255.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					8	Aug 2, 2022	SYSTEM	\$64.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					9	Aug 16, 2022	SYSTEM	\$101.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					15	Nov 15, 2022	SYSTEM	\$176.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
													16	Dec 2, 2022	SYSTEM	\$138.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	May 16, 2023	SYSTEM	\$34.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					28	Jun 2, 2023	SYSTEM	\$12.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					30	Jun 30, 2023	SYSTEM	\$112.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					31	Jul 17, 2023	SYSTEM	\$32.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					32	Aug 2, 2023	SYSTEM	\$98.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					33	Aug 16, 2023	SYSTEM	\$214.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
						34	Sep 2, 2023	SYSTEM	\$157.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					35	Sep 18, 2023	SYSTEM	\$53.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				36 37	Oct 2, 2023 Oct 16,	SYSTEM	\$337.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
				43	Jan 16,	SYSTEM	\$1.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					10	2024	STOTLIVI										
				- Total				\$1,871.36									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P0588H	0340	PAVED APPROACH, 8 IN.	Price FUEL - T	otal				\$1,871.36		
	0340 -	Total						\$1,872.05		
	0380	CONCRETE CURB (OVER 6 IN.	Material		30	Jun 30, 2023	SYSTEM	(\$500.00)		
		HEIGHT) TYPE S		- Total				(\$500.00)		
			Material - Tota	I				(\$500.00)		
			MaterialCredit		31	Jul 17, 2023	SYSTEM	\$500.00		
				- Total				\$500.00		
			MaterialCredit	- Total				\$500.00		
	0380 -	Total						\$0.00		
	0420	PAVED DITCH	Material		10	Sep 1, 2022	SYSTEM	(\$20,587.00)		
				- Total				(\$20,587.00)		
			Material - Tota	al				(\$20,587.00)		
			MaterialCredit		11	Sep 16, 2022	SYSTEM	\$20,587.00		
				- Total				\$20,587.00		
			MaterialCredit	- Total				\$20,587.00		
	0420 -	Total						\$0.00		
	0490	FURN & PLACE	Material		13	Oct 17,	SYSTEM	(\$1,960.00)		
		CONC MATL FOR FULL DEPTH				2022				
				- Total				(\$1,960.00)		
			Material - Tota	I				(\$1,960.00)		
				MaterialCredit		14	Nov 2, 2022	SYSTEM	\$1,960.00	
				- Total				\$1,960.00		
			MaterialCredit	- I otal				\$1,960.00		
	0490 -		0 1 1				OVOTEN	\$0.00		
	0530	GRATES AND BEARING PLATES (3 FT X 2 FT)	Construction Stockpile	- Total	24	Apr 3, 2023	SYSTEM	(\$917.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction S		stal			(\$917.00)		
				Stockpile - To		Eab 2	SVSTEM	(\$917.00) \$017.00	Doumont Estimate Item Adjustment generated Stacknile Transaction	
			Construction Stockpile STMI		20	Feb 2, 2023	SYSTEM	\$917.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			OTIVIT	- Total				\$917.00		
			Construction S	Stockpile STI	MI - Total			\$917.00		
	0530 -	Total						\$0.00		
	0550	CURVED VANE GRTE AND FRAME(2 FT. X 2	Construction Stockpile		41	Dec 15, 2023	SYSTEM	(\$684.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		FT)		- Total				(\$684.00)		
			Construction 8	Stockpile - To	otal			(\$684.00)		
			Construction Stockpile STMI		20	Feb 2, 2023	SYSTEM	\$684.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$684.00		
		550 - Total	Construction S	Stockpile STI	VII - Total			\$684.00		
								\$0.00		
	0560	MANHOLE FRAME AND COVER, TYPE 2	Construction Stockpile		21	Feb 16, 2023	SYSTEM	(\$1,585.84)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	COVER, TYPE 2				24	Apr 3, 2023	SYSTEM	(\$0.16)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,586.00)		
			Construction S	Stockpile - To	otal			(\$1,586.00)		
			Construction Stockpile STMI		20	Feb 2, 2023	SYSTEM	\$1,586.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,586.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0588H	0560	MANHOLE FRAME AND COVER, TYPE 2	Construction	Stockpile STI	VII - Total			\$1,586.00	
	0560 -	Total						\$0.00	
	0570	MANHOLE FRAME AND	Construction Stockpile		21	Feb 16, 2023	SYSTEM	(\$872.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
		COVER, TYPE 3			24	Apr 3, 2023	SYSTEM	(\$654.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	May 2, 2023	SYSTEM	(\$435.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,962.00)	
			Construction S	Stockpile - To	otal			(\$1,962.00)	
			Construction Stockpile		20	Feb 2, 2023	SYSTEM	\$1,962.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,962.00	
			Construction S	Stockpile STI	MI - Total			\$1,962.00	
	0570 -	Total						\$0.00	
	0630	CMS WITH COMMUNICATION	Overrun	Overrun	5	Jun 16, 2022	SYSTEM	(\$4,500.00)	
		INTERFACE, CONT F			8	Aug 2, 2022	SYSTEM	\$4,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4500.00000 - 4500.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0630 -	Total						\$0.00	
	0750	PVMT MARK, 30" WHT MIDBL	Overrun	Overrun	41	Dec 18, 2023	SYSTEM	(\$1,450.00)	
			HT MIDBL		42	Jan 2, 2024	SYSTEM	\$1,450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',145.00000 - 145.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	d.				\$0.00	
	0750 -							\$0.00	
	0760	PREF THERMO PVMT MARK, YIELD TRIAN	/MT MARK,		41	Dec 18, 2023	SYSTEM	(\$210.00)	
					42 Jan 2, SYSTEM 2024				Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	0760 -							\$0.00	
	0770	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT		REFL	44	Feb 2, 2024	clarkd4	\$168.71	Line 0770 - 17904 LF of 4" Yellow Pavement Marking Installed @ \$0.35/LF Retroreflectivity Results: 105% Payment - 53.85% = \$168.71 100% Payment - 46.15% = \$0.00 80% Payment - 0.00% = -\$0.00 0% Payment - 0.00% = -\$0.00 Line 0770 Total Adjustment = \$168.71
				REFL - Tota	ıl			\$168.71	
			Other Item Adj	justment - To	otal			\$168.71	
	0770 -							\$168.71	
	0780	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL		Feb 2, 2024	clarkd4	\$110.04	Line 0780 - 10163 LF of 6" White Pavement Marking Installed @ \$0.35/LF Retroreflectivity Results: 105% Payment - 61.87% = \$110.04 100% Payment - 38.13% = \$0.00 80% Payment - 0.00% = -\$0.00 0% Payment - 0.00% = -\$0.00 Line 0780 Total Adjustment = \$110.04
				REFL - Tota				\$110.04	
			Other Item Ad	justment - To	otal			\$110.04	
	0780 -							\$110.04	
	0790	PAVEMENT MARKING REMOVAL	Overrun	Overrun	5	Jun 16, 2022	SYSTEM	(\$250.50)	



NAME NO <br< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></br<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
Normal Normal Normal Normal Normal Normal Normal 0001	J8P0588H	0790	MARKING	Overrun	Overrun	8	Aug 2, 2022	SYSTEM	\$250.50	previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is		
Nome Nome Product Status Status <td></td> <td></td> <td></td> <td></td> <td></td> <td>39</td> <td></td> <td>SYSTEM</td> <td>(\$336.00)</td> <td></td>						39		SYSTEM	(\$336.00)			
0 0						42	Jan 2,	SYSTEM	\$336.00	previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is		
9782 - Total Overal Overal Overal Overal Status STSTEM (222.00) 000 PMCKEN RENOVAL (GYNBOLS) Overal Overal 0.222.00 StSTEM (222.00) Othersize based or seringed overal aduation to for instand quarity on a perpled information. Fride Adjustments of instand quarity on a seringed information. Fride Adjustments of instand quarity on seringed information. Fride Adjustment of instand quarity on seringed information. Fride Adjustment of information. Fride adjustment adjustment of information. Fride Series 1					Overrun - T	otal			\$0.00			
0900 NARONN REMOVAL RE				Overrun - Tota	ıl				\$0.00			
MRICINIC (BAUCHOR (BAUCHOR (BAUCHOR (BAUCHOR (BAUCHOR (BAUCHOR (BAUCHOR (BAUCHOR) (BAUCHOR (BAUCHOR (BAUCHOR) (BAUCHOR)		0790 -	Total						\$0.00			
Image: SymBol: Signed Part Part Part Part Part Part Part Part		0800	MARKING	Overrun	Overrun	5		SYSTEM	(\$220.00)			
						8		SYSTEM	\$220.00	previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, 'is		
0000 - Total 0000 - Total<					Overrun - T	otal			\$0.00			
0850 CLASS B. COUCRENTS Meterial (CULVERTS) Met				Overrun - Tota	ıl				\$0.00			
		0800 -	Total						\$0.00			
		0850	CONCRETE	Material		13		SYSTEM	(\$52,000.00)			
			(CULVERTS)			14		SYSTEM	(\$52,000.00)			
katerial-rota Visite (194,000,00) (194,000,00) MaterialCredit Nov SYSTE SS2,000,00 (194,000,00) 16 Nov SYSTE SS2,000,00 (194,000,00) (194,000,00) 16 Nov SYSTE SS2,000,00 (194,000,00) (194,000,00) 16 Dac 2, SYSTE SS2,000,00 (194,000,00) (194,000,00) MaterialCredit Total Total SYSTE SS2,000,00 (194,000,00) MaterialCredit Total Total SYSTE SS2,000,00 (194,000,00) 0100 Filter MaterialCredit SYSTE SS2,000,00 (194,000,00) (194,000,00) (194,000,00) 0100 Filter SUBI-Total Usiter SS2,000,00 (194,000,00) (194,000,00) (194,000,00) 0500 - Total Material-Total SS2,000,00 (194,000,00) (194,000,00) (194,000,00) (194,000,00) 0600 REINFORCING SPECIAL(ERDIT) Material-Total SS2,000,00 (194,000,00) (194,000,00) (194,000,0						15		SYSTEM	(\$52,000.00)			
MaterialCredit 14 Nov 2, 2022 SYSTEM SS2,000.00 15 Nov 2, 2022 SYSTEM SS2,000.00 - Total - Total SS2,000.00 MaterialCredit - Total SS2,000.00 0 SUBI - Total SUBI - Total SS2,000.00 0 Other Item Adjustment SWB 18 Dec 2, 2022 clarkdd (S1,750.00) 0 SUBI - Total SWB 13 Oct 1 SS5,200.00 Contractor agreed to a deduct of \$1,750. See NCR 003 for more information. The origine of a deduct of \$1,750. See NCR 003 for more information. The origine of a deduct of \$1,750. See NCR 003 for more information. The origine of a deduct of \$1,750. See NCR 003 for more information. The origine of a deduct of \$1,750. See NCR 003 for more information. The origine of a deduct of \$1,750. See NCR 003 for more information. The origine of a deduct of \$1,750. See NCR 003 for more information. The origine of a deduct of \$1,750. See NCR 003 for more information. The origine of a deduct of \$1,750. See NCR 003 for more information.					- Total				(\$156,000.00)			
					I				(\$156,000.00)			
								14		SYSTEM	\$52,000.00	
						15	Nov 15,	SYSTEM	\$52,000.00			
Normal Problem Normal Problem State						16	Dec 2,	SYSTEM	\$52,000.00			
Other Item Adjustment SUBI 16 Dec.2, 2022 clarkd4 (\$1,750.00) Contractor agreed to a deduct of \$1,750. See NCR 003 for more information. 0H0+ Item Adjustment - Total UII + Total UIII + Total					- Total				\$156,000.00			
Adjustment Adjustment Image: Figure				MaterialCredit	- Total				\$156,000.00			
Other Item Adjustment - Total Other Item Adjustment - Total (\$1,750.00) 0860 REINFORCING STEEL (EPOX) COATED) Material 13 Oci 17, 2022 \$YSTEM (\$35,520.00) 0860 - Total - Total (\$35,520.00) (\$35,520.00) 0860 - Total (\$35,520.00) (\$35,520.00) 0860 - Total (\$35,520.00) (\$35,520.00) 0860 - Total 14 Nov 2, 0222 \$YSTEM \$35,520.00 0860 - Total - Total \$\$35,520.00 (\$45,076.50) 0880 MECHANICALLY STABILY Material Credit 14 Nov 2, 2023 \$YSTEM \$\$45,076.50) 0880 MECHANICALLY STABILY Material 26 May 2, 2023 \$YSTEM \$\$45,076.50) 0880 MECHANICALLY SYS Material - Total \$YSTEM \$\$45,076.50) \$\$100 0800 - Total - Total \$YSTEM \$\$45,076.50) \$\$100 0800 - Total - Total \$YSTEM \$\$45,076.50) \$\$100					SUBI	16		clarkd4	(\$1,750.00)			
(\$1,750.00)0860REINFORCING STEEL (EPXY) COATED)Material13 $Oct 17$, $2022SYSTEM($35,520.00)- Total- Total- Total- TotalNaterial - TotalNov 2,2022SYSTEM$35,520.00OB60 - Total- TotalNov 2,2022SYSTEM$35,520.00OB60 - Total- TotalNov 2,2022SYSTEM$35,520.00OB60 - Total- TotalNov 2,2022SYSTEM$35,520.00OB60 - Total- TotalNov 2,2022SYSTEM$45,076.50OB60 - TotalStabilized202SYSTEM$45,076.50OB60 - TotalSTABILIZED202- SYSTEM$45,076.50OB60 - TotalCelMaterialSYSTEM$45,076.50OB60 - TotalSYSTEM$45,076.50OB60 - TotalCelMaterialSYSTEM$45,076.50OB60 - TotalCelMaterialSYSTEM$45,076.50OB60 - TotalCelMaterialSYSTEM$					SUBI - Tota				(\$1,750.00)			
0860 REINFORCING STEEL (EPOXY COATED) Material 13 Oct 17, 2022 SYSTEM (\$35,520.00) - Total - S35,520.00 - S35,520.00 - S35,520.00 MaterialCredit 14 Nov 2, 2022 SYSTEM \$35,520.00 - Total - Total - S35,520.00 - S35,520.00 MaterialCredit - Total 14 Nov 2, 2022 SYSTEM \$35,520.00 0860 - Total MaterialCredit - Total - S0.00 - S0.00 0860 - Total MaterialCredit - Total SYSTEM (\$45,076.50) 0880 MECHANICALLY STABILIZED EARTH WALL SYS Material 26 May 2, 2023 SYSTEM (\$45,076.50) 17 Material - Total 26 May 16, 2023 SYSTEM (\$45,076.50) 18 Jun 2, 2023 SYSTEM (\$45,076.50) Material - Total SYSTEM (\$45,076.50) 19 Material - Total 27 May 16, 2023 SYSTEM \$45,076.50 Material - Total 10 Material - Total 27 May 16, 2023 SYSTEM				Other Item Adj	justment - To	tal			(\$1,750.00)			
$\begin{aligned} \begin{array}{ c c c c } STEEL (EPOXY COATED) \\ \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		0850 -	Total						(\$1,750.00)			
$ \begin{array}{ c c c } \hline c c $		0860	STEEL (EPOXY	Material		13		SYSTEM	(\$35,520.00)			
$ \frac{\text{MaterialCredit}}{ - \text{Total}} = \frac{14}{2022} + \frac{3}{2022} + \frac{3}{3} + \frac{3}{3} + \frac{3}{5} + $			COATED)		- Total				(\$35,520.00)			
$ \begin{array}{ c c c c c } \hline & & & & & & & & & & & & & & & & & & $				Material - Tota	I				(\$35,520.00)			
\$\$35,520.00 0860 - Total \$0.00 0880 MECHANICALLY STABILIZED EARTH WALL SYS Material 26 May 2, 2023 SYSTEM (\$45,076.50) 2 7 May 16, 2023 SYSTEM (\$45,076.50) - Total - Total SYSTEM (\$45,076.50) MaterialCredit 27 May 16, 2023 SYSTEM (\$45,076.50) MaterialCredit 27 May 16, 2023 SYSTEM (\$45,076.50) MaterialCredit 27 May 16, 2023 SYSTEM \$45,076.50				MaterialCredit		14		SYSTEM	\$35,520.00			
0860 - Total \$0.00 0880 MECHANICALLY STABILIZED EARTH WALL SYS Material 26 May 2, 2023 SYSTEM $($45,076.50)$ 27 May 16, 2023 SYSTEM $($45,076.50)$ $($45,076.50)$ 28 Jun 2, 2023 SYSTEM $($45,076.50)$ Material - Total (\$135,229.50) Material Total (\$135,229.50) MaterialCredit 27 May 16, 2023 SYSTEM \$45,076.50 MaterialCredit 27 May 16, 2023 SYSTEM \$45,076.50					- Total				\$35,520.00			
0880 MECHANICALLY STABILIZED EARTH WALL SYS Material 26 May 2, 2023 SYSTEM (\$45,076.50) 27 May 16, 2023 SYSTEM (\$45,076.50)				MaterialCredit	- Total				\$35,520.00			
STABILIZED EARTH WALL SYS 5 2023 2013 2013 2014 201		0860 -	Total						\$0.00			
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		0880	STABILIZED	Material		26		SYSTEM	(\$45,076.50)			
Image: Normal Part of the second se						27		SYSTEM	(\$45,076.50)			
Material - Total (\$135,229.50) MaterialCredit 27 May 16, 2023 \$45,076.50 28 Jun 2, SYSTEM \$45,076.50						28		SYSTEM	(\$45,076.50)			
Material - Total (\$135,229.50) MaterialCredit 27 May 16, 2023 \$45,076.50 28 Jun 2, \$YSTEM \$45,076.50 \$45,076.50					- Total				(\$135,229.50)			
MaterialCredit 27 May 16, 2023 SYSTEM \$45,076.50 28 Jun 2, SYSTEM \$45,076.50				Material - Tota	1							
28 Jun 2, SYSTEM \$45,076.50				MaterialCredit		27		SYSTEM				
			, iv			28	Jun 2,	SYSTEM	\$45,076.50			



Feb 27, 2024

Dreisst	1.04.5	Dependent	Adjusters at	Others	Ent	Created	Created	Amount	Deveole
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0588H	0880	MECHANICALLY STABILIZED EARTH WALL	MaterialCredit		29	Jun 16, 2023	SYSTEM	\$45,076.50	
		SYS		- Total				\$135,229.50	
			MaterialCredit	- Total				\$135,229.50	
	0880 -	- Total						\$0.00	
	0890	12 IN. PIPE CULVERT GROUP	Construction Stockpile		12	Oct 3, 2022	SYSTEM	(\$1,364.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
		В			21	Feb 16, 2023	SYSTEM	(\$2,696.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Mar 2, 2023	SYSTEM	(\$1,554.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Mar 16, 2023	SYSTEM	(\$2,801.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Apr 3, 2023	SYSTEM	(\$1,502.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jun 16, 2023	SYSTEM	(\$387.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Aug 2, 2023	SYSTEM	(\$1,785.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Aug 16, 2023	SYSTEM	(\$98.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
				* • • • • •	34	Sep 2, 2023	SYSTEM	(\$179.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,369.20)	
			Construction	Stockpile - To	otal			(\$12,369.20)	
			Construction Stockpile STMI	1 Dec 2, SYSTEM			SYSTEM	\$12,369.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,369.20	
			Construction	Stockpile ST	VII - Total			\$12,369.20	
	0890 -	- Total						\$0.00	
	0890 - 0900	Total 15 IN. PIPE CULVERT GROUP B	Construction Stockpile		11	Sep 16, 2022	SYSTEM	(\$1,540.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CULVERT GROUP			12	Oct 3, 2022	SYSTEM	(\$839.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Dec 16, 2022	SYSTEM	(\$790.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17		SYSTEM	(\$790.70) (\$146.72)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					18 19	2022 Jan 3,		. ,	
					18 19 27	2022 Jan 3, 2023 Jan 17, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM	(\$146.72) (\$2,046.03) (\$2,388.38)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					18 19 27 28	2022 Jan 3, 2023 Jan 17, 2023 May 16, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$146.72) (\$2,046.03) (\$2,388.38) (\$643.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18 19 27 28 29	2022 Jan 3, 2023 Jan 17, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$146.72) (\$2,046.03) (\$2,388.38) (\$643.97) (\$880.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18 19 27 28 29 34	2022 Jan 3, 2023 Jan 17, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Sep 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$146.72) (\$2,046.03) (\$2,388.38) (\$643.97) (\$880.36) (\$3,195.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					 18 19 27 28 29 34 36 	2022 Jan 3, 2023 Jan 17, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$146.72) (\$2,046.03) (\$2,388.38) (\$643.97) (\$880.36) (\$3,195.38) (\$1,736.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	18 19 27 28 29 34	2022 Jan 3, 2023 Jan 17, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Sep 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$146.72) (\$2,046.03) (\$2,388.38) (\$643.97) (\$880.36) (\$3,195.38) (\$1,736.27) (\$578.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		18 19 27 28 29 34 36 37	2022 Jan 3, 2023 Jan 17, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Sep 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$146.72) (\$2,046.03) (\$2,388.38) (\$643.97) (\$880.36) (\$3,195.38) (\$1,736.27) (\$578.75) (\$14,786.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile		18 19 27 28 29 34 36 37	2022 Jan 3, 2023 Jan 17, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Sep 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$146.72) (\$2,046.03) (\$2,388.38) (\$643.97) (\$880.36) (\$3,195.38) (\$1,736.27) (\$578.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile - To	18 19 27 28 29 34 36 37 37	2022 Jan 3, 2023 Jan 17, 2023 May 16, 2023 Jun 2, 2023 Sep 2, 2023 Oct 2, 2023 Oct 16, 2023 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$146.72) (\$2,046.03) (\$2,388.38) (\$643.97) (\$880.36) (\$3,195.38) (\$1,736.27) (\$14,786.79) (\$14,786.79) \$15,390.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - Te	18 19 27 28 29 34 36 37 tal 1	2022 Jan 3, 2023 Jan 17, 2023 May 16, 2023 Jun 2, 2023 Sep 2, 2023 Oct 2, 2023 Oct 16, 2023 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$146.72) (\$2,046.03) (\$2,388.38) (\$643.97) (\$880.36) (\$3,195.38) (\$1,736.27) (\$14,786.79) (\$14,786.79) \$15,390.00 \$15,390.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - Te	18 19 27 28 29 34 36 37 tal 1	2022 Jan 3, 2023 Jan 17, 2023 May 16, 2023 Jun 2, 2023 Sep 2, 2023 Oct 2, 2023 Oct 16, 2023 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$146.72) (\$2,046.03) (\$2,388.38) (\$643.97) (\$880.36) (\$3,195.38) (\$1,736.27) (\$14,786.79) (\$14,786.79) (\$14,786.79) \$15,390.00 \$15,390.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0900 - 0910	Total 18 IN. PIPE CULVERT GROUP	Construction Stockpile STMI	Stockpile - Te	18 19 27 28 29 34 36 37 tal 1	2022 Jan 3, 2023 Jan 17, 2023 May 16, 2023 Jun 2, 2023 Sep 2, 2023 Oct 2, 2023 Oct 16, 2023 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$146.72) (\$2,046.03) (\$2,388.38) (\$643.97) (\$880.36) (\$3,195.38) (\$1,736.27) (\$14,786.79) (\$14,786.79) \$15,390.00 \$15,390.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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
J8P0588H	0910	18 IN. PIPE	Construction			2022			
		CULVERT GROUP B	Stockpile		26	May 2, 2023	SYSTEM	(\$6,225.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 2, 2023	SYSTEM	(\$2,814.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Aug 2, 2023	SYSTEM	(\$321.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Oct 2, 2023	SYSTEM	(\$1,575.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,745.25)	
			Construction	Stockpile - To	otal			(\$14,745.25)	
			Construction Stockpile STMI		1	Dec 2, 2021	SYSTEM	\$15,663.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$15,663.00	
	0040		Construction	Stockpile STI	MI - Total			\$15,663.00	
	0910 - 0920	- Total 24 IN. PIPE	Construction		10	Sep 1,	SYSTEM	\$917.75 (\$754.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CULVERT GROUP B	Stockpile		11	2022 Sep 16, 2022	SYSTEM	(\$774.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Jan 3, 2023	SYSTEM	(\$5,855.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Oct 16, 2023	SYSTEM	(\$327.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,712.39)	
			Construction	Stockpile - To	otal			(\$7,712.39)	
			Construction Stockpile		1	Dec 2, 2021	SYSTEM	\$7,788.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,788.00	
			Construction	Stockpile STI	VII - Total			\$7,788.00	
	0920 -	- Total						\$75.61	
	0930	Total 30 IN. PIPE CULVERT GROUP B	Construction Stockpile		18	Jan 3, 2023	SYSTEM	(\$4,550.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
		D				Feb 2, 2023	SYSTEM	(\$4,951.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Apr 3, 2023	SYSTEM	(\$2,007.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24 33	Apr 3,	SYSTEM SYSTEM	(\$2,475.99)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	33	Apr 3, 2023 Aug 16,		(\$2,475.99) (\$13,986.00)	
			Construction		33 otal	Apr 3, 2023 Aug 16, 2023	SYSTEM	(\$2,475.99) (\$13,986.00) (\$13,986.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile STMI	Stockpile - To	33	Apr 3, 2023 Aug 16,		(\$2,475.99) (\$13,986.00) (\$13,986.00) \$13,986.00	
			Construction Stockpile STMI	Stockpile - To - Total	33 Dtal 1	Apr 3, 2023 Aug 16, 2023 Dec 2,	SYSTEM	(\$2,475.99) (\$13,986.00) (\$13,986.00) \$13,986.00 \$13,986.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0000		Construction Stockpile	Stockpile - To - Total	33 Dtal 1	Apr 3, 2023 Aug 16, 2023 Dec 2,	SYSTEM	(\$2,475.99) (\$13,986.00) (\$13,986.00) \$13,986.00 \$13,986.00 \$13,986.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0930 - 0940	Total 18 IN. PIPE GPOUP A	Construction Stockpile STMI Construction	Stockpile - To - Total	33 Dtal 1	Apr 3, 2023 Aug 16, 2023 Dec 2, 2021	SYSTEM	(\$2,475.99) (\$13,986.00) (\$13,986.00) \$13,986.00 \$13,986.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction	Stockpile - To - Total	33 Dtal 1 VI - Total	Apr 3, 2023 Aug 16, 2023 Dec 2, 2021 Sep 2, 2023 Sep 18,	SYSTEM	(\$2,475.99) (\$13,986.00) (\$13,986.00) \$13,986.00 \$13,986.00 \$13,986.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		18 IN. PIPE	Construction Stockpile STMI Construction	Stockpile - To - Total	33 Dtal 1 VI - Total 34	Apr 3, 2023 Aug 16, 2023 Dec 2, 2021 Sep 2, 2023	SYSTEM SYSTEM SYSTEM	(\$2,475.99) (\$13,986.00) (\$13,986.00) \$13,986.00 \$13,986.00 \$13,986.00 \$13,986.00 (\$899.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		18 IN. PIPE	Construction Stockpile STMI Construction	Stockpile - To - Total	33 otal 1 WI - Total 34 35	Apr 3, 2023 Aug 16, 2023 Dec 2, 2021 Sep 2, 2023 Sep 18, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,475.99) (\$13,986.00) (\$13,986.00) \$13,986.00 \$13,986.00 \$13,986.00 (\$13,986.00 (\$13,986.00 (\$899.00) (\$1,914.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		18 IN. PIPE	Construction Stockpile STMI Construction	Stockpile - To - Total Stockpile STI	33 Dtal 1 34 35 37	Apr 3, 2023 Aug 16, 2023 Dec 2, 2021 Sep 2, 2023 Sep 18, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,475.99) (\$13,986.00) (\$13,986.00) \$13,986.00 \$13,986.00 \$13,986.00 (\$13,986.00 (\$13,986.00) (\$13,986.00) (\$13,986.00) (\$13,986.00) (\$464.00) (\$464.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		18 IN. PIPE	Construction Stockpile STMI Construction Construction Stockpile	Stockpile - To - Total Stockpile STI	33 Dtal 1 34 35 37	Apr 3, 2023 Aug 16, 2023 Dec 2, 2021 Sep 2, 2023 Sep 18, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,475.99) (\$13,986.00) (\$13,986.00) \$13,986.00 \$13,986.00 \$13,986.00 (\$13,986.00 (\$13,986.00) (\$13,986.00) (\$13,986.00) (\$464.00) (\$464.00) (\$464.00) (\$3,277.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		18 IN. PIPE	Construction STMI Construction Construction Stockpile	Stockpile - To - Total Stockpile STI	33 otal 1 WI - Total 34 35 37 otal	Apr 3, 2023 Aug 16, 2023 Dec 2, 2021 Sep 2, 2023 Sep 18, 2023 Oct 16, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,475.99) (\$13,986.00) \$13,986.00 \$13,986.00 \$13,986.00 \$13,986.00 (\$899.00) (\$1,914.00) (\$464.00) (\$3,277.00) (\$3,277.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		18 IN. PIPE	Construction Stockpile STMI Construction Construction Stockpile	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total	33 otal 1 34 35 37 otal 20	Apr 3, 2023 Aug 16, 2023 Dec 2, 2021 Sep 2, 2023 Sep 18, 2023 Oct 16, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,475.99) (\$13,986.00) (\$13,986.00) \$13,986.00 \$13,986.00 (\$13,986.00 (\$13,986.00) (\$13,986.00) (\$13,986.00) (\$13,986.00) (\$464.00) (\$464.00) (\$464.00) (\$3,277.00) (\$3,277.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0940	18 IN. PIPE	Construction Stockpile STMI Construction Construction Stockpile	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total	33 otal 1 34 35 37 otal 20	Apr 3, 2023 Aug 16, 2023 Dec 2, 2021 Sep 2, 2023 Sep 18, 2023 Oct 16, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,475.99) (\$13,986.00) (\$13,986.00) \$13,986.00 \$13,986.00 (\$13,986.00 (\$13,986.00 (\$13,986.00 (\$899.00) (\$1,914.00) (\$3,277.00) (\$3,277.00) \$3,277.00 \$3,277.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P0588H	0960	GROUP A	Stockpile			2023				
				- Total				(\$2,593.50)		
			Construction S	Stockpile - To	otal			(\$2,593.50)		
			Construction Stockpile STMI		1	Dec 2, 2021	SYSTEM	\$2,593.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$2,593.50		
			Construction S	Stockpile STI	VII - Total			\$2,593.50		
	0960 -							\$0.00		
	0970	36 IN. PIPE GROUP A	Construction Stockpile	- Total	21	Feb 16, 2023	SYSTEM	(\$748.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction S		vtal			(\$748.80)		
			Construction		1	Dec 2,	SYSTEM	\$748.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI	- Total		2021	OTOTEM	\$748.80		
			Construction S		vII - Total			\$748.80		
	0970 -	Total						\$0.00		
	0980	PRECAST CONCRETE	Construction Stockpile	24 Apr 3, SYS ⁻ 2023			SYSTEM	(\$1,918.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		MANHOLE - 60 IN.		- Total				(\$1,918.00)		
			Construction S	Stockpile - To	otal			(\$1,918.00)		
			Construction Stockpile STMI		20	Feb 2, 2023	SYSTEM	\$1,918.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			311011	- Total				\$1,918.00		
			Construction S	Stockpile STI	vil - Total			\$1,918.00		
	0980 -	Total						\$0.00		
	0990	PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I	Construction Stockpile			21	Feb 16, 2023	SYSTEM	(\$6,369.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
		X 2 FT-6 I			22	Mar 2, 2023	SYSTEM	(\$4,777.27)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					23	Mar 16, 2023 Apr 3,	SYSTEM	(\$6,369.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					24	2023 May 2,	SYSTEM	(\$12,331.01)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	2023	o ro i Lini	(0.12,000.1017)		
				- Total				(\$38,606.00)		
			Construction \$	Stockpile - To				(\$38,606.00)		
			Construction Stockpile STMI		20	Feb 2, 2023	SYSTEM	\$38,606.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$38,606.00		
	0990 -	Total	Construction	Stockpile STI	m - Total			\$38,606.00		
	1000	PRECAST	Construction Stockpile		22	Mar 2, 2023	SYSTEM	\$0.00 (\$1,096.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		DROP INLET 3 FT X 2 FT			24	Apr 3, 2023	SYSTEM	(\$1,096.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					29	Jun 16, 2023	SYSTEM	(\$274.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,466.00)		
			Construction	Stockpile - To	otal			(\$2,466.00)		
		(Construction Stockpile STMI	20 Feb 2, SYSTEM 2023				\$2,466.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$2,466.00		
			Construction	Stockpile STI	MI - Total			\$2,466.00		
	1000 -	Total						\$0.00		
	1010	PRECAST CONCRETE DROP INLET 4 FT	Construction Stockpile		32	Aug 2, 2023	SYSTEM	(\$822.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Feb 27, 2024

JENDERJENDERContraction (and provided in a prov	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Operation Operation <t< td=""><td>3P0588H</td><td>1010</td><td>X 2 FT</td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$822.00)</td><td></td></t<>	3P0588H	1010	X 2 FT		- Total				(\$822.00)		
Biodelyi Total U <thu< th=""> U U <th< td=""><td></td><td></td><td></td><td>Construction S</td><td>stockpile - To</td><td>otal</td><td></td><td></td><td>(\$822.00)</td><td></td></th<></thu<>				Construction S	stockpile - To	otal			(\$822.00)		
Image: Index matching include: Statute interval int				Stockpile		20		SYSTEM	\$822.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
1513 Total Control 37 2.13 SYSTEM (\$157.80) Payment Estimate Item Adjustment generated Stockple Transaction 1030 TAME DEND 20 Socialization -Total				OTIVIT	- Total				\$822.00		
13.10 PLARED END SED Sincipie Contruction Sincipie 7 Cut M (1187.48) Prepriest Estimate Item Adjustment generated Stockple Transaction (1187.48) 0 -Total U (1187.48) Payment Estimate Item Adjustment generated Stockple Transaction Stockple Transaction (1187.48) 0 -Total U 10.0 20.1 Straft M 919.48 Payment Estimate Item Adjustment generated Stockple Transaction Stockple Transaction Stockple Transaction 100 -Total U 10.0 20.2 Straft M 919.48 Payment Estimate Item Adjustment generated Stockple Transaction (1187.48) 100 -Total U 10.0 20.2 Straft M 912.18 Payment Estimate Item Adjustment generated Stockple Transaction (1187.48) 100 -Total U 20.2 Straft M 612.18 Payment Estimate Item Adjustment generated Stockple Transaction (1187.48) 101 -Total U 10.0 10.2 124.20 912.18 Payment Estimate Item Adjustment generated Stockple Transaction (1187.48) 101 -Total U 10.0 124.18 Payment Estimate Item Adjustment generated Stockple Transaction (1187.48) 101 -Total U 10.0 124.18 Payment Estimate Item Adjustment generated Stockple Transaction (1187.48) 102 -Total U </td <td></td> <td></td> <td></td> <td>Construction S</td> <td>Stockpile STI</td> <td>MI - Total</td> <td></td> <td></td> <td>\$822.00</td> <td></td>				Construction S	Stockpile STI	MI - Total			\$822.00		
FLARED END SEC Biockpile 1 203 1 1917.86 Construction Sinclayle 1 Dec 21 SYSTEM SINT 780 Payment Estmate Item Adjustment generated Stockpile Transaction 100 -Total -Total 1 Dec 21 SYSTEM SINT 780 Payment Estmate Item Adjustment generated Stockpile Transaction 100 -Total -Total 2 Agg 23 SYSTEM SINT 780 Payment Estmate Item Adjustment generated Stockpile Transaction 100 -Total 2 Agg 23 SYSTEM SINT 780 Payment Estmate Item Adjustment generated Stockpile Transaction 100 -Total -Total 1 Dec 2 SYSTEM SINT 780 Payment Estmate Item Adjustment generated Stockpile Transaction 100 -Total -Total 1 Dec 2 SYSTEM SINT 780 Payment Estmate Item Adjustment generated Stockpile Transaction 100 -Total -Total 1 Dec 2 SYSTEM SINT 780 Payment Estmate Item Adjustment generated Stockpile Transaction 100 -Total -Total 1 Dec 2 SYSTEM Git181.50 Payment Estmate Item Adjustment generated Stockpile Transaction 100 -AN GROUPA -Total 1 Dec 2 SYSTEM Git		1010 -	Total						\$0.00		
Image: construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total - Total - Total - Total - Stockpile - Stockpile - Stockpile - Total - Stockpile - Stockpi		1030				37		SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction STM Construction Construction Stand Construction Construction Construction Stand Construction Construction Construction Stand Construction											
Slockpile Slockpile Total Str22.8 Construction Slockpile STM - Total Str22.8 100- Table Construction Slockpile STM - Total 1107.4 1107.4 Payment Estimate Item Adjustment generated Slockpile Transaction 100- FLARED END SEE Construction Slockpile STM - Total 2.8 Aug 2. SVSTEM (\$121.91) Payment Estimate Item Adjustment generated Slockpile Transaction - Total - Total - Total (\$22.1 SVSTEM 2.83.2 Payment Estimate Item Adjustment generated Slockpile Transaction - Total - Total - Total - Total 1.90.2 SVSTEM 2.81.8 Payment Estimate Item Adjustment generated Slockpile Transaction 1000 2.81.8 Gonstruction Slockpile STM - Total - E32.4 SVSTEM 2.81.8 Payment Estimate Item Adjustment generated Slockpile Transaction 1000 2.41.8 Gonstruction Slockpile STM - Total - E32.4 SVSTEM (\$181.81) Payment Estimate Item Adjustment generated Slockpile Transaction 1000 2.41.8 Gonstruction Slockpile STM - Total - E32.4 SVSTEM (\$181.81) Payment Estimate Item Adjustment generated Slockpi					Stockpile - To						
Output construction Stockpile STML-Total Stockpile STML-Total Stockpile STML-Total Stockpile STML Stockpile STML Stockpile STML Stockpile STML Total Construction Stockpile STML Stockpile STML Total Stockpile STML Stockpile STML Stockpile STML Total Stockpile STML Stockpile STML Stockpile STML Stockpile STML Total Stockpile STML Stockpile STM				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
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1040 18.N. GROUP B FLARED ENDSEE Construction Sinciple 22 Aug 2 2023 SYSTEM (\$121.81) Payment Estimate Item Adjustment generated Stockpile Transaction 0.002.0 2023 SYSTEM (\$121.81) Payment Estimate Item Adjustment generated Stockpile Transaction 0.002.0 Construction Stockpile - Total 1 Dec 2, 2021 SYSTEM (\$243.62) Payment Estimate Item Adjustment generated Stockpile Transaction 0.002.0 Construction Stockpile - Total 1 Dec 2, 2021 SYSTEM \$243.62 Payment Estimate Item Adjustment generated Stockpile Transaction 1000 Total - Total - Total SYSTEM \$181.81) Payment Estimate Item Adjustment generated Stockpile Transaction 1000 Total - Total - Total SYSTEM (\$181.81) Payment Estimate Item Adjustment generated Stockpile Transaction 1000 PLARED ENDSEE Stockpile - Total - Total - SYSTEM (\$181.81) Payment Estimate Item Adjustment generated Stockpile Transaction 1000 Construction Stockpile - Total - Total - Total - SYSTEM (\$181.81) Payment Estimate Item Adjustment generat				Construction S	Stockpile STI	MI - Total					
FLARED END SEC Stockpile i		1030 -							\$0.00		
Image: state in the state		1040				32		SYSTEM	(\$121.81)	Payment Estimate Item Adjustment generated Stockpile Transaction	
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Construction Stability Construction Stability 1 Dec 2, 221 SYSTEM \$243.82 Payment Estimate Item Adjustment generated Stockpile Transaction 1000 - Total - Total 5243.62 - - 5243.62 - 1000 - Total - Total 5243.62 - - 50.00 - 1000 - Total - Total - - 50.00 - <											
Instruction Stockpile STMI Total Status Status 1060 - Total 5 Total 5 Status 5 Status 5 Status 1060 - Total 5 Status 5 Status 5 Status 5 Status 1060 - Total 5 Status 5 Status 5 Status 5 Status 5 Status 1060 - Total 5 Status 5 Stat				Construction S	Stockpile - To	otal			(\$243.62)		
Construction Stockpile STML = Total \$24.3.62 105 24.1N. GROUP B, FLARED END SER FLARED END				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
1040 - Total Second State									\$243.62		
1050 24 IN. GROUP B FLARED END SEC FLARED END SEC Construction Stockpile 10 Sep 1, 2022 SYSTEM .(\$181.81) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Sep 1, 2022 SYSTEM .(\$181.81) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Nov 2, 2022 SYSTEM .(\$181.81) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$545.43) Payment Estimate Item Adjustment generated Stockpile Transaction 1060 Construction STMI 1 Dec 2, 10 SYSTEM \$545.43 Payment Estimate Item Adjustment generated Stockpile Transaction 1060 Total - Total - Stockpile SYSTEM \$545.43 Payment Estimate Item Adjustment generated Stockpile Transaction 1060 Total - Total - Stockpile SYSTEM \$545.43 Payment Estimate Item Adjustment generated Stockpile Transaction 1060 Total - Total - Stockpile SYSTEM \$10.91 Payment Estimate Item Adjustment generated Stockpile Transaction 1060 Stockpile Construction Stockpile Stockpile SYSTEM \$10.91 Payment Estimate Item Adjustment generated Stockpile Transaction 1060 Construction Stockpile 1 Dec 2, 10 SYSTEM				Construction S	Stockpile STI	MI - Total			\$243.62		
FLARED END SEC Stockpile Stockpile 2022 Construction (\$181.81) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Nov 2, 2022 SYSTEM (\$181.81) Payment Estimate Item Adjustment generated Stockpile Transaction 0 -Total -Total (\$545.43) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile 1 Dec 2, 2021 SYSTEM (\$545.43) 0 Construction Stockpile 1 Dec 2, 2021 SYSTEM S545.43 1060 Total -Total 5545.43 Payment Estimate Item Adjustment generated Stockpile Transaction 1060 18 IN GROUP A FLARED END Construction Stockpile 37 Oct 16, 2023 SYSTEM (\$193.91) Payment Estimate Item Adjustment generated Stockpile Transaction 1060 18 IN GROUP A FLARED END Construction Stockpile 37 Oct 16, 2023 SYSTEM (\$193.91) Payment Estimate Item Adjustment generated Stockpile Transaction 1060 18 IN GROUP A FLARED END Construction Stockpile 1 Dec 2, 2021 SYSTEM (\$193.91) Payment Estimate Item Adjustment generated Stockpile Transaction 1060 Total -Total 1 Dec 2, 2021 SYSTEM (\$193.91) Payment Estimate Item Adjustment		1040 -	Total						\$0.00		
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Image: construction Stockpile - Total Construction Stockpile - Total 1 Dec 2, 2021 SYSTEM S545.43 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile - Total - Total S545.43 Payment Estimate Item Adjustment generated Stockpile Transaction 1050 - Total Construction Stockpile STMI - Total S545.43 Payment Estimate Item Adjustment generated Stockpile Transaction 1060 Total Construction Stockpile STMI - Total S000 Payment Estimate Item Adjustment generated Stockpile Transaction 1060 Total Construction Stockpile - Total S000 S0000 S000000 1060 Total Construction Stockpile Total S0000 S000000 S000000000000000000000000000000000000					2022					Payment Estimate Item Adjustment generated Stockpile Transaction	
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				Construction S	Stockpile STI	MI - Total			\$545.43		
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		1050 -	Total						\$0.00		
Image: An and the second se		1060	FLARED END			37		SYSTEM	(\$193.91)	Payment Estimate Item Adjustment generated Stockpile Transaction	
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Image: Construction Stockpile STMI Construction Stockpile STMI 1 Dec 2, 2021 SYSTEM \$387.82 Payment Estimate Item Adjustment generated Stockpile Transaction Image: Total - Total - Stockpile STMI - Stockpile STMI - Stockpile State Image: Total - Construction Stockpile STMI - Total - Stockpile State - Stockpile State 1070 24 IN, GROUPA FLARED END SECT Construction Stockpile State - Total - Total - Total Image: Total - Total - Total - Total - Total - Stockpile State Stockpile State					- Total				(\$387.82)		
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FLARED END SECT Stockpile 2023 - Total (\$289.24)		1060 -	Total						\$0.00		
- Total (\$289.24)		1070	FLARED END			37		SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total (\$289.24)			0201		- Total				(\$289.24)		
				Construction S	Stockpile - To	otal			(\$289.24)		
Construction Stockpile STMI				Stockpile		1		SYSTEM	\$289.24	Payment Estimate Item Adjustment generated Stockpile Transaction	



Image: Construction Stockpile Overrun - Total Sockpile	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
1073 - Total 0.900 0.912 High Part High	J8P0588H	1070	FLARED END	Stockpile	- Total				\$289.24						
1170 SULTENCE Material 10 Sep 1 9YSTEM (43,069,50) Material-Crist 10 Sep 1 (33,056,50) (33,056,50) Material-Crist 10 Sep 1 (33,056,50) (33,056,50) Material-Crist 10 Sep 1 (33,056,50) (33,056,50) Material-Crist 10 Sep 1				Construction	Stockpile STM	MI - Total			\$289.24						
Image: state in the state in thestate in the state in thest in the state in the state		1070 -	Total						\$0.00						
Image: state in the ima		1170	SILT FENCE	Material		10		SYSTEM							
Image: second									(\$3,096.90)						
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International Product Internatedian Product International Product				MaterialCredit		11		SYSTEM							
Overnn Overnn Overnn 13 Oct 17, 3 9YSTEM (\$1,309.90) 14 Nov 2, 3 SYSTEM \$1,309.90 Ubtraction processing approach estimated on preparate dynamics Price Adjustments of 2,270000 + 2,300 170 - Total Overnan - Total 50.00 99/ment Estimate Item Adjustment generated Stockpile Transactor 1210 ION CALL Stockpile 38 Nov 2, 3 SYSTEM (\$2,220.00) Payment Estimate Item Adjustment generated Stockpile Transactor 1210 ION CALL Construction Stockpile - Total 16 20.22 SYSTEM (\$2,220.00) Payment Estimate Item Adjustment generated Stockpile Transactor 1210 ION CALL Construction Stockpile - Total 16 20.22 SYSTEM (\$2,220.00) Payment Estimate Item Adjustment generated Stockpile Transactor 1210 Construction Stockpile - Total 16 20.22 SYSTEM \$2,277.280 Payment Estimate Item Adjustment generated Stockpile Transactor 1210 Construction Stockpile - Total 16 20.22 SYSTEM \$2,772.80 Payment Estimate Item Adjustment generated Stockpile Transactor 1211 Cons															
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Image: construction Construction Construction Solution So				Overrun	Overrun		2022								
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1170 - Total 50.00 1210 IN N. ASPH CONC PARA SPI28C Construction Stockpile 38 Nov 2, 2023 SYSTEM (\$26,230,00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 39 Nov 16, 2023 SYSTEM (\$24,17,83) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total 0 Dec. 4, 2023 SYSTEM (\$2,124,69) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Construction Stockpile Total Dec. 2, 2022 SYSTEM \$32,772.89 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI -Total Dec. 1 Stockpile Stockpile Stockpile Other Item Adjustment ACAD 8 Aug 2, 2022 Clarkd Stockpile Stol / Vitem Stockpile Stockpile Stol / Vitem Stockpile Other Item Adjustment ACAD 8 Aug 2, 2022 Clarkd Stockpile Stol / Vitem Stockpile Stockpile Stol / Vitem Adjustment generated Stockpile Stol / Vitem Stockpile Other Item Adjustment ACAD 8 Aug 2, 2022 Clarkd Stockpile Stockpile Stockpile						otal									
1210 10 N, ACPH CNC SIP12SC Construction Stockpile 28 Nov 2, 39 SYSTEM (\$26,230,00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$4,1733) 39 Nov 16, 2023 SYSTEM (\$2,172,49) Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,2772,49) Construction Stockpile Total (\$2,772,49) Construction Stockpile Total (\$2,772,49) Construction Stockpile Total (\$2,772,49) Construction Stockpile Total (\$2,772,49) Construction Stockpile Total Sign 72,29 Construction Stockpile Total Sign 72,29 Construction Stockpile STMI - Total Sign 72,29 Construction Stockpile Total Sign 72,32 Construction Stockpile STMI - Total Sign 72,32 Construction Stockpile STMI - Total </td <td></td> <td></td> <td></td> <td>Overrun - Tota</td> <td>l .</td> <td></td> <td></td> <td></td> <td></td> <td></td>				Overrun - Tota	l .										
CONC PAVE SP12SC Stockpile No. 10 2023 VSTEM (\$4,417.93) Payment Estimate Item Adjustment generated Stockpile Transaction 40 - Total - Total (\$2,224.96) Payment Estimate Item Adjustment generated Stockpile Transaction 5tockpile - Total - Total (\$2,124.96) Payment Estimate Item Adjustment generated Stockpile Transaction 5tockpile - Total - Total (\$2,127.28) Payment Estimate Item Adjustment generated Stockpile Transaction 5tockpile - Total - Total - S32.772.80 Payment Estimate Item Adjustment generated Stockpile Transaction 5tockpile - Total - Total - S32.772.80 Payment Estimate Item Adjustment generated Stockpile Transaction 5tockpile - Total - Total - S12.772.80 Payment Estimate Item Adjustment generated Stockpile Transaction 5tockpile - Total - Total - S12.772.80 Payment Estimate Item Adjustment generated Stockpile Transaction 5tockpile - Other Item Adjustment ACAD 8 Aug 2, 2022 Caintide \$9,43.28 2177.5 SV of full depth asphalt payment Iald. 5tockpile STM 1.25 Stockpile - Total - S0.41.41.41.41.41.41.41.41.41.41.41.41.41.		1170 -	10 IN, ASPH CONC PAVE						\$0.00						
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Image: Construction Stockpile Total (532,772.8) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Construction Stockpile 16 Dec 2, SYSTEM S32,772.80 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total -Total Succession Stockpile Stockpile Stockpile Stockpile Other Item Adjustment -Total Stockpile Stockpile Stockpile Stockpile Other Item Adjustment ACAD 8 Aug 2, 2022 clarkd Stockpile Stockpile Other Item Adjustment ACAD 8 Aug 2, 2022 clarkd Stockpile Stockpile Other Item Adjustment ACAD 8 Aug 2, 2022 clarkd Stockpile Stockpile Stockpile Image: Stockpile Stockpile Fill Stockpile							2023		,	Payment Estimate Item Adjustment generated Stockpile Transaction					
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Construction Stockpile 16 Dec 2, 2022 SYSTEM \$32,772.89 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total 532,772.89 2177.5 SY of full depth asphalt payment laid. Other Item Adjustment ACAD 8 Aug 2, 2022 clarkd \$9,943.28 2177.5 SY of full depth asphalt payment laid. S-144 or GP250 20-363.3 1% Virgin Asphalt - S147 or GP250 20-363.3 1% Virgin Asphalt - Other Item Adjustment ACAD 8 Aug 2, 2022 clarkd \$9,943.28 2177.5 SY of full depth asphalt payment laid. Gonstruction Stockpile STM Yourgan Asphalt AV2 0 8 Aug 2, 2022 clarkd \$9,943.28 2177.5 SY of full depth asphalt payment laid. <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>															
Stockpile STMI • Total • S32,772.89 Construction Stockpile STMI - Total \$32,772.89 Other transmission ACAD 8 Aug.2, 2022 clarkd4 \$9,943.28 2177.5 SY of full depth asphalt pavement laid. \$-1/4' of SP250 20-35.3.1% Virgin Asphalt 3' of SP250 20-35.3.1% Virgin Asphalt 3' of SP250 20-35.3.1% Virgin Asphalt Adjustment ACAD 8 Aug.2, 2022 clarkd4 \$9,943.28 2177.5 SY of full depth asphalt pavement laid. \$-1/4' of SP250 20-35.3.1% Virgin Asphalt Current Index - \$472.50 Current Index - \$472.50 Current Index - \$472.50 Education Stockpile Stm(1.98 in/Y)(2177.5 SY)(0.031) = \$4.91 Virgin Asphalt - - - - - - 9 Aug 16, 2022 clarkd4 \$3,652.69 Current Index: \$742.50 - Index ST42.50 - - - - - - 1011 F210: SP250 20-35.742 SY, 5.25''.3.1% Virgin AC - - - 1011 F210: SP250 20-35.742 SY, 5.25''.3.1% Virgin AC - - - 1011 F210: SP250 20-35.742 SY, 5.25''.3.1% Virgin AC					Stockpile - To										
Construction Stockpile STMI - Total \$32,772.89 Other Item Adjustment ACAD 8 Aug 2, 2022 clarkd4 \$9,943.26 2177.5 SY of full depth asphalt pavement laid. 5-1/4* of SP250 20-353.3.1% Virgin Asphalt 3* of SP250 20-353.3.1% Virgin Asphalt 1.75* of SP125 20-43.3 SW virgin Asphalt 1.75* of SP125 20-43.3 SW virgin Asphalt 2.177- SSY)(0.031) = \$4,94 (265.25 \$TT)(1.88 TrCY)(5.25 in)(36 inY)(2177.5 SY)(0.031) = \$4,94 (265.25 \$TT)(1.88 TrCY)(5.25 in)(36 inY)(2177.5 SY)(0.031) = \$4,94 (265.25 \$TT)(1.98 TrCY)(5.25 in)(36 inY)(2177.5 SY)(0.031) = \$4,94 (265.25 \$TT)(1.98 TrCY)(1.57 in)(36 inY)(2177.5 SY)(0.031) = \$4,94 (265.25 \$TT)(1.98 TrCY)(1.97 in)(71/1.57 in)(36 inY)(2177.5 SY)(0.031) = \$4,94 (265.25 \$TT)(1.98 TrCY)(1.97 in)(71/1.57 in)(36 inY)(2177.5 SY)(0.031) = \$4,94 (265.25 \$TT)(1.98 TrCY)(1.97 in)(71/1.57 in)(36 in)(Y)(2177.5 SY)(0.031) = \$4,94 (265.25 \$TT)(1.98 TrCY)(1.97 in)(71/1.57 in)(36 in)(Y)(2177.5 SY)(0.031) = \$4,94 (265.25 \$TT)(1.98 TrCY)(1.97 in)(74.57 in)(0.031) = \$2,284.4 (265.25 \$TT)(1.98 TrCY)(1.97 in)(74.57 in)(0.031) = \$1,84.40 SP250 20-35.4 (S276.25Tron)(1.98TrOY)(2.77.5 SY)(0.031) = \$1,84.40 SP250 20-35.4 (S276.25Tron)(1.98TrOY)(21.75',39% Virgin AC Line 1210: SP125 20-43.742 SY, 1.75*, 3.9% Virgin AC SP250 20-35.4 (S276.25Tron)(1.98TrOY)(21.75',95")(0.31) = \$1,048.45 SP125 20-43: (S276.25Tron)(1.98TrOY)(21.75',95")(0.31) = \$				Stockpile		16		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction					
Other Item Adjustment ACAD 8 Aug 2, 2022 clarkd4 \$9,943.28 2177.5 SY of full depth asphalt pavement laid. 5-1/4" of SP250 20-353.3.1% Virgin Asphalt 3' of SP250 20-353.3.1% Virgin Asphalt 1.75" of SP125 20-43.3.9% Virgin Asphalt 4				Construction		Tetel									
Adjustment Adjustment 2022 adjustment 5-1/4" of SP250 20-35 3.1% Virgin Asphalt 3" of SP250 20-35 3.1% Virgin Asphalt 1.75" of SP125 20-43 3.9% Virgin Asphalt Adjustment							Aug 2	a la rikel 4		2177 5 SV of full double combalt revenuent laid					
Image: Second					ACAD	8		ciark04	\$9,943.28	5-1/4" of SP250 20-35 3.1% Virgin Asphalt 3" of SP250 20-35A 3.1% Virgin Asphalt					
Image: Second										Base Index - \$472.50					
9 Aug 16, 2022 Clarkd4 \$3,652.69 Current Index: \$748.75 Base Index: \$472.50 Index Difference: \$276.25 Line 1210: SP250 20-35, 742 SY, 5.25", 3.1% Virgin AC Line 1210: SP250 20-35, 742 SY, 3", 3.1% Virgin AC Line 1210: SP250 20-35A, 742 SY, 3", 3.1% Virgin AC Line 1210: SP152 0-43, 742 SY, 1.75", 3.9% Virgin AC SP250 20-35: \$276.25/Ton)(1.98Ton/CY)(5.25"/36")(742 SY)(.031) = \$1,048.45 SP250 20-35A: \$276.25/Ton)(1.98Ton/CY)(3.0"/36")(742 SY)(.031) = \$1,048.45 SP125 20-43: \$276.25/Ton)(1.98Ton/CY)(1.75"/36")(742 SY)(.039) = \$769.43 Total = \$3652.69 38 Nov 2, Clarkd4 \$11,775.72 7855.16 SY of SP250 20-35A laid Virgin AC 3.1% Base Index \$472.5 S11,775.72 7855.16 SY of SP250 20-35A laid Virgin AC 3.1% Base Index \$472.5										(256.25 \$/T)(1.98 T/CY)(5.25 in.)(36 in/Y)(2177.5 SY)(0.031) = \$4,994.66 (256.25 \$/T)(1.98 T/CY)(3 in.)(36 in/Y)(2177.5 SY)(0.031) = \$2,854.09 (256.25 \$/T)(1.98 T/CY)(1.75 in.)(36 in/Y)(2177.5 SY)(0.039) = \$2,094.53					
Image: Second						9		clarkd4	\$3,652.69	Current Index: \$748.75					
Line 1210: SP250 20-35A, 742 SY, 3", 3.1% Virgin AC Line 1210: SP125 20-43, 742 SY, 1.75", 3.9% Virgin AC SP250 20-35: (\$276.25/Ton)(1.98Ton/CY)(5.25"/36")(742 SY)(.031) = \$1,048.45 SP250 20-35A, 742 SY, 1.75", 3.9% Virgin AC SP250 20-35: (\$276.25/Ton)(1.98Ton/CY)(5.25"/36")(742 SY)(.031) = \$1,048.45 SP125 20-43: (\$276.25/Ton)(1.98Ton/CY)(1.75"/36")(742 SY)(.031) = \$1,048.45 SP125 20-43: (\$276.25/Ton)(1.98Ton/CY)(1.75"/36")(742 SY)(.039) = \$769.43 Total = \$3652.69 38 Nov 2, 2023 clarkd4 \$11,775.72 7855.16 SY of SP250 20-35 laid Virgin AC 3.1% Base Index \$472.5															
Image: Second										Line 1210: SP250 20-35A, 742 SY, 3", 3.1% Virgin AC					
38 Nov 2, 2023 clarkd4 \$11,775.72 7855.16 SY of SP250 20-35 laid Virgin AC 3.1% Base Index \$472.5															
38 Nov 2, 2023 clarkd4 \$11,775.72 7855.16 SY of SP250 20-35 laid Virgin AC 3.1% 4488.66 SY of SP250 20-35A laid Virgin AC 3.1% Base Index \$472.5															
38 Nov 2, 2023 clarkd4 \$11,775.72 7855.16 SY of SP250 20-35 laid Virgin AC 3.1% 4488.66 SY of SP250 20-35A laid Virgin AC 3.1% Base Index \$472.5															
2023 4488.66 SY of SP250 20-35A laid Virgin AC 3.1% Base Index \$472.5										Total = \$3652.69					
						38		clarkd4	\$11,775.72	4488.66 SY of SP250 20-35A laid Virgin AC 3.1%					
39 Nov 16, clarkd4 \$8,692.66 Current Index \$598.75						39	Nov 16,	clarkd4	\$8,692.66						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J8P0588H	1210	10 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	ACAD		2023			Base Index \$472.50 Index Difference \$126.25 Line 1210 Qty 18342.4 SY @ 1.75" thick 3.9% Virgin AC Adjustment \$8692.66														
				ACAD - Tot	al			\$34,064.35															
				FUEL	8	Aug 2, 2022	clarkd4	\$39.80	AASHTOWARE calculated fuel adjustment as \$8031.75 MoDOT Excel Sheet calculated adjustment as \$8071.55														
									Line 1210 Full Depth Asphalt 10" Thick (SY) Current Index \$4.19 Base Index \$2.16 Index Difference \$2.03 Fuel Usage Factor 0.3 Qty Installed 2177.5 SY Using Conversion factor of 1.98 Ton/CY 1197.63 Ton Installed														
									(\$2.03)(1197.63)(3.32) = \$8071.55														
									\$8071.55 - \$8031.75 = \$39.80														
					9	Aug 16, 2022	clarkd4	(\$704.54)	Current Index: \$3.66 Base Index: \$2.16 Index Difference: \$1.50 742 SY laid @ 10" thick = 408.1 ton														
									MoDOT Excel Calculation (\$1.50)(408.10)(3.32) = \$2032.34														
									AASHTOWARE Calculation \$2736.88														
									Difference = -\$704.54														
			Others Herry Ard	FUEL - Tota				(\$664.74)															
			Other Item Adj	justment - To	8	Aug 2	SYSTEM	\$33,399.61 \$8,031.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
			Price FUEL	Price FUEL	Price FUEL		9	Aug 2, 2022 Aug 16,	SYSTEM	\$2,736.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
						2022	OTOTEM	ψ2,750.00															
					38	Nov 2, 2023	SYSTEM	\$27,047.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					39	Nov 16, 2023	SYSTEM	\$6,074.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					40	Dec 4, 2023	SYSTEM	\$2,921.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
				- Total				\$46,812.25															
	1210 -	Total	Price FUEL - T	otal				\$46,812.25															
	1210 -	TYPE A2	Other Item	ACAD	38	Nov 2,	clarkd4	\$80,211.86 \$372.88	406.82 SY of BB 20-16 laid 3.3% virgin AC														
	1230	SHOULDER	Adjustment	ACAD	50	2023	Clarku4	φ072.00	Base Index \$472.5 Current Index \$598.75														
																	AC		39	Nov 16, 2023	clarkd4	\$277.14	Current Index \$598.75 Base Index \$472.50 Index Difference \$126.25 Line 1230 Qty 584.8 SY @ 1.75" thick 3.9% Virgin AC Adjustment \$277.14
				ACAD - Tot	al			\$650.02															
		ACA		FUEL	38	Nov 2, 2023	clarkd4	\$507.44	406.82 SY of 5.75" A2 shoulders laid AASHTOWARE Calculated Fuel Adjustment \$5.13 MoDOT Calculated Fuel Adjustment \$512.57 MoDOT-AASHTOWARE = \$507.44 Current Index \$2.16 Base Index \$2.16 Fuel Adjustment Factor 1.04995														
					39	Nov 16, 2023	clarkd4	\$296.02 \$803.46	177.98 SY of A2 shoulder 5.75" thick equals 56.29 ton Current index \$3.76 Base Index \$2.16 Usage Factor \$3.32 Excel Calc \$299.01 AASHTO Calc \$2.99														
			FUEL - Total																				
		Other Item Adj	justment - To		No. C	OVOTEN	\$1,453.48																
			Price FUEL		38	Nov 2, 2023	SYSTEM	\$5.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														



Feb 27, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0588H	1230	TYPE A2 SHOULDER	Price FUEL	Type	39	Nov 16, 2023	SYSTEM	\$2.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		GHOOEDER		- Total		2020		\$8.12	
			Price FUEL - T					\$8.12	
	1230 -	· Total	THEETOLL	otai				\$1,461.60	
	1260	LIGHTING POLE,	Construction		39	Nov 16,	SYSTEM	(\$10,275.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1200	45 FT. OR 13.5 M, TYPE AT	Stockpile	- Total	55	2023	OTOTEM	(\$10,275.00)	
			Construction S		otal			(\$10,275.00)	
			Construction Stockpile		12	Oct 3, 2022	SYSTEM	\$13,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	1			\$13,700.00	
			Construction S	Stockpile ST	MI - Total			\$13,700.00	
	1260 -	Total						\$3,425.00	
	1270	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$2,946.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,946.00)	
			Construction S	Stockpile - To	otal			(\$2,946.00)	
			Construction Stockpile	12		Oct 3, 2022	SYSTEM	\$3,928.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,928.00	
			Construction S	Stockpile ST	MI - Total			\$3,928.00	
	1270 -	Total						\$982.00	
	1280	LUMINAIRE, LED-A	Overrun	Overrun	8	Aug 2, 2022	SYSTEM	(\$600.00)	
					10	Sep 1, 2022	SYSTEM	(\$600.00)	
					14	Nov 2, 2022	SYSTEM	\$1,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1280 -	- Total						\$0.00	
	1290	LUMINAIRE, LED- B	Material		39	Nov 16, 2023	SYSTEM	(\$1,140.00)	
				- Total				(\$1,140.00)	
			Material - Tota	I				(\$1,140.00)	
			MaterialCredit		40	Dec 4, 2023	SYSTEM	\$1,140.00	
				- Total				\$1,140.00	
			MaterialCredit	- Total				\$1,140.00	
	1290 -	Total						\$0.00	
	1300	BASE MOUNTED CONTROL STATION	Material		43	Jan 16, 2024	SYSTEM	(\$7,475.00)	
		STATION		- Total				(\$7,475.00)	
			Material - Tota	I				(\$7,475.00)	
			MaterialCredit		44	Feb 1, 2024	SYSTEM	\$7,475.00	
				- Total				\$7,475.00	
			MaterialCredit	- Total				\$7,475.00	
	1300 -	· Total						\$0.00	
	1360	CABLE, 8 AWG 1 CONDUCTOR	Material		8	Aug 2, 2022	SYSTEM	(\$585.60)	
				- Total				(\$585.60)	
			Material - Tota	I				(\$585.60)	
			MaterialCredit		9	Aug 16, 2022	SYSTEM	\$585.60	
				- Total				\$585.60	



Feb 27, 2024

I380 CABLE & AWG 1 CONDUCTOR Material Credit - Total \$\$555.60 1370 CABLE, 10 WG 1 CONDUCTOR Material 8 Aug 2, 2022 SYSTEM (\$430.00) 1370 CABLE, 10 WG 1 CONDUCTOR Material - Total • (\$430.00) Material - Total • 7.01 • (\$430.00) Material - Total • 8.02,2 SYSTEM \$430.00 • • • 9 Aug 16, 2022 \$430.00 • • • • \$430.00 • • • \$430.00 • • • \$430.00 • • • \$430.00 • • • \$430.00 • • • \$430.00 • • • \$430.00 • • • \$430.00 • • • \$430.00 • • • \$430.00 • •	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1380 - Total 50.00 1370 CABLE_10 AWC1 CONTOUCTORS Material - Total -Total (430.00) 0 -Total (430.00) Material - Total -Total (430.00) 0 -Total (430.00) 1380 Material-Total -Total 1380 BARE NEUTRM Material - Total 0 -Total (199.20) 1380 BARE NEUTRM Material - Total 1380 FOLE -Total (199.20) 1380 CABLE-CONUT 1 2/22 1380 CABLE-CONUT 2/22 SYSTEM 1380 CABLE-CONUT 0 2/02 1380 C	J8P0588H	1360		MaterialCredit	- Total				\$585.60	
1370 CABLE 10 AWG 1 POLE & BRACKE POLE & BRACKE Material-Total 8 Aug 2, 2022 SYSTEM (\$430.00) Material - Total 9 Aug 1, 0 2022 SYSTEM \$430.00 Material-Codit 9 Aug 1, 0 2022 SYSTEM \$430.00 (1-Total 5 (9) Aug 1, 0 2022 SYSTEM \$430.00 (1-Total 5 Aug 2, 0 2022 SYSTEM (\$195.20) (1-Total 5 Aug 1, 0 2022 SYSTEM (\$195.20) Material-codit 9 Aug 1, 0 2022 SYSTEM \$195.20 Material-codit 9 Aug 1, 0 2022 SYSTEM \$195.20 (1-Total SYSTEM (\$462.80) (1-Total (\$462.80) (1-Total (\$925.60) (\$925.60 (\$922.22 SYSTEM \$462.80 (\$922.22 SYST		1360 -							\$0.00	
POLE & BRACKE - Total (4330.00) Material Credit 0 Aug fit SYSTEM \$430.00 Material Credit - Total SYSTEM \$430.00 1380 Material Credit - Total SYSTEM \$430.00 1380 WIRE & AWC Material Credit SYSTEM \$430.00 1380 WIRE & AWC Material Credit SYSTEM \$430.00 1380 WIRE & AWC Material Credit SYSTEM \$(5)5.20) Material Credit - Total SYSTEM \$(5)5.20) Material Credit - Total SYSTEM \$(5)5.20) Material Credit - Total SYSTEM \$(1)5.20) Material Credit - Total SYSTEM \$(1)5.20) 1380 CABLE-CONDUIT Material Credit SYSTEM \$(1)5.20) 1380 CABLE-CONDUIT Material Credit SYSTEM \$(1)5.20 1380 CABLE-CONDUIT SYSTEM \$(2)642.80) \$(2)642.80) 1380 CABLE-CONDUIT SYSTEM \$(4)62.80) \$(2)642.80) 1380 CABLE-CONDUIT SYSTEM \$(4)2.80) \$(4)2.80) 1380 CABLE-CONDUIT SYSTEM \$(4)2.80) \$(4)2.80) 138			CABLE, 10 AWG 1	Material		8	Aug 2, 2022	SYSTEM		
Material-Toti(433.00)MaterialCredit9Aug 16, S43.00-Total-Total5430.00MaterialCredit - Total5430.001370 - Total-TotalMaterialCredit - Total4.0g 2, S7EMAlge 2, S9EM(5195.20)BARE NEUTRAL-TotalMaterial-Total			POLE & BRACKE		- Total	1			(\$430.00)	
MaterialCredit9Aug 16, 2022SYSTEM3430.00-Total-Total-5430.001370 - Total-51380WIRE, 8 AWG, BARE NEUTRALMaterialCredit8Aug 2, Aug 16, SSYSTEM(\$195.20)1380WIRE, 8 AWG, BARE NEUTRAL(\$195.20)1380MaterialCredit9Aug 16, Aug 16, SSYSTEM\$195.201380 - Total551380 - Total551480 - Dotal <td< td=""><td></td><td></td><td></td><td>Material - Tota</td><td> </td><td></td><td></td><td></td><td></td><td></td></td<>				Material - Tota						
1 of of all9 430.001370 - Total9 430.001370 - Total9 400.2029195.20198.202199.202919.2029195.201000 <tr< td=""><td></td><td></td><td></td><td>MaterialCredit</td><td></td><td>9</td><td>Aug 16,</td><td>SYSTEM</td><td>\$430.00</td><td></td></tr<>				MaterialCredit		9	Aug 16,	SYSTEM	\$430.00	
1370 - Total9.001380WIRE, 8.AWG, BARE, NEUTRALMaterial8 $Aug.2,$ $202SYSTEM($195.20)1380- Total- Total($195.20)Material-Credit9Aug.16,2022SYSTEM$195.201380 - Total- TotalSYSTEM$195.201380 - Total- Total$195.201390CABLE-CONDUIT,1 IN,2CONDUCTORSMaterial6Jun 30,2022SYSTEM$195.201390CABLE-CONDUIT,1 IN,2CONDUCTORSMaterial6Jun 30,2022SYSTEM$($462.80)1390CABLE-CONDUIT,1 IN,2CONDUCTORSMaterial-TotalSYSTEM$($462.80)1390CABLE-CONDUIT,1 IN,2CONDUCTORSAug.2,2022SYSTEM$($462.80)1390CABLE-CONDUIT,1 IN,2CONDUCTORSAug.2,2022SYSTEM$($462.80)1390CABLE-CONDUIT,1 IN,2CONDUCTORSAug.2,2022SYSTEM$462.801390CABLE-CONDUIT,1 IN,2CONDUCTORSAug.2,2022SYSTEM$462.801390CABLE-CONDUIT,1 IN,2CONDUCTORSAug.2,2022SYSTEM$462.801390CABLE-CONDUIT,1 IN,2CONDUCTORSAug.2,2022SYSTEM$462.801390CABLE-CONDUIT,1 IN,2CONDUCTORSAug.2,2022SYSTEM$462.801390CABLE-CONDUIT,1 IN,2CONDUCTORSAug.2,2022SYSTEM$462.801390TotalT5925.60$					- Total		2022		\$430.00	
1370 - Total9.001380WIRE, 8.AWG, BARE, NEUTRALMaterial8 $Aug.2,$ $202SYSTEM($195.20)1380- Total- Total($195.20)Material-Credit9Aug.16,2022SYSTEM$195.201380 - Total- TotalSYSTEM$195.201380 - Total- Total$195.201390CABLE-CONDUIT,1 IN,2CONDUCTORSMaterial6Jun 30,2022SYSTEM$195.201390CABLE-CONDUIT,1 IN,2CONDUCTORSMaterial6Jun 30,2022SYSTEM$($462.80)1390CABLE-CONDUIT,1 IN,2CONDUCTORSMaterial-TotalSYSTEM$($462.80)1390CABLE-CONDUIT,1 IN,2CONDUCTORSAug.2,2022SYSTEM$($462.80)1390CABLE-CONDUIT,1 IN,2CONDUCTORSAug.2,2022SYSTEM$($462.80)1390CABLE-CONDUIT,1 IN,2CONDUCTORSAug.2,2022SYSTEM$462.801390CABLE-CONDUIT,1 IN,2CONDUCTORSAug.2,2022SYSTEM$462.801390CABLE-CONDUIT,1 IN,2CONDUCTORSAug.2,2022SYSTEM$462.801390CABLE-CONDUIT,1 IN,2CONDUCTORSAug.2,2022SYSTEM$462.801390CABLE-CONDUIT,1 IN,2CONDUCTORSAug.2,2022SYSTEM$462.801390CABLE-CONDUIT,1 IN,2CONDUCTORSAug.2,2022SYSTEM$462.801390TotalT5925.60$				MaterialCredit	- Total				\$430.00	
$\left \begin{array}{c c c c c } \hline \\ \hline $		1370 -	Total						\$0.00	
Note: Second Se		1380		Material		8	Aug 2, 2022	SYSTEM	(\$195.20)	
					- Total				(\$195.20)	
$ \left \begin{array}{c c c c } & \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$				Material - Tota	1				(\$195.20)	
$ \left \begin{array}{c c c c } & & & & & & & & & & & & & & & & & & &$				MaterialCredit		9		SYSTEM		
NaterialCredit - Total\$195.201380 - Total\$0.001390CABLE-CONDUIT, 1 IN, 2 CONDUCTORSMaterial6 $Jun 30$, 2022SYSTEM 2022(\$462.80)- Total- Total- Total(\$462.80)- Total- Total(\$925.60)MaterialCredit- Total- TotalSYSTEM 2022(\$462.80)- Total- System- System- System- System- Total- Total- Total- Total- System- System- System- System- System-										
1380 - Total\$0.001390CABLE-CONDUIT, 1 IN, 2 CONDUCTORSMaterial 6 Jun 30, 2022SYSTEM(\$462.80) 7 Jul 18, 2022SYSTEM(\$462.80) $-$ Total $-$ Total(\$925.60)MaterialCreditTJul 18, 2022SYSTEM\$462.80 $-$ Total $-$ Total $-$ Total $-$ Total $-$ Total $-$ Total $-$ SYSTEM\$462.80 $-$ Total $-$ Total $-$ Total $-$ SySTEM $-$ Total $-$ Total $-$ Total $-$ SySTEM $-$ Total $-$ Total $-$ Total $-$ SySTEM $-$ Total $-$ Total $-$ SySTEM $-$ SySTEM <td></td>										
$ \begin{array}{ c c c c c } \hline 1390 & \mbox{CABLE-CONDUIT, 1 IN, 2 CONDUCTORS} \\ \hline 1 IN, 2 \\ \mbox{CONDUCTORS} \\ \hline 1 IN, 2 \\ CONDUC$				MaterialCredit	- Total				\$195.20	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		1380 -							\$0.00	
$\frac{1}{1390 \cdot Total} = \frac{1}{1} + 1$		1390	1 IN., 2	Material		6		SYSTEM	(\$462.80)	
Material - Total (\$925.60) MaterialCredit 7 Jul 18, 2022 SYSTEM \$462.80 - Total - Total - Total \$925.60 MaterialCredit - Total - Total \$925.60 1390 - Total - Total \$925.60			001120010110			7		SYSTEM	(\$462.80)	
MaterialCredit 7 Jul 18, 2022 SYSTEM \$462.80 8 Aug 2, 2022 SYSTEM \$462.80 - Total - Total \$925.60 MaterialCredit - Total 1390 - Total									(\$925.60)	
Image: Problem in the system in the				Material - Tota	l				(\$925.60)	
- Total 2022 - Total \$925.60 MaterialCredit - Total \$925.60 1390 - Total \$0.00				MaterialCredit			2022			
MaterialCredit - Total \$925.60 1390 - Total \$0.00						8	Aug 2, 2022	SYSTEM		
1390 - Total \$0.00										
		1000	T -4-1	MaterialCredit	- Iotal					
				0 1 1				OVOTEN		
TYPE 3S Stockpile 2024		1420			T - 4 - 1	43		SYSTEM	, ,	Payment Estimate item Adjustment generated Stockpile Transaction
- Total (\$644.00)				Construction		stal				
Construction Stockpile - Total (\$644.00) Construction 2 Jan 3, SYSTEM \$644.00 Payment Estimate Item Adjustment generated Stockpile Transaction					Stockpile - I d		lon 2	OVOTEM		Doumont Entimate Itam Adjustment generated Stackaile Technologie
Stockpile 2022				Stockpile	T -4-1	2		SYSTEM		Payment Estimate item Adjustment generated Stockpile Transaction
- Total \$644.00 Construction Stockpile STMI - Total \$644.00				Construction		Tetel				
Construction Stockpile STMI - Total \$644.00 1420 - Total \$0.00		1420	Total	- sonstruction s		m - Total				
1420 - Total Stockpile 8 Aug 2, 2022 SYSTEM (\$1,780.00) Payment Estimate Item Adjustment generated Stockpile Transaction			SIGNAL HEAD,			8	Aug 2,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
10 Sep 1, 2022 Side Side Side Side Side Side Side Side			111 2 30	Clockbile		10	Sep 1,	SYSTEM	(\$1,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
39 Nov 16, 2023 SYSTEM (\$4,005.00) Payment Estimate Item Adjustment generated Stockpile Transaction						39	Nov 16,	SYSTEM	(\$4,005.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$7,565.00)					- Total				(\$7,565.00)	
Construction Stockpile - Total (\$7,565.00)				Construction S		otal				
Construction Stockpile 2 Jan 3, 2022 SYSTEM \$7,565.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
STMI - Total \$7,565.00					- Total				\$7, <u>565.00</u>	
Construction Stockpile STMI - Total \$7,565.00				Construction S		MI - T <u>otal</u>				
1430 - Total \$0.00		1430 -	Total							
1440 SIGNAL HEAD, Construction 8 Aug 2, SYSTEM (\$528.00) Payment Estimate Item Adjustment generated Stockpile Transaction				Construction Stockpile		8	Aug 2, 2022	SYSTEM		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
J8P0588H	1440	SIGNAL HEAD, TYPE 4B	Construction Stockpile	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10	Sep 1, 2022	SYSTEM	(\$1,056.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Nov 16, 2023	SYSTEM	(\$528.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,112.00)	
			Construction S		otal			(\$2,112.00)	
			Construction		2	Jan 3,	SYSTEM	\$2,112.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		2	2022	OTOTEM	φ2,112.00	Taymont Edimate tem Alguerinent generated eteologile Handaden
			31101	- Total				\$2,112.00	
			Construction S	Stockpile STI	MI - Total			\$2,112.00	
	1440 -	Total						\$0.00	
	1450	SIGNAL HEAD, TYPE 1S,	Construction Stockpile		8	Aug 2, 2022	SYSTEM	(\$1,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PEDESTRIAN			10	Sep 1, 2022	SYSTEM	(\$1,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Dec 4, 2023	SYSTEM	(\$2,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,000.00)	
			Construction \$	Stockpile - To	otal			(\$4,000.00)	
			Construction Stockpile		2	Jan 3, 2022	SYSTEM	\$4,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		LULL		\$4,000.00	
			Construction S		MI - Total			\$4,000.00	
	1450 -	Total	Construction	otoexpile off				\$0.00	
	1460		Material		8	Aug 2,	SYSTEM	(\$962.55)	
		SH-FLAT SHEET - SIGNAL SIGN			9	2022 Aug 16,	SYSTEM	(\$962.55)	
				- Total	2022			(\$1,925.10)	
			Material - Tota						
					0	A	OVOTEM	(\$1,925.10)	
			MaterialCredit		9	Aug 16, 2022	SYSTEM	\$962.55	
					10 Sep 1, SYS 2022		SYSTEM	\$962.55	
				- Total				\$1,925.10	
			MaterialCredit	- Total				\$1,925.10	
	1460 -	Total			_			\$0.00	
	1470	SIGNAL SIGN, MOUNTING	Material		8	Aug 2, 2022	SYSTEM	(\$1,057.50)	
		HARDWARE		- Total				(\$1,057.50)	
			Material - Tota	l .				(\$1,057.50)	
			MaterialCredit		9	Aug 16, 2022	SYSTEM	\$1,057.50	
				- Total				\$1,057.50	
			MaterialCredit	- Total				\$1,057.50	
	1470 -	Total						\$0.00	
	1480	POST, SIGNAL 8 FT.	Construction Stockpile		8	Aug 2, 2022	SYSTEM	(\$1,521.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 1, 2022	SYSTEM	(\$1,521.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Dec 4, 2023	SYSTEM	(\$2,029.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2020		(\$5,073.00)	
			Construction S		otal			(\$5,073.00)	
			Construction			Jan 3	SYSTEM	\$5,073.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	pile 2022					
			5 TIVIT	- Total					
			Construction	Stockpile STI	MI - Total			\$5,073.00	
	1480 -	Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0588H	1490	POST, TYPE C, 30 FT. ARM OR 9.1 M	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$13,372.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ARM		- Total				(\$13,372.00)	
			Construction S	Stockpile - To	otal			(\$13,372.00)	
			Construction Stockpile		12	Oct 3, 2022	SYSTEM	\$13,372.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,372.00	
			Construction 8	Stockpile STI	VII - Total			\$13,372.00	
	1490 -	Total			_			\$0.00	
	1500	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$6,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,982.00)	
			Construction 8	Stockpile - To	otal			(\$6,982.00)	
			Construction Stockpile STMI		12	Oct 3, 2022	SYSTEM	\$6,982.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,982.00	
			Construction S	Stockpile STI	VII - Total			\$6,982.00	
		Total						\$0.00	
	1510	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$7,426.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,426.00)	
			Construction S	Stockpile - To		0.10	OVOTEN.	(\$7,426.00)	
			Construction Stockpile STMI		12	Oct 3, 2022	SYSTEM	\$7,426.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,426.00	
	4540	T -4-1	Construction S	Stockpile ST	vil - Total			\$7,426.00	
			Construction		0	Aug 2	OVETEM	\$0.00	Deument Estimate Item Adjustment severated Oteolynik Transation
	1540	SPLICE CABINET	E CABINET Construction Stockpile		8	Aug 2, 2022	SYSTEM	(\$3,349.00)	
				- Total	43	Jan 16, 2024	SYSTEM	(\$3,349.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		tal			(\$6,698.00) (\$6,698.00)	
			Construction	Joekpile - Te	2	Jan 3,	SYSTEM	\$6,698.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022		\$6,698.00	
			Construction S		vil - Total			\$6,698.00	
	1540 -	· Total						\$0.00	
	1550	DETECTOR, VEHICLE	Material		40	Dec 4, 2023	SYSTEM	(\$1,141.00)	
		INDUCTION LOOP (2 CHAN			41	Dec 18, 2023	SYSTEM	(\$1,141.00)	
					42	Jan 2, 2024	SYSTEM	(\$1,141.00)	
					43	Jan 16, 2024	SYSTEM	(\$1,630.00)	
				- Total				(\$5,053.00)	
			Material - Tota					(\$5,053.00)	
			MaterialCredit		41	Dec 18, 2023	SYSTEM	\$1,141.00	
					42	Jan 2, 2024	SYSTEM	\$1,141.00	
					43	Jan 16, 2024	SYSTEM	\$1,141.00	
					44	Feb 1, 2024	SYSTEM	\$1,630.00	
				- Total					
			MaterialCredit	- Total				\$5,053.00	
	1550 -	· Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
8P0588H	1590	CONDUIT, 3 IN., PUSHED WITH	Material	Турс	39	Nov 16, 2023	SYSTEM	(\$6,175.00)		
		TRACER WIRE		- Total				(\$6,175.00)		
			Material - Tota					(\$6,175.00)		
			MaterialCredit		40	Dec 4,	SYSTEM	\$6,175.00		
				- Total		2023		¢0 475 00		
			MaterialCredit					\$6,175.00 \$6,175.00		
	1590 -	Total	MaterialCreuit	- Totai				\$0,175.00		
	1610	CABLE, 16 AWG 2	Material		8	Aug 2	SYSTEM	(\$579.80)		
	1010	CONDUCTOR	Material		0	Aug 2, 2022	OTOTEM	(\$57.5.00)		
				- Total				(\$579.80)		
			Material - Tota	I				(\$579.80)		
			MaterialCredit		9	Aug 16, 2022	SYSTEM	\$579.80		
				- Total				\$579.80		
			MaterialCredit	- Total				\$579.80		
	1610 -	Total						\$0.00		
	1620	CABLE, 16 AWG 5 CONDUCTOR	Material		8	Aug 2, 2022	SYSTEM	(\$607.50)		
		CONDUCTOR		- Total		2022		(\$607.50)		
			Material - Tota					(\$607.50)		
			MaterialCredit		9	Aug 16,	SYSTEM	\$607.50		
			materialeroalt		0	2022	0101LIII			
				- Total				\$607.50		
			MaterialCredit	- Total				\$607.50		
	1620 -	Total						\$0.00		
	1630		30 CABLE, 16 AWG 7 CONDUCTOR	Material		8	Aug 2, 2022	SYSTEM	(\$590.15)	
				- Total				(\$590.15)		
			Material - Tota	I				(\$590.15)		
			MaterialCredit		9	Aug 16, 2022	SYSTEM	\$590.15		
				- Total		LULL		\$590.15		
			MaterialCredit					\$590.15		
	1630 -	Total	matorialoroalt					\$0.00		
	1660	PULL BOX,	Material		8	Aug 2,	SYSTEM	(\$1,215.00)		
		PREFORMED CLASS 2				2022				
				- Total				(\$1,215.00)		
			Material - Tota		0		0.42	(\$1,215.00)		
			MaterialCredit		9	Aug 16, 2022	SYSTEM	\$1,215.00		
				- Total				\$1,215.00		
			MaterialCredit	- Total				\$1,215.00		
	1660 -	Total						\$0.00		
	1670	PULL BOX, PREFORMED	Material		8	Aug 2, 2022	SYSTEM	(\$1,740.00)		
		CLASS 3		- Total				(\$1,740.00)		
			Material - Tota					(\$1,740.00)		
			MaterialCredit		9	Aug 16,	SYSTEM	\$1,740.00		
						2022				
				- Total				\$1,740.00		
			MaterialCredit	- Total				\$1,740.00		
	1670 -							\$0.00		
	1710	BASE, CONCRETE	Material		5	Jun 16, 2022	SYSTEM	(\$2,960.60)		
					6	Jun 30,	SYSTEM	(\$8,599.30)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8P0588H	1710	BASE,	Material			2022			
		CONCRETE		- Total				(\$11,559.90)	
			Material - Tota	I				(\$11,559.90)	
			MaterialCredit		6	Jun 30,	SYSTEM	\$2,960.60	
					7	2022 Jul 18,	SYSTEM	\$8,599.30	
				- Total		2022		\$11,559.90	
			MaterialCredit					\$11,559.90	
	1710 -	· Total	materialorealt	10101				\$0.00	
	1750	MISC.	Material		43	Jan 16, 2024	SYSTEM	(\$4,140.00)	
				- Total				(\$4,140.00)	
			Material - Tota	I				(\$4,140.00)	
			MaterialCredit		44	Feb 1, 2024	SYSTEM	\$4,140.00	
				- Total				\$4,140.00	
			MaterialCredit	- Total				\$4,140.00	
	1750 -	Total						\$0.00	
	1760	MISC.	Construction Stockpile		8	Aug 2, 2022	SYSTEM	(\$12,594.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Jan 16, 2024	SYSTEM	(\$12,594.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$25,188.00)	
			Construction S	Stockpile - To					
			Construction Stockpile STMI		3	Mar 1, 2022	SYSTEM	\$25,188.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$25,188.00	
	4700		Construction S	Stockpile STI	vil - Total			\$25,188.00	
		Total	Ormation		00	Marco	OVOTEM	\$0.00	Descent Estimate the Alberta at an and distant Terrare
	1820	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		22 41	Mar 2, 2023 Dec 15,	SYSTEM	(\$385.38)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					41	2023	STOTEM	(\$4,307.02)	
				- Total				(\$4,753.00)	
			Construction S	Stockpile - To	otal			(\$4,753.00)	
			Construction Stockpile STMI		1	Dec 2, 2021	SYSTEM	\$4,753.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total	al			\$4,753.00	
	1920	· Total	Construction S	Stockpile ST	m - Total			\$4,753.00 \$0.00	
	1830	36 IN. SURFACE- MOUNT	Material		43	Jan 16, 2024	SYSTEM	(\$5,460.00)	
		DELINEATOR		- Total				(\$5,460.00)	
		FUST	Material - Tota					(\$5,460.00)	
			MaterialCredit		44	Feb 1, 2024	SYSTEM	\$5,460.00	
				- Total				\$5,460.00	
			MaterialCredit	- Total				\$5,460.00	
	1830 -	Total						\$0.00	
	1840	2 IN. PSST POST - 12 GA.	Construction Stockpile		22	Mar 2, 2023	SYSTEM	(\$275.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Dec 15, 2023	SYSTEM	(\$2,292.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,567.28)	
			Construction S	Stockpile - To				(\$2,567.28)	
			Construction Stockpile		1	Dec 2, 2021	SYSTEM	\$2,567.28	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
J8P0588H	1840	2 IN. PSST POST -	STMI	- Total				\$2,567.28	
		12 GA.	Construction S	Stockpile STI	MI - Total			\$2,567.28	
	1840 -	Total						\$0.00	
	1850	POST ANCHOR FOR 2 IN. PSST -	Construction Stockpile		22	Mar 2, 2023	SYSTEM	(\$133.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		7 GA.			41	Dec 15, 2023	SYSTEM	(\$1,112.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,246.00)	
			Construction S	Stockpile - To	otal			(\$1,246.00)	
			Construction Stockpile		1	Dec 2, 2021	SYSTEM	\$1,246.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	1			\$1,246.00	
			Construction \$	Stockpile STI	MI - Total			\$1,246.00	
	1850 -	Total						\$0.00	
	1860	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		41	Dec 15, 2023	SYSTEM	(\$878.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					45	Feb 15, 2024	SYSTEM	(\$109.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	1			(\$988.20)	
			Construction S		otal			(\$988.20)	
			Construction Stockpile		1	Dec 2, 2021	SYSTEM	\$988.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$988.20	
			Construction S		MI - Total			\$988.20	
	1860 -	Total						\$0.00	
	1870	70 POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Stockpile		41	Dec 15, 2023	SYSTEM	(\$399.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					45	Feb 15, 2024	SYSTEM	(\$49.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	1			(\$449.55)	
			Construction	l Stockpile - To	otal			(\$449.55)	
			Construction Stockpile STMI		1	Dec 2, 2021	SYSTEM	\$449.55	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$449.55	
			Construction s		MI - Total			\$449.55	
	1870 -	Total						\$0.00	
	1910	UNCLASSIFIED EXCAVATION	Price FUEL		34	Sep 2, 2023	SYSTEM	\$13.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Oct 2, 2023	SYSTEM	\$16.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$29.99	
			Price FUEL - T					\$29.99	
	1910 -	Total						\$29.99	
	1920	EMBANKMENT IN PLACE	Price FUEL		36	Oct 2, 2023	SYSTEM	\$12.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$12.70	
			Price FUEL - T					\$12.70	
	1 <u>920 -</u>	Total						\$12.70	
	1960	TYPE 1 AGGREGATE	Price FUEL		41	Dec 15, 2023	SYSTEM	\$7.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE (4 IN. THICK)		- Total				\$7.48	
			Price FUEL - T	otal				\$7.48	
	1960 -	Total						\$7.48	
	1970	TYPE 5 AGGREGATE	Price FUEL		34	Sep 2, 2023	SYSTEM	\$12.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE			42	Jan 2, 2024	SYSTEM	\$25.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$38.60	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0588H	1970	TYPE 5 AGGREGATE FOR BASE	Price FUEL - T	otal				\$38.60	
	1970 -	- Total						\$38.60	
	1980	TYPE 5 AGGREGATE	Price FUEL		34	Sep 2, 2023	SYSTEM	\$8.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE (6 IN. THICK)			35	Sep 18, 2023	SYSTEM	\$11.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Oct 2, 2023	SYSTEM	\$0.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	38	Nov 2, 2023	SYSTEM	\$126.96 \$146.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	4000	- Total	Price FUEL - T	otai				\$146.59	
	1980 -	BIT. PAVEMENT	Other Item	ACAD	38	Nov 2,	clarkd4	\$146.59 \$271.79	55.2 ton of SP125 20-43 laid 3.9% virgin AC
		MIXTURE PG64-22 (BP-1)	Adjustment			2023	a la al ad 4	\$050 54	Base Index \$472.5 Current Index \$598.75
					39	Nov 16, 2023	clarkd4	\$352.54	Current Index \$598.75 Base Index \$472.50 Index Difference \$126.25 Line 1990 71.6 ton 3.9% Virgin AC Adjustment \$352.54
				ACAD - Tot	al			\$624.33	
			Other Item Adj	justment - To	tal			\$624.33	
			Price FUEL		38	Nov 2, 2023	SYSTEM	\$219.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39	Nov 16, 2023	SYSTEM	\$380.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$600.26	
			Price FUEL - T	otal				\$600.26	
		- Total						\$1,224.59	
	2000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	38	Nov 2, 2023	clarkd4	\$422.46	101.40 ton of BB 20-16 laid 3.3% virgin AC Base Index \$472.5 Current Index \$598.75
				ACAD - Tot	al			\$422.46	
			Other Item Adj	justment - To	tal			\$422.46	
			Price FUEL		38	Nov 2, 2023	SYSTEM	\$403.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$403.98	
			Price FUEL - T	otal				\$403.98	
		- Total						\$826.44	
	2030	PAVED APPROACH, 8 IN.	Material		34	Sep 2, 2023	SYSTEM	(\$6,376.50)	
				- Total				(\$6,376.50)	
			Material - Tota MaterialCredit		35	Sep 18, 2023	SYSTEM	(\$6,376.50) \$6,376.50	
				- Total		2023		\$6,376.50	
			MaterialCredit					\$6,376.50	
			Price FUEL	Total	34	Sep 2,	SYSTEM	\$51.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			THEOTOLL	- Total	04	2023	OTOTEM	\$51.80	
			Price FUEL - T					\$51.80	
	2030	- Total	THE FOLL-I					\$51.80	
	2030 -	TYPE 1	Price FUEL		31	Jul 17,	SYSTEM	\$51.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	2120	AGGREGATE FOR BASE (4 IN.	I NUE I UEL		36	2023 Oct 2,	SYSTEM	\$95.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		THICK)			37	2023 Oct 16,	SYSTEM	\$217.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					51	2023	STOTEM	Ψ <u></u> 11.2	Consistent and Augustinent index Augustinent Type applied is FUEL



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0588H	2120	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL	.)	38	Nov 2, 2023	SYSTEM	\$31.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39	Nov 16, 2023	SYSTEM	\$144.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					41	Dec 15, 2023	SYSTEM	\$27.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					42	Jan 2, 2024	SYSTEM	\$9.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$527.52	
			Price FUEL - T	otal				\$527.52	
	2120 -	Total		_				\$527.52	
	5001	TEMPORARY REMOVABLE MARKING TAPE	Material		8	Aug 2, 2022	SYSTEM	(\$8,707.50)	
				- Total				(\$8,707.50)	
			Material - Tota					(\$8,707.50)	
			MaterialCredit		9	Aug 16, 2022	SYSTEM	\$8,707.50	
				- Total				\$8,707.50	
			MaterialCredit	- Total				\$8,707.50	
	5001 -	Total						\$0.00	
	5002	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		8	Aug 2, 2022	SYSTEM	(\$9,292.50)	
				- Total				(\$9,292.50)	
			Material - Tota					(\$9,292.50)	
			MaterialCredit		9	Aug 16, 2022	SYSTEM	\$9,292.50	
				- Total				\$9,292.50	
			MaterialCredit	- Total				\$9,292.50	
			Overrun	Overrun	10	Sep 1, 2022	SYSTEM	(\$5,175.00)	
					14	Nov 2, 2022	SYSTEM	\$5,175.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.50000 - 4.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	5002 -	Total						\$0.00	
	5004	MISC.	Material		17	Dec 16, 2022	SYSTEM	(\$19,225.50)	
				- Total				(\$19,225.50)	
			Material - Tota	1				(\$19,225.50)	
			MaterialCredit		18	Jan 3, 2023	SYSTEM	\$19,225.50	
				- Total				\$19,225.50	
			MaterialCredit	MaterialCredit - Total				\$19,225.50	
	5004 -	Total						\$0.00	
	5005	MISC. MANHOLES AND DROP	Construction Stockpile		33	Aug 16, 2023	SYSTEM	(\$5,676.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		INLETS		- Total				(\$5,676.00)	
			Construction \$	Stockpile - To	otal			(\$5,676.00)	
			Construction Stockpile		20	Feb 2, 2023	SYSTEM	\$5,676.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,676.00	
			Construction S	Stockpile STI	MI - Total			\$5,676.00	
	5005 -	Total						\$0.00	
	5006	CORRUGATED STEEL PIPE- ARCH B-4	Construction Stockpile		33	Aug 16, 2023	SYSTEM	(\$2,334.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
		АКСП В-4		- Total				(\$2,334.15)	
			Construction s	Stockpile - To	otal			(\$2,334.15)	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J8P0588H	5006	CORRUGATED STEEL PIPE-	Construction Stockpile	Туре	20	Feb 2, 2023	SYSTEM	\$2,334.15	Payment Estimate Item Adjustment generated Stockpile Transaction
		ARCH B-4	STMI	- Total				\$2,334.15	
		Construction Stockpile STMI - Total							
	5006 -	Total						\$2,334.15 \$0.00	
	5007	30 IN. PIPE CULVERT GROUP	Construction Stockpile		21	Feb 16, 2023	SYSTEM	(\$6,736.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
		В			24	Apr 3, 2023	SYSTEM	(\$8,539.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,276.00)	
			Construction	Stockpile - To	otal			(\$15,276.00)	
			Construction Stockpile STMI		20	Feb 2, 2023	SYSTEM	\$15,276.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			01111	- Total				\$15,276.00	
			Construction	Stockpile STI	/II - Total			\$15,276.00	
	5007 -	Total						\$0.00	
J8P0588H -	- Total					_		\$133,612.37	
J8P3115B	2230	ASPHALTIC CONCRETE MIXTURE PG	Construction Stockpile		26	May 2, 2023	SYSTEM	(\$16,329.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
		70-22 (SP125C		- Total				(\$16,329.57)	
		MIX)	Construction	Stockpile - To	otal			(\$16,329.57)	
			Construction Stockpile STMI		16	Dec 2, 2022	SYSTEM	\$16,329.57	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$16,329.57	
			Construction	Stockpile STI	/II - Total			\$16,329.57	
			Other Item Adjustment	ACAD	26	May 2, 2023	clarkd4	\$22,284.89	4526 tons of asphalt laid Virgin AC 3.9% Current Index \$598.75 Base Index \$472.50 Index Difference \$126.25
									126.25*4526*.039 = \$22,284.89
				ACAD - Tota	al			\$22,284.89	
			Other Item Adjustment - Total					\$22,284.89	
			Price FUEL		26	May 2, 2023	SYSTEM	\$7,963.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$7,963.96	
			Price FUEL - T	otal				\$7,963.96	
	2230 -	Total						\$30,248.85	
	2260	PRIME-LIQUID ASPHALT MC 800	Material		26	May 2, 2023	SYSTEM	(\$6,130.80)	
				- Total				(\$6,130.80)	
			Material - Tota	I				(\$6,130.80)	
			MaterialCredit		27	May 16, 2023	SYSTEM	\$6,130.80	
				- Total				\$6,130.80	
			MaterialCredit	- Total				\$6,130.80	
			Overrun	Overrun	26	May 2, 2023	SYSTEM	(\$3,502.20)	
					28	Jun 2, 2023	SYSTEM	\$3,502.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.90000 - 3.90000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2260 -	Total						\$0.00	
	2400	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	44	Feb 2, 2024	clarkd4	(\$1,742.74)	Line 2400 - 26323 LF of 4" Yellow Pavement Marking Installed @ \$0.35/LF Retroreflectivity Results: 105% Payment - 13.04% = \$60.07 100% Payment - 23.92% = \$0.00 80% Payment - 54.34% = -\$1001.27 0% Payment - 8.70% = -\$801.54 Line 2400 Total Adjustment = -\$1742.74



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3115B	2400	4 IN. YELLOW HIGH BUILD	Other Item Adjustment	REFL - Tota				(\$1,742.74)	
		WATERBORNE PAINT	Other Item Ad	justment - To	tal			(\$1,742.74)	
			Overrun	Overrun	29	Jun 16, 2023	SYSTEM	(\$5,542.25)	
					34	Sep 2, 2023	SYSTEM	\$5,542.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.35000 - 0.35000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2400 -	Total				_		(\$1,742.74)	
	2410	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	44	Feb 2, 2024	clarkd4	(\$360.25)	Line 2410 - 27051 LF of 6" White Pavement Marking Installed @ \$0.35/LF Retroreflectivity Results: 105% Payment - 28.26% = \$133.78 100% Payment - 45.65% = \$0.00 80% Payment - 26.09% = -\$494.03 0% Payment - 0.00%% = \$0.00 Line 2410 Total Adjustment = -\$360.25
				REFL - Tota	ıl			(\$360.25)	
			Other Item Adj	justment - To	otal			(\$360.25)	
	2410 -	Total						(\$360.25)	
	2430	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	26	May 2, 2023	SYSTEM	(\$1,430.28)	
					28	Jun 2, 2023	SYSTEM	\$1,430.28	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2430 -	Total						\$0.00	
	2450	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	33	Aug 16, 2023	SYSTEM	(\$310.00)	
					34	Sep 2, 2023	SYSTEM	\$310.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	2450 -	Total						\$0.00	
	2460	BITUMINOUS CENTERLINE RUMBLE STRIP	Overrun	Overrun	33	Aug 16, 2023	SYSTEM	(\$974.00)	
		KUMBLE STRIP			34	Sep 2, 2023	SYSTEM	\$974.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	l .				\$0.00	
	2460 -	Total						\$0.00	
J8P3115B	- Total					\$28,145.86			
Overall - T	otal							\$161,758.23	

Contract Adjustments for Contract - 210521-G08



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
26	J8P0588H	Disincentive	SPAD	(\$3,648.15)	9.99000000	May 2, 2023	clarkd4	Payfactor Sp125 20-43 Lot 1
	J8P3115B	Disincentive	SPAD	(\$32,869.85)	90.01000000	May 2, 2023	clarkd4	Payfactor Sp125 20-43 Lot 1
26 - Total					(\$36,518.00)			
29	J8P3115B	Liquidated Damage		(\$14,100.00)	100	Jun 16, 2023	clarkd4	Job J8P3115B was to be completed in 47 days. Work began on 04/24/2023. 47 days after 04/24/2023 was 06/10/2023. Truesdell was installing HFST on 06/12, 06/13, and 06/14. The liquidated damages are set up for a \$3,200/day road user cost and a \$1,500/day administrative cost. The total liquidated damages for these three days totals to \$14,100.
29 - Total					(\$14,100.00)			
43	J8P0588H	Incentive	ABIR	\$1,499.78	100	Jan 16, 2024	clarkd4	IRI Bonus EB Driving and Hammer Lanes 1.75" SP125 1.975 ton/cy 11' lanes 2413 LF of 3% bonus \$67.20/ton Bonus \$571.00
								WB Driving and Hammer Lanes 1.75" SP125 1.975 ton/cy 11' lanes 3926 LF of 3% bonus \$67.20/ton Bonus \$928.78
								Total Bonus \$1499.78
	J8P3115B	Incentive	OTHR	\$14,100.00	100	Jan 16, 2024	clarkd4	\$14,100 was deducted for liquidated damages on job number J8P3115B. Since the contractor was able to pave job number J8P0588H before wintertime it was agreed to pay back the liquidated damages.
43 - Total					\$15,599.78			
Overall - 1	Overall - Total (\$		(\$35,018.22)					