

#### Pay Estimate Created Date: June 30, 2023

Progress Estimate No 18			220218-G01 D & E Plumbing an	d Heating			23 Original Contract Amount 23 Net Change Order Amoun Current Contract Amount	t (\$21,903.94)			
Approval Date								By User			
June 30, 2023		the Project Office Level by	grellc1								
July 3, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Leve										
July 5, 2023	Reviewed and Approved at the Central Office Controllers Office Leve										
Original Completion	n Date	Current Cor	npletion Date	Actu	al Completion Date	%	of Current Contract Amount	Complete			
November 1, 202	22	Novemb	er 1, 2022	N	lovember 1, 2022		98.62%				
	Contrac	t Informational Da	tes		Milestones						
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones Exist for	Contract					
Acceptance Date											
Awarded Date	March 1,	2022	March 1, 2022								
Letting Date	February	/ 18, 2022	February 18, 2022	2							
Notice to Proceed Date	April 1, 2	.022	April 1, 2022								
Open to Traffic Date											
Work Began Date											

Contract Total Pa	ay For Estimate No. 18				
		This Estimate	Previous	To Date	
220218-G01					
	Total Posted Items Pay	\$35,355.00	\$656,107.26	\$691,462.26	
	Gross Item Adjustments	(\$14,425.00)	(\$398.17)	(\$14,823.17)	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			\$655 709 09	\$676 639 09	

\$20,930.00

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
J7P3101B	0340	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$10.000	362	\$3,620.00
	0680	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$10.000	48	\$480.00
	5001	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	LF	\$487.500	8	\$3,900.00
	5002	6099903	MISC.Modified Type A Gutter with Steel Plate	LF	\$345.000	5	\$1,725.00
	5003	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	FT	\$4,900.000	1	\$4,900.00
Project J7P31	01B - Total						\$14,625.00
J7S3367B	0790	6081012	TRUNCATED DOMES	SQFT	\$35.000	138	\$4,830.00
	0930	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$10.000	95	\$950.00
Project J7S33	67B - Total						\$5,780.00
J7S3439	1130	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$85.000	30	\$2,550.00
	1360	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$10.000	311	\$3,110.00
	5201	6091051	CURB AND GUTTER TYPE A	LF	\$49.000	110	\$5,390.00
	5202	6099903	MISC.Modified Type A Gutter with Steel Plate	LF	\$780.000	5	\$3,900.00
Project J7S34	39 - Total						\$14,950.00
Overall - Total							\$35,355,00

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate



#### Pay Estimate Created Date: June 30, 2023

Progress	s Estin 18	nate Number	Contract ID Prime Contrac	220218-0 t <b>or</b> D & E Plu		Pay Period Start June 2, 2023 Ori eating, Inc. Pay Period End June 30, 2023 Net Cu		der Amount (	\$723,029.41 (\$21,903.94) \$701,125.47
Project Number	Line No.	Item De	Description Adjustment Type Other Item Comments Adjustment Type				Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3101B 0140		PIPE CC	DLLAR, TYPE A	Material			-1	\$2,000.00	(\$2,000.00)
	0140	PIPE CC	DLLAR, TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user grellc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1	\$2,000.00	\$2,000.00
	5001	1 SIDEWALK HAND-RAILING WITHOUT BALUSTERS		Material			-8	\$487.50	(\$3,900.00)
	5002		MISC.	Material			-5	\$345.00	(\$1,725.00)
	5003		ST CONCRETE NHOLE - 48 IN.	Material			-1	\$4,900.00	(\$4,900.00)
J7S3439	5201	CURB AND G	JTTER TYPE A	Material			-110	\$49.00	(\$5,390.00)
	5201	CURB AND G	JTTER TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user grellc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	110	\$49.00	\$5,390.00
	5202		MISC.	. Material			-5	\$780.00	(\$3,900.00)
Total									(\$14,425.00)



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

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
J7P3101B	FAS S603(79)	ADA improvement	Various	WEBSTER	at various locations in Webster County								
J7S3367B	FAS S603(025)	ADA improvement	38	WEBSTER	from Banning Street to east of Blair Street in Marshfield								
J7S3439	FAS S603(80)	ADA improvement	Various	WEBSTER	at various locations in Marshfield								

#### Totals by Job Numbers

17004040				
J7P3101B		This Estimate	Previous	To Date
	Posted Item Pay	\$14,625.00	\$332,214.27	\$346,839.27
	Gross Item Adjustments	(\$10,525.00)	\$262.02	(\$10,262.98)
	Gross Item Pay	\$4,100.00	\$332,476.29	\$336,576.29
	Incentive	¢0.00	\$0.00	¢0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00		\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J7S3367B		This Estimate	Previous	To Date
01000010	Posted Item Pay	\$5,780.00	\$128.507.55	\$134,287.55
	Gross Item Adjustments	\$0.00	\$33.10	\$134,267.33
	Gross Item Pay	\$5,780.00	\$128,540.65	\$134,320.65
	Gross item Pay	\$5,760.00	\$120,540.05	\$134,320.65
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J7S3439			<b>.</b> .	7.5./
J753439	Dente differen Den	This Estimate	Previous	To Date
	Posted Item Pay	\$14,950.00	\$195,385.44	\$210,335.44
	Gross Item Adjustments	(\$3,900.00)	(\$693.29)	(\$4,593.29)
	Gross Item Pay	\$11,050.00	\$194,692.15	\$205,742.15
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



#### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3101B, Item 6044011, Project Item Line Number 0140, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Overridden to pay for item as approved by RE. Materials will update acceptance method at a later date.	grellc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3101B, Item 6044011, Project Item Line Number 0140, Material Set 604401196, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Overridden to pay for item as approved by RE. Materials will update acceptance method at a later date.	grellc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3101B, Item 6044011, Project Item Line Number 0140, Material Set 604401196, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Overridden to pay for item as approved by RE. Materials will update acceptance method at a later date.	grellc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3101B, Item 6084023, Project Item Line Number 5001, Material Set 6084023, Material 0712STSR - Railing for Steps or Handrail, Acceptance Action Generic 0712STSR is insufficient.	Waiting for certifications	grellc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3439, Item 6091051, Project Item Line Number 5201, Material Set 609105196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Override to pay for item since testing has already been accepted. Need to work with materials department to add the line to the appropriate sample record as this was a contingent item.	grellc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3101B, Item 6099903, Project Item Line Number 5002, Material Set 6099903, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	Waiting for certifications	grellc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3439, Item 6099903, Project Item Line Number 5202, Material Set 6099903, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	Waiting for certifications	grellc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3101B, Item 7310048, Project Item Line Number 5003, Material Set 731004896, Material 1033MHRCPK - Precast Conc Manhole, Acceptance Action Generic 1033MHRCPK is insufficient.	Waiting for documentation from contractor	grellc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-G01, Contract Project J7S3439, Project Item Line Number 1250, Item 6200036, Minor Item.	Will be on this coming change order.	grellc1	Acknowledged



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

NameNameNameNameNameNameNameNameNameName01102001000000000000000000000000000000000000	Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
Norm 1000Norm 1000Norm 1000Sector 											Qty		- · · ·
mm mm mm mmmm mm<	220218-G01	J7P3101B	0001										\$5,000.00
mm mm mmmm mm<			0001										
mm 			0001										\$150.00
InterpretationInterp			0001										\$1,785.00
Norm CircleNorm ExtensionNorm Extension2200<													\$0.00
Image Instance Instance Instance Instance Instance InstanceImage Instance InstanceImage Instance InstanceImage Instance													\$0.00
Nome ConstraintsNome ListListListListMail ListMail			0001	0070	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.0
Nome Contractor PursuesContractor PursuesContractor1000000000100100100100100<			0001	0080	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	8.00	15.00	23.00	EA	23.00	\$150.00	\$3,450.0
Nome Nome<			0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.0
International         Control         Solitol         The LAGGREGATE FOR BASE (A.N. THICK)         BA3.00         OPU30         SOLT0         S			0001	0100	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,900.00	\$10,900.0
10020133001690TYPE & AGGREGATE FOR BASE ( N. THOK)74.000.0074.0092.0782.0781.0085.0085.001002014360401PRECCLLAR, TYPE A1.001.000.001.0			0002	0110	2079903	MISC.ADA LINEAR GRADING	1,224.00	0.00	1,224.00	LF	1,224.00	\$20.00	\$24,480.0
0002015502118CONCRETE PAVEMENT (# IN NON REINFY4.404.004.405.004.405.004.405.00.004.20.000002014064401PEE COLLAR. TYPE A1.101.001.001.00EA1.005.00.006.30.000002017004100CONCRETE MEDIAN1.001.001.001.00EA1.005.00.001.00.000002017004100CONCRETE MEDIAN1.001.001.001.005.071.02.005.00.0000020170040101CONCRETE MEDIAN3.001.001.003.071.005.071.02.005.05.0000020170040101CONCRETE MEDIANA.N1.001.001.005.071.00.005.05.005.05.0000020100040101CONCRETE SIDEVALK 4 IN3.000.001.005.071.00.005.05.0000020200040000CONCRETE SIDEVALK 4 IN3.000.001.005.003.00.005.05.0000020200040000CONCRETE SIDEVALK 4 IN3.000.000.009.006.009.0009.0003.00.0000020200040000CONCRETE SIDEVALK 4 IN3.000.000.009.000.009.000.009.000.009.000.009.000.009.000.009.000.000.000.000.000.000.000.000.000.00 </td <td></td> <td></td> <td>0002</td> <td>0120</td> <td>3040143</td> <td>TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)</td> <td>834.00</td> <td>-163.50</td> <td>670.50</td> <td>SQYD</td> <td>670.50</td> <td>\$10.00</td> <td>\$6,705.0</td>			0002	0120	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	834.00	-163.50	670.50	SQYD	670.50	\$10.00	\$6,705.0
International         Internat			0002	0130	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	74.00	0.00	74.00	SQYD	74.00	\$10.00	\$740.0
Inc. Inc. Inc.<			0002	0135	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	4.00	0.00	4.00	SQYD	4.00	\$95.00	\$380.0
00000160081000CONCRETE MEDIAN12200.00128.000.00128.00			0002	0140	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.0
Incol         0110         061010         CONCRETE CUIRB PAMP         320.00         181.00         189.00         199.50         59720         199.50         59720           0020         0100         061012         TRUNCATED DOMES         342.00         300         342.00         50FT         342.00         50FT         342.00         50FT         342.00         50FT         357.00         355.00 <td></td> <td></td> <td>0002</td> <td>0150</td> <td>6049902</td> <td>MISC.ADJUSTING MANHOLE</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$3,000.00</td> <td>\$3,000.0</td>			0002	0150	6049902	MISC.ADJUSTING MANHOLE	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.0
Inter         International         International <td></td> <td></td> <td>0002</td> <td>0160</td> <td>6081000</td> <td>CONCRETE MEDIAN</td> <td>128.90</td> <td>0.00</td> <td>128.90</td> <td>SQYD</td> <td>128.90</td> <td>\$90.00</td> <td>\$11,601.0</td>			0002	0160	6081000	CONCRETE MEDIAN	128.90	0.00	128.90	SQYD	128.90	\$90.00	\$11,601.0
Note         Note         PAYED APPROACH, 8 N.         Note         Note<			0002	0170	6081010	CONCRETE CURB RAMP	320.80	-181.30	139.50	SQYD	139.50	\$162.00	\$22,599.0
Note         0			0002	0180	6081012	TRUNCATED DOMES	342.00	0.00	342.00	SQFT	342.00	\$35.00	\$11,970.0
0000         0210         0808000         CONCRETE SIDEWALK, 8 IN.         35.00         0.00         35.00         55.00         35.00         55.00           0002         0220         6099030         MISC 2 MODIFIED TYPE A GUTTER WITH STEEL PLATE         99.00         0.00         99.00         1.00         99.00         54.00         53.00.00           0002         0240         620021         PEEFORMED THERMOPLASTIC PAVEMENT MARKING,         1.00         0.00         1.00         EA         1.00         53.00         53.00.00           0002         0240         620021         PEEFORMED THERMOPLASTIC PAVEMENT MARKING,         1.00         0.00         1.00         EA         1.00         57.00         57.00           0002         0260         620027         PEEFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN         98.00         1.00         EA         1.00         57.00         57.00           0002         0270         620700         PEEFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN         98.00         1.00         EA         98.00         51.00         52.00         52.00         52.00         52.00         52.00         52.00         52.00         52.00         52.00         52.00         52.00         52.00         52.00         50.00			0002	0190	6085008	PAVED APPROACH, 8 IN.	70.10	0.00	70.10	SQYD	70.10	\$85.00	\$5,958.5
ODC         ODC         ODD         ODD         ODD         ODD         ODD         ODD         ODD         S46.00         S34.60           ODC         C20         6141120         CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MMX         3.00         3.00         G.00         G.00         S46.00         S1.00.00         S35.00.00           ODC         C20         62002         CEREFORMED THERMOPLASTIC PAVEMENT MARKING,         1.00         0.00         1.00         EA         1.00         S35.00         S35.00.00           ODC         C200         C200027         CEREFORMED THERMOPLASTIC PAVEMENT MARKING,         1.00         0.00         1.00         EA         1.00         S35.00         S35.00.00           ODC         C200         C200027         CEREFORMED THERMOPLASTIC PAVEMENT MARKING,         80.00         9.00         9.00         EA         9.00         S35.00         S35.00           ODC         C200         C200027         PAVEMENT MARKING REMOVAL         960.00         0.00         G40.00         S13.00         S13.00         S35.00           ODC         C200         C2002         PAVEMENT MARKING REMOVAL (SYMBOLS)         C100         G40.00         S40.00         S40.00         S40.00         S40.00         S5			0002	0200	6086004	CONCRETE SIDEWALK, 4 IN.	350.70	12.00	362.70	SQYD	362.70	\$70.00	\$25,389.0
NOME         COUNT         COUNT <thc< td=""><td></td><td></td><td>0002</td><td>0210</td><td>6086008</td><td>CONCRETE SIDEWALK, 8 IN.</td><td>35.00</td><td>0.00</td><td>35.00</td><td>SQYD</td><td>35.00</td><td>\$90.00</td><td>\$3,150.0</td></thc<>			0002	0210	6086008	CONCRETE SIDEWALK, 8 IN.	35.00	0.00	35.00	SQYD	35.00	\$90.00	\$3,150.0
International         Internaternaterna         International         Inte			0002	0220	6099903	MISC.2' MODIFIED TYPE A GUTTER WITH STEEL PLATE	99.00	0.00	99.00	LF	99.00	\$345.00	\$34,155.0
International         Internaternaterna         International         Inte			0002	0230	6141120		3.00	0.00	3.00	EA	3.00	\$1,000.00	\$3,000.0
00220250620027PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STRLIPRT1.000.0			0002	0240	6200021		1.00	0.00	1.00	EA	1.00	\$350.00	\$350.0
000202006200036PREPORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN89.009.0098.00EA9.80.0S12\$130.00\$12.74.000020270620700PAVEMENT MARKING REMOVAL986.000.00986.000.002.002.002.00\$2.0			0002	0250	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	1.00	0.00	1.00	EA	1.00	\$700.00	\$700.0
No.         No. <td></td> <td></td> <td>0002</td> <td>0260</td> <td>6200036</td> <td>PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN</td> <td>89.00</td> <td>9.00</td> <td>98.00</td> <td>EA</td> <td>98.00</td> <td>\$130.00</td> <td>\$12,740.0</td>			0002	0260	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	89.00	9.00	98.00	EA	98.00	\$130.00	\$12,740.0
Normal         Normal<			0002	0270	6207001	PAVEMENT MARKING REMOVAL	986.00	0.00	986.00	LF	986.00	\$1.25	\$1,232.5
0002         0300         7250415         15 IN. PIPE GROUP C         52.00         16.00         66.00         LF         66.00         \$\$60.00         \$\$40.00           0002         0310         7259903         MISC.8" GROUP C PIPE         360         3.00         3.00         3.00         3.00         3.00         3.00         3.00         1.0         3.00         1.0         3.00         1.00         \$\$40.00         \$\$40.00         \$\$40.00           0002         0320         7259903         MISC.GROUP B B IN PIPE         3.00         0.00         3.00         LF         1.00         \$\$40.00         \$\$40.00           0002         0335         7319902         MISC.CONCRETE DROP INLET (2 FT. x 2 FT.)         3.00         0.00         3.020         SQPD         \$\$10.00         \$\$2,000.0           0002         0340         801006         ALTERNATE DITCH CHECK         560.0         1.00         3.020         SQPD         3.020.0         \$\$10.00         \$\$10.00         \$\$10.00         \$\$10.00         \$\$10.00         \$\$10.00         \$\$10.00         \$\$10.00         \$\$10.00         \$\$10.00         \$\$10.00         \$\$10.00         \$\$10.00         \$\$10.00         \$\$10.00         \$\$10.00         \$\$10.00         \$\$10.00         \$\$10.00			0002	0280	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.0
No.         No. <td></td> <td></td> <td>0002</td> <td>0290</td> <td>7250412</td> <td>12 IN. PIPE GROUP C</td> <td>10.00</td> <td>0.00</td> <td>10.00</td> <td>LF</td> <td>10.00</td> <td>\$50.00</td> <td>\$500.0</td>			0002	0290	7250412	12 IN. PIPE GROUP C	10.00	0.00	10.00	LF	10.00	\$50.00	\$500.0
No.         No. <td></td> <td></td> <td>0002</td> <td>0300</td> <td>7250415</td> <td>15 IN. PIPE GROUP C</td> <td>52.00</td> <td>16.00</td> <td>68.00</td> <td>LF</td> <td>68.00</td> <td>\$60.00</td> <td>\$4,080.0</td>			0002	0300	7250415	15 IN. PIPE GROUP C	52.00	16.00	68.00	LF	68.00	\$60.00	\$4,080.0
No.         No. <td></td> <td></td> <td>0002</td> <td>0310</td> <td>7259903</td> <td>MISC.8" GROUP C PIPE</td> <td>36.00</td> <td>0.00</td> <td>36.00</td> <td>LF</td> <td>36.00</td> <td>\$40.00</td> <td>\$1,440.0</td>			0002	0310	7259903	MISC.8" GROUP C PIPE	36.00	0.00	36.00	LF	36.00	\$40.00	\$1,440.0
Mode         Mode <th< td=""><td></td><td></td><td>0002</td><td>0320</td><td>7259903</td><td>MISC.GROUP B 8 IN PIPE</td><td>32.00</td><td>0.00</td><td>32.00</td><td>LF</td><td>10.00</td><td>\$40.00</td><td>\$400.0</td></th<>			0002	0320	7259903	MISC.GROUP B 8 IN PIPE	32.00	0.00	32.00	LF	10.00	\$40.00	\$400.0
Mono         Mono         ALTERNATE DITCH CHECK         Mono			0002	0335	7319902	MISC.CONCRETE DROP INLET (2 FT. x 2 FT.)	3.00	0.00	3.00	EA	1.00	\$2,000.00	\$2,000.0
NODE         OBAGE         SEDIMENT REMOVAL         11.00         11.00         CUVD         CUVD         CUVD         SEDIMENT           0002         0370         8061016         SEDIMENT REMOVAL         405.00         0.00         CUVD         0.000         \$10.00 <td></td> <td></td> <td>0002</td> <td>0340</td> <td>8031000A</td> <td>TURF TYPE TALL FESCUE SODDING</td> <td>362.00</td> <td>0.00</td> <td>362.00</td> <td>SQYD</td> <td>362.00</td> <td>\$10.00</td> <td>\$3,620.0</td>			0002	0340	8031000A	TURF TYPE TALL FESCUE SODDING	362.00	0.00	362.00	SQYD	362.00	\$10.00	\$3,620.0
Model         Model <th< td=""><td></td><td></td><td>0002</td><td>0350</td><td>8061006</td><td>ALTERNATE DITCH CHECK</td><td>56.00</td><td>0.00</td><td>56.00</td><td>LF</td><td>56.00</td><td>\$10.00</td><td>\$560.0</td></th<>			0002	0350	8061006	ALTERNATE DITCH CHECK	56.00	0.00	56.00	LF	56.00	\$10.00	\$560.0
Note         Note <th< td=""><td></td><td></td><td>0002</td><td>0360</td><td>8061016</td><td>SEDIMENT REMOVAL</td><td>11.00</td><td>-11.00</td><td>0.00</td><td>CUYD</td><td>0.00</td><td>\$10.00</td><td>\$0.0</td></th<>			0002	0360	8061016	SEDIMENT REMOVAL	11.00	-11.00	0.00	CUYD	0.00	\$10.00	\$0.0
0002         0380         9031010         CONCRETE FOOTINGS, EMBEDDED         4.30         0.00         4.40         CUYD         4.30         \$675.00         \$2,902.0000000000000000000000000000000000			0002	0370	8061019	SILT FENCE	405.00	0.00	405.00	LF	325.00	\$4.00	\$1,300.0
Note         Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>CUYD</td><td></td><td></td><td>\$2,902.5</td></th<>										CUYD			\$2,902.5
Mode         Mode <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>\$8,167.0</td></th<>													\$8,167.0
0002         0410         9035069A         SHF-FLAT SHEET FLUORESCENT         230.00         0.00         230.00         SQFT         230.00         \$\$29.03         \$\$6,676.													\$4,536.0
													\$6,676.9
													\$60.0
0003         0430         3040143         TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)         6.00         0.00         6.00         SQYD         6.00         \$10.00         \$60			0003	0430	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6.00	0.00	6.00	SQYD	6.00	\$10.00	\$6



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

Note: Posted Qua	antities a	nd Value	s are ba	ised on Re	port Generated date and can differ from the posted amore		time the	Estimate w	as Gen	erated.		
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)
220218-G01 J	J7P3101B	0003	0440	6081010	CONCRETE CURB RAMP	6.00	0.00	6.00	SQYD	6.00	\$162.00	\$972.00
		0003	0450	6081012	TRUNCATED DOMES	10.00	0.00	10.00	SQFT	10.00	\$35.00	\$350.00
		0003	0460	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	6.00	0.00	6.00	EA	6.00	\$200.00	\$1,200.00
		0003	0470	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	6.00	\$200.00	\$1,200.00
		0003	0475	7250412	12 IN. PIPE GROUP C	6.00	4.00	10.00	LF	10.00	\$50.00	\$500.00
		0003	0490	8061007A	CURB INLET CHECK	1.00	0.00	1.00	EA	1.00	\$300.00	\$300.00
		0003	0500	8061016	SEDIMENT REMOVAL	1.00	-1.00	0.00	CUYD	0.00	\$10.00	\$0.00
		0003	0510	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.30	\$2,000.00	\$600.00
		0003	0520	9031280	2.5 IN. PSST POST - 12 GA.	32.00	16.00	48.00	LF	48.00	\$18.23	\$875.04
		0003	0530	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	6.00	\$54.00	\$324.00
		0003	0540	9035069A	SHF-FLAT SHEET FLUORESCENT	51.00	0.00	51.00	SQFT	51.00	\$29.03	\$1,480.53
		0004	0550	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0004	0560	8052000A	SEEDING - WARM SEASON GRASSES	0.10	0.00	0.10	ACRE	0.10	\$25,000.00	\$2,500.00
		0004	0570	8061006	ALTERNATE DITCH CHECK	40.00	0.00	40.00	LF	40.00	\$10.00	\$400.00
		0004	0580	8061016	SEDIMENT REMOVAL	5.00	-5.00	0.00	CUYD	0.00	\$10.00	\$0.00
		0005	0590	2079903	MISC.ADA LINEAR GRADING	124.00	0.00	124.00	LF	124.00	\$50.00	\$6,200.00
		0005	0600	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	62.00	-13.00	49.00	SQYD	49.00	\$10.00	\$490.00
		0005	0610	6081010	CONCRETE CURB RAMP	33.50	-6.00	27.50	SQYD	27.50	\$162.00	\$4,455.00
		0005	0620	6081012	TRUNCATED DOMES	50.00	0.00	50.00	SQFT	50.00	\$35.00	\$1,750.00
		0005	0630	6086004	CONCRETE SIDEWALK, 4 IN.	27.70	-6.20	21.50	SQYD	21.50	\$70.00	\$1,505.00
		0005	0640	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	11.00	6.00	17.00	EA	17.00	\$200.00	\$3,400.00
		0005	0650	6207001	PAVEMENT MARKING REMOVAL	60.00	0.00	60.00	LF	60.00	\$15.00	\$900.00
		0005	0660	7250412	12 IN. PIPE GROUP C	15.00	0.00	15.00	LF	15.00	\$50.00	\$750.00
		0005	0670	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0005	0680	8031000A	TURF TYPE TALL FESCUE SODDING	48.00	0.00	48.00	SQYD	48.00	\$10.00	\$480.00
		0005	0690	8061005	ROCK DITCH CHECK	20.00	-20.00	0.00	LF	0.00	\$10.00	\$0.00
		0005	0700	8061016	SEDIMENT REMOVAL	4.00	-4.00	0.00	CUYD	0.00	\$10.00	\$0.00
		0005	0710	8061019	SILT FENCE	208.00	0.00	208.00	LF	208.00	\$4.00	\$832.00
		0005	0720	9031010	CONCRETE FOOTINGS, EMBEDDED	0.60	0.00	0.60	CUYD	0.60	\$1,000.00	\$600.00
		0005	0730	9031272	2.25 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	64.00	\$18.23	\$1,166.72
		0005	0740	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	12.00	0.00	12.00	LF	12.00	\$54.00	\$648.00
		0005	0750	9035069A	SHF-FLAT SHEET FLUORESCENT	51.00	0.00	51.00	SQFT	51.00	\$29.03	\$1,480.53
		0005	5001	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	0.00	8.00	8.00	LF	8.00	\$487.50	\$3,900.00
		0005	5002	6099903	MISC.Modified Type A Gutter with Steel Plate	0.00	5.00	5.00	LF	5.00	\$345.00	\$1,725.00
		0003	5003	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	0.00	1.00	1.00	FT	1.00	\$4,900.00	\$4,900.00
		93101B - To			ate as of Report Generated Date							\$346,839.26
J	J7S3367B	0001	0760	2079903	MISC.ADA LINEAR GRADING	410.00	0.00	410.00	LF	410.00	\$25.00	\$10,250.00
		0001	0770	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	199.00	-66.05	132.95	SQYD	132.95	\$10.00	\$1,329.50
		0001	0780	6081010	CONCRETE CURB RAMP	88.70	21.30	110.00	SQYD	110.00	\$162.00	\$17,820.00
		0001	0790	6081012	TRUNCATED DOMES	386.00	102.00	488.00	SQFT	488.00	\$35.00	\$17,080.00
		0001	0800	6086004	CONCRETE SIDEWALK, 4 IN.	110.30	49.70	160.00	SQYD	160.00	\$70.00	\$11,200.00
		0001	0810	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0820	6161005	CONSTRUCTION SIGNS	316.00	-76.00	240.00	SQFT	240.00	\$7.00	\$1,680.00
		0001	0830	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$75.00	\$150.00
		0001	0840	6161025	CHANNELIZER (TRIM LINE)	220.00	-170.00	50.00	EA	50.00	\$17.00	\$850.00



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

Contract	Project	Category	Line	Item	Description	unt at the Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Gutegory	No.	Code	Description	Quantity	Change Order	Current Quantity	Onit	Posted Approved Qty	Unit Hoc	To Date (See report generated date)
220218-G01	J7S3367B	0001	0850	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$50.00	\$1,500.00
		0001	0860	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.0
		0001	0870	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	-2.00	0.00	EA	0.00	\$2,000.00	\$0.00
		0001	0880	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	16.00	0.00	16.00	EA	16.00	\$150.00	\$2,400.0
		0001	0890	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.0
		0001	0900	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	119.00	12.00	131.00	EA	131.00	\$120.00	\$15,720.00
		0001	0910	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	24.00	0.00	24.00	EA	24.00	\$25.00	\$600.0
		0001	0915	6207001	PAVEMENT MARKING REMOVAL	1,482.00	458.00	1,940.00	LF	1,940.00	\$1.50	\$2,910.0
		0001	0920	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.0
		0001	0930	8031000A	TURF TYPE TALL FESCUE SODDING	95.00	0.00	95.00	SQYD	95.00	\$10.00	\$950.0
		0001	0940	8061005	ROCK DITCH CHECK	33.00	-33.00	0.00	LF	0.00	\$10.00	\$0.0
		0001	0950	8061016	SEDIMENT REMOVAL	9.00	-9.00	0.00	CUYD	0.00	\$10.00	\$0.0
		0001	0960	8061019	SILT FENCE	536.00	0.00	536.00	LF	207.00	\$4.00	\$828.0
		0030	0970	9020833	SH-FLAT SHEET - SIGNAL SIGN	19.00	0.00	19.00	SQFT	19.00	\$3.65	\$69.3
		0030	0980	9020834	SIGNAL SIGN, MOUNTING HARDWARE	20.00	0.00	20.00	EA	20.00	\$115.00	\$2,300.0
		0030	0990	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	109.00	-84.00	25.00	LF	25.00	\$24.50	\$612.5
		0030	1000	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	27.00	-27.00	0.00	LF	0.00	\$30.00	\$0.0
		0030	1010	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,050.00	-892.50	157.50	LF	72.00	\$1.85	\$133.2
		0030	1020	9029902	MISC.AUDIBLE PED PUSH BUTTONS & SIGNING	20.00	0.00	20.00	EA	20.00	\$900.00	\$18,000.0
		0030	1030	9029902	MISC.PUSHBUTTON EXTENSION	10.00	-9.00	1.00	EA	1.00	\$185.00	\$185.0
		0030	1040	9029902	MISC.REMOTE PUSHBUTTON POST	9.00	-8.00	1.00	EA	1.00	\$1,220.00	
		63367B - To	otal Valu	e Posted to I	Date as of Report Generated Date							\$134,287.5
	Project J73 J7S3439	63367B - To 0001	otal Valu 1050	e Posted to [ 2079903	Date as of Report Generated Date	1,605.00	0.00	1,605.00	LF	1,605.00	\$30.00	\$134,287. \$48,150.0
		0001 0001	otal Valu	e Posted to I	Date as of Report Generated Date MISC.ADA LINEAR GRADING TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,605.00				1,605.00 599.00		\$134,287. \$48,150.0 \$5,990.0
		0001 0001 0001	otal Value 1050 1060	e Posted to D 2079903 3040143	Date as of Report Generated Date	1,605.00	0.00	1,605.00 599.00	LF SQYD	1,605.00	\$30.00 \$10.00	\$134,287.5 \$48,150.0 \$5,990.0 \$460.0
		0001 0001 0001 0001 0001	otal Value 1050 1060 1070	e Posted to I 2079903 3040143 3040504	Date as of Report Generated Date MISC ADA LINEAR GRADING TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,605.00 599.00 46.00	0.00	1,605.00 599.00 46.00	LF SQYD SQYD	1,605.00 599.00 46.00	\$30.00 \$10.00 \$10.00	\$134,287.4 \$48,150.0 \$5,990.0 \$460.0 \$26,438.4
		0001 0001 0001	0tal Value 1050 1060 1070 1080	<ul> <li>Posted to I</li> <li>2079903</li> <li>3040143</li> <li>3040504</li> <li>6081010</li> </ul>	Date as of Report Generated Date MISC.ADA LINEAR GRADING TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE CURB RAMP	1,605.00 599.00 46.00 127.70	0.00 0.00 0.00 35.50	1,605.00 599.00 46.00 163.20	LF SQYD SQYD SQYD	1,605.00 599.00 46.00 163.20	\$30.00 \$10.00 \$10.00 \$162.00	\$134,287.4 \$48,150.0 \$5,990.0 \$460.0 \$26,438.4 \$6,545.0
		33367B - To           0001           0001           0001           0001           0001           0001           0001	1050 1060 1070 1080 1090	<ul> <li>Posted to I</li> <li>2079903</li> <li>3040143</li> <li>3040504</li> <li>6081010</li> <li>6081012</li> </ul>	Date as of Report Generated Date MISC.ADA LINEAR GRADING TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE CURB RAMP TRUNCATED DOMES	1,605.00 599.00 46.00 127.70 187.00	0.00 0.00 0.00 35.50 0.00	1,605.00 599.00 46.00 163.20 187.00	LF SQYD SQYD SQYD SQFT	1,605.00 599.00 46.00 163.20 187.00	\$30.00 \$10.00 \$162.00 \$35.00	\$134,287.6 \$48,150.0 \$5,990.0 \$460.0 \$26,438.4 \$6,545.0 \$2,533.0
		<b>33367B - To</b> 0001 0001 0001 0001 0001 0001	Dtal Value           1050           1060           1070           1080           1090           1100	<ul> <li>Posted to D</li> <li>2079903</li> <li>3040143</li> <li>3040504</li> <li>6081010</li> <li>6081012</li> <li>6083008</li> </ul>	Date as of Report Generated Date MISC.ADA LINEAR GRADING TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP	1,605.00 599.00 46.00 127.70 187.00 29.80	0.00 0.00 0.00 35.50 0.00 0.00	1,605.00 599.00 46.00 163.20 187.00 29.80	LF SQYD SQYD SQYD SQFT SQYD	1,605.00 599.00 46.00 163.20 187.00 29.80	\$30.00 \$10.00 \$10.00 \$162.00 \$35.00 \$85.00	\$134,287.6 \$48,150.0 \$5,990.0 \$460.0 \$26,438.4 \$6,545.0 \$2,533.0 \$3,935.5
		<b>33367B - To</b> 0001 0001 0001 0001 0001 0001	Interview         Interview <t< td=""><td><ul> <li>Posted to D</li> <li>2079903</li> <li>3040143</li> <li>3040504</li> <li>6081010</li> <li>6081012</li> <li>6083008</li> <li>6085008</li> </ul></td><td>Date as of Report Generated Date MISC.ADA LINEAR GRADING TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 8 IN.</td><td>1,605.00 599.00 46.00 127.70 187.00 29.80 46.30</td><td>0.00 0.00 35.50 0.00 0.00 0.00</td><td>1,605.00 599.00 46.00 163.20 187.00 29.80 46.30</td><td>LF SQYD SQYD SQYD SQFT SQYD SQYD</td><td>1,605.00 599.00 46.00 163.20 187.00 29.80 46.30</td><td>\$30.00 \$10.00 \$10.00 \$162.00 \$35.00 \$85.00 \$85.00</td><td>\$134,287.5 \$48,150.0 \$5,990.0 \$460.0 \$26,438.4 \$6,545.0 \$2,533.0 \$3,935.5 \$28,350.0</td></t<>	<ul> <li>Posted to D</li> <li>2079903</li> <li>3040143</li> <li>3040504</li> <li>6081010</li> <li>6081012</li> <li>6083008</li> <li>6085008</li> </ul>	Date as of Report Generated Date MISC.ADA LINEAR GRADING TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 8 IN.	1,605.00 599.00 46.00 127.70 187.00 29.80 46.30	0.00 0.00 35.50 0.00 0.00 0.00	1,605.00 599.00 46.00 163.20 187.00 29.80 46.30	LF SQYD SQYD SQYD SQFT SQYD SQYD	1,605.00 599.00 46.00 163.20 187.00 29.80 46.30	\$30.00 \$10.00 \$10.00 \$162.00 \$35.00 \$85.00 \$85.00	\$134,287.5 \$48,150.0 \$5,990.0 \$460.0 \$26,438.4 \$6,545.0 \$2,533.0 \$3,935.5 \$28,350.0
		33367B - To           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001	otal Value 1050 1060 1070 1080 1090 1100 1110 1120	Posted to I           2079903           3040143           3040504           6081010           6083008           6085008           6086004	Date as of Report Generated Date         MISC.ADA LINEAR GRADING         TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)         TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)         CONCRETE CURB RAMP         TRUNCATED DOMES         8 IN. CONCRETE MEDIAN STRIP         PAVED APPROACH, 8 IN.         CONCRETE SIDEWALK, 4 IN.	1,605.00 599.00 46.00 127.70 187.00 29.80 46.30 405.00	0.00 0.00 35.50 0.00 0.00 0.00	1,605.00 599.00 46.00 163.20 187.00 29.80 46.30 405.00	LF SQYD SQYD SQFT SQFT SQYD SQYD	1,605.00 599.00 46.00 163.20 187.00 29.80 46.30 405.00	\$30.00 \$10.00 \$162.00 \$35.00 \$85.00 \$85.00 \$85.00	\$134,287.6 \$48,150.0 \$5,990.0 \$460.0 \$26,438.4 \$6,545.0 \$2,533.0 \$3,935.5 \$28,350.0 \$5,610.0
		0001 0001 0001 0001 0001 0001 0001 000	Image: Display length           1050           1060           1070           1080           1090           1100           1110           1120           1130	Posted to I 2079903 3040143 3040504 6081010 6081012 6083008 6085008 6086004 6086008	Date as of Report Generated Date         MISC.ADA LINEAR GRADING         TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)         TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)         CONCRETE CURB RAMP         TRUNCATED DOMES         8 IN. CONCRETE MEDIAN STRIP         PAVED APPROACH, 8 IN.         CONCRETE SIDEWALK, 4 IN.	1,605.00 599.00 46.00 127.70 187.00 29.80 46.30 405.00 36.00	0.00 0.00 35.50 0.00 0.00 0.00 0.00 30.00	1,605.00 599.00 46.00 163.20 187.00 29.80 46.30 405.00 66.00	LF SQYD SQYD SQYD SQTT SQYD SQYD SQYD	1,605.00 599.00 46.00 163.20 187.00 29.80 46.30 405.00 66.00	\$30.00 \$10.00 \$162.00 \$35.00 \$85.00 \$85.00 \$70.00 \$85.00	\$134,287.6 \$48,150.0 \$5,990.0 \$460.0 \$26,438.4 \$6,545.0 \$2,533.0 \$3,935.5 \$28,350.0 \$5,610.0 \$360.0
		33367B - T           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001	Dtal Value 1050 1060 1070 1080 1090 1100 1110 1120 1130 1140	Posted to I 2079903 3040143 3040504 6081010 6081012 6083008 6085008 6086004 6086004 6086008	Date as of Report Generated Date MISC.ADA LINEAR GRADING TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,605.00 599.00 46.00 127.70 187.00 29.80 46.30 405.00 36.00 6.00	0.00 0.00 35.50 0.00 0.00 0.00 0.00 30.00	1,605.00 599.00 46.00 163.20 187.00 29.80 46.30 405.00 66.00	LF SQYD SQYD SQFT SQYD SQYD SQYD SQYD LF	1,605.00 599.00 46.00 163.20 187.00 29.80 46.30 405.00 66.00 6.00	\$30.00 \$10.00 \$162.00 \$35.00 \$85.00 \$85.00 \$85.00 \$85.00 \$85.00	\$134,287.6 \$48,150.0 \$5,990.0 \$460.0 \$26,438.4 \$6,545.0 \$2,533.0 \$3,935.5 \$28,350.0 \$5,610.0 \$360.0 \$360.0
		33367B - T           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001	Dtal Value 1050 1060 1070 1080 1090 1100 1110 1120 1130 1140 1150	Posted to I 2079903 3040143 3040504 6081010 6081012 6083008 6085008 6086004 6086008 6091010 6123000A	Date as of Report Generated Date MISC.ADA LINEAR GRADING TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1,605.00 599.00 46.00 127.70 187.00 29.80 46.30 405.00 36.00 6.00 2.00	0.00 0.00 35.50 0.00 0.00 0.00 30.00 30.00 0.00	1,605.00 599.00 46.00 163.20 187.00 29.80 46.30 405.00 66.00 6.00	LF SQYD SQYD SQFT SQYD SQYD SQYD SQYD LF EA	1,605.00 599.00 46.00 163.20 187.00 29.80 46.30 405.00 66.00 6.00 0.00	\$30.00 \$10.00 \$162.00 \$35.00 \$85.00 \$85.00 \$85.00 \$85.00 \$85.00	\$134,287.4 \$48,150.0 \$5,990.0 \$460.0 \$26,438.4 \$6,545.0 \$2,533.0 \$3,935.4 \$28,350.0 \$5,610.0 \$360.0 \$3,00.0 \$1,512.0
		33367B - TO 0001 0001 0001 0001 0001 0001 0001 00	Dtal Value           1050           1060           1070           1080           1090           1100           1120           1130           1140           1150           1160	Posted to I 2079903 3040143 3040504 6081010 6081012 6083008 6085008 6086004 6086008 6086004 6086008 6091010 6123000A 6161005	Date as of Report Generated Date MISC.ADA LINEAR GRADING TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. CONCRETE SIDEWALK, 8 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	1,605.00 599.00 46.00 127.70 187.00 29.80 46.30 405.00 36.00 6.00 2.00 364.00	0.00 0.00 33.50 0.00 0.00 0.00 30.00 30.00 -2.00 -148.00	1,605.00 599.00 46.00 163.20 187.00 29.80 46.30 405.00 66.00 6.00 0.00	LF SQYD SQYD SQYD SQYD SQYD SQYD SQYD SQYD	1,605.00 599.00 46.00 163.20 187.00 29.80 46.30 405.00 66.00 6.00 0.00 216.00	\$30.00 \$10.00 \$162.00 \$35.00 \$85.00 \$85.00 \$85.00 \$85.00 \$60.00 \$5,000.00	\$134,287.4 \$48,150.0 \$5,990.0 \$460.0 \$26,438.4 \$6,545.0 \$2,533.0 \$3,935.4 \$28,350.0 \$5,610.0 \$360.0 \$360.0 \$1,512.0 \$15,12.0
		33367B - T           0001	tal Value 1050 1060 1070 1080 1090 1100 1110 1120 1130 1140 1150 1160	Posted to I 2079903 3040143 3040504 6081010 6081012 6083008 6085008 6086004 6086004 6086008 6091010 6123000A 6161005	Date as of Report Generated Date MISC.ADA LINEAR GRADING TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. CONCRETE SIDEWALK, 8 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	1,605.00 599.00 46.00 127.70 187.00 29.80 46.30 46.30 405.00 360.00 6.00 2.00 364.00 2.00	0.00 0.00 35.50 0.00 0.00 0.00 0.00 30.00 0.00	1,605.00 599.00 46.00 163.20 187.00 29.80 46.30 405.00 66.00 66.00 6.00 216.00	LF SQYD SQYD SQYD SQYD SQYD SQYD SQYD SQYD	1,605.00 599.00 46.00 163.20 187.00 29.80 46.30 405.00 66.00 66.00 6.00 0.00 216.00 2.00	\$30.00 \$10.00 \$162.00 \$35.00 \$85.00 \$85.00 \$85.00 \$60.00 \$5,000.00 \$7.00	\$134,287.4 \$48,150.0 \$5,990.0 \$460.0 \$26,438.4 \$2,533.0 \$2,533.0 \$2,8,350.0 \$3,935.4 \$2,8,350.0 \$3,935.4\$3,935.4\$3,935.4\$3,935.4\$3,955.
		33367B - T           0001	ctal Value 1050 1060 1070 1080 1090 1100 1110 1120 1130 1140 1150 1160 1170	Posted to I 2079903 3040143 3040504 6081010 6081012 6083008 6085008 6086004 6086004 6086008 6091010 6123000A 6161005 6161008	Date as of Report Generated Date MISC.ADA LINEAR GRADING TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE)	1,605.00 599.00 46.00 127.70 187.00 29.80 46.30 405.00 36.00 2.00 364.00 2.00 220.00	0.00 0.00 335.50 0.00 0.00 0.00 30.00 30.00 -2.00 -148.00 0.00	1,605.00 599.00 46.00 163.20 29.80 46.30 405.00 66.00 6.00 0.00 216.00 2.00	LF SQYD SQYD SQYD SQYD SQYD SQYD SQYD LF EA SQFT EA	1,605.00 599.00 46.00 163.20 29.80 46.30 405.00 66.00 66.00 0.00 216.00 2.00 100.00	\$30.00 \$10.00 \$162.00 \$35.00 \$85.00 \$85.00 \$85.00 \$60.00 \$5,000.00 \$7.00 \$75.00	\$134,287.6 \$48,150.0 \$5,990.0 \$460.0 \$26,438.4 \$6,545.0 \$2,533.0 \$3,935.5 \$28,350.0 \$3,610.0 \$360.0 \$360.0 \$1,512.0 \$1,512.0 \$150.0 \$1,7700.0
		33367B - T 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	tal Value 1050 1060 1070 1080 1090 1100 1110 1120 1130 1140 1150 1160 1170 1180	Posted to I 2079903 3040143 3040504 6081010 6081012 6083008 6085008 6086008 6086008 6086008 6086004 6123000A 6161005 6161008 6161025 6161033	Date as of Report Generated Date MISC.ADA LINEAR GRADING TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. CONCRETE SIDEWALK, 8 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE	1,605.00 599.00 46.00 127.70 187.00 29.80 46.30 405.00 366.00 2.00 364.00 2.00 2.20.00 14.00		1,605.00 599.00 46.00 163.20 187.00 29.80 46.30 405.00 66.00 6.00 6.00 216.00 2.00 100.00	LF SQYD SQYD SQYD SQYD SQYD SQYD SQYD SQYD	1,605.00 599.00 46.00 163.20 187.00 29.80 46.30 405.00 66.00 6.00 0.00 216.00 2.00 100.00	\$30.00 \$10.00 \$162.00 \$35.00 \$85.00 \$85.00 \$85.00 \$60.00 \$5,000.00 \$7.00 \$7.00 \$7.00 \$7.00	\$134,287.5 \$48,150.0 \$5,990.0 \$460.0 \$26,438.4 \$6,545.0 \$2,533.0 \$2,533.0 \$2,2533.0 \$2,2533.0 \$3,935.5 \$28,350.0 \$3,935.5 \$28,350.0 \$3,935.5 \$28,350.0 \$3,935.5 \$28,350.0 \$3,935.5 \$28,350.0 \$3,935.5 \$3,935.5 \$28,350.0 \$3,935.5 \$3
		33367B - T           0001	tal Value           1050           1060           1070           1080           1090           1100           1110           1120           1130           1150           1160           1170           1180           1190	Posted to I 2079903 3040143 3040504 6081010 6081012 6083008 6085008 6086004 6086004 6086008 6091010 6123000A 6161005 6161005 6161005 6161033 6161040	Date as of Report Generated Date MISC.ADA LINEAR GRADING TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. CONCRETE SIDEWALK, 8 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	1,605.00 599.00 46.00 127.70 187.00 29.80 46.30 46.30 405.00 366.00 2.00 364.00 2.00 2.00 220.00 14.00		1,605.00 599.00 46.00 163.20 187.00 29.80 46.30 405.00 66.00 66.00 6.00 216.00 216.00 2.000 100.00	LF SQYD SQYD SQYD SQYD SQYD SQYD SQYD SQYD	1,605.00 599.00 46.00 163.20 187.00 29.80 46.30 405.00 66.00 66.00 6.00 216.00 2.00 2.00 100.00 0.00	\$30.00 \$10.00 \$162.00 \$35.00 \$85.00 \$85.00 \$70.00 \$60.00 \$60.00 \$75.00 \$75.00 \$17.00 \$50.00	\$134,287.5 \$48,150.0 \$5,990.0 \$460.0 \$26,438.4 \$6,545.0 \$2,533.0 \$2,2533.0 \$2,2533.0 \$2,2533.0 \$2,2533.0 \$2,2533.0 \$3,935.5 \$2,8,350.0 \$3,935.5 \$2,8,350.0 \$3,935.5 \$2,8,350.0 \$3,935.5
		33367B - T           0001	tal Value 1050 1060 1070 1080 1090 1100 1110 1120 1140 1150 1150 1170 1180 1180 1190 1200	Posted to I 2079903 3040143 3040504 6081010 6081012 6083008 6085008 6086004 6086004 6086008 6091010 6123000A 6161005 6161008 6161005 6161008 6161008 6161040 6161040	Date as of Report Generated Date         MISC.ADA LINEAR GRADING         TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)         TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)         CONCRETE CURB RAMP         TRUNCATED DOMES         8 IN. CONCRETE MEDIAN STRIP         PAVED APPROACH, 8 IN.         CONCRETE SIDEWALK, 4 IN.         CONCRETE SIDEWALK, 8 IN.         CONCRETE SIDEWALK, 8 IN.         CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         CONSTRUCTION SIGNS         ADVANCED WARNING RAIL SYSTEM         CHANNELIZER (TRIM LINE)         DIRECTIONAL INDICATOR BARRICADE         FLASHING ARROW PANEL         CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION         RETAINED	1,605.00 599.00 46.00 127.70 187.00 29.80 46.30 46.30 405.00 360.00 2.00 364.00 2.00 220.00 14.00 2.00	O.00     O.00	1,605.00 599.00 46.00 163.20 29.80 46.30 405.00 66.00 66.00 6.00 216.00 2.00 100.00 0.00 0.00	LF SQYD SQYD SQYD SQYD SQYD SQYD SQYD SQYD	1,605.00 599.00 46.00 163.20 29.80 46.30 405.00 66.00 6.00 216.00 216.00 2.00 100.00 0.00 2.00	\$30.00 \$10.00 \$162.00 \$35.00 \$85.00 \$85.00 \$85.00 \$60.00 \$5,00.00 \$75.00 \$17.00 \$50.00 \$50.00	\$134,287.5 \$48,150.0 \$5,990.0 \$460.0 \$26,438.4 \$6,545.0 \$2,533.0 \$3,935.5 \$28,350.0 \$3,935.5 \$28,350.0 \$360.0 \$360.0 \$31,512.0 \$1,512.0 \$1,510.0 \$1,510.0 \$1,700.0 \$1,500.0 \$3,000.0
		33367B - T           0001	ctal Value 1050 1060 1070 1080 1090 1100 1110 1120 1130 1140 1150 1160 1170 1180 1190 1210	Posted to I 2079903 3040143 3040504 6081010 6081012 6083008 6085008 6086004 6086008 6091010 6123000A 6161005 6161005 6161008 6161025 6161033 6161040 6161098A 6169902	Date as of Report Generated Date MISC.ADA LINEAR GRADING TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. CONCRETE SIDEWALK, 8 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION NTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MISC.ADA COMPLIANT MOVABLE BARRICADES	1,605.00           599.00           46.00           127.70           187.00           29.80           46.30           46.30           46.30           29.80           46.30           29.80           364.00           2.00           220.00           14.00           2.00           2.00           2.00           2.00           2.00           2.00           2.00           2.00           2.00           2.00           2.00	<ul> <li>0.00</li> <li>0.00</li> <li>35.50</li> <li>0.00</li> <li>0.00</li> <li>0.00</li> <li>0.00</li> <li>0.00</li> <li>0.00</li> <li>148.00</li> <li>-120.00</li> <li>-14.00</li> <li>-2.00</li> <li>-2.00</li> <li>0.00</li> <li>-2.00</li> <li>0.00</li> </ul>	1,605.00 599.00 46.00 163.20 29.80 46.30 405.00 66.00 6.00 216.00 216.00 2.00 100.00 0.00 0.00	LF SQYD SQYD SQYD SQYD SQYD SQYD SQYD LF EA SQFT EA EA EA EA	1,605.00 599.00 46.00 163.20 29.80 46.30 405.00 66.00 6.00 216.00 216.00 2.00 100.00 0.00 2.00	\$30.00 \$10.00 \$162.00 \$35.00 \$85.00 \$85.00 \$85.00 \$60.00 \$5,000.00 \$7.00 \$17.00 \$17.00 \$17.00 \$17.00 \$17.00	\$1,220.0 \$134,287.5 \$48,150.0 \$460.0 \$460.0 \$26,438.4 \$6,545.0 \$2,533.0 \$3,935.5 \$28,350.0 \$3,935.5 \$28,350.0 \$3,935.5 \$28,350.0 \$3,000.0 \$1,512.0 \$1,510.0 \$1,700.0 \$1,700.0 \$3,000.0 \$3,000.0 \$3,000.0 \$1,000.0 \$1,500.0



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

Contract n.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)
0218-G01	J7S3439	0001	1260	6207001	PAVEMENT MARKING REMOVAL	50.00	0.00	50.00	LF	50.00	\$15.00	\$750.0
		0001	1270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.0
		0001	1280	7250412	12 IN. PIPE GROUP C	14.00	0.00	14.00	LF	14.00	\$50.00	\$700.0
		0001	1290	7250415	15 IN. PIPE GROUP C	10.00	0.00	10.00	LF	10.00	\$60.00	\$600.0
		0001	1300	7250418	18 IN. PIPE GROUP C	17.00	0.00	17.00	LF	17.00	\$100.00	\$1,700.0
		0001	1310	7250424	24 IN. PIPE GROUP C	20.00	0.00	20.00	LF	20.00	\$120.00	\$2,400.0
		0001	1320	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.0
		0001	1330	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	2.00	\$350.00	\$700.0
		0001	1340	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$400.00	\$800.0
		0001	1350	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.0
		0001	1360	8031000A	TURF TYPE TALL FESCUE SODDING	313.00	0.00	313.00	SQYD	313.00	\$10.00	\$3,130.0
		0001	1370	8061005	ROCK DITCH CHECK	70.00	-70.00	0.00	LF	0.00	\$10.00	\$0.
		0001	1380	8061016	SEDIMENT REMOVAL	18.00	0.00	18.00	CUYD	18.00	\$10.00	\$180.0
		0001	1390	8061019	SILT FENCE	1,060.00	0.00	1,060.00	LF	603.00	\$4.00	\$2,412.0
		0040	1400	9031010	CONCRETE FOOTINGS, EMBEDDED	2.70	0.00	2.70	CUYD	2.70	\$675.00	\$1,822.5
		0040	1410	9031280	2.5 IN. PSST POST - 12 GA.	304.00	0.00	304.00	LF	304.00	\$18.23	\$5,541.9
		0040	1420	9031282	OMNIDIRECTIONAL POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	57.00	0.00	57.00	LF	57.00	\$54.00	\$3,078.0
		0040	1430	9035069A	SHF-FLAT SHEET FLUORESCENT	204.00	0.00	204.00	SQFT	204.00	\$29.03	\$5,922.7
		0001	5201	6091051	CURB AND GUTTER TYPE A	0.00	110.00	110.00	LF	110.00	\$49.00	\$5,390.0
		0001	5202	6099903	MISC.Modified Type A Gutter with Steel Plate	0.00	5.00	5.00	LF	5.00	\$780.00	\$3,900.0
	Project J7	S3439 - Tot	al Value F	Posted to Da	te as of Report Generated Date							\$210,335.4
0218-G01 Ove	erall - Total	Value Poste	d to Date	as of Repor	t Generated Date							\$691.46



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

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

#### Project: J7P3101B

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0340	8031000A	TURF TYPE TALL FESCUE SODDING	6/27/23	6/30/23	362.00	SQYD	Job limits					
0680	8031000A	TURF TYPE TALL FESCUE SODDING	6/27/23	6/30/23	48.00	SQYD	Job limits					
5001	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	6/27/23	6/30/23	8.00	LF	West side of Mill Street					
5002	6099903	MISC. PAVED DRAINAGE	6/27/23	6/30/23	5.00	LF	SW corner of Business 60 and Mill Street					
5003	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	6/27/23	6/30/23	1.00	FT	SE corner of Route FF and Center St.					

#### Project: J7S3367B

Line Number	ltem Code	Description	DWR Date	DWR Approval Date		Units	Location	Offset/ Distance	Offset/ Distance	Comments
0790	6081012	TRUNCATED DOMES	6/27/23	6/30/23	138.00	SQFT	Job limits			
0930	8031000A	TURF TYPE TALL FESCUE SODDING	6/27/23	6/30/23	95.00	SQYD	Job limits			

#### Project: J7S3439

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1130	6086008	CONCRETE SIDEWALK, 8 IN.	6/27/23	6/30/23	30.00	SQYD	Intersection of Route 38 and Crittenden St. and flume is at intersection of Washington and Walnut.					
1360	8031000A	TURF TYPE TALL FESCUE SODDING	6/27/23	6/30/23	311.00	SQYD	Job limits					
5201	6091051	CURB AND GUTTER TYPE A	6/27/23	6/30/23	110.00	LF	Intersection of Route 38 and Crittenden St.					
5202	6099903	MISC. PAVED DRAINAGE	6/27/23	6/30/23	5.00	LF	South side of island installed along Route 38 near Chestnut St.	2+78		2+78		

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



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J7P3101B	0040	CHANNELIZER (TRIM LINE)	Overrun	Overrun	11	Sep 16, 2022	SYSTEM	(\$1,275.00)	
					14	Nov 2, 2022	SYSTEM	\$1,275.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
	0040 -							\$0.00	
	0080	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun	11	Sep 16, 2022	SYSTEM	(\$2,250.00)	
					14	Nov 2, 2022	SYSTEM	\$2,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
	0080 -							\$0.00	
	0120	TYPE 1 AGGREGATE FOR BASE (4	Price FUEL		5	Jun 17, 2022	SYSTEM	\$32.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		IN. THICK)			5	Jun 17, 2022 Sep 2,	SYSTEM	\$91.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	2022	STOTEM	\$30.0U	Reference nem Frice Adjustment index Adjustment Type applied is FOEL
				- Total				\$162.62	
			Price FUEL -	Total				\$162.62	
	0120 -	Total						\$162.62	
	0130	TYPE 5 AGGREGATE FOR BASE			5	Jun 17, 2022	SYSTEM	\$14.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	10	Sep 2, 2022	SYSTEM	\$4.07 \$18.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL -					\$18.18	
	0130 -	Total						\$18.18	
	0135	CONCRETE	Material		10	Sep 2,	SYSTEM	(\$380.00)	
					11	2022 Sep 16,	SYSTEM	(\$380.00)	
					12	2022 Oct 3, 2022	SYSTEM	(\$380.00)	
					13	Oct 17, 2022	SYSTEM	(\$380.00)	
					14	Nov 2, 2022	SYSTEM	(\$380.00)	
					15	Nov 16, 2022	SYSTEM	(\$380.00)	
					16	Apr 17, 2023	SYSTEM	(\$380.00)	
				- Total				(\$2,660.00)	
			Material - Tota	al				(\$2,660.00)	
			MaterialCredit		11	Sep 16, 2022	SYSTEM	\$380.00	
					12	Oct 3, 2022	SYSTEM	\$380.00	
					13	Oct 17, 2022	SYSTEM	\$380.00	
					14	Nov 2, 2022	SYSTEM	\$380.00	
					15	Nov 16, 2022	SYSTEM	\$380.00	
					16	Apr 17, 2023	SYSTEM	\$380.00	
					17	Jun 2,	SYSTEM	\$380.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3101B	0135	CONCRETE	MaterialCredit	51		2023			
		PAVEMENT ( 8 IN. NON-REINF)		- Total				\$2,660.00	
		,	MaterialCredit	- Total				\$2,660.00	
			Price FUEL		10	Sep 2, 2022	SYSTEM	\$2.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2.23	
			Price FUEL - T	otal				\$2.23	
	0135 -	Total						\$2.23	
	0140	PIPE COLLAR, TYPE A	Material		17	Jun 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grellc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jun 2, 2023	SYSTEM	(\$2,000.00)	
					18	Jun 30, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grellc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jun 30, 2023	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0140 -	Total						\$0.00	
	0160	CONCRETE MEDIAN	Material		10	Sep 2, 2022	SYSTEM	(\$11,601.00)	
				- Total				(\$11,601.00)	
			Material - Tota	1				(\$11,601.00)	
			MaterialCredit		11	Sep 16, 2022	SYSTEM	\$11,601.00	
				- Total				\$11,601.00	
			MaterialCredit	- Total				\$11,601.00	
	0160 -	Total						\$0.00	
	0170	CONCRETE CURB RAMP	Material		5	Jun 17, 2022	SYSTEM	(\$12,425.40)	
				- Total				(\$12,425.40)	
			Material - Tota	l		_		(\$12,425.40)	
			MaterialCredit		6	Jul 5, 2022	SYSTEM	\$12,425.40	
				- Total				\$12,425.40	
			MaterialCredit	- Total				\$12,425.40	
	0170 -							\$0.00	
	0190	PAVED APPROACH, 8 IN.	Material		5	Jun 17, 2022	SYSTEM	(\$3,808.00)	
				- Total				(\$3,808.00)	
			Material - Tota				21/2-21	(\$3,808.00)	
			MaterialCredit		6	Jul 5, 2022	SYSTEM	\$3,808.00	
				- Total				\$3,808.00	
			MaterialCredit	- Total	-		010777	\$3,808.00	
			Price FUEL		5	Jun 17, 2022	SYSTEM	\$56.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Sep 2, 2022	SYSTEM	\$14.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$70.51	
			Price FUEL - T	otal				\$70.51	
	0190 - 0200	CONCRETE	Material		5	Jun 17,	SYSTEM	\$70.51 (\$19,432.00)	
		SIDEWALK, 4 IN.		Tatal	-	2022			
				- Total				(\$19,432.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3101B	0200	CONCRETE	Material - Tota	ıl				(\$19,432.00)	
		SIDEWALK, 4 IN.	MaterialCredit		6	Jul 5, 2022	SYSTEM	\$19,432.00	
				- Total				\$19,432.00	
			MaterialCredit	- Total				\$19,432.00	
			Overrun	Overrun	10	Sep 2, 2022	SYSTEM	(\$840.00)	
					13	Oct 17, 2022	SYSTEM	\$840.00	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	
	0200 -	Total						\$0.00	
	0210	CONCRETE SIDEWALK, 8 IN.	Material		5	Jun 17, 2022	SYSTEM	(\$2,646.00)	
					6	Jul 5, 2022	SYSTEM	(\$2,646.00)	
					7	Jul 19, 2022	SYSTEM	(\$2,646.00)	
					8	Aug 2, 2022	SYSTEM	(\$2,646.00)	
					9	Aug 16, 2022	SYSTEM	(\$2,646.00)	
					10	Sep 2, 2022	SYSTEM	(\$3,150.00)	
					11	Sep 16, 2022	SYSTEM	(\$3,150.00)	
					12	Oct 3, 2022	SYSTEM	(\$3,150.00)	
					13	Oct 17, 2022 Nov 2,	SYSTEM	(\$3,150.00)	
					14	Nov 2, 2022 Nov 16,	SYSTEM	(\$3,150.00)	
					16	2022 Apr 17,	SYSTEM	(\$3,150.00)	
				- Total				(\$35,280.00)	
			Material - Tota					(\$35,280.00)	
			MaterialCredit		6	Jul 5, 2022	SYSTEM	\$2,646.00	
					7	Jul 19, 2022	SYSTEM	\$2,646.00	
					8	Aug 2, 2022	SYSTEM	\$2,646.00	
					9	Aug 16, 2022	SYSTEM	\$2,646.00	
					10	Sep 2, 2022	SYSTEM	\$2,646.00	
					11	Sep 16, 2022	SYSTEM	\$3,150.00	
					12	Oct 3, 2022	SYSTEM	\$3,150.00	
					13	Oct 17, 2022	SYSTEM	\$3,150.00	
					14	Nov 2, 2022	SYSTEM	\$3,150.00	
					15	Nov 16, 2022	SYSTEM	\$3,150.00	
					16	Apr 17, 2023	SYSTEM	\$3,150.00	
					17	Jun 2,	SYSTEM	\$3,150.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3101B	0210	CONCRETE SIDEWALK, 8	MaterialCredit			2023			
		IN.		- Total				\$35,280.00	
			MaterialCredit	- Total				\$35,280.00	
	0210 -	Total						\$0.00	
	0220	MISC. PAVED DRAINAGE	Material		10	Sep 2, 2022	SYSTEM	(\$34,155.00)	
				- Total				(\$34,155.00)	
			Material - Tota	I				(\$34,155.00)	
			MaterialCredit		11	Sep 16, 2022	SYSTEM	\$34,155.00	
				- Total		-		\$34,155.00	
			MaterialCredit	- Total				\$34,155.00	
	0220 -	Total						\$0.00	
	0230	CURVED VANE	Material		10	Sep 2,	SYSTEM	(\$1,000.00)	
		GRTE AND FRAME(2 FT. X 2 FT)			11	2022 Sep 16,	SYSTEM	(\$1,000.00)	
		211)			10	2022			
					12	Oct 3, 2022	SYSTEM	(\$1,000.00)	
					13	Oct 17, 2022	SYSTEM	(\$1,000.00)	
					14	Nov 2, 2022	SYSTEM	(\$1,000.00)	
				- Total				(\$5,000.00)	
			Material - Tota	1				(\$5,000.00)	
			MaterialCredit		11	Sep 16, 2022	SYSTEM	\$1,000.00	
					12	Oct 3, 2022	SYSTEM	\$1,000.00	
					13	Oct 17, 2022	SYSTEM	\$1,000.00	
					14	Nov 2, 2022	SYSTEM	\$1,000.00	
					15	Nov 16, 2022	SYSTEM	\$1,000.00	
				- Total				\$5,000.00	
			MaterialCredit	- Total				\$5,000.00	
	0230 -	Total						\$0.00	
	0260	PREF THERMO PVMT MARK,	Overrun	Overrun	12	Oct 3, 2022	SYSTEM	(\$1,170.00)	
		30" WHT MIDBL			14	Nov 2, 2022	SYSTEM	\$1,170.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',130.00000 - 130.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0260 -	Total						\$0.00	
	0300	15 IN. PIPE CULVERT	Overrun	Overrun	11	Sep 16, 2022	SYSTEM	(\$960.00)	
		GROUP C			14	Nov 2, 2022	SYSTEM	\$960.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	·····
			Overrun - Tota					\$0.00	
	0300 -	Total						\$0.00	
	0310	MISC. METAL PIPE	Material		5	Jun 17, 2022	SYSTEM	(\$1,040.00)	
		r ir E			6	Jul 5,	SYSTEM	(\$1,040.00)	
					7	2022 Jul 19,	SYSTEM	(\$1,040.00)	
						2022			



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
3101B	0310	MISC. METAL	Material	Туре	8	Aug 2,	SYSTEM	(\$1,040.00)	
31010	0310	PIPE	Watenai			2022	STOTEM	(\$1,040.00)	
					9	Aug 16, 2022	SYSTEM	(\$1,040.00)	
					10	Sep 2, 2022	SYSTEM	(\$1,040.00)	
					11	Sep 16, 2022	SYSTEM	(\$1,440.00)	
				- Total				(\$7,680.00)	
			Material - Tota					(\$7,680.00)	
			MaterialCredit		6	Jul 5, 2022	SYSTEM	\$1,040.00	
					7	Jul 19, 2022	SYSTEM	\$1,040.00	
					8	Aug 2, 2022	SYSTEM	\$1,040.00	
					9	Aug 16, 2022	SYSTEM	\$1,040.00	
					10	Sep 2, 2022	SYSTEM	\$1,040.00	
					11	Sep 16, 2022	SYSTEM	\$1,040.00	
					12	Oct 3, 2022	SYSTEM	\$1,440.00	
				- Total				\$7,680.00	
			MaterialCredit	- Total				\$7,680.00	
	0310 -	Total						\$0.00	
	0320	MISC. METAL PIPE	Material		11	Sep 16, 2022	SYSTEM	(\$400.00)	
				- Total				(\$400.00)	
			Material - Tota	I	_			(\$400.00)	
			Material - Tota MaterialCredit		12	Oct 3, 2022	SYSTEM	\$400.00	
				- Total				\$400.00	
			MaterialCredit	- Total				\$400.00	
	0320 -	Total						\$0.00	
	0380	CONCRETE FOOTINGS, EMBEDDED	Material		16	Apr 17, 2023	SYSTEM	(\$2,902.50)	
		LWDLDDLD		- Total				(\$2,902.50)	
			Material - Tota					(\$2,902.50)	
			MaterialCredit		17	Jun 2, 2023	SYSTEM	\$2,902.50	
				- Total				\$2,902.50	
			MaterialCredit	- Total				\$2,902.50	
	0380 -							\$0.00	
	0410	SHF-FLAT SHEET FLUORESCENT	Material		12	Oct 3, 2022	SYSTEM	(\$6,662.38)	
				- Total				(\$6,662.38)	
			Material - Tota					(\$6,662.38)	
			MaterialCredit		13	Oct 17, 2022	SYSTEM	\$6,662.38	
				- Total				\$6,662.38	
			MaterialCredit	- Total				\$6,662.38	
	0410 - 0430	Total TYPE 1	Price FUEL		10 Sep 2, SYSTEM		<b>\$0.00</b> \$0.84	Reference Item Price Adjustment Index Adjustment Type enplied in EUE	
	0430	AGGREGATE FOR BASE (4	FILE FUEL	Total	IU	Sep 2, 2022	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		IN. THICK)		- Total				\$0.84	
			Price FUEL - T	otal				\$0.84	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3101B	0430 -	Total						\$0.84	
	0440	CONCRETE CURB RAMP	Material		10	Sep 2, 2022	SYSTEM	(\$972.00)	
				- Total				(\$972.00)	
			Material - Tota	d				(\$972.00)	
			MaterialCredit		11	Sep 16, 2022	SYSTEM	\$972.00	
			MaterialCredit	- Total				\$972.00	
	0440 -	Total	MaterialCreuit	- 10(a)				\$972.00 \$0.00	
	0475	12 IN. PIPE	Overrun	Overrun	11	Sep 16,	SYSTEM	(\$200.00)	
	0110	CULVERT GROUP C	e renan	oronan	14	2022 Nov 2, 2022	SYSTEM	\$200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is
									applied (if non-zero).
				Overrun - T	tal			\$0.00	
	0475 -	Total	Overrun - Tota					\$0.00	
	0475 -	2.5 IN. PSST POST - 12 GA.	Overrun	Overrun	12	Oct 3, 2022	SYSTEM	\$0.00 (\$291.68)	
		1001 1207.			14	Nov 2, 2022	SYSTEM	\$291.68	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.23000 - 18.23000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0520 -	Total						\$0.00	
	0540	SHF-FLAT SHEET FLUORESCENT	Material		12	Oct 3, 2022	SYSTEM	(\$1,480.53)	
				- Total				(\$1,480.53)	
			Material - Tota					(\$1,480.53)	
				MaterialCredit		13	Oct 17, 2022	SYSTEM	\$1,480.53
				- Total				\$1,480.53	
			MaterialCredit	- Total				\$1,480.53	
	0540 -				0	14 0	OVOTEN	\$0.00	
	0600	TYPE 1 AGGREGATE FOR BASE (4	Price FUEL	Tetel	2	May 2, 2022	SYSTEM	\$7.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		IN. THICK)	Price FUEL - T	- Total				\$7.64 \$7.64	
	0600 -	Total	FILE FUEL - I					\$7.64	
	0610	CONCRETE CURB RAMP	Material		2	May 2, 2022	SYSTEM	(\$4,455.00)	
					3	May 17, 2022	SYSTEM	(\$4,455.00)	
				- Total				(\$8,910.00)	
			Material - Tota	I				(\$8,910.00)	
			MaterialCredit		3	May 17, 2022	SYSTEM	\$4,455.00	
					4	Jun 1, 2022	SYSTEM	\$4,455.00	
				- Total				\$8,910.00	
			MaterialCredit	- Total				\$8,910.00	
	0610 -							\$0.00	
	0630	CONCRETE SIDEWALK, 4 IN.	Material		2	May 2, 2022	SYSTEM	(\$1,505.00)	
					3	May 17, 2022	SYSTEM	(\$1,505.00)	
				- Total				(\$3,010.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3101B	0630	CONCRETE	Material - Tota	ıl				(\$3,010.00)	
		SIDEWALK, 4 IN.	MaterialCredit		3	May 17, 2022	SYSTEM	\$1,505.00	
					4	Jun 1, 2022	SYSTEM	\$1,505.00	
				- Total				\$3,010.00	
			MaterialCredit	- Total				\$3,010.00	
	0630 -	Total						\$0.00	
	0640	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun	Overrun	12	Oct 3, 2022	SYSTEM	(\$1,200.00)	
					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 ',200.00000 - 200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0640 -	Total			_			\$0.00	
	0750	SHF-FLAT SHEET FLUORESCENT	Material		12	Oct 3, 2022	SYSTEM	(\$1,480.53)	
		LOOKLOOLIN		- Total				(\$1,480.53)	
			Material - Tota	l				(\$1,480.53)	
			MaterialCredit		13	Oct 17, 2022	SYSTEM	\$1,480.53	
				- Total				\$1,480.53	
			MaterialCredit	- Total				\$1,480.53	
	-	Total						\$0.00	
	5001	HAND-RAILING WITHOUT BALUSTERS	Material		18	Jun 30, 2023	SYSTEM	(\$3,900.00)	
				- Total				(\$3,900.00)	
	2004		Material - Tota	1				(\$3,900.00)	
	5001 -		Material		40	hur 00	OVOTEM	(\$3,900.00)	
	5002	MISC. PAVED DRAINAGE	Material	- Total	18	Jun 30, 2023	SYSTEM	(\$1,725.00)	
			Material - Tota					(\$1,725.00)	
	5002 -	Total	Material - Tota	1				(\$1,725.00)	
	5003	PRECAST	Material		18	Jun 30, 2023	SYSTEM	(\$4,900.00)	
		MANHOLE - 48 IN.		- Total				(\$4,900.00)	
			Material - Tota	1				(\$4,900.00)	
	5003 -	Total						(\$4,900.00)	
J7P3101B	- Total							(\$10,262.98)	
J7S3367B	0770	TYPE 1 AGGREGATE FOR BASE (4	Price FUEL		4	Jun 1, 2022	SYSTEM	\$33.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		IN. THICK)		- Total				\$33.10	
			Price FUEL - T	otal				\$33.10	
	0770 -							\$33.10	
	0780	CONCRETE CURB RAMP	Material		4	Jun 1, 2022	SYSTEM	(\$9,720.00)	
				- Total				(\$9,720.00)	
			Material - Tota					(\$9,720.00)	
			MaterialCredit		5	Jun 17, 2022	SYSTEM	\$9,720.00	
				- Total				\$9,720.00	
			MaterialCredit				a) (a==	\$9,720.00	
			Overrun	Overrun		Jul 5, 2022	SYSTEM	(\$3,450.60)	
					13	Oct 17,	SYSTEM	\$3,450.60	Unit price based on averaged overrun adjustments for installed quantity on all



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J7S3367B	0780	CONCRETE	Overrun	Type Overrun		2022			previous payment estimates. Price Adjustments of ',162.00000 - 162.00000, 'is
		CURB RAMP		Overrun - T	stal			\$0.00	applied (if non-zero).
			Overrun - Tota		Jiai			\$0.00	
	0780 -	Total		a1				\$0.00	
	0790	TRUNCATED DOMES	Material		5	Jun 17, 2022	SYSTEM	(\$12,250.00)	
					6	Jul 5, 2022	SYSTEM	(\$12,250.00)	
				- Total				(\$24,500.00)	
			Material - Tota	ıl				(\$24,500.00)	
			MaterialCredit		6	Jul 5,	SYSTEM	\$12,250.00	
					7	2022 Jul 19, 2022	SYSTEM	\$12,250.00	
				- Total		2022		\$24,500.00	
			MaterialCredit					\$24,500.00	
	0790 -	Total	materialoreun	- TOTAI				\$0.00	
	0800	CONCRETE SIDEWALK, 4	Material		4	Jun 1, 2022	SYSTEM	(\$5,187.00)	
		ÍN.		- Total				(\$5,187.00)	
			Material - Tota					(\$5,187.00)	
			MaterialCredit		5	Jun 17, 2022	SYSTEM	\$5,187.00	
				- Total				\$5,187.00	
			MaterialCredit	- Total				\$5,187.00	
			Overrun	Overrun	6	Jul 5, 2022	SYSTEM	(\$3,479.00)	
						Oct 17, 2022	SYSTEM	\$3,479.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.00000 - 70.00000, 'is
				<b>• •</b>				<b>AAAAAAAAAAAAA</b>	applied (if non-zero).
			Overrun - Tota	Overrun - Total				\$0.00 \$0.00	
	0800 -	Total	Overrun - Tota					\$0.00	
	0900	PREF THERMO	Overrun	Overrun	10	Sep 2,	SYSTEM	(\$1,440.00)	
		PVMT MARK, 30" WHT MIDBL			13	2022 Oct 17,	SYSTEM	\$1,440.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2022			previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	0000	T-4-1	Overrun - Tota					\$0.00	
		Total	Overrun	0	10	Ser C	OVOTEN	\$0.00	
	0915	PAVEMENT MARKING REMOVAL	Overrun	Overrun	10 13	Sep 2, 2022	SYSTEM	(\$687.00)	
					15	Oct 17, 2022	STOTEM	\$687.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0915 -	Total						\$0.00	
	0970	SH-FLAT SHEET - SIGNAL SIGN	Material		9	Aug 16, 2022	SYSTEM	(\$27.45)	
					10	Sep 2, 2022	SYSTEM	(\$68.62)	
					11	Sep 16, 2022	SYSTEM	(\$68.62)	
					12	Oct 3, 2022	SYSTEM	(\$68.62)	
				- Total				(\$233.31)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
67B	0970	SH-FLAT	Material - Tota					(\$233.31)	
		SHEET - SIGNAL SIGN	MaterialCredit		10	Sep 2, 2022	SYSTEM	\$27.45	
					11	Sep 16, 2022	SYSTEM	\$68.62	
					12	Oct 3, 2022	SYSTEM	\$68.62	
					13	Oct 17, 2022	SYSTEM	\$68.62	
				- Total				\$233.31	
			MaterialCredit	- Total				\$233.31	
	0970 -							\$0.00	
	0990	CONDUIT, 2 IN., TRENCH WITH TRACER	Material		13	Oct 17, 2022	SYSTEM	(\$612.50)	
		WIRE			14	Nov 2, 2022	SYSTEM	(\$612.50)	
					15	Nov 16, 2022	SYSTEM	(\$612.50)	
			Made and the West	- Total				(\$1,837.50)	
			Material - Tota MaterialCredit		14	New 2	SYSTEM	(\$1,837.50) \$612.50	
			matcharorout			Nov 2, 2022		\$612.50	
					15	Nov 16, 2022	SYSTEM	\$612.50	
				Total	16	Apr 17, 2023	SYSTEM	\$612.50	
			MaterialCredit	- Total				\$1,837.50	
	0990 -	Total	Waterlaicreuit	- 10(a)				\$1,837.50 \$0.00	
				9	Aug 16,	SYSTEM	(\$133.20)		
		CABLE, 16 AWG 2 CONDUCTOR			10	2022 Sep 2,	SYSTEM	(\$133.20)	
		CONDUCTOR		- Total		2022		(\$266.40)	
			Material - Tota					(\$266.40)	
			MaterialCredit		10	Sep 2, 2022	SYSTEM	\$133.20	
					11	Sep 16, 2022	SYSTEM	\$133.20	
				- Total				\$266.40	
			MaterialCredit	- Total				\$266.40	
	1010 -	Total						\$0.00	
	1020	MISC.	Material		9	Aug 16, 2022	SYSTEM	(\$7,200.00)	
					10	Sep 2, 2022	SYSTEM	(\$18,000.00)	
				- Total				(\$25,200.00)	
			Material - Tota	d .				(\$25,200.00)	
			MaterialCredit		10	Sep 2, 2022	SYSTEM	\$7,200.00	
					11	Sep 16, 2022	SYSTEM	\$18,000.00	
				- Total				\$25,200.00	
			MaterialCredit	- Total				\$25,200.00	
	<b>1020</b> - 1030	Total MISC.	Material		10	Sep 2, 2022	SYSTEM	<b>\$0.00</b> (\$185.00)	
					11	2022 Sep 16,	SYSTEM	(\$185.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3367B	1030	MISC.	Material		12	Oct 3, 2022	SYSTEM	(\$185.00)	
					13	Oct 17, 2022	SYSTEM	(\$185.00)	
					14	Nov 2, 2022	SYSTEM	(\$185.00)	
					15	Nov 16, 2022	SYSTEM	(\$185.00)	
				- Total				(\$1,110.00)	
			Material - Tota	l				(\$1,110.00)	
			MaterialCredit		11	Sep 16, 2022	SYSTEM	\$185.00	
					12	Oct 3, 2022	SYSTEM	\$185.00	
					13	Oct 17, 2022	SYSTEM	\$185.00	
					14	Nov 2, 2022	SYSTEM	\$185.00	
					15	Nov 16, 2022	SYSTEM	\$185.00	
					16	Apr 17, 2023	SYSTEM	\$185.00	
				- Total				\$1,110.00	
			MaterialCredit	- Total				\$1,110.00	
	1030 -	Total						\$0.00	
	1040	MISC.	Material		9	Aug 16, 2022	SYSTEM	(\$1,220.00)	
					10	Sep 2, 2022	SYSTEM	(\$1,220.00)	
				- Total				(\$2,440.00)	
			Material - Tota	ıl				(\$2,440.00)	
			MaterialCredit	t	10	Sep 2, 2022	SYSTEM	\$1,220.00	
					11	Sep 16, 2022	SYSTEM	\$1,220.00	
				- Total				\$2,440.00	
			MaterialCredit	- Total				\$2,440.00	
	1040 -	Total						\$0.00	
J7S3367B	- Total							\$33.10	
J7S3439	1060	TYPE 1 AGGREGATE	Price FUEL		3	May 17, 2022	SYSTEM	\$106.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE (4 IN. THICK)			4	Jun 1, 2022	SYSTEM	\$43.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$149.15	
			Price FUEL - 1	otal				\$149.15	
	1060 -	Total						\$149.15	
	1070	TYPE 5 AGGREGATE FOR BASE	Price FUEL		4	Jun 1, 2022	SYSTEM	\$11.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		I UN DAGE		- Total				\$11.45	
			Price FUEL - 1	otal				\$11.45	
	1070 -							\$11.45	
	1080	CONCRETE CURB RAMP	Material		3	May 17, 2022		(\$10,740.60)	
					4	Jun 1, 2022	SYSTEM	(\$20,687.40)	
					5	Jun 17, 2022	SYSTEM	(\$20,687.40)	
					6	Jul 5, 2022	SYSTEM	(\$26,438.40)	
					7	Jul 19,	SYSTEM	(\$26,438.40)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3439	J7S3439 1080	CONCRETE	Material			2022			
		CURB RAMP			8	Aug 2, 2022	SYSTEM	\$26,438.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grellc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$26,438.40)	
					9	Aug 16, 2022	SYSTEM	\$26,438.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grellc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$26,438.40)	
				- Total				(\$104,992.20)	
			Material - Tota	I				(\$104,992.20)	
			MaterialCredit		4	Jun 1, 2022	SYSTEM	\$10,740.60	
					5	Jun 17, 2022	SYSTEM	\$20,687.40	
					6	Jul 5, 2022	SYSTEM	\$20,687.40	
					7	Jul 19, 2022	SYSTEM	\$26,438.40	
					8	Aug 2, 2022	SYSTEM	\$26,438.40	
				- Total		LOLL		\$104,992.20	
			MaterialCredit	aterialCredit - Total					
			Overrun	Overrun Overrun	6	Jul 5, 2022	SYSTEM	\$5,751.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 163.200; Overrun Quantity Balance 35.50.
					6	Jul 5, 2022	SYSTEM	(\$5,751.00)	
					7	Jul 19, 2022	SYSTEM	(\$5,751.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Oct 17, 2022	SYSTEM	\$5,751.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',162.00000 - 162.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1080 -	Total						\$0.00	
	1090	TRUNCATED DOMES			5	Jun 17, 2022	SYSTEM	(\$6,545.00)	
					6	Jul 5, 2022	SYSTEM	(\$6,545.00)	
				- Total					
			Material - Tota	I				(\$13,090.00)	
			MaterialCredit		6	Jul 5, 2022	SYSTEM	\$6,545.00	
					7	Jul 19, 2022	SYSTEM	\$6,545.00	
				- Total				\$13,090.00	
			MaterialCredit	- Total				\$13,090.00	
	1090 -							\$0.00	
	1100	8 IN. CONCRETE MEDIAN STRIP	Material		4	Jun 1, 2022	SYSTEM	(\$2,533.00)	
					5	Jun 17, 2022	SYSTEM	(\$2,533.00)	
					6	Jul 5, 2022	SYSTEM	(\$2,533.00)	
					7	Jul 19, 2022	SYSTEM	(\$2,533.00)	
					8	Aug 2, 2022	SYSTEM	\$2,533.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grellc1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3439	1100	8 IN. CONCRETE	Material						Estimate Exception 2 on the current Payment Estimate.
		MEDIAN STRIP			8	Aug 2, 2022	SYSTEM	(\$2,533.00)	
					9	Aug 16, 2022	SYSTEM	\$2,533.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grellc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$2,533.00)	
				- Total				(\$10,132.00)	
			Material - Tota	I				(\$10,132.00)	
			MaterialCredit		5	Jun 17, 2022	SYSTEM	\$2,533.00	
					6	Jul 5, 2022	SYSTEM	\$2,533.00	
					7	Jul 19, 2022	SYSTEM	\$2,533.00	
					8	Aug 2, 2022	SYSTEM	\$2,533.00	
				- Total				\$10,132.00	
			MaterialCredit	- Total				\$10,132.00	
	1100 -	Total						\$0.00	
	1110	PAVED APPROACH, 8 IN.	Material		4	Jun 1, 2022	SYSTEM	(\$3,935.50)	
					5	Jun 17, 2022	SYSTEM	(\$3,935.50)	
					6	Jul 5, 2022	SYSTEM	(\$3,935.50)	
					7	Jul 19, 2022	SYSTEM	(\$3,935.50)	
					8	Aug 2, 2022	SYSTEM	\$3,935.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grellc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$3,935.50)	
					9	Aug 16, 2022	SYSTEM	\$3,935.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grellc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$3,935.50)	
				- Total				(\$15,742.00)	
			Material - Tota MaterialCredit	I				(\$15,742.00)	
					5	Jun 17, 2022	SYSTEM	\$3,935.50	
					6	Jul 5, 2022	SYSTEM	\$3,935.50	
					7	Jul 19, 2022	SYSTEM	\$3,935.50	
					8	Aug 2, 2022	SYSTEM	\$3,935.50	
				- Total				\$15,742.00	
			MaterialCredit	- Total	4	hue 4	OVOTEN	\$15,742.00	Deference have bries Adjuster and to day Adjuster and T
			Price FUEL	Tetel	4	Jun 1, 2022	SYSTEM	\$46.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL - T	- Total				\$46.11 \$46.11	
	1110	Total						\$46.11	
	1120	CONCRETE	Material		3	May 17,	SYSTEM	(\$25,165.00)	
	1120	SIDEWALK, 4 IN.	matorial		4	2022 Jun 1,	SYSTEM	(\$28,350.00)	
					5	2022 Jun 17,	SYSTEM	(\$28,350.00)	
					~	2022	STOTEN	(\$20,000.00)	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Floject	Line	Description	Туре	Adjustment Type		Date	By	Amount	I VEITIGI KS
J7S3439	1120	CONCRETE SIDEWALK, 4	Material		6	Jul 5, 2022	SYSTEM	(\$28,350.00)	
		IN.			7	Jul 19, 2022	SYSTEM	(\$28,350.00)	
					8	Aug 2, 2022	SYSTEM	\$28,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grellc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$28,350.00)	
					9	Aug 16, 2022	SYSTEM	\$26,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grellc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$26,950.00)	
				- Total				(\$138,565.00)	
			Material - Tota	1				(\$138,565.00)	
			MaterialCredit		4	Jun 1, 2022	SYSTEM	\$25,165.00	
					5	Jun 17, 2022	SYSTEM	\$28,350.00	
					6	Jul 5, 2022	SYSTEM	\$28,350.00	
					7	Jul 19, 2022	SYSTEM	\$28,350.00	
					8	Aug 2, 2022	SYSTEM	\$28,350.00	
				- Total				\$138,565.00	
			MaterialCredit	- Total				\$138,565.00	
	1120 -	Total						\$0.00	
	1130	CONCRETE SIDEWALK, 8 IN.			4	Jun 1, 2022	SYSTEM	(\$3,060.00)	
					5	Jun 17, 2022	SYSTEM	(\$3,060.00)	
					6	Jul 5, 2022	SYSTEM	(\$3,060.00)	
					7	Jul 19, 2022	SYSTEM	(\$3,060.00)	
					8	Aug 2, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user grellc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$3,060.00)	
					9	Aug 16, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grellc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$3,060.00)	
				- Total				(\$12,240.00)	
			Material - Tota					(\$12,240.00)	
			MaterialCredit		5	Jun 17, 2022	SYSTEM	\$3,060.00	
					6	Jul 5, 2022	SYSTEM	\$3,060.00	
					7	Jul 19, 2022	SYSTEM	\$3,060.00	
					8	Aug 2, 2022	SYSTEM	\$3,060.00	
				- Total				\$12,240.00	
			MaterialCredit	- Total				\$12,240.00	
	1130 -	Total						\$0.00	
	1140	CONCRETE CURB (6 IN. HEIGHT AND	Material		3	May 17, 2022	SYSTEM	(\$312.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3439	1140	UNDER)	Material		4	Jun 1, 2022	SYSTEM	(\$312.00)	
					5	Jun 17, 2022	SYSTEM	(\$312.00)	
					6	Jul 5, 2022	SYSTEM	(\$312.00)	
					7	Jul 19, 2022	SYSTEM	(\$312.00)	
					8	Aug 2, 2022	SYSTEM	\$312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grellc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$312.00)	
					9	Aug 16, 2022	SYSTEM	\$312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grellc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$312.00)	
				- Total				(\$1,560.00)	
			Material - Tota	ıl				(\$1,560.00)	
			MaterialCredit		4	Jun 1, 2022	SYSTEM	\$312.00	
					5	Jun 17, 2022	SYSTEM	\$312.00	
					6	Jul 5, 2022	SYSTEM	\$312.00	
					7	Jul 19, 2022	SYSTEM	\$312.00	
					8	Aug 2, 2022	SYSTEM	\$312.00	
				- Total				\$1,560.00	
			MaterialCredit	- Total				\$1,560.00	
	1140 -	Total						\$0.00	
	1240	PREF THERMO PAVMT MARKING, 12 IN WHITE	Overrun	n Overrun	10	Sep 2, 2022	SYSTEM	(\$750.00)	
					13	Oct 17, 2022	SYSTEM	\$750.00	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	al				\$0.00	
	1240 -	Total						\$0.00	
	1250	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun	Overrun	10	Sep 2, 2022	SYSTEM	(\$2,475.00)	
					11	Sep 16, 2022	SYSTEM	(\$900.00)	
					13	Oct 17, 2022	SYSTEM	\$2,475.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is applied (if non-zero).
				Overrun - T	otal			(\$900.00)	
			Overrun - Tota	al				(\$900.00)	
	1250 -	Total						(\$900.00)	
	1320	12 IN. GROUP C FLARED END	Material		4	Jun 1, 2022	SYSTEM	(\$600.00)	
		SEC			5	Jun 17, 2022	SYSTEM	(\$600.00)	
					6	Jul 5, 2022	SYSTEM	(\$600.00)	
					7	Jul 19, 2022	SYSTEM	(\$600.00)	
				- Total				(\$2,400.00)	
				- 10tai					
			Material - Tota		5			(\$2,400.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3439	1320	12 IN. GROUP	MaterialCredit			2022			
		C FLARED END SEC			6	Jul 5, 2022	SYSTEM	\$600.00	
					7	Jul 19, 2022	SYSTEM	\$600.00	
					8	Aug 2, 2022	SYSTEM	\$600.00	
				- Total				\$2,400.00	
			MaterialCredit	- Total				\$2,400.00	
	1320 -	Total						\$0.00	
	1340	18 IN. GROUP C FLARED END SEC	Material		4	Jun 1, 2022	SYSTEM	(\$800.00)	
		SEC			5	Jun 17, 2022	SYSTEM	(\$800.00)	
					6	Jul 5, 2022	SYSTEM	(\$800.00)	
					7	Jul 19, 2022	SYSTEM	(\$800.00)	
					8	Aug 2, 2022	SYSTEM	(\$800.00)	
					9	Aug 16, 2022	SYSTEM	(\$800.00)	
					10	Sep 2, 2022	SYSTEM	(\$800.00)	
					11	Sep 16, 2022	SYSTEM	(\$800.00)	
					12	Oct 3, 2022	SYSTEM	(\$800.00)	
					13	Oct 17, 2022	SYSTEM	(\$800.00)	
					14	Nov 2, 2022	SYSTEM	(\$800.00)	
					15	Nov 16, 2022	SYSTEM	(\$800.00)	
				- Total				(\$9,600.00)	
			Material - Tota	l				(\$9,600.00)	
			MaterialCredit		5	Jun 17, 2022	SYSTEM	\$800.00	
					6	Jul 5, 2022	SYSTEM	\$800.00	
					7	Jul 19, 2022	SYSTEM	\$800.00	
					8	Aug 2, 2022	SYSTEM	\$800.00	
					9	Aug 16, 2022	SYSTEM	\$800.00	
					10	Sep 2, 2022	SYSTEM	\$800.00	
					11	Sep 16, 2022	SYSTEM	\$800.00	
					12	Oct 3, 2022	SYSTEM	\$800.00	
					13	Oct 17, 2022	SYSTEM	\$800.00	
					14	Nov 2, 2022	SYSTEM	\$800.00	
					15	Nov 16, 2022	SYSTEM	\$800.00	
					16	Apr 17, 2023	SYSTEM	\$800.00	
				- Total				\$9,600.00	

MaterialCredit - Total

\$9,600.00



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3439	1340 -	Total						\$0.00	
	1360	TURF TYPE TALL FESCUE	Material		3	May 17, 2022	SYSTEM	(\$20.00)	
		SODDING			4	Jun 2, 2022	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user grellc1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					4	Jun 1, 2022	SYSTEM	(\$20.00)	
					5	Jun 17, 2022	SYSTEM	(\$20.00)	
					6	Jul 5, 2022	SYSTEM	(\$20.00)	
					7	Jul 19, 2022	SYSTEM	(\$20.00)	
					8	Aug 2, 2022	SYSTEM	(\$20.00)	
					9	Aug 16, 2022	SYSTEM	(\$20.00)	
					10	Sep 2, 2022	SYSTEM	(\$20.00)	
					11	Sep 16, 2022	SYSTEM	(\$20.00)	
					12	Oct 3, 2022	SYSTEM	(\$20.00)	
					13	Oct 17, 2022	SYSTEM	(\$20.00)	
					14	Nov 2, 2022	SYSTEM	(\$20.00)	
					15	Nov 16, 2022	SYSTEM	(\$20.00)	
				- Total				(\$240.00)	
			Material - Tota	ıl				(\$240.00)	
			MaterialCredit		4	Jun 1, 2022	SYSTEM	\$20.00	
					6	Jul 5, 2022	SYSTEM	\$20.00	
					7	Jul 19, 2022	SYSTEM	\$20.00	
					8	Aug 2, 2022	SYSTEM	\$20.00	
					9	Aug 16, 2022	SYSTEM	\$20.00	
					10	Sep 2, 2022	SYSTEM	\$20.00	
					11	Sep 16, 2022	SYSTEM	\$20.00	
					12	Oct 3, 2022	SYSTEM	\$20.00	
					13	Oct 17, 2022	SYSTEM	\$20.00	
					14	Nov 2, 2022	SYSTEM	\$20.00	
					15	Nov 16, 2022	SYSTEM	\$20.00	
					16	Apr 17, 2023	SYSTEM	\$20.00	
				- Total				\$240.00	
			MaterialCredit	- Total				\$240.00	
		Total						\$0.00	
	1400	CONCRETE FOOTINGS, EMBEDDED	Material		16	Apr 17, 2023	SYSTEM	(\$1,822.50)	
				- Total				(\$1,822.50)	



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JT3338       1400       POORTERS FOOTING ENBEDDED       Material-rotu       U       10	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
EMBEDDED         MaderialCredit         17         Jun 2, 2023         SYSTEM         S1,822.50           1-Total         -Total         -S1,822.50           1400 - Total         -Total         S1,822.50           1400 - Total         SHF_FL,R           Material-Credit - Total         S1,822.50           1400 - Total         S1,822.50           SHF_FL,R           Naterial - Total         S1,822.50           - Total         S0.00           - Total         - Total           - Total         - S1,922.12           - Total         - S1,922.12           - Total         - S1,922.12           - Total         - Total         - S1,922.12           - Total	J7S3439	1400		Material - Tota	I				(\$1,822.50)	
Statistic rotalStatus interview inter				MaterialCredit		17		SYSTEM	\$1,822.50	
1400 - Total       Material       12       Oct 3, 2022       SYSTEM       (\$5,922.12)         1430       SHF_FLAT SHEET FLUORESCENT       Material       12       Oct 3, 2022       SYSTEM       (\$5,922.12)         Material-Total       -Total       (\$5,922.12)       Image: 100 minimum sector 100 mi					- Total				\$1,822.50	
1430 FLUAR SHEET FLUORESCENTMaterial I12 $Oct 3, 2022$ SYSTEM SU22 $($5,922.12)$ Material-TotalI TotalI I I I I I I I I I I I I I I I I I I				MaterialCredit	- Total				\$1,822.50	
SHEET FLUORESCENTImage: Sheet FLUORESCENTImage: Sheet FLUORESCENTMaterial - Total- Total(\$5,922.12)Material-Credit13 $Oct 17$ , SYSTEMSS322.12Image: Sheet- TotalSS322.12Material-Credit- TotalSS322.12Material-Credit- TotalSS322.12Material-Credit- TotalSS322.12Material-Credit- TotalSS322.12Material-Credit- TotalSS322.12SUTTER TYPE GUTTER TYPE Material - Total18Jun 30, 2023SYSTEMSS,390.00SUTTER TYPE A Material - Total- TotalSS322.12Statistic I - Total- TotalSS322.12Suterial - Total- TotalSS322.12Material - Total- TotalSS322.12Suterial - Total- TotalSS322.12Suterial - Total- TotalSS322.12Suterial - TotalI8Jun 30, 2023SYSTEMSuterial - TotalISISSuterial - TotalIS </td <td></td> <td>1400 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		1400 -	Total						\$0.00	
$ \left  \begin{array}{c c c c } - \operatorname{Total} & (55,922.12) \\ \hline \begin{titre}{ c c } & 1 \\ \hline \end{titre} & 1 \\ \hline titre$		1430	SHEET	Material		12	Oct 3, 2022	SYSTEM	(\$5,922.12)	
			FLUORESCENT		- Total				(\$5,922.12)	
$ \left  \begin{array}{c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $				Material - Tota	1				(\$5,922.12)	
				MaterialCredit		13		SYSTEM	\$5,922.12	
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$					- Total				\$5,922.12	
5201       CURB AND GUTTER TYPE A       Material       Image: A comparison of the comparison of t				MaterialCredit	- Total				\$5,922.12	
GUTTER TYPE       A       2023       Control of the current Payment Estimate         18       Jun 30, 2023       SYSTEM       (\$5,390.00)         Material - Total         S0.00         S201 - Total         S0.00         S202         Misc. PAVED         DRAINAGE       Material       18       Jun 30, 2023       SYSTEM       (\$3,900.00)         - Total       18       Jun 30, 2023       SYSTEM       (\$3,900.00)       Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4"Colspan="4">Colspan="4"Colspa="4"Colspa="4"Colspan="4"Colspan="4"Colspan="4"Colspan="		1430 -	Total						\$0.00	
Image: second		5201	GUTTER TYPE	Material		18		SYSTEM	\$5,390.00	Estimate Item Adjustment (0005) due to user grellc1 overridding Payment
Material - Total       Material - Total       \$0.00         5202       MISC. PAVED DRAINAGE       Material       18       Jun 30, 2023       SYSTEM       (\$3,900.00)         6       - Total       - Total       - Total       (\$3,900.00)         7       - Total       - Total       - Total       (\$3,900.00)         7       - Total       - Total       (\$3,900.00)						18		SYSTEM	(\$5,390.00)	
5201 - Total         \$0.00           5202 - Total         Material - Total         18<					- Total				\$0.00	
5202     MISC. PAVED DRAINAGE     Material     18     Jun 30, 2023     SYSTEM     (\$3,900.00)       - Total     - Total       - Total       5202 - Total				Material - Tota	I				\$0.00	
DRAINAGE         2023         (\$3,900.00)           - Total         (\$3,900.00)           Material - Total         (\$3,900.00)           5202 - Total         (\$3,900.00)		5201 -	Total						\$0.00	
Material - Total         (\$3,900.00)           5202 - Total         (\$3,900.00)		5202		Material		18		SYSTEM	(\$3,900.00)	
5202 - Total (\$3,900.00)					- Total				(\$3,900.00)	
				Material - Tota	I				(\$3,900.00)	
17S3439 - Total (\$4,593.29)	5202 - Total									
	17S3439 - 1	Total						(\$4,593.29)		
Overall - Total (\$14,823.17)										



There are no contract adjustments to display for this contract.