

Pay Estimate Created Date: November 27, 2023

Final Estir Nur	mate mber	Contrac		8-G01	S	ay Period tart	August 16, 2		Original Contract Amou	unt \$723,029.41
21		Prime Contrac		Plumbing and He	eating, Pa	ay Period End	November 1 2023	,	Net Change Order Amount Current Contract Amou	(\$31,561.66) nt \$691,467.75
Approval Date										By User
November 27, 2023			G	enerated and Ap	proved (and	should be con	sidered Draft)	at the	Project Office Level by	fielda4
December 26, 2023			Revie	wed and Approve	ed (and shou	ld be consider	ed Draft) at th	e Resi	dent Engineer Level by	holdto
January 3, 2024				Re	viewed and	Approved at th	ne Central Offi	ce Cor	trollers Office Level by	ramses1
Original Complet	tion Da	ate	Current Com	pletion Date	Actual	Completion D	Date	% of (Current Contract Amour	nt Complete
November 1,	2022		Novembe	r 1, 2022	Nov	ember 1, 2022	2		100.00%	
	C	ontract Ir	nformational Da	ites		N	lilestones			
Date Description	1 O	riginal C	ompletion Date	Current Comp	letion Date	No Mileston	es Exist for C	ontract		
Acceptance Date	N	ovember	27, 2023	November 27, 2	2023					
Awarded Date	М	arch 1, 20	022	March 1, 2022						
Letting Date	Fe	ebruary 1	8, 2022	February 18, 20	022					
Notice to Proceed D	ate A	pril 1, 202	22	April 1, 2022						
Open to Traffic Date	e N	ovember	1, 2022	November 1, 20	022					
Work Began Date	A	pril 6, 202	22	April 6, 2022						
Contract Total Pay F	For Est	timate No	p. 21							
				This Estimate		Pre	vious		To Date	
Gross Item Adjustments \$ Incentive \$ Disincentive \$ Liquidated Damage \$				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$50 \$0.(\$0.(\$0.(\$0.(\$0.(00 00		\$691,467.76 \$501.85 \$0.00 \$0.00 \$0.00 \$0.00 \$691,969.61	
Contract Total Paya	ble Thi	is Estima	ite:	\$0.00		<u>408</u>	1,309.01		0091,909.01	

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available



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		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		WEBSTER	R at various locations in Marshfield						

Totals by Job Numbers

J7P3101B		This Estimate	Previous	To Date
Posted Item Pay		\$0.00	\$346,844.27	\$346,844.27
Gross Item Adjustm	ents	\$0.00	\$262.04	\$262.04
	Gross Item Pay	\$0.00	\$347,106.31	\$347,106.31
Incentive		\$0.00	\$0.00	\$0.00
Disincentive		\$0.00	\$0.00	\$0.00
Liquidated Damage	s	\$0.00	\$0.00	\$0.00
Other Contract Adju		\$0.00	\$0.00	\$0.00
17000070				
J7S3367B		This Estimate	Previous	To Date
Posted Item Pay		\$0.00	\$134,288.05	\$134,288.05
Gross Item Adjustm		\$0.00	\$33.10	\$33.10
	Gross Item Pay	\$0.00	\$134,321.15	\$134,321.15
Incentive		\$0.00	\$0.00	\$0.00
Disincentive		\$0.00	\$0.00	\$0.00
Liquidated Damage	s	\$0.00	\$0.00	\$0.00
Other Contract Adju	Istments	\$0.00	\$0.00	\$0.00
J7S3439		This Estimate	Previous	To Date
Posted Item Pay		\$0.00	\$210,335.44	\$210,335.44
Gross Item Adjustm	ents	\$0.00	\$206.71	\$206.71
	Gross Item Pay	\$0.00	\$210,542.15	\$210,542.15
Incentive		\$0.00	\$0.00	\$0.00
Disincentive		\$0.00	\$0.00	\$0.00
Liquidated Damages	e	\$0.00	\$0.00	\$0.00
ILIQUIUALEU Dallage				
Other Contract Adju	istments	\$0.00	\$0.00	\$0.00



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



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

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

Note: Posted Q	uanuues a	nd value	s are ba	ased on Re	port Generated date and can differ from the posted amou							
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	J7P3101B	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$5,000.00	\$5,000.00
		0001	0020	6161005	CONSTRUCTION SIGNS	316.00	-62.00	254.00	SQFT	254.00	\$7.00	\$1,778.00
		0001	0030	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$75.00	\$150.00
		0001	0040	6161025	CHANNELIZER (TRIM LINE)	30.00	75.00	105.00	EA	105.00	\$17.00	\$1,785.00
		0001	0050	6161033	DIRECTIONAL INDICATOR BARRICADE	5.00	-5.00	0.00	EA	0.00	\$50.00	\$0.00
		0001	0060	6161040	FLASHING ARROW PANEL	1.00	-1.00	0.00	EA	0.00	\$500.00	\$0.00
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0080	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	8.00	15.00	23.00	EA	23.00	\$150.00	\$3,450.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00
		0001	0100	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,900.00	\$10,900.00
		0002	0110	2079903	MISC.ADA LINEAR GRADING	1,224.00	0.00	1,224.00	LF	1,224.00	\$20.00	\$24,480.00
		0002	0120	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	834.00	-163.00	671.00	SQYD	671.00	\$10.00	\$6,710.00
		0002	0130	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	74.00	0.00	74.00	SQYD	74.00	\$10.00	\$740.00
		0002	0135	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	4.00	0.00	4.00	SQYD	4.00	\$95.00	\$380.00
		0002	0140	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
		0002	0150	6049902	MISC.ADJUSTING MANHOLE	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0002	0160	6081000	CONCRETE MEDIAN	128.90	0.00	128.90	SQYD	128.90	\$90.00	\$11,601.00
		0002	0170	6081010	CONCRETE CURB RAMP	320.80	-181.30	139.50	SQYD	139.50	\$162.00	\$22,599.00
		0002	0180	6081012	TRUNCATED DOMES	342.00	0.00	342.00	SQFT	342.00	\$35.00	\$11,970.00
		0002	0190	6085008	PAVED APPROACH, 8 IN.	70.10	0.00	70.10	SQYD	70.10	\$85.00	\$5,958.50
		0002	0200	6086004	CONCRETE SIDEWALK, 4 IN.	350.70	12.00	362.70	SQYD	362.70	\$70.00	\$25,389.00
		0002	0210	6086008	CONCRETE SIDEWALK, 8 IN.	35.00	0.00	35.00	SQYD	35.00	\$90.00	\$3,150.00
		0002	0220	6099903	MISC.2' MODIFIED TYPE A GUTTER WITH STEEL PLATE	99.00	0.00	99.00	LF	99.00	\$345.00	\$34,155.00
		0002	0230	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	3.00	0.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0002	0240	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$350.00	\$350.00
		0002	0250	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	1.00	0.00	1.00	EA	1.00	\$700.00	\$700.00
		0002	0260	6200036	COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	89.00	9.00	98.00	EA	98.00	\$130.00	\$12,740.00
		0002	0270	6207001	PAVEMENT MARKING REMOVAL	986.00	0.00	986.00	LF	986.00	\$1.25	\$1,232.50
		0002	0280	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0002	0290	7250412	12 IN. PIPE GROUP C	10.00	0.00	10.00	LF	10.00	\$50.00	\$500.00
		0002	0300	7250415	15 IN. PIPE GROUP C	52.00	16.00	68.00	LF	68.00	\$60.00	\$4,080.00
		0002	0310	7259903	MISC.8" GROUP C PIPE	36.00	0.00	36.00	LF	36.00	\$40.00	\$1,440.00
		0002	0320	7259903	MISC.GROUP B 8 IN PIPE	32.00	-22.00	10.00	LF	10.00	\$40.00	\$400.00
		0002	0335	7319902	MISC.CONCRETE DROP INLET (2 FT. x 2 FT.)	3.00	-2.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
		0002	0340	8031000A	TURF TYPE TALL FESCUE SODDING	362.00	0.00	362.00	SQYD	362.00	\$10.00	\$3,620.00
		0002	0350	8061006	ALTERNATE DITCH CHECK	56.00	0.00	56.00	LF	56.00	\$10.00	\$560.00
		0002	0360	8061016	SEDIMENT REMOVAL	11.00	-11.00	0.00	CUYD	0.00	\$10.00	\$0.00
		0002	0370	8061019	SILT FENCE	405.00	-80.00	325.00	LF	325.00	\$4.00	\$1,300.00
		0002	0380	9031010	CONCRETE FOOTINGS, EMBEDDED	4.30	0.00	4.30	CUYD	4.30	\$675.00	\$2,902.50
		0002	0390	9031280	2.5 IN. PSST POST - 12 GA.		-48.00	448.00	LF	448.00	\$18.23	\$8,167.04
		0002	0400	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	93.00	-9.00	84.00	LF	84.00	\$54.00	\$4,536.00
		0002	0410	9035069A	SHF-FLAT SHEET FLUORESCENT	230.00	0.00	230.00	SQFT	230.00	\$29.03	\$6,676.90
		0003	0420	2079903	MISC.ADA LINEAR GRADING	10.00	0.00	10.00	LF	10.00	\$100.00	\$1,000.00
		0003	0430	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6.00	0.00	6.00	SQYD	6.00	\$10.00	\$60.00



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Note: Posted Q	uantities a	nd Value	s are ba	ased on Re	port Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	as Gene	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	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
	Project J7	93101B - To	otal Value	e Posted to D	Date as of Report Generated Date					1		\$346,844.26
	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	-66.00	133.00	SQYD	133.00	\$10.00	\$1,330.00
		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



Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract	Project	Category	Line	Item	Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	outogory	No.	Code	Coonpion	Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	Child Photo	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	\$1,000.00
		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	\$2,400.00
		0001	0890	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		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	\$600.00
		0001	0915	6207001	PAVEMENT MARKING REMOVAL	1,482.00	458.00	1,940.00	LF	1,940.00	\$1.50	\$2,910.00
		0001	0920	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.00
		0001	0930	8031000A	TURF TYPE TALL FESCUE SODDING	95.00	0.00	95.00	SQYD	95.00	\$10.00	\$950.00
		0001	0940	8061005	ROCK DITCH CHECK	33.00	-33.00	0.00	LF	0.00	\$10.00	\$0.00
		0001	0950	8061016	SEDIMENT REMOVAL	9.00	-9.00	0.00	CUYD	0.00	\$10.00	\$0.00
		0001	0960	8061019	SILT FENCE	536.00	-329.00	207.00	LF	207.00	\$4.00	\$828.00
		0030	0970	9020833	SH-FLAT SHEET - SIGNAL SIGN	19.00	0.00	19.00	SQFT	19.00	\$3.65	\$69.35
		0030	0980	9020834	SIGNAL SIGN, MOUNTING HARDWARE	20.00	0.00	20.00	EA	20.00	\$115.00	\$2,300.00
		0030	0990	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	109.00	-84.00	25.00	LF	25.00	\$24.50	\$612.50
		0030	1000	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	27.00	-27.00	0.00	LF	0.00	\$30.00	\$0.00
		0030	1010	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,050.00	-978.00	72.00	LF	72.00	\$1.85	\$133.20
		0030	1020	9029902	MISC.AUDIBLE PED PUSH BUTTONS & SIGNING	20.00	0.00	20.00	EA	20.00	\$900.00	\$18,000.00
		0030	1030	9029902	MISC.PUSHBUTTON EXTENSION	10.00	-9.00	1.00	EA	1.00	\$185.00	\$185.00
		0030	1040	9029902	MISC.REMOTE PUSHBUTTON POST	9.00	-8.00	1.00	EA	1.00	\$1,220.00	\$1,220.00
		63367B - To			Date as of Report Generated Date							\$134,288.05
	J7S3439	0001	1050	2079903	MISC.ADA LINEAR GRADING	1,605.00	0.00	1,605.00	LF	1,605.00	\$30.00	\$48,150.00
		0001	1060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	599.00	0.00	599.00	SQYD	599.00	\$10.00	\$5,990.00
		0001	1070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	46.00	0.00	46.00	SQYD	46.00	\$10.00	\$460.00
		0001	1080	6081010	CONCRETE CURB RAMP	127.70	35.50	163.20	SQYD	163.20	\$162.00	\$26,438.40
		0001 0001	1090	6081012	TRUNCATED DOMES	187.00	0.00	187.00	SQFT	187.00	\$162.00	\$6,545.00
			1090 1100	6081012 6083008	TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP	187.00 29.80	0.00	187.00 29.80	SQFT SQYD	187.00 29.80	\$162.00 \$35.00 \$85.00	\$6,545.00 \$2,533.00
		0001	1090 1100 1110	6081012 6083008 6085008	TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 8 IN.	187.00 29.80 46.30	0.00 0.00 0.00	187.00 29.80 46.30	SQFT SQYD SQYD	187.00 29.80 46.30	\$162.00 \$35.00 \$85.00 \$85.00	\$6,545.00 \$2,533.00 \$3,935.50
		0001 0001	1090 1100 1110 1120	6081012 6083008 6085008 6086004	TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN.	187.00 29.80 46.30 405.00	0.00 0.00 0.00 0.00	187.00 29.80 46.30 405.00	SQFT SQYD SQYD SQYD	187.00 29.80 46.30 405.00	\$162.00 \$35.00 \$85.00 \$85.00 \$70.00	\$6,545.00 \$2,533.00 \$3,935.50 \$28,350.00
		0001 0001 0001	1090 1100 1110 1120 1130	6081012 6083008 6085008 6086004 6086008	TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN.	187.00 29.80 46.30 405.00 36.00	0.00 0.00 0.00 0.00 30.00	187.00 29.80 46.30 405.00 66.00	SQFT SQYD SQYD SQYD SQYD	187.00 29.80 46.30 405.00 66.00	\$162.00 \$35.00 \$85.00 \$85.00 \$70.00 \$85.00	\$6,545.00 \$2,533.00 \$3,935.50 \$28,350.00 \$5,610.00
		0001 0001 0001 0001	1090 1100 1110 1120 1130 1140	6081012 6083008 6085008 6086004 6086008 6091010	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	187.00 29.80 46.30 405.00 36.00 6.00	0.00 0.00 0.00 0.00 30.00 0.00	187.00 29.80 46.30 405.00 66.00	SQFT SQYD SQYD SQYD SQYD LF	187.00 29.80 46.30 405.00 66.00 6.00	\$162.00 \$35.00 \$85.00 \$85.00 \$70.00 \$85.00 \$85.00 \$60.00	\$6,545.00 \$2,533.00 \$3,935.50 \$28,350.00 \$5,610.00 \$360.00
		0001 0001 0001 0001 0001	1090 1100 1110 1120 1130 1140 1150	6081012 6083008 6085008 6086004 6086008 6091010 6123000A	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)	187.00 29.80 46.30 405.00 36.00 6.00 2.00	0.00 0.00 0.00 30.00 0.00 -2.00	187.00 29.80 46.30 405.00 66.00 6.00 0.00	SQFT SQYD SQYD SQYD SQYD LF EA	187.00 29.80 46.30 405.00 66.00 6.00 0.00	\$162.00 \$35.00 \$85.00 \$85.00 \$70.00 \$85.00 \$60.00 \$5,000.00	\$6,545.00 \$2,533.00 \$3,935.50 \$28,350.00 \$5,610.00 \$360.00 \$0.00
		0001 0001 0001 0001 0001 0001	1090 1100 1110 1120 1130 1140 1150 1160	6081012 6083008 6085008 6086004 6086008 6091010 6123000A 6161005	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	187.00 29.80 46.30 405.00 36.00 6.00 2.00 364.00	0.00 0.00 0.00 0.00 30.00 0.00 -2.00	187.00 29.80 46.30 405.00 66.00 6.00 0.00 216.00	SQFT SQYD SQYD SQYD SQYD LF	187.00 29.80 46.30 405.00 66.00 6.00 0.00 216.00	\$162.00 \$35.00 \$85.00 \$85.00 \$70.00 \$85.00 \$60.00 \$5,000.00 \$7.00	\$6,545.00 \$2,533.00 \$3,935.50 \$28,350.00 \$5,610.00 \$360.00 \$360.00 \$0.00 \$1,512.00
		0001 0001 0001 0001 0001 0001	1090 1100 1110 1120 1130 1140 1150	6081012 6083008 6085008 6086004 6086008 6091010 6123000A	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)	187.00 29.80 46.30 405.00 36.00 6.00 2.00	0.00 0.00 0.00 30.00 0.00 -2.00	187.00 29.80 46.30 405.00 66.00 6.00 0.00	SQFT SQYD SQYD SQYD SQYD LF EA	187.00 29.80 46.30 405.00 66.00 6.00 0.00	\$162.00 \$35.00 \$85.00 \$85.00 \$70.00 \$85.00 \$60.00 \$5,000.00	\$6,545.00 \$2,533.00 \$3,935.50 \$28,350.00 \$5,610.00 \$360.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001	1090 1100 1110 1120 1130 1140 1150 1160	6081012 6083008 6085008 6086004 6086008 6091010 6123000A 6161005	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	187.00 29.80 46.30 405.00 36.00 6.00 2.00 364.00	0.00 0.00 0.00 0.00 30.00 0.00 -2.00	187.00 29.80 46.30 405.00 66.00 6.00 0.00 216.00	SQFT SQYD SQYD SQYD SQYD LF EA SQFT	187.00 29.80 46.30 405.00 66.00 6.00 0.00 216.00	\$162.00 \$35.00 \$85.00 \$85.00 \$70.00 \$85.00 \$60.00 \$5,000.00 \$7.00	\$6,545.00 \$2,533.00 \$3,935.50 \$28,350.00 \$5,610.00 \$360.00 \$360.00 \$0.00 \$1,512.00
		0001 0001 0001 0001 0001 0001 0001 000	1090 1100 1110 1120 1130 1140 1150 1160 1170	6081012 6083008 6085008 6086004 6086008 6091010 6123000A 6161005 6161008	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) DIRECTIONAL INDICATOR BARRICADE	187.00 29.80 46.30 405.00 36.00 2.00 364.00 2.00	0.00 0.00 0.00 30.00 -2.00 -148.00 0.00	187.00 29.80 46.30 405.00 66.00 6.00 0.00 216.00 2.00	SQFT SQYD SQYD SQYD SQYD LF EA SQFT EA	187.00 29.80 46.30 405.00 66.00 6.00 0.00 216.00 2.00	\$162.00 \$35.00 \$85.00 \$70.00 \$85.00 \$60.00 \$5,000.00 \$7.00 \$75.00	\$6,545.00 \$2,533.00 \$3,935.50 \$28,350.00 \$5,610.00 \$360.00 \$0.00 \$1,512.00 \$150.00
		0001 0001 0001 0001 0001 0001 0001 000	1090 1100 1110 1120 1130 1140 1150 1160 1160 1170	6081012 6083008 6085008 6086004 6086008 6091010 6123000A 6161005 6161008 6161025	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)	187.00 29.80 46.30 405.00 36.00 2.00 364.00 2.00 220.00	0.00 0.00 0.00 30.00 0.00 -2.00 -148.00 0.00 -120.00	187.00 29.80 46.30 405.00 66.00 0.00 2.16.00 2.00 100.00	SQFT SQYD SQYD SQYD SQYD LF EA SQFT EA	187.00 29.80 46.30 405.00 66.00 0.00 216.00 2.00 100.00	\$162.00 \$35.00 \$85.00 \$85.00 \$85.00 \$60.00 \$5.000.00 \$7.00 \$75.00 \$17.00	\$6,545.00 \$2,533.00 \$3,935.50 \$28,350.00 \$5,610.00 \$360.00 \$0.00 \$1,512.00 \$1,512.00 \$1,700.00
		0001 0001 0001 0001 0001 0001 0001 000	1090 1100 1110 1120 1130 1140 1140 1150 1160 1170 1180 1190	6081012 6083008 6085008 6086004 6086008 6091010 6123000A 6161005 6161008 6161025 6161033	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) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL	187.00 29.80 46.30 405.00 360.00 2.00 364.00 2.00 220.00 14.00	0.00 0.00 0.00 30.00 -2.00 -148.00 -120.00 -120.00	187.00 29.80 46.30 66.00 6.00 0.00 216.00 2.00 100.00	SQFT SQYD SQYD SQYD LF EA SQFT EA EA EA	187.00 29.80 46.30 66.00 6.00 0.00 216.00 2.00 100.00 0.00	\$162.00 \$35.00 \$85.00 \$70.00 \$85.00 \$60.00 \$5,000.00 \$7.00 \$7.00 \$75.00 \$17.00	\$6,545.00 \$2,533.00 \$3,935.50 \$28,350.00 \$5,610.00 \$3,60.00 \$3,000 \$1,512.00 \$1,512.00 \$1,512.00 \$1,700.00 \$1,700.00
		0001 0001 0001 0001 0001 0001 0001 000	1090 1100 1110 1120 1130 1140 1150 1160 1170 1180 1190 1200	6081012 6083008 6085008 6086004 6086008 6091010 6123000A 6161005 6161008 6161025 6161033 6161040	TRUNCATED DOMES TRUNCATED DOMES 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) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	187.00 29.80 46.30 405.00 36.00 2.00 364.00 2.00 220.00 14.00 2.00	0.00 0.00 0.00 30.00 -2.00 -148.00 -120.00 -12.00	187.00 29.80 46.30 66.00 6.00 0.00 216.00 2.00 100.00 0.00	SQFT SQYD SQYD SQYD CLF EA SQFT EA EA EA EA	187.00 29.80 46.30 405.00 66.00 0.00 216.00 2.00 100.00 0.00 0.00	\$162.00 \$35.00 \$85.00 \$70.00 \$85.00 \$60.00 \$5,000.00 \$7.00 \$75.00 \$17.00 \$50.00 \$50.00	\$6,545.00 \$2,533.00 \$3,935.50 \$28,350.00 \$5,610.00 \$360.00 \$0.00 \$1,512.00 \$1,512.00 \$1,512.00 \$1,700.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	1090 1100 1110 1120 1130 1140 1150 1160 1170 1180 1190 1200 1210	6081012 6083008 6085008 6086004 6086008 6091010 6123000A 6161005 6161008 6161025 6161003 6161040 6161040	TRUNCATED DOMES TRUNCATED DOMES 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) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION RETAINED	187.00 29.80 46.30 405.00 360,00 2.00 364.00 220,00 14.00 2.00 2.00	0.00 0.00 0.00 30.00 -2.00 -148.00 0.00 -120.00 -12.00 0.00	187.00 29.80 46.30 66.00 0.00 216.00 2.00 100.00 0.00 2.00	SQFT SQYD SQYD SQYD LF EA SQFT EA EA EA EA	187.00 29.80 46.30 66.00 6.00 2.00 2.00 100.00 0.00 0.00 2.00	\$162.00 \$35.00 \$85.00 \$85.00 \$85.00 \$60.00 \$5.000.00 \$7.00 \$7.00 \$17.00 \$50.00 \$50.00 \$50.00 \$2,500.00	\$6,545.00 \$2,533.00 \$3,935.50 \$28,350.00 \$5,610.00 \$360.00 \$1,512.00 \$1,512.00 \$1,512.00 \$1,700.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	1090 1100 1110 1120 1130 1140 1140 1150 1160 1170 1180 1190 1200 1210	6081012 6083008 6085008 6086004 6086008 6091010 6123000A 6161005 6161005 6161008 6161025 6161033 6161040 6161098A 6169902	TRUNCATED DOMES TRUNCATED DOMES TRUNCATED DOMES TRUNCATED DOMES TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 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	187.00 29.80 46.30 405.00 3600 2.00 364.00 2.00 220.00 14.00 2.00 2.00 2.00 2.00	0.00 0.00 0.00 30.00 -2.00 -148.00 -120.00 -120.00 -120.00 0.00 0.00	187.00 29.80 46.30 66.00 6.00 216.00 2.00 100.00 0.00 2.00 2.00	SQFT SQYD SQYD SQYD SQYD LF EA SQFT EA EA EA EA	187.00 29.80 46.30 66.00 0.00 216.00 2.00 100.00 0.00 2.00 2.00	\$162.00 \$35.00 \$85.00 \$85.00 \$85.00 \$60.00 \$5.000.00 \$7.00 \$7.00 \$17.00 \$50.00 \$50.00 \$50.00 \$2,500.00	\$6,545.00 \$2,533.00 \$3,935.50 \$28,350.00 \$5,610.00 \$3,60.00 \$0.00 \$1,512.00 \$1,512.00 \$1,700.00 \$1,700.00 \$0.00 \$0.00 \$0.00 \$3,000.00



Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

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	\$750.00
		0001	1270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	1280	7250412	12 IN. PIPE GROUP C	14.00	0.00	14.00	LF	14.00	\$50.00	\$700.00
		0001	1290	7250415	15 IN. PIPE GROUP C	10.00	0.00	10.00	LF	10.00	\$60.00	\$600.00
		0001	1300	7250418	18 IN. PIPE GROUP C	17.00	0.00	17.00	LF	17.00	\$100.00	\$1,700.00
		0001	1310	7250424	24 IN. PIPE GROUP C	20.00	0.00	20.00	LF	20.00	\$120.00	\$2,400.00
		0001	1320	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.00
		0001	1330	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	-2.00	2.00	EA	2.00	\$350.00	\$700.00
		0001	1340	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$400.00	\$800.00
		0001	1350	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0001	1360	8031000A	TURF TYPE TALL FESCUE SODDING	313.00	0.00	313.00	SQYD	313.00	\$10.00	\$3,130.00
		0001	1370	8061005	ROCK DITCH CHECK	70.00	-70.00	0.00	LF	0.00	\$10.00	\$0.00
		0001	1380	8061016	SEDIMENT REMOVAL	18.00	0.00	18.00	CUYD	18.00	\$10.00	\$180.00
		0001	1390	8061019	SILT FENCE	1,060.00	-457.00	603.00	LF	603.00	\$4.00	\$2,412.00
		0040	1400	9031010	CONCRETE FOOTINGS, EMBEDDED	2.70	0.00	2.70	CUYD	2.70	\$675.00	\$1,822.50
		0040	1410	9031280	2.5 IN. PSST POST - 12 GA.	304.00	0.00	304.00	LF	304.00	\$18.23	\$5,541.92
		0040	1420	9031282	OMNIDIRECTIONAL POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	57.00	0.00	57.00	LF	57.00	\$54.00	\$3,078.00
		0040	1430	9035069A	SHF-FLAT SHEET FLUORESCENT	204.00	0.00	204.00	SQFT	204.00	\$29.03	\$5,922.12
		0001	5201	6091051	CURB AND GUTTER TYPE A	0.00	110.00	110.00	LF	110.00	\$49.00	\$5,390.00
		0001	5202	6099903	MISC.Modified Type A Gutter with Steel Plate	0.00	5.00	5.00	LF	5.00	\$780.00	\$3,900.00
	Project J7	S3439 - Tot	al Value F	Posted to Da	te as of Report Generated Date							\$210,335.44
0218-G01 Ove	erall - Total	Value Poste	d to Date	as of Repor	rt Generated Date							\$691,467.75



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



Jan 4, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 -	Total						\$0.00	
	0080	MISC. TRAFFIC CONTROL	Overrun	Overrun	11	Sep 16, 2022	SYSTEM	(\$2,250.00)	
		DEVICES			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 -	Total						\$0.00	
	0120	TYPE 1 AGGREGATE	Price FUEL		5	Jun 17, 2022	SYSTEM	\$32.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE (4 IN. THICK)			5	Jun 17, 2022	SYSTEM	\$91.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Sep 2, 2022	SYSTEM	\$38.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Aug 15, 2023	SYSTEM	\$0.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$162.64	
			Price FUEL -	Fotal				\$162.64	
	0120 -	Total						\$162.64	
	0130	TYPE 5 AGGREGATE FOR BASE	TE		5	Jun 17, 2022	SYSTEM	\$14.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		TORBAGE			10	Sep 2, 2022	SYSTEM	\$4.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$18.18	
			Price FUEL -	Fotal				\$18.18	
	0130 -							\$18.18	
	0135	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		10	Sep 2, 2022	SYSTEM	(\$380.00)	
					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)	
				- 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,	SYSTEM	\$380.00	



Jan 4, 2024

Project	t Line Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
1 10,000	Lino	Decomption	Туре	Adjustment Type		Date	Ву	, and and		
J7P3101B	0135	CONCRETE	MaterialCredit			2023				
		PAVEMENT (8 IN. NON-REINF)			17	Jun 2, 2023	SYSTEM	\$380.00		
				- Total				\$2,660.00		
			MaterialCredit	- Total				\$2,660.00		
			Price FUEL		10	Sep 2,	SYSTEM	\$2.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						2022				
				- 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)			
				19	Aug 1, 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.		
				19	Aug 1, 2023	SYSTEM	(\$2,000.00)			
			- Total				\$0.00			
		Material - Tota					\$0.00			
	0140 -	Total						\$0.00		
	0160	CONCRETE MEDIAN	CONCRETE	Material		10	Sep 2, 2022	SYSTEM	(\$11,601.00)	
				- Total				(\$11,601.00)		
			Material - Tota	l				(\$11,601.00)		
			MaterialCredit		11	Sep 16, 2022	SYSTEM	\$11,601.00		
				- Total				\$11,601.00		
			MaterialCredit	- Total				\$11,601.00		
	0160 -							\$0.00		
	0170	CONCRETE CURB RAMP	Material		5	Jun 17, 2022	SYSTEM	(\$12,425.40)		
				- Total				(\$12,425.40)		
			Material - Tota					(\$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					(\$3,808.00)		
			MaterialCredit		6	Jul 5, 2022	SYSTEM	\$3,808.00		
				- Total				\$3,808.00		
			MaterialCredit	- Total				\$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			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3101B	0190	PAVED APPROACH, 8 IN.	Price FUEL - T	ſotal				\$70.51	
	0190 -	Total						\$70.51	
	0200	CONCRETE SIDEWALK, 4 IN.	Material		5	Jun 17, 2022	SYSTEM	(\$19,432.00)	
		IN.		- Total				(\$19,432.00)	
			Material - Tota	al				(\$19,432.00)	
			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	otal				\$0.00	
	0200 -	Total						\$0.00	
	0210	CONCRETE SIDEWALK, 8	Material		5	Jun 17, 2022	SYSTEM	(\$2,646.00)	
		IN.			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 Oct 3,	SYSTEM	(\$3,150.00)	
					12	2022 Oct 17,	SYSTEM	(\$3,150.00)	
					14	2022 Nov 2,	SYSTEM	(\$3,150.00)	
					15	2022 Nov 16, 2022	SYSTEM	(\$3,150.00)	
					16		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	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J7P3101B	0210	CONCRETE SIDEWALK, 8	MaterialCredit	Туре	14	Nov 2, 2022	SYSTEM	\$3,150.00	
		IN.			15	Nov 16, 2022	SYSTEM	\$3,150.00	
					16	Apr 17, 2023	SYSTEM	\$3,150.00	
					17	Jun 2, 2023	SYSTEM	\$3,150.00	
				- Total		2020		\$35,280.00	
			MaterialCredit					\$35,280.00	
	0210 -	Total						\$0.00	
	0220	MISC. PAVED	Material		10	Sep 2,	SYSTEM	(\$34,155.00)	
		DRAINAGE		- Total	-	2022		(\$34,155.00)	
			Material - Tota					(\$34,155.00)	
			MaterialCredit		11	Sep 16,	SYSTEM	\$34,155.00	
			MaterialCredit	Tetel	11	2022	STSTEM		
				- Total				\$34,155.00	
	0000	·Total	MaterialCredit	- Iotal				\$34,155.00	
					40	0.0	OVOTEN	\$0.00	
	0230	CURVED VANE GRTE AND FRAME(2 FT. X	Material		10	Sep 2, 2022	SYSTEM	(\$1,000.00)	
		2 FT)			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)	
				- Total				(\$5,000.00)	
			Material - Tota	al				(\$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 -							\$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	al				\$0.00	
	0260 -	Total						\$0.00	
	0300	15 IN. PIPE CULVERT	Overrun	Overrun	11	Sep 16, 2022	SYSTEM	(\$960.00)	
					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	al				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J7P3101B	0300 -	Total						\$0.00						
	0310	MISC. METAL PIPE	Material		5	Jun 17, 2022	SYSTEM	(\$1,040.00)						
					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	(\$1,440.00)						
				- 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	l				(\$400.00)						
			MaterialCredit		12	Oct 3, 2022	SYSTEM	\$400.00						
				- Total				\$400.00						
			MaterialCredit	- Total				\$400.00						
	0320 -							\$0.00						
	0380	CONCRETE FOOTINGS, EMBEDDED	Material		16	Apr 17, 2023	SYSTEM	(\$2,902.50)						
				- 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 -	Total						\$0.00						
	0410	SHF-FLAT SHEET FLUORESCENT	Material		12	Oct 3, 2022	SYSTEM	(\$6,662.38)						
		. LOOKLOULINI		- Total				(\$6,662.38)						
			Material - Tota					(\$6,662.38)						
		-	MaterialCredit		13	Oct 17, 2022	SYSTEM	\$6,662.38						
					- Total				\$6,662.38					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3101B	0410	SHF-FLAT SHEET FLUORESCENT	MaterialCredit	- Total				\$6,662.38	
	0410 -	Total						\$0.00	
	0430	TYPE 1 AGGREGATE FOR BASE (4	Price FUEL		10	Sep 2, 2022	SYSTEM	\$0.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		IN. THICK)		- Total				\$0.84	
			Price FUEL - T	otal				\$0.84	
	0430 -	Total						\$0.84	
	0440	CONCRETE CURB RAMP	Material		10	Sep 2, 2022	SYSTEM	(\$972.00)	
				- Total				(\$972.00)	
			Material - Tota					(\$972.00)	
			MaterialCredit		11	Sep 16, 2022	SYSTEM	\$972.00	
				- Total				\$972.00	
			MaterialCredit	- Total				\$972.00	
	0440 -	Total						\$0.00	
	0475	12 IN. PIPE CULVERT	Overrun	Overrun	11	Sep 16, 2022	SYSTEM	(\$200.00)	
		GROUP C			14	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	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0475 -	- Total						\$0.00	
	0520		.5 IN. PSST Overrun	Overrun	12	Oct 3, 2022	SYSTEM	(\$291.68)	
					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 - Total					\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0520 -	Total						\$0.00	
	0540	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	
	0540 -	Total						\$0.00	
	0600	TYPE 1 AGGREGATE FOR BASE (4	Price FUEL		2	May 2, 2022	SYSTEM	\$7.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		IN. THICK)		- Total				\$7.64	
			Price FUEL - T	otal				\$7.64	
	0600 -	Total						\$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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3101B	0610	CONCRETE	MaterialCredit	- Total				\$8,910.00	
		CURB RAMP	MaterialCredit	- Total				\$8,910.00	
	0610 -	Total			_	_		\$0.00	
	0630	CONCRETE SIDEWALK, 4	Material		2	May 2, 2022	SYSTEM	(\$1,505.00)	
		IN.			3	May 17, 2022	SYSTEM	(\$1,505.00)	
				- Total				(\$3,010.00)	
			Material - Tota	I				(\$3,010.00)	
			MaterialCredit		3	May 17, 2022	SYSTEM	\$1,505.00	
					4	Jun 1, 2022	SYSTEM	\$1,505.00	
				- Total				\$3,010.00	
			MaterialCredit	it - Total				\$3,010.00	
	0630 -	Total						\$0.00	
	0640	PREF THERMO	Overrun	Overrun	12	Oct 3,	SYSTEM	(\$1,200.00)	
		PVMT MARK, 30" WHT MIDBL			14	2022 Nov 2,	SYSTEM	\$1,200.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2022			previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	0640 -							\$0.00	
	0750	SHF-FLAT SHEET FLUORESCENT	Material		12	Oct 3, 2022	SYSTEM	(\$1,480.53)	
	F			- 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	
	0750 - 5001	SIDEWALK	Material		18	Jun 30,	SYSTEM	\$0.00 (\$3,900.00)	
		HAND-RAILING WITHOUT				2023			
		BALUSTERS		- Total				(\$3,900.00)	
			Material - Tota		10	Aure	OVOTEM	(\$3,900.00)	
			MaterialCredit		19	Aug 1, 2023	SYSTEM	\$3,900.00	
				- Total				\$3,900.00	
			MaterialCredit	- Total				\$3,900.00	
	5001 - 5002	Total MISC. PAVED	Material		18	Jun 30,	SYSTEM	\$0.00 (\$1,725.00)	
	5002	DRAINAGE	Material		10	2023	STSTEIM		
				- Total				(\$1,725.00)	
			Material - Tota	I				(\$1,725.00)	
			MaterialCredit		19	Aug 1, 2023	SYSTEM	\$1,725.00	
				- Total				\$1,725.00	
			MaterialCredit	- Total				\$1,725.00	
		Total						\$0.00	
	5003	PRECAST CONCRETE MANHOLE - 48	Material		18	Jun 30, 2023	SYSTEM	(\$4,900.00)	
		IN.		- Total				(\$4,900.00)	
			Material - Tota	I				(\$4,900.00)	
			MaterialCredit		19	Aug 1, 2023	SYSTEM	\$4,900.00	



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7P3101B	5003	PRECAST CONCRETE	MaterialCredit	- Total				\$4,900.00	
		MANHOLE - 48 IN.	MaterialCredit	- Total				\$4,900.00	
	5003 -	Total						\$0.00	
7P3101B	- Total							\$262.04	
7S3367B	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	
		- Total						\$33.10	
	0780	CONCRETE CURB RAMP	Material		4	Jun 1, 2022	SYSTEM	(\$9,720.00)	
				- Total				(\$9,720.00)	
			Material - Tota		5	1 17	OVOTEN	(\$9,720.00)	
			MaterialCredit	Tetel	5	Jun 17, 2022	SYSTEM	\$9,720.00	
				- Total				\$9,720.00	
			MaterialCredit		0	1.1.5	OVOTEM	\$9,720.00	
			Overrun	Overrun	6	Jul 5, 2022	SYSTEM	(\$3,450.60)	Unit price based on averaged overrun adjustments for installed quantity on all
					15	Oct 17, 2022	STOTEM	\$3,450.60	previous payment estimates. Price Adjustments of ',162.00000 - 162.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0780 -	Total						\$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	1				(\$24,500.00)	
			MaterialCredit		6	Jul 5, 2022	SYSTEM	\$12,250.00	
				Tetel	7	Jul 19, 2022	SYSTEM	\$12,250.00	
			MaterialCredit	- Total				\$24,500.00 \$24,500.00	
	0790 -	Tetel	MaterialCredit	- Total					
		CONCRETE	Material		4	lup 4	SVETEM	\$0.00	
	0800	SIDEWALK, 4 IN.	waterial	- Total	4	Jun 1, 2022	SYSTEM	(\$5,187.00)	
			Material - Tota					(\$5,187.00)	
			MaterialCredit		5	Jun 17,	SYSTEM	\$5,187.00	
				- Total		2022		\$5,187.00	
			MaterialCredit					\$5,187.00	
			Overrun	Overrun	6	Jul 5,	SYSTEM	(\$3,479.00)	
			Svonull	Cronull	13	2022 Oct 17,	SYSTEM	\$3,479.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2022			previous payment estimates. Price Adjustments of ',70.00000 - 70.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al 👘				\$0.00	
	0800 -	Total						\$0.00	
	0900	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun	Overrun	10	Sep 2, 2022	SYSTEM	(\$1,440.00)	
					13	Oct 17,	SYSTEM	\$1,440.00	Unit price based on averaged overrun adjustments for installed quantity on all



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3367B	0900	PREF THERMO PVMT MARK,	Overrun	Overrun		2022			previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).
		30" WHT MIDBL		Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0900 -	Total						\$0.00	
	0915	PAVEMENT MARKING REMOVAL	Overrun	Overrun	10	Sep 2, 2022	SYSTEM	(\$687.00)	
					13	Oct 17, 2022	SYSTEM	\$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)	
			Material - Tota	al				(\$233.31)	
			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 -	Total						\$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)	
				- Total				(\$1,837.50)	
			Material - Tota	al				(\$1,837.50)	
			MaterialCredit		14	Nov 2, 2022	SYSTEM	\$612.50	
					15	Nov 16, 2022	SYSTEM	\$612.50	
					16	Apr 17, 2023	SYSTEM	\$612.50	
				- Total				\$1,837.50	
	0990 - T		MaterialCredit	- Total				\$1,837.50	
					0		0)/07	\$0.00	
	1010	CABLE, 16 AWG 2 CONDUCTOR	Material		9	Aug 16, 2022	SYSTEM	(\$133.20)	
				- Total	10	Sep 2, 2022	SYSTEM	(\$133.20)	
			Motoriel Tetr					(\$266.40)	
			Material - Tota		10	Sen C	OVOTEN	(\$266.40)	
		Ma	MaterialCredit		10	Sep 2, 2022	SYSTEM	\$133.20	
					11	Sep 16,	SYSTEM	\$133.20	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J7S3367B	1010	CABLE, 16	MaterialCredit			2022												
		AWG 2 CONDUCTOR		- 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	I				(\$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										
	1020 -				10			\$0.00										
	1030	MISC.	Material		10	Sep 2, 2022	SYSTEM	(\$185.00)										
					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)										
				- Total	15	Nov 16, 2022	SYSTEM	(\$185.00)										
			Madavial Tata					(\$1,110.00)										
			Material - Tota		44	Con 10	OVOTEM	(\$1,110.00)										
			MaterialCredit		11	Sep 16, 2022 Oct 3,	SYSTEM	\$185.00										
						12	Oct 3, 2022 Oct 17,	SYSTEM	\$185.00									
					13	2022 Nov 2,	SYSTEM	\$185.00										
					14	2022 Nov 16,	SYSTEM	\$185.00										
					16	2022 Apr 17,	SYSTEM	\$185.00										
				- Total		2023		\$1,110.00										
			MaterialCredit					\$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					(\$2,440.00)										
			MaterialCredit		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										

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
7S3367B -	- Total							\$33.10			
J7S3439	1060	TYPE 1 AGGREGATE FOR BASE (4	Price FUEL		3	May 17, 2022	SYSTEM	\$106.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		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	Total				\$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		
				- Total				\$11.45			
			Price FUEL - 1	lotal				\$11.45			
	1070 -						_	\$11.45			
	1080	CONCRETE CURB RAMP	Material		3	May 17, 2022	SYSTEM	(\$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, 2022	SYSTEM	(\$26,438.40)			
					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	al				(\$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				\$104,992.20			
			MaterialCredit	- Total				\$104,992.20			
			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 24 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 al previous payment estimates. Price Adjustments of ',162.00000 - 162.00000, applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	1080 -	Total						\$0.00			
	1090	TRUNCATED	Material		5	Jun 17,	SYSTEM	(\$6,545.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7S3439	1090	DOMES	Material			2022						
					6	Jul 5, 2022	SYSTEM	(\$6,545.00)				
				- Total				(\$13,090.00)				
			Material - Tota					(\$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 -	Total						\$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 Estimate Exception 2 on the current Payment Estimate.
							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	ı				(\$10,132.00)				
			MaterialCredit	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 - 1110	PAVED	Material		4	Jun 1,	SYSTEM	\$0.00 (\$3,935.50)				
		APPROACH, 8 IN.			5	2022 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)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J7S3439	1110	PAVED	Material - Tota					(\$15,742.00)												
		APPROACH, 8 IN.	MaterialCredit		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				\$15,742.00												
			Price FUEL		4	Jun 1, 2022	SYSTEM	\$46.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
				- Total				\$46.11												
			Price FUEL - T	otal				\$46.11												
	1110 -							\$46.11												
	1120	CONCRETE SIDEWALK, 4 IN.	Material		3	May 17, 2022	SYSTEM	(\$25,165.00)												
					4	Jun 1, 2022	SYSTEM	(\$28,350.00)												
					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	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					(\$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												
				- Total	8	Aug 2, 2022	SYSTEM	\$28,350.00 \$138,565.00												
			MaterialCredit					\$138,565.00												
	1120	Total	MaterialCredit					\$138,565.00												
	1130	Total CONCRETE	Material		4	Jun 1,	SYSTEM	(\$3,060.00)												
	1100	130 CONCRETE SIDEWALK, 8 IN.	material		5	2022 Jun 17,	SYSTEM	(\$3,060.00)												
					2022 Jul 5,	SYSTEM	(\$3,060.00)													
					6	2022		(+0,000.00)												
				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.											



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
Tioject	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	T CITERING						
J7S3439	1130	CONCRETE SIDEWALK, 8 IN.	Material		8	Aug 2, 2022	SYSTEM	(\$3,060.00)							
		IN.			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	1				(\$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.	Material		3	May 17, 2022	SYSTEM	(\$312.00)							
		HEIGHT AND UNDER)			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					(\$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							
		1140 - Total			8	Aug 2, 2022	SYSTEM	\$312.00							
				- Total				\$1,560.00							
			MaterialCredit	- Total				\$1,560.00							
	1140 -							\$0.00							
	1240 PREF THERMO PAVMT MARKING, 12		Overrun	Overrun		Sep 2, 2022	SYSTEM	(\$750.00)							
		MARKING, 12 IN WHITE			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 - Total				\$0.00							
			Overrun - Tota	al				\$0.00							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J7S3439	1240 -	Total						\$0.00															
	1250	PREF THERMO PVMT MARK,	Overrun	Overrun	10	Sep 2, 2022	SYSTEM	(\$2,475.00)															
		30" WHT MIDBL			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).														
					19	Aug 1, 2023	SYSTEM	\$900.00	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			\$0.00															
			Overrun - Tota	al .				\$0.00															
	1250 -	Total						\$0.00															
	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)															
			Material - Tota	I				(\$2,400.00)															
			MaterialCredit		5	Jun 17, 2022	SYSTEM	\$600.00															
						6	Jul 5, 2022	SYSTEM	\$600.00														
																					7	Jul 19, 2022	SYSTEM
					8	Aug 2, 2022	SYSTEM	\$600.00															
				- Total				\$2,400.00															
			MaterialCredit	- Total				\$2,400.00															
		Total						\$0.00															
	1340	18 IN. GROUP C FLARED END SEC	Material		4	Jun 1, 2022	SYSTEM	(\$800.00)															
					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	I				(\$9,600.00)															
			MaterialCredit		5	Jun 17,	SYSTEM	\$800.00															



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3439	1340	18 IN. GROUP C FLARED END	MaterialCredit			2022			
		SEC			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	1			\$9,600.00	
			MaterialCredit	Credit - Total				\$9,600.00	
		Total						\$0.00	
	1360	TURF TYPE TALL FESCUE SODDING			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		4	lu d	OVOTELL	(\$240.00)		
			MaterialCredit		4	Jun 1, 2022	SYSTEM	\$20.00	
				6	Jul 5, 2022	SYSTEM	\$20.00		
				7	Jul 19, 2022	SYSTEM	\$20.00		



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Type Adjustment Number Date By Type											
TALLERCUE TALLERCUE No.2 VIEW S0000 YIEW S0000 S0000 S0000 YIEW YIEW YIEW YIE	oject	Line	Description		Adjustment				Amount	Remarks	
 	S3439	1360	TALL FESCUE	MaterialCredit		8		SYSTEM	\$20.00		
 			SODDING			9	Aug 16, 2022	SYSTEM	\$20.00		
Image: section of the section of t						10		SYSTEM	\$20.00		
keine initial 202 initial <						11		SYSTEM	\$20.00		
Image: second						12	Oct 3, 2022	SYSTEM	\$20.00		
Hard Product Image: Single Product Imag						13		SYSTEM	\$20.00		
Auge Image: Auge						14		SYSTEM	\$20.00		
Image: state in the state in						15		SYSTEM	\$20.00		
National Construction130 - Total- TotalSecond (1, 22, 20)1400- Total- Total- Total- Total- Total- Total- Second (1, 22, 20)Material - Credit- Total- Second (1, 22, 20)Material - Credit- Total- Second (1, 22, 20)1400 - Forma- Second (1, 22, 20)Second (1, 22, 20)1400 - Total- Total- Second (1, 22, 20)1400 - Total- Second (1, 22, 20)Second (1, 22, 20)1400 - Total- Second (1, 22, 20)Second (1, 22, 20)1400 - Total- Second (1, 22, 20)Second (1, 22, 20)1400 - Total- Second (1, 22, 20)Second (1, 22, 20)1400 - Second (1, 22, 20, 22, 20)Second (1, 22, 20)Second (1, 22, 20)1400 - Second (1, 22, 20, 23, 20, 20)Second (1, 22, 20)Second (1, 22, 20)1400 - Second (1, 22, 20, 23, 20, 20)Second (1, 22, 20)Second (1, 22, 20)1400 - Second (1, 22, 20, 23, 20, 20)Second (1, 22, 20)Second (1, 22, 20)1400 - Second (1, 22, 20, 20, 20)Second (1, 22, 20)Second (1, 22, 20)1400 - Second (1, 22, 20, 20)Second (1, 22, 20)Second (1, 22, 20)1400 - Total- Total- Second (1, 23, 20) <t< td=""><th></th><td></td><td></td><td></td><td></td><td>16</td><td></td><td>SYSTEM</td><td>\$20.00</td><td></td></t<>						16		SYSTEM	\$20.00		
1360 - Total 0 Apr.17. SYSTEM (\$1.822.50) 1400 -Total -Total (\$1.822.50) Material - Total -Total (\$1.822.50) Material - Total -Total (\$1.822.50) -Total -Total (\$1.822.50) Material - Total -Total (\$1.822.50) -Total -Total (\$1.822.50) Material - Total -Total \$1.822.50) 100 - Total -Total \$1.822.50) 1420 - Total -Total (\$5.922.12) 1430 - Total -Total (\$5.922.13) Material - Total -Total (\$5.922.12) 1430 - Total -Total (\$5.922.12) Material - Total -Total \$5.922.12 1410 - Total 13 0c.17. \$YSTEM \$5.922.12 1410 - Total -Total -Total Strence Strence 1420 - Total -Total -Total Strence Strence 1430 - Total -Total Strence Strence Strence 1430 - Total -Total Strence					- Total				\$240.00		
1400 COMPRES FORTINGS EMBEDDED EMBEDDED IN Interial - Total 10 Ap 17, 2023 SYSTEM (51,822.50) Material - Total - Total - Total - Stat2.50 - Total - Total - Stat2.50 Material-Codit 10 Ju233 SYSTEM (51,822.50) Material-Codit - Total - Stat2.50 - Total - Total - Stat2.50 Material-Codit - Total - Stat2.50 - Total - Total - Stat2.50 - Total - Total - Stat2.50 Material-Codit 12 OC 17, 2022 SYSTEM Stat2.12 - Total - Total - Stat2.52 - Stat2.50 Stat-Total - Total - Stat2.50 Stat2.10 Material-Codit 18 Jan 20, 2023 SYSTEM Stat2.10 Stat-Total - Total - Total - Stat2.50 Stat2.50 Stat-Total - Total				MaterialCredit	- Total				\$240.00		
FOOTINGS, EMPEDDED		1360 -	Total						\$0.00		
Image: state sta		1400	FOOTINGS,	Material		16	Apr 17, 2023	SYSTEM	(\$1,822.50)		
Image: Note of the image: No			EMBEDDED		- Total				(\$1,822.50)		
Image: A contract of the second se				Material - Tota	I				(\$1,822.50)		
IddMaterial CreditTotal\$1,822.501400SHE-LET SHELT SHELT SHELT SHELT SHELT FUORESCENMaterial1202.3SYSTEM(\$5,922.12)1430SHE-LET SHELT Material-Credit-Total(\$5,922.12)(\$5,922.12)Material-Credit13017(\$5,922.12)1430-Total-Total(\$5,922.12)1430-Total-Total(\$5,922.12)1430-Total-Total(\$5,922.12)1430-Total-Total(\$5,922.12)1430-Total-Total(\$5,922.12)1430-Total-Total(\$5,922.12)1430-Total-Total(\$5,922.12)1430-Total-Total(\$5,922.12)1430-Total-Total(\$5,922.12)1430-Total-Total(\$5,922.12)1430-Total-Total(\$5,922.12)1430-Total-Total(\$5,930.00)1430-Total-Total(\$5,390.00)1430-Total-Total(\$3,900.00)1440-Total18Jun 30, 20231440-Total18Jun 30, 20231440-Total-Total(\$3,900.00)1440-Total-Total(\$3,900.00)1440-Total18Jun 30, 20231440-Total-Total(\$3,900.00)1440-Total19Aug 1, 20231440-Total-Total(\$3,900.00)				MaterialCredit		17		SYSTEM	\$1,822.50		
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There are no contract adjustments to display for this contract.