



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

Report Generated on September 20, 2023

Pay Estimate Created Date: September 18, 2023

Progress Estimate Number 14	Contract ID	220415-F03	Pay Period Start	September 2, 2023	Original Contract Amount	\$7,172,777.00
	Prime Contractor	Pace Construction Company, LLC	Pay Period End	September 15, 2023	Net Change Order Amount	(\$19,774.85)
					Current Contract Amount	\$7,153,002.15

Approval Date		By User
September 18, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	colemp1
September 18, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	amburs1
September 19, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2023	December 1, 2023		53.07%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 4, 2022	May 4, 2022	
Letting Date	April 15, 2022	April 15, 2022	
Notice to Proceed Date	July 5, 2022	July 5, 2022	
Open to Traffic Date			
Work Began Date	March 15, 2023	March 15, 2023	

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
220415-F03			
Total Posted Items Pay	\$229,389.40	\$3,566,704.52	\$3,796,093.92
Gross Item Adjustments	\$12,206.50	\$158,047.86	\$170,254.36
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
		\$3,724,752.38	\$3,966,348.28
Contract Total Payable This Estimate:	\$241,595.90		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3273	0050	2071000	LINEAR GRADING CLASS 1	STA	\$750.000	8.1	\$6,075.00
	0060	2072000	LINEAR GRADING CLASS 2	STA	\$1,350.000	6.6	\$8,910.00
	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$5.000	654.4	\$3,272.00
	0240	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$70.000	24.7	\$1,729.00
	0260	6085007	PAVED APPROACH, 7 IN.	SQYD	\$80.000	20.1	\$1,608.00
	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$28.000	50	\$1,400.00
	0330	6099903	MISC.30-INCH MAX. REINFORCED CURB AS RETAINING WALL	LF	\$85.000	45	\$3,825.00
	0340	6099903	MISC.CAST-IN-PLACE CONCRETE RETAINING WALL	LF	\$165.000	3.4	\$561.00
	0350	6099903	MISC.MODIFIED CURB AND GUTTER TYPE A	LF	\$53.500	40	\$2,140.00
	0360	6099903	MISC.MODIFIED CURB AND GUTTER TYPE B	LF	\$50.000	463	\$23,150.00
	0520	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$29,904.000	0.25	\$7,476.00
	0550	6181000	MOBILIZATION	LS	\$410,000.000	0.25	\$102,500.00
	0620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$10,000.000	0.25	\$2,500.00
	0830	9014003	CONDUIT, 3 IN. RIGID, PUSHED	LF	\$23.250	88	\$2,046.00
0850	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,188.000	1	\$1,188.00	
1000	9022708	POST, SIGNAL 8 FT.	EA	\$850.000	1	\$850.00	



**Missouri Department of Transportation
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Progress Estimate Number 14	Contract ID 220415-F03	Pay Period Start September 2, 2023	Original Contract Amount \$7,172,777.00
	Prime Contractor Pace Construction Company, LLC	Pay Period End September 15, 2023	Net Change Order Amount (\$19,774.85)
			Current Contract Amount \$7,153,002.15

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3273	1090	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$19.000	24	\$456.00
	1110	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$28.500	88	\$2,508.00
	1160	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.650	200	\$330.00
	1170	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.950	180	\$351.00
	1180	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$2.150	340	\$731.00
	1200	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,673.000	1	\$1,673.00
	1220	9029100	BASE, CONCRETE	CUYD	\$1,574.000	3.45	\$5,430.30
	1290	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	EA	\$1,242.000	1	\$1,242.00
	1540	6081010	CONCRETE CURB RAMP	SQYD	\$182.500	142.6	\$26,024.50
	1550	6081012	TRUNCATED DOMES	SQFT	\$23.500	183	\$4,300.50
	1560	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$47.000	337.3	\$15,853.10
	5001	9109902	MISC.Adjust To Grade MoDOT Pull Box	EA	\$1,260.000	1	\$1,260.00
Project J6S3273 - Total							\$229,389.40
Overall - Total							\$229,389.40

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3273	0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-11,011.078	\$5.00	(\$55,055.39)
	0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	11,011.078	\$5.00	\$55,055.39
	0100	TYPE A3 SHOULDER	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).	55.5	\$55.00	\$3,052.50
	0180	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-165.2	\$100.00	(\$16,520.00)
	0180	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	165.2	\$100.00	\$16,520.00
	0260	PAVED APPROACH, 7 IN.	Overrun			-20.1	\$80.00	(\$1,608.00)
	0260	PAVED APPROACH, 7 IN.	Material			-677.804	\$80.00	(\$54,224.32)
	0260	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	677.804	\$80.00	\$54,224.32
	0270	PAVED APPROACH, 8 IN.	Material			-1,624.775	\$82.50	(\$134,043.94)
	0270	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1,624.775	\$82.50	\$134,043.94



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Progress Estimate Number 14	Contract ID 220415-F03	Pay Period Start September 2, 2023	Original Contract Amount \$7,172,777.00
	Prime Contractor Pace Construction Company, LLC	Pay Period End September 15, 2023	Net Change Order Amount (\$19,774.85)
			Current Contract Amount \$7,153,002.15

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3273	0380	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).	546	\$20.00	\$10,920.00
	0390	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).	546	\$2.00	\$1,092.00
	0410	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,163	\$12.50	(\$14,537.50)
	0410	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	1,163	\$12.50	\$14,537.50
	0780	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material			-2	\$2,465.00	(\$4,930.00)
	0780	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	2	\$2,465.00	\$4,930.00
	0850	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$450.00)
	1200	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$800.00)
	1560	CONCRETE SIDEWALK, 4 IN.	Material			-3,463.3	\$47.00	(\$162,775.10)
	1560	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	3,463.3	\$47.00	\$162,775.10
Total								\$12,206.50



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

Report Generated on September 20, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3273	FAS-S501(071)	Coldmill, resurface and ADA improvements	P	ST LOUIS	from Route 366 (Watson Road) to Route 30 (Gravois Road)

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6S3273	Posted Item Pay	\$229,389.40	\$3,566,704.52	\$3,796,093.92
	Gross Item Adjustments	\$12,206.50	\$158,047.86	\$170,254.36
	Gross Item Pay	\$241,595.90	\$3,724,752.38	\$3,966,348.28
	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

Report Generated on September 20, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 3040504, Project Item Line Number 0090, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on QC to enter a report for gradation & deleterious. Once entered this will eliminate this exception	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 5021309, Project Item Line Number 0180, Material Set 502130996, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on QC to enter a report for dowel assemblies. Once entered this will eliminate this exception.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 5021309, Project Item Line Number 0180, Material Set 502130996, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on QC to enter a report for no.5 tie bars. Once entered this will eliminate this exception.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6085007, Project Item Line Number 0260, Material Set 608500796, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on QC to enter a concrete reports. Once entered this will eliminate this exception.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6085007, Project Item Line Number 0260, Material Set 608500796, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on QC to enter a gradation report. Once entered this will eliminate this exception.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6085008, Project Item Line Number 0270, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on QC to enter a gradation report. Once entered this will eliminate this exception.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6085008, Project Item Line Number 0270, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on QC to enter a gradation report. Once entered this will eliminate this exception.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6086004, Project Item Line Number 1560, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on QC to enter concrete reports. Once entered this will eliminate this exception.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6086007, Project Item Line Number 1570, Material Set 608600796, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on QC to enter concrete reports. Once entered this will eliminate this exception.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6131017, Project Item Line Number 0410, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on QA to enter "certs for dowels". Once entered this will eliminate this exception.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6131017, Project Item Line Number 0410, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on QA to enter "certs for dowel assemblies". Once entered this will eliminate this exception.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6131017, Project Item Line Number 0410, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on QA to enter "certs for dowel bars". Once entered this will eliminate this exception.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 9011030, Project Item Line Number 0780, Material Set 901103096, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	Waiting on QA to enter "certification and test" reports. Once entered this will eliminate this exception.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 9011030, Project Item Line Number 0780, Material Set 901103096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on QA to enter "certification and test" reports. Once entered this will eliminate this exception.	colemp1	Overridden
Estimate Exception Type: Item Overrun: Contract 220415-F03, Contract Project J6S3273, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6085007, Minor Item.	Working on change order no. 0005. Once this change order is processed these exceptions will be removed.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220415-F03, Contract Project J6S3273, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6085008, Minor Item.	Working on change order no. 0005. Once this change order is processed these exceptions will be removed.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220415-F03, Contract Project J6S3273, Project Item Line Number 0080, Contract Line Item Number 0080, Item 3040183, Minor Item.	Working on change order no. 0005. Once this change order is processed these exceptions will be removed.	colemp1	Acknowledged



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

Report Generated on September 20, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220415-F03	J6S3273	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$171,206.34	\$128,404.76
		0001	0020	2063000	CLASS 3 EXCAVATION	464.00	0.00	464.00	CUYD	324.00	\$24.50	\$7,938.00
		0001	0030	2063500	CULVERT CLEANOUT	5.00	0.00	5.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0040	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$100.00	\$0.00
		0001	0050	2071000	LINEAR GRADING CLASS 1	9.70	0.00	9.70	STA	8.20	\$750.00	\$6,150.00
		0001	0060	2072000	LINEAR GRADING CLASS 2	6.60	0.00	6.60	STA	6.60	\$1,350.00	\$8,910.00
		0001	0070	2079900	MISC.LINEAR GRADING CLASS 2, MODIFIED	210.00	0.00	210.00	STA	174.30	\$2,550.00	\$444,465.00
		0001	0080	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	1,053.00	0.00	1,053.00	SQYD	1,266.70	\$10.00	\$12,667.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	19,501.00	4,868.60	24,369.60	SQYD	20,815.00	\$5.00	\$104,075.00
		0001	0100	4010151	TYPE A3 SHOULDER	802.40	55.50	857.90	SQYD	857.90	\$55.00	\$47,184.50
		0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22. (BP-1)	178.40	0.00	178.40	TONS	171.20	\$240.00	\$41,088.00
		0001	0120	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	114.60	0.00	114.60	TONS	0.00	\$240.00	\$0.00
		0001	0130	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5,662.70	0.00	5,662.70	TONS	0.00	\$129.50	\$0.00
		0001	0140	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	6,594.50	0.00	6,594.50	TONS	0.00	\$129.50	\$0.00
		0001	0150	4071005	TACK COAT	21.20	0.00	21.20	GAL	0.00	\$8.25	\$0.00
		0001	0160	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	13,195.30	0.00	13,195.30	GAL	0.00	\$5.25	\$0.00
		0001	0170	5021306	CONCRETE PAVEMENT (6 IN. NON-REINFORCED, 15 FT. JOINTS)	274.90	0.00	274.90	SQYD	0.00	\$80.00	\$0.00
		0001	0180	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	1,396.10	0.00	1,396.10	SQYD	165.20	\$100.00	\$16,520.00
		0001	0190	5029905	MISC.PIGMENTING AND TEXTURING CONCRETE SURFACE	102.90	0.00	102.90	SQYD	0.00	\$74.38	\$0.00
		0001	0200	6042010	ADJUSTING MANHOLE	40.00	0.00	40.00	EA	11.00	\$465.00	\$5,115.00
		0001	0210	6042020	ADJUSTING BASIN OR INLET	3.00	5.00	8.00	EA	3.00	\$1,900.00	\$5,700.00
		0001	0220	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$2,750.00	\$5,500.00
		0001	0230	6049902	MISC.CONCRETE MANHOLE COLLAR	21.00	0.00	21.00	EA	0.00	\$2,700.00	\$0.00
		0001	0240	6083006	6 IN. CONCRETE MEDIAN STRIP	212.30	0.00	212.30	SQYD	50.20	\$70.00	\$3,514.00
		0001	0250	6083008	8 IN. CONCRETE MEDIAN STRIP	52.30	0.00	52.30	SQYD	0.00	\$80.00	\$0.00
		0001	0260	6085007	PAVED APPROACH, 7 IN.	3,347.90	0.00	3,347.90	SQYD	3,535.60	\$80.00	\$282,848.00
		0001	0270	6085008	PAVED APPROACH, 8 IN.	3,756.90	0.00	3,756.90	SQYD	3,875.00	\$82.50	\$319,687.50
		0001	0280	6089902	MISC.ISLAND TUBULAR MARKER	35.00	0.00	35.00	EA	0.00	\$65.00	\$0.00
		0001	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	389.00	0.00	389.00	LF	188.00	\$28.00	\$5,264.00
		0001	0300	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,703.00	0.00	1,703.00	LF	248.00	\$20.00	\$4,960.00
		0001	0310	6092015	INTEGRAL CURB TYPE O	224.00	0.00	224.00	LF	18.00	\$21.50	\$387.00
		0001	0320	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	227.00	0.00	227.00	LF	0.00	\$21.50	\$0.00
		0001	0330	6099903	MISC.30-INCH MAX. REINFORCED CURB AS RETAINING WALL	241.00	0.00	241.00	LF	130.00	\$85.00	\$11,050.00
		0001	0340	6099903	MISC.CAST-IN-PLACE CONCRETE RETAINING WALL	102.40	0.00	102.40	LF	102.40	\$165.00	\$16,896.00
		0001	0350	6099903	MISC.MODIFIED CURB AND GUTTER TYPE A	847.00	0.00	847.00	LF	847.00	\$53.50	\$45,314.50
		0001	0360	6099903	MISC.MODIFIED CURB AND GUTTER TYPE B	13,759.00	0.00	13,759.00	LF	13,181.00	\$50.00	\$659,050.00
		0001	0370	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	855.50	-223.10	632.40	SQYD	632.40	\$210.00	\$132,804.00
		0001	0380	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	86.00	546.00	632.00	SQYD	632.00	\$20.00	\$12,640.00
		0001	0390	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	86.00	546.00	632.00	SQYD	632.00	\$2.00	\$1,264.00
		0001	0400	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,525.00	-452.00	2,073.00	LF	2,073.00	\$9.00	\$18,657.00
		0001	0410	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	1,721.00	-558.00	1,163.00	EA	1,163.00	\$12.50	\$14,537.50
		0001	0420	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	52.00	-52.00	0.00	EA	0.00	\$4.75	\$0.00
		0001	0430	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	4.00	0.00	4.00	EA	1.00	\$1,325.00	\$1,325.00
		0001	0440	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	1.00	\$1,400.00	\$1,400.00



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

Report Generated on September 20, 2023

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220415-F03	J6S3273	0001	0450	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	7.00	0.00	7.00	EA	5.00	\$1,050.00	\$5,250.00
		0001	0460	6143012	MANHOLE FRAME AND COVER, TYPE 2	2.00	0.00	2.00	EA	1.00	\$700.00	\$700.00
		0001	0470	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0480	6143014	MANHOLE FRAME AND COVER, TYPE 4	3.00	0.00	3.00	EA	1.00	\$575.00	\$575.00
		0001	0490	6149902	MISC.CONVERT CURB INLET TO AREA INLET	1.00	0.00	1.00	EA	0.00	\$2,425.00	\$0.00
		0001	0500	6149902	MISC.CONVERT GRATE INLET TO MANHOLE	1.00	0.00	1.00	EA	0.00	\$2,325.00	\$0.00
		0001	0510	6149902	MISC.INLET TOP REPLACEMENT	3.00	0.00	3.00	EA	0.00	\$1,200.00	\$0.00
		0001	0520	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$29,904.00	\$14,952.00
		0001	0530	6169902	MISC.CHANGEABLE MESSAGE SIGN WITH NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED/RETAINED)	5.00	0.00	5.00	EA	4.00	\$2,200.00	\$8,800.00
		0001	0540	6179902	MISC.DETECTABLE PED. CHANNELIZING BARRICADE	10.00	0.00	10.00	EA	0.00	\$155.00	\$0.00
		0001	0550	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$410,000.00	\$410,000.00
		0001	0560	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0570	6209902	MISC.CURB REFLECTORS	118.00	0.00	118.00	EA	0.00	\$47.50	\$0.00
		0001	0580	6214600A	FLOWABLE BACKFILL	4.00	0.00	4.00	CUYD	4.00	\$600.00	\$2,400.00
		0001	0590	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	207.00	0.00	207.00	SQYD	0.00	\$13.50	\$0.00
		0001	0600	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	478.00	0.00	478.00	SQYD	0.00	\$13.50	\$0.00
		0001	0610	6229905	MISC.COLDMILLING BITUMINOUS PAVEMENT WITH ADDITIONAL CLEANING	65,104.00	0.00	65,104.00	SQYD	0.00	\$2.40	\$0.00
		0001	0620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$10,000.00	\$7,500.00
		0001	0630	7261012	12 IN. PIPE GROUP A	151.00	0.00	151.00	LF	124.00	\$135.00	\$16,740.00
		0001	0640	7261015	15 IN. PIPE GROUP A	143.00	0.00	143.00	LF	133.00	\$145.00	\$19,285.00
		0001	0650	7261018	18 IN. PIPE GROUP A	88.00	0.00	88.00	LF	88.00	\$115.00	\$10,120.00
		0001	0660	7261024	24 IN. PIPE GROUP A	63.00	0.00	63.00	LF	63.00	\$130.00	\$8,190.00
		0001	0670	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	58.00	0.00	58.00	FT	51.00	\$350.00	\$17,850.00
		0001	0680	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	6.00	0.00	6.00	FT	6.00	\$450.00	\$2,700.00
		0001	0690	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	5.00	0.00	5.00	FT	3.00	\$600.00	\$1,800.00
		0001	0700	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	7.00	0.00	7.00	FT	7.00	\$450.00	\$3,150.00
		0001	0710	7319902	MISC.MSD GRATE INLET WITH SIDE-INTAKE	2.00	0.00	2.00	EA	2.00	\$3,250.00	\$6,500.00
		0001	0720	8031000A	TURF TYPE TALL FESCUE SODDING	21,193.00	0.00	21,193.00	SQYD	1,733.00	\$6.90	\$11,957.70
		0001	0730	8061005	ROCK DITCH CHECK	50.00	-50.00	0.00	LF	0.00	\$22.50	\$0.00
		0001	0740	8061007A	CURB INLET CHECK	115.00	0.00	115.00	EA	87.00	\$155.00	\$13,485.00
		0001	0750	8061016	SEDIMENT REMOVAL	183.00	-183.00	0.00	CUYD	0.00	\$30.00	\$0.00
		0001	0760	8061017	TEMPORARY SEEDING	1.00	-1.00	0.00	ACRE	0.00	\$5,050.00	\$0.00
		0001	0770	8061019	SILT FENCE	6,256.00	0.00	6,256.00	LF	0.00	\$2.30	\$0.00
		0020	0780	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	3.00	0.00	3.00	EA	2.00	\$2,465.00	\$4,930.00
		0020	0790	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	1.00	0.00	1.00	EA	0.00	\$3,092.00	\$0.00
		0020	0800	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	0.00	\$1,097.00	\$0.00
		0020	0810	9011312	LUMINAIRE, LED-B	12.00	0.00	12.00	EA	0.00	\$378.00	\$0.00
		0020	0820	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	46.00	0.00	46.00	LF	0.00	\$14.50	\$0.00
		0020	0830	9014003	CONDUIT, 3 IN. RIGID, PUSHED	648.00	0.00	648.00	LF	88.00	\$23.25	\$2,046.00
		0020	0840	9015010	TRENCHING TYPE I	2,357.00	0.00	2,357.00	LF	0.00	\$2.84	\$0.00
		0020	0850	9016110	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	1.00	\$1,188.00	\$1,188.00
		0020	0860	9016111	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	0.00	\$1,673.00	\$0.00
		0020	0870	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,440.00	0.00	1,440.00	LF	0.00	\$0.99	\$0.00
		0020	0880	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1,950.00	0.00	1,950.00	LF	0.00	\$6.00	\$0.00



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220415-F03	J6S3273	0020	0890	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,220.00	0.00	1,220.00	LF	0.00	\$4.40	\$0.00
		0020	0900	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	2.00	\$1,169.00	\$2,338.00
		0020	0910	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	\$1,831.00	\$0.00
		0030	0920	9020213	SIGNAL HEAD, TYPE 3S	5.00	0.00	5.00	EA	1.00	\$739.00	\$739.00
		0030	0930	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	1.00	\$947.00	\$947.00
		0030	0940	9020513	SIGNAL HEAD, TYPE 3B	12.00	0.00	12.00	EA	0.00	\$935.00	\$0.00
		0030	0950	9020514	SIGNAL HEAD, TYPE 4B	8.00	0.00	8.00	EA	2.00	\$695.00	\$1,390.00
		0030	0960	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	30.00	0.00	30.00	EA	12.00	\$561.00	\$6,732.00
		0030	0970	9020833	SH-FLAT SHEET - SIGNAL SIGN	366.00	0.00	366.00	SQFT	81.00	\$27.05	\$2,191.05
		0030	0980	9020834	SIGNAL SIGN, MOUNTING HARDWARE	79.00	0.00	79.00	EA	20.00	\$22.50	\$450.00
		0030	0990	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	5.00	0.00	5.00	EA	3.00	\$343.00	\$1,029.00
		0030	1000	9022708	POST, SIGNAL 8 FT.	25.00	0.00	25.00	EA	10.00	\$850.00	\$8,500.00
		0030	1010	9022715	POST, SIGNAL 15 FT.	5.00	0.00	5.00	EA	2.00	\$1,075.00	\$2,150.00
		0030	1020	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$11,597.00	\$0.00
		0030	1030	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$9,525.00	\$0.00
		0030	1040	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$11,823.00	\$0.00
		0030	1050	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	3.00	0.00	3.00	EA	0.00	\$12,327.00	\$0.00
		0030	1060	9023435	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.7 M	1.00	0.00	1.00	EA	0.00	\$16,024.00	\$0.00
		0030	1070	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$13,782.00	\$0.00
		0030	1080	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,265.00	0.00	1,265.00	LF	1,226.00	\$14.50	\$17,777.00
		0030	1090	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	887.00	0.00	887.00	LF	389.00	\$19.00	\$7,391.00
		0030	1100	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	64.00	0.00	64.00	LF	0.00	\$23.00	\$0.00
		0030	1110	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	800.00	0.00	800.00	LF	294.00	\$28.50	\$8,379.00
		0030	1120	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	102.00	0.00	102.00	LF	0.00	\$36.50	\$0.00
		0030	1130	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	300.00	0.00	300.00	LF	180.00	\$1.00	\$180.00
		0030	1140	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	290.00	0.00	290.00	LF	0.00	\$1.65	\$0.00
		0030	1150	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,280.00	0.00	2,280.00	LF	1,506.00	\$1.90	\$2,861.40
		0030	1160	9028308	CABLE, 16 AWG 2 CONDUCTOR	4,880.00	0.00	4,880.00	LF	2,120.00	\$1.65	\$3,498.00
		0030	1170	9028310	CABLE, 16 AWG 5 CONDUCTOR	4,860.00	0.00	4,860.00	LF	2,090.00	\$1.95	\$4,075.50
		0030	1180	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,870.00	0.00	5,870.00	LF	1,350.00	\$2.15	\$2,902.50
		0030	1190	9028810	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	3.00	\$1,188.00	\$3,564.00
		0030	1200	9028811	PULL BOX, PREFORMED CLASS 2	11.00	0.00	11.00	EA	3.00	\$1,673.00	\$5,019.00
		0030	1210	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	0.00	\$2,539.00	\$0.00
		0030	1220	9029100	BASE, CONCRETE	40.20	0.00	40.20	CUYD	13.19	\$1,574.00	\$20,761.06
		0030	1230	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.50	\$34,624.00	\$17,312.00
		0030	1240	9029902	MISC.ATC TRAFFIC CONTROLLER	3.00	0.00	3.00	EA	0.00	\$4,148.00	\$0.00
		0030	1250	9029902	MISC.COMBINATION PAD MOUNTED 12V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UNINTERRUPTIBLE POWER SUPPLY (UPS) - TS2 TRAFFIC SIGNAL CABINET	2.00	0.00	2.00	EA	0.00	\$15,909.00	\$0.00
		0030	1260	9029902	MISC.DETECTOR, PUSHBUTTON (NEW INSTALLATION) APS	30.00	0.00	30.00	EA	12.00	\$824.00	\$9,888.00
		0030	1270	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR, FYA COMPATIBLE (CONFLICT MONITOR)	5.00	0.00	5.00	EA	1.00	\$1,121.00	\$1,121.00
		0030	1280	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	4.00	0.00	4.00	EA	4.00	\$258.00	\$1,032.00
		0030	1290	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	11.00	0.00	11.00	EA	7.00	\$1,242.00	\$8,694.00
		0030	1300	9029902	MISC.RELOCATE EXISTING SIGNAL POST, 8' OR 15'	3.00	0.00	3.00	EA	2.00	\$450.00	\$900.00
		0030	1310	9029902	MISC.SIGNAL HEAD, HYBRID BEACON 3B (HAWK), VEHICLE	4.00	0.00	4.00	EA	0.00	\$1,071.00	\$0.00
		0030	1320	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	5.00	0.00	5.00	EA	2.00	\$27,224.00	\$54,448.00



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220415-F03	J6S3273	0040	1330	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.00	\$3,000.00	\$0.00
		0040	1340	9031210	STRUCTURAL STEEL POSTS	60.00	0.00	60.00	LB	0.00	\$24.00	\$0.00
		0040	1350	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	\$450.00	\$0.00
		0040	1360	9031270A	2 IN. PSST POST - 12 GA.	1,024.00	0.00	1,024.00	LF	0.00	\$22.00	\$0.00
		0040	1370	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	180.00	0.00	180.00	LF	0.00	\$48.00	\$0.00
		0040	1380	9031272	2.25 IN. PSST POST - 12 GA.	9.00	0.00	9.00	LF	0.00	\$24.00	\$0.00
		0040	1390	9031278	OMNIDIRECTIONAL POST ANCHOR FOR 2 IN. PSST - 12 GA.	9.00	0.00	9.00	LF	0.00	\$75.00	\$0.00
		0040	1400	9031280	2.5 IN. PSST POST - 12 GA.	256.00	0.00	256.00	LF	0.00	\$26.00	\$0.00
		0040	1410	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	48.00	0.00	48.00	LF	0.00	\$60.00	\$0.00
		0040	1420	9035004A	SH-FLAT SHEET	337.00	0.00	337.00	SQFT	0.00	\$28.00	\$0.00
		0040	1430	9035069A	SHF-FLAT SHEET FLUORESCENT	84.00	0.00	84.00	SQFT	0.00	\$32.00	\$0.00
		0040	1440	9039902	MISC.RELOCATE EXISTING SIGN(S) TO NEW POST	6.00	0.00	6.00	EA	0.00	\$400.00	\$0.00
		0050	1450	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	4,730.00	0.00	4,730.00	LF	0.00	\$5.00	\$0.00
		0050	1460	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	566.00	0.00	566.00	LF	0.00	\$17.00	\$0.00
		0050	1470	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	0.00	14.00	EA	0.00	\$270.00	\$0.00
		0050	1480	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$220.00	\$0.00
		0050	1490	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0050	1500	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	40.00	0.00	40.00	EA	0.00	\$180.00	\$0.00
		0050	1510	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	32.00	0.00	32.00	EA	0.00	\$50.00	\$0.00
		0050	1520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	26,738.00	0.00	26,738.00	LF	0.00	\$0.12	\$0.00
		0050	1530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	26,082.00	0.00	26,082.00	LF	0.00	\$0.12	\$0.00
		0051	1540	6081010	CONCRETE CURB RAMP	2,399.80	0.00	2,399.80	SQYD	1,750.80	\$182.50	\$319,521.00
		0051	1550	6081012	TRUNCATED DOMES	1,683.00	0.00	1,683.00	SQFT	1,225.00	\$23.50	\$28,787.50
		0051	1560	6086004	CONCRETE SIDEWALK, 4 IN.	6,970.90	0.00	6,970.90	SQYD	6,467.90	\$47.00	\$303,991.30
		0051	1570	6086007	CONCRETE SIDEWALK, 7 IN.	172.80	0.00	172.80	SQYD	47.30	\$105.00	\$4,966.50
		0052	1580	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	188.00	0.00	188.00	LF	0.00	\$14.50	\$0.00
		0052	1590	9107201	CONDUIT, 3 IN., RIGID, PUSHED	286.00	0.00	286.00	LF	0.00	\$28.50	\$0.00
		0052	1600	9108816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	0.00	\$2,459.00	\$0.00
		0052	1610	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$558.44	\$0.00
		0052	1620	9109902	MISC.BURIED CABLE DRIVABLE DELINEATOR	7.00	0.00	7.00	EA	0.00	\$169.00	\$0.00
		0052	1630	9109902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$3,762.00	\$0.00
		0052	1640	9109902	MISC.CCTV EXTENSION POLE, 20' METALLIC FINISH	1.00	0.00	1.00	EA	0.00	\$2,852.00	\$0.00
		0052	1650	9109902	MISC.FIBER OPTIC FUSION SPLICE	4.00	0.00	4.00	EA	0.00	\$121.00	\$0.00
		0052	1660	9109902	MISC.FIBER OPTIC JUMPER	2.00	0.00	2.00	EA	0.00	\$20.25	\$0.00
		0052	1670	9109902	MISC.FIBER OPTIC PIGTAIL	4.00	0.00	4.00	EA	0.00	\$22.44	\$0.00
		0052	1680	9109902	MISC.INSTALL CONDUIT IN EXISTING PULLBOX	1.00	0.00	1.00	EA	0.00	\$456.00	\$0.00
		0052	1690	9109902	MISC.INTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00
		0052	1700	9109902	MISC.RELOCATE EXISTING MODOT COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$1,799.00	\$0.00
		0052	1710	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	1.00	0.00	1.00	EA	0.00	\$450.00	\$0.00
		0052	1720	9109903	MISC.CCTV CAMERA CABLE	190.00	0.00	190.00	LF	0.00	\$1.70	\$0.00
		0052	1730	9109903	MISC.FIBER OPTIC CABLE 24 STRAND, SINGLE MODE	1,600.00	0.00	1,600.00	LF	0.00	\$6.25	\$0.00
		0030	5001	9109902	MISC.Adjust To Grade MoDOT Pull Box	0.00	1.00	1.00	EA	1.00	\$1,260.00	\$1,260.00
0020	5002	9019901	MISC.Misc. Lighting Repair	0.00	1.00	1.00	LS	1.00	\$2,363.65	\$2,363.65		

Project J6S3273 - Total Value Posted to Date as of Report Generated Date \$3,796,093.92



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

Report Generated on September 20, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220415-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$3,796,093.92



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

Report Generated on September 20, 2023

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

Project: J6S3273

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			
0050	2071000	LINEAR GRADING CLASS 1	9/8/23	9/12/23	0.80	STA	7232 Mackenzie ----> 6918 Mackenzie	96+03	RC	108+71	RC				
				9/12/23	3.44	STA	Montague Ct ----> 7232 Mackenzie	37+36	RC	95+40	RC				
				9/12/23	3.86	STA	Gravois ----> Montague Ct	1+80	RC	35+75	RC				
0060	2072000	LINEAR GRADING CLASS 2	9/8/23	9/12/23	0.80	STA	Pebble Hill Dr ----> 6914 Mackenzie	105+00	LC	109+33	RC				
				9/12/23	1.26	STA	Weber ----> Pebble Hill Dr	38+14	LC	61+98	LC				
				9/12/23	4.54	STA	Gravois ----> Weber	2+25	LC	34+48	LC				
0090	3040504	TYPE 5 AGGREGATE FOR BASE	9/5/23	9/11/23	4.00	SQYD	6300 Kingsway	58+36	LC	58+42	LC				
				9/11/23	7.00	SQYD	6313 Hurtsgreen Ln	66+40	LC	66+61	LC	type b c&g			
				9/11/23	8.30	SQYD	6313 Lynbrook	61+50	LC	61+65	LC	around MCI pull box			
				9/11/23	11.70	SQYD	6300 Ashwell Dr.	49+60	LC	49+95	LC	type b c&g			
				9/11/23	15.30	SQYD	6300 Ashwell Dr.	57+18	LC	57+64	LC	type b c&g			
				9/11/23	16.30	SQYD	6300 Kingsway	58+42	LC	58+71	LC				
				9/11/23	17.10	SQYD	6301 Ashbury	64+18	LC	64+47	LC				
				9/11/23	20.00	SQYD	Pebble Hill intersection	62+43	LC	63+03	LC	type b c&g			
				9/11/23	20.10	SQYD	6313 Hurtsgreen Ln	66+28	LC						
				9/11/23	22.70	SQYD	6313 Hurtsgreen Ln	65+42	LC	66+10	LC	type b c&g			
				9/11/23	66.00	SQYD	6301 Ashbury	64+47	LC	65+46	LC				
				9/6/23	9/12/23	3.70	SQYD	South of Holly Hills approach	102+29	RC	102+40	RC	type b c&g		
					9/12/23	6.70	SQYD	6300 Monterey Dr.	53+91	LC	54+01	LC			
					9/12/23	7.50	SQYD	7000 Mackenzie	105+78	RC	106+04	RC			
			9/12/23		11.80	SQYD	South of Holly Hills approach	102+25	RC	102+40	RC				
			9/12/23		21.30	SQYD	7000 Mackenzie	105+60	RC	105+78	RC				
			9/12/23		27.30	SQYD	6300 Monterey Dr.	53+50	LC	53+91	LC				
			9/12/23		32.70	SQYD	6313 Heege Rd	48+45	LC	48+54	LC				
			9/12/23		9/18/23	3.30	SQYD	7915 MacKenzie Rd N. of approach	53+45	LC	53+50	LC			
					9/18/23	4.30	SQYD	Monterey Dr S. of approach	53+98	LC	55+27	LC			
					9/18/23	9.90	SQYD	6313 Hurtsgreen Ln N. of driveway	66+35	LC	66+48	LC			
				9/18/23	10.10	SQYD	7615 MacKenzie Rd S. of driveway	67+28	LC	67+41	LC				
				9/18/23	10.60	SQYD	6313 Hurtsgreen Ln S. of approach	66+00	LC	66+13	LC				
				9/18/23	12.80	SQYD	6301 Ashwell Dr N. of driveway	52+17	LC	52+32	LC				
				9/18/23	13.00	SQYD	6301 Ashwell S. of driveway	51+66	LC	52+00	LC				
				9/18/23	13.10	SQYD	7915 MacKenzie Rd N. of driveway	53+37	LC	53+50	LC				
				9/18/23	36.70	SQYD	6301 Ashbury Dr ----> 6313 Hurtsgreen Ln	64+47	LC	66+00	LC				
				9/18/23	40.10	SQYD	7615 MacKenzie S. of driveway	65+60	LC	67+22	LC				
			9/13/23	9/18/23	6.40	SQYD	6300 Ashwell Dr S. of driveway	49+83	LC	50.00	LC				
				9/18/23	17.00	SQYD	@Heege SW Corner	46+84	LC	47+20	LC	Type B C&G			
				9/18/23	20.00	SQYD	@ Heege NW Corner	47+90	LC	48+40	LC				
				9/18/23	23.30	SQYD	6300 Ashwell S. of driveway	49+17	LC	49+83	LC				
				9/18/23	27.30	SQYD	6313 Heege Rd N. of approach	48+23	LC	48+83	LC				
				9/18/23	47.00	SQYD	8001 MacKenzie Rd S. of Heege intersection	46+20	LC	46+70	LC				
				9/14/23	9/18/23	2.70	SQYD	GI on SB at Resurrection Cemetary	96+95	LC	97+5	LC	across from 7221 MacKenzie Rd		
					9/18/23	2.70	SQYD	GI on SB at Resurrection Cemetary	99+47	LC	99+54	LC	7097 Deerpath Dr		
			9/18/23		3.30	SQYD	GI on SB at Resurrection Cemetary	87+22	LC	87+35	LC	South of 7300 MacKenzie Rd approach			
			9/18/23		5.00	SQYD	GI on SB at Resurrection Cemetary	91+32	LC	91+45	LC	across from 7262 MacKenzie Rd			
			9/18/23		5.00	SQYD	GI on SB at Resurrection Cemetary	93+9	LC	93+23	LC	across from 7248 MacKenzie Rd			
			9/18/23		5.30	SQYD	GI on SB at Resurrection Cemetary	92+13	LC	92+25	LC	across from 7258 MacKenzie Rd			
			9/18/23		16.00	SQYD	Rhodes Ave N of approach	106+46	RC	106+96	RC				
			0240	6083006	6 IN. CONCRETE MEDIAN STRIP	9/14/23	9/18/23	3.10	SQYD	6922 MacKenzie Rd median	108+45	RC	108+62	RC	6" median in parking area
							9/18/23	21.60	SQYD	6918 MacKenzie Rd median	108+90	RC	109+28	RC	6" curb in parking area
			0260	6085007	PAVED APPROACH, 7 IN.	9/5/23	9/11/23	20.10	SQYD	6313 Hurtsgreen Ln	66+28	LC			
			0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	9/6/23	9/12/23	50.00	LF	De Mara Dr	37+65	LC	38+15	LC	installed due to rain event
			0330	6099903	MISC. PAVED DRAINAGE	9/6/23	9/12/23	45.00	LF	Dexter	11+23	RC	11+68	RC	
			0340	6099903	MISC. PAVED DRAINAGE	9/12/23	9/18/23	3.40	LF	8400 Mackenzie	18+77	RC	19+76	RC	** Remeasured with contractor. Additional 40 LF was missing from overall today.
0350	6099903	MISC. PAVED DRAINAGE	9/11/23	9/11/23	40.00	LF	6300 De Mara ----> 8237 Mackenzie	28+00	LC	37+00	LC	** Remeasured with contractor. Additional 40 LF was missing from overall today.			
0360	6099903	MISC. PAVED DRAINAGE	9/5/23	9/11/23	21.00	LF	6313 Hurtsgreen Ln	66+40	LC	66+61	LC	North of driveway			
				9/11/23	35.00	LF	6300 Ashwell Dr.	49+60	LC	49+95	LC	South of driveway			
				9/11/23	46.00	LF	6300 Ashwell Dr.	57+18	LC	57+64	LC	North of driveway			
				9/11/23	60.00	LF	Pebble Hill intersection	62+43	LC	63+03	LC				
				9/11/23	68.00	LF	6313 Hurtsgreen Ln	65+42	LC	66+10	LC	South of driveway			
			9/6/23	9/12/23	11.00	LF	South of Holly Hills approach	102+29	RC	102+40	RC				
				9/12/23	39.00	LF	6301 Ashwell	51+66	LC	52+00	LC	Type B C&G			
			9/13/23	9/18/23	51.00	LF	@ Heege SW corner	46+84	LC	47+20	LC	Type B c&g			
				9/18/23	60.00	LF	@ Heege NW corner	47+90	LC	48+40	LC	Type B C&G			
			9/14/23	9/18/23	8.00	LF	GI on SB at Resurrection Cemetary	96+95	LC	97+5	LC	across from 7221 MacKenzie Rd			
				9/18/23	8.00	LF	GI on SB at Resurrection Cemetary	99+47	LC	99+54	LC	across from 7097 Deerpath Dr			
				9/18/23	10.00	LF	GI on SB at Resurrection Cemetary	87+22	LC	87+35	LC	South of 7300 MacKenzie Rd approach			
				9/18/23	15.00	LF	GI on SB at Resurrection Cemetary	91+32	LC	91+45	LC	across from 7262 MacKenzie Rd			
				9/18/23	15.00	LF	GI on SB at Resurrection Cemetary	93+9	LC	93+23	LC	across from 7248 MacKenzie Rd			
				9/18/23	16.00	LF	GI on SB at Resurrection Cemetary	92+13	LC	92+25	LC	across from 7258 MacKenzie Rd			
				9/12/23	9/18/23	0.25	LS		0+00		113+00		50% of original contract met		
0550	6181000	MOBILIZATION	9/6/23	9/12/23	0.25	LS		0+00		113+00		50% of the original contract has been reached			
0620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/12/23	9/18/23	0.25	LS		0+00		113+00					
0830	9014003	CONDUIT, 3 IN. RIGID, PUSHED	9/5/23	9/6/23	88.00	LF	@ Heege Rd PB12 ----> PB11	48+34	LC	47+45	LC				



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

Report Generated on September 20, 2023

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0850	9016110	PULL BOX, PREFORMED CLASS 1	9/11/23	9/13/23	1.00	EA	@ Heege Rd SW corner PB#11	47+45	LC			
1000	9022708	POST, SIGNAL 8 FT.	9/15/23	9/18/23	1.00	EA	P# 4A	62+96	LC			
1090	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	9/8/23	9/13/23	24.00	LF	@ Heege Rd PB#3 ----->P#8	48+19	RC	48+03	RC	NE Corner
1110	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	8/30/23	9/6/23	88.00	LF	@ Heege Rd PB2 -----> PB3	47+29	RC	48+19	RC	
1160	9028308	CABLE, 16 AWG 2 CONDUCTOR	9/15/23	9/18/23	2.00	LF	Rounding to correct unit @ Pebble Hill	63+20	RC			
			9/18/23	59.00	LF	@ Pebble Hill CC ----> P# 2B	63+20	RC	62+89	RC	Detector #41	
1170	9028310	CABLE, 16 AWG 5 CONDUCTOR	9/15/23	9/18/23	-2.00	LF	Rounding to correct unit @ Pebble Hill	63+20	RC			
			9/18/23	139.00	LF	@ Pebble Hill CC ----> P# 4B	63+20	RC	62+89	LC	Detector #42	
1170	9028310	CABLE, 16 AWG 5 CONDUCTOR	9/18/23	50.00	LF	@ Pebble Hill CC ----> P#2A	63+20	RC	62+96	RC		Signal Head # 41
			9/18/23	132.00	LF	@ Pebble Hill CC ----> P# 4A	63+20	RC	62+96	LC		Signal Head # 42
			9/18/23	1.00	LF	Rounding to correct unit @ Pebble Hill	63+20	RC				
1180	9028311	CABLE, 16 AWG 7 CONDUCTOR	9/15/23	9/18/23	30.00	LF	@ Pebble Hill SH# 22-----> SH # 21	62+82	LC			
			9/18/23	35.00	LF	@ Pebble Hill SH# 62 -----> SH# 61	63+32	RC				
			9/18/23	86.00	LF	@ Pebble Hill CC ----> SH# 62	63+20	RC				
			9/18/23	188.00	LF	@ Pebble Hill CC ----> SH# 22	63+20	RC	62+82	LC		
1200	9028811	PULL BOX, PREFORMED CLASS 2	9/8/23	9/13/23	1.00	EA	@ Heege Rd PB#3	48+19	RC			NE Corner - Class 2
1220	9029100	BASE, CONCRETE	9/8/23	9/13/23	0.44	CUYD	@ Pebble Hill Base # 4A	62+96	LC			
			9/13/23	3.01	CUYD	@ Pebble Hill Base # 3	62+82	LC				
1290	9029902	MISC.	9/15/23	9/18/23	1.00	EA	P# 4A Stanchion Tube	62+89	LC			
1540	6081010	CONCRETE CURB RAMP	9/5/23	9/11/23	16.30	SQYD	6300 Kingsway	58+42	LC	58+71	LC	
			9/11/23	17.10	SQYD	6301 Ashbury	64+18	LC	64+47	LC		
			9/6/23	9/12/23	6.70	SQYD	6300 Monterey Dr.	53+91	LC	54+01	LC	
			9/12/23	7.50	SQYD	7000 Mackenzie	105+78	RC	106+04	RC		
			9/12/23	11.80	SQYD	South of Holly Hills approach	102+25	RC	102+40	RC		
			9/12/23	9/18/23	4.30	SQYD	Monterey Dr S. of approach	53+98	LC	55+27	LC	
				9/18/23	9.90	SQYD	6313 Hurstgreen Ln N. of Driveway	66+35	LC	66+48	LC	
				9/18/23	10.10	SQYD	7615 MacKenzie Rd S. of Driveway	67+28	LC	67+41	LC	
			9/18/23	10.60	SQYD	6313 Hurstgreen Ln S. of approach	66.00	LC	66+13	LC		
			9/18/23	12.80	SQYD	6301 Ashwell Dr N of driveway	52+17	LC	52+32	LC		
			9/18/23	13.10	SQYD	7915 MacKenzie N. of driveway	53+37	LC	53+50	LC		
			9/13/23	9/18/23	6.40	SQYD	6300 Ashwell Dr S. of driveway	49+83	LC	50+00	LC	
9/14/23	9/18/23	16.00	SQYD	Rhodes Ave N. of approach	106+46	RC	106+96	RC				
1550	6081012	TRUNCATED DOMES	9/5/23	9/11/23	34.00	SQFT	6301 Ashbury	64+18	LC	64+47	LC	
			9/11/23	36.00	SQFT	6300 Kingsway	58+42	LC	58+71	LC		
			9/6/23	9/12/23	16.00	SQFT	South of Holly Hills approach	102+25	RC	102+40	RC	
			9/12/23	36.00	SQFT	7000 Mackenzie	105+78	RC	106+04	RC		
			9/12/23	25.00	SQFT	Monterey Dr south approach	54+10	LC	54+20			
			9/14/23	9/18/23	36.00	SQFT	Rhodes Ave N. of approach	106+46	RC	106+66	RC	
1560	6086004	CONCRETE SIDEWALK, 4 IN.	9/5/23	9/11/23	4.00	SQYD	6300 Kingsway	58+36	LC	58+42	LC	
			9/11/23	8.30	SQYD	6313 Lynbrook	61+50	LC	61+65	LC		around MCI pull box
			9/11/23	66.00	SQYD	6301 Ashbury	64+47	LC	65+46	LC		
			9/6/23	9/12/23	21.30	SQYD	7000 Mackenzie	105+60	RC	105+78	RC	
				9/12/23	27.30	SQYD	6300 Monterey Dr.	53+50	LC	53+91	LC	
			9/12/23	9/12/23	32.70	SQYD	6313 Heege Rd	48+45	LC	48+94	LC	
				9/18/23	3.30	SQYD	7915 MacKenzie Rd N of approach	53+45	LC	53+50	LC	
			9/12/23	9/18/23	36.70	SQYD	6301 Ashbury Dr ----> 6313 Hurstgreen Ln	64+47	LC	66+00	LC	
				9/18/23	40.10	SQYD	7615 MacKenzie Rd S. of driveway	65+60	LC	67+22	LC	
				9/18/23	23.30	SQYD	6300 Ashwell S. of driveway	49+17	LC	49+83	LC	
9/18/23	9/18/23	27.30	SQYD	6313 Heege Rd N. of approach	48+23	LC	48+83	LC				
	9/18/23	47.00	SQYD	8001 MacKenzie S. of Heege intersection	46+20	LC	46+70	LC				
5001	9109902	MISC. ITS	9/12/23	9/18/23	1.00	EA	6313 Heege ----> 6301 Ashwell Dr.	49+00	LC	52+00	LC	3 existing loop detectors pull boxes were removed on the Southbound side of Mackenzie (Just North of Heege)

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

No Data Available



Line Item Adjustments by Estimate

Contract ID: 220415-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3273	0080	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	Material		9	Jun 30, 2023	SYSTEM	\$1,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Jun 30, 2023	SYSTEM	(\$1,867.00)						
					10	Jul 17, 2023	SYSTEM	\$3,489.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Jul 17, 2023	SYSTEM	(\$3,489.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
						Overrun	Overrun	12	Aug 16, 2023	SYSTEM	(\$2,137.00)			
					Overrun - Total							(\$2,137.00)		
					Overrun - Total							(\$2,137.00)		
					0080 - Total							(\$2,137.00)		
					0090		TYPE 5 AGGREGATE FOR BASE	Material		3	Apr 3, 2023	SYSTEM	\$6,806.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										3	Apr 3, 2023	SYSTEM	(\$6,806.50)	
										4	Apr 17, 2023	SYSTEM	\$11,154.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										4	Apr 17, 2023	SYSTEM	(\$11,154.50)	
										5	May 1, 2023	SYSTEM	\$21,644.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
5	May 1, 2023	SYSTEM	(\$21,644.50)											
6	May 16, 2023	SYSTEM	\$32,467.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
6	May 16, 2023	SYSTEM	(\$32,467.00)											
7	Jun 2, 2023	SYSTEM	\$47,650.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
7	Jun 2, 2023	SYSTEM	(\$47,650.50)											
8	Jun 16, 2023	SYSTEM	\$58,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
8	Jun 16, 2023	SYSTEM	(\$58,834.00)											
9	Jun 30, 2023	SYSTEM	\$73,696.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
9	Jun 30, 2023	SYSTEM	(\$73,696.50)											
10	Jul 17, 2023	SYSTEM	\$79,441.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
10	Jul 17, 2023	SYSTEM	(\$79,441.50)											
11	Aug 2, 2023	SYSTEM	\$40,761.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
11	Aug 2, 2023	SYSTEM	(\$40,761.89)											
12	Aug 16, 2023	SYSTEM	\$44,738.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 220415-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3273	0090	TYPE 5 AGGREGATE FOR BASE	Material		12	Aug 16, 2023	SYSTEM	(\$44,738.89)						
					13	Sep 5, 2023	SYSTEM	\$51,783.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Sep 5, 2023	SYSTEM	(\$51,783.39)						
					14	Sep 18, 2023	SYSTEM	\$55,055.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					14	Sep 18, 2023	SYSTEM	(\$55,055.39)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0090 - Total								\$0.00					
	0100		TYPE A3 SHOULDER	Material		4	Apr 17, 2023	SYSTEM	\$20,487.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
						4	Apr 17, 2023	SYSTEM	(\$20,487.50)					
						5	May 1, 2023	SYSTEM	\$20,487.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
						5	May 1, 2023	SYSTEM	(\$20,487.50)					
						6	May 16, 2023	SYSTEM	\$20,487.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
						6	May 16, 2023	SYSTEM	(\$20,487.50)					
						7	Jun 2, 2023	SYSTEM	\$21,901.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
7						Jun 2, 2023	SYSTEM	(\$21,901.00)						
8						Jun 16, 2023	SYSTEM	\$21,901.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
8						Jun 16, 2023	SYSTEM	(\$21,901.00)						
9						Jun 30, 2023	SYSTEM	\$21,901.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
9						Jun 30, 2023	SYSTEM	(\$21,901.00)						
10						Jul 17, 2023	SYSTEM	\$21,901.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
10						Jul 17, 2023	SYSTEM	(\$21,901.00)						
- Total								\$0.00						
Material - Total								\$0.00						
						ACAD	9	Jun 30, 2023	colemp1	(\$8.54)	Estimate 0009 AC Index Mix ID BP-1 (58-28) SQYD this estimate = 25.7			
							9	Jun 30, 2023	colemp1	(\$123.85)	Estimate 0009 AC Index Mix ID BP-1 (58-28) SQYD this estimate = 372.5			
ACAD - Total								(\$132.39)						
Other Item Adjustment - Total								(\$132.39)						
				Overrun	12	Aug 16, 2023	SYSTEM	(\$3,052.50)						
					14	Sep 18, 2023	SYSTEM	\$3,052.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is					



Line Item Adjustments by Estimate

Contract ID: 220415-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3273	0100	TYPE A3 SHOULDER	Overrun	Overrun					applied (if non-zero).			
				Overrun - Total						\$0.00		
				Overrun - Total						\$0.00		
	0100 - Total							(\$132.39)				
	0110	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	9	Jun 30, 2023	colemp1	(\$61.66)	Estimate 0009 AC Index Mix ID BP-1 (58-28) Tons this estimate = 40.8			
					11	Aug 2, 2023	colemp1	(\$45.49)	Estimate 0009 AC Index Mix ID BP-1 (58-28) TONS this estimate = 30.1			
					ACAD - Total						(\$107.15)	
					Other Item Adjustment - Total						(\$107.15)	
	0110 - Total							(\$107.15)				
	0180	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		5	May 1, 2023	SYSTEM	\$12,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					5	May 1, 2023	SYSTEM	(\$12,120.00)				
					6	May 16, 2023	SYSTEM	\$12,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					6	May 16, 2023	SYSTEM	(\$12,120.00)				
					7	Jun 2, 2023	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					7	Jun 2, 2023	SYSTEM	(\$13,590.00)				
					8	Jun 16, 2023	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					8	Jun 16, 2023	SYSTEM	(\$16,520.00)				
					9	Jun 30, 2023	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					9	Jun 30, 2023	SYSTEM	(\$16,520.00)				
					10	Jul 17, 2023	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					10	Jul 17, 2023	SYSTEM	(\$16,520.00)				
					11	Aug 2, 2023	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					11	Aug 2, 2023	SYSTEM	(\$16,520.00)				
					12	Aug 16, 2023	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					12	Aug 16, 2023	SYSTEM	(\$16,520.00)				
				13	Sep 5, 2023	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				13	Sep 5, 2023	SYSTEM	(\$16,520.00)					
				14	Sep 18, 2023	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				14	Sep 18, 2023	SYSTEM	(\$16,520.00)					
- Total							\$0.00					



Line Item Adjustments by Estimate

Contract ID: 220415-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3273	0180	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material - Total						\$0.00	
			0180 - Total						\$0.00	
	0240	6 IN. CONCRETE MEDIAN STRIP	Material		9	Jun 30, 2023	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					9	Jun 30, 2023	SYSTEM	(\$1,435.00)		
					10	Jul 17, 2023	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					10	Jul 17, 2023	SYSTEM	(\$1,435.00)		
					11	Aug 2, 2023	SYSTEM	\$1,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					11	Aug 2, 2023	SYSTEM	(\$1,785.00)		
					- Total					
	Material - Total						\$0.00			
	0240 - Total						\$0.00			
	0260	PAVED APPROACH, 7 IN.	Material		3	Apr 3, 2023	SYSTEM	\$80,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Apr 3, 2023	SYSTEM	(\$80,976.00)		
					4	Apr 17, 2023	SYSTEM	\$122,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					4	Apr 17, 2023	SYSTEM	(\$122,696.00)		
					5	May 1, 2023	SYSTEM	\$142,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					5	May 1, 2023	SYSTEM	(\$142,488.00)		
					6	May 16, 2023	SYSTEM	\$166,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					6	May 16, 2023	SYSTEM	(\$166,464.00)		
					7	Jun 2, 2023	SYSTEM	\$201,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
7					Jun 2, 2023	SYSTEM	(\$201,312.00)			
8					Jun 16, 2023	SYSTEM	\$201,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
8					Jun 16, 2023	SYSTEM	(\$201,312.00)			
9					Jun 30, 2023	SYSTEM	\$248,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
9					Jun 30, 2023	SYSTEM	(\$248,248.00)			
10	Jul 17, 2023	SYSTEM	\$257,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
10	Jul 17, 2023	SYSTEM	(\$257,416.00)							
11	Aug 2, 2023	SYSTEM	\$257,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						



Line Item Adjustments by Estimate

Contract ID: 220415-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3273	0260	PAVED APPROACH, 7 IN.	Material		11	Aug 2, 2023	SYSTEM	(\$257,416.00)								
					12	Aug 16, 2023	SYSTEM	\$271,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.							
					12	Aug 16, 2023	SYSTEM	(\$271,184.00)								
					13	Sep 5, 2023	SYSTEM	\$52,616.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.							
					13	Sep 5, 2023	SYSTEM	(\$52,616.32)								
					14	Sep 18, 2023	SYSTEM	\$54,224.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.							
					14	Sep 18, 2023	SYSTEM	(\$54,224.32)								
					- Total								\$0.00			
					Material - Total								\$0.00			
					Overrun	Overrun	12	Aug 16, 2023	SYSTEM	(\$3,352.00)						
							13	Sep 5, 2023	SYSTEM	(\$10,056.00)						
							14	Sep 18, 2023	SYSTEM	(\$1,608.00)						
							Overrun - Total								(\$15,016.00)	
							Overrun - Total								(\$15,016.00)	
					0260 - Total								(\$15,016.00)			
					0270	PAVED APPROACH, 8 IN.	Material		3	Apr 3, 2023	SYSTEM	\$13,761.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
									3	Apr 3, 2023	SYSTEM	(\$13,761.00)				
									4	Apr 17, 2023	SYSTEM	\$27,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
									4	Apr 17, 2023	SYSTEM	(\$27,984.00)				
									5	May 1, 2023	SYSTEM	\$41,208.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
									5	May 1, 2023	SYSTEM	(\$41,208.75)				
									6	May 16, 2023	SYSTEM	\$95,939.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
									6	May 16, 2023	SYSTEM	(\$95,939.25)				
7	Jun 2, 2023	SYSTEM	\$157,624.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.												
7	Jun 2, 2023	SYSTEM	(\$157,624.50)													
8	Jun 16, 2023	SYSTEM	\$198,924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.												
8	Jun 16, 2023	SYSTEM	(\$198,924.00)													
9	Jun 30, 2023	SYSTEM	\$230,975.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.												
9	Jun 30, 2023	SYSTEM	(\$230,975.25)													
10	Jul 17, 2023	SYSTEM	\$248,985.00	This adjustment offsets the original system-generated Material Payment												



Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 220415-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3273	0270	PAVED APPROACH, 8 IN.	Material			2023			Estimate Item Adjustment (0008) due to user claspc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					10	Jul 17, 2023	SYSTEM	(\$248,985.00)						
					11	Aug 2, 2023	SYSTEM	\$257,408.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					11	Aug 2, 2023	SYSTEM	(\$257,408.25)						
					12	Aug 16, 2023	SYSTEM	\$272,332.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					12	Aug 16, 2023	SYSTEM	(\$272,332.50)						
					13	Sep 5, 2023	SYSTEM	\$134,043.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					13	Sep 5, 2023	SYSTEM	(\$134,043.94)						
					14	Sep 18, 2023	SYSTEM	\$134,043.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					14	Sep 18, 2023	SYSTEM	(\$134,043.94)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Overrun	Overrun	13	Sep 5, 2023	SYSTEM	(\$9,743.25)		
					Overrun - Total								(\$9,743.25)	
					Overrun - Total								(\$9,743.25)	
0270 - Total								(\$9,743.25)						
0300		INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		3	Apr 3, 2023	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					3	Apr 3, 2023	SYSTEM	(\$960.00)						
					4	Apr 17, 2023	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					4	Apr 17, 2023	SYSTEM	(\$960.00)						
					5	May 1, 2023	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user colemp1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					5	May 1, 2023	SYSTEM	(\$4,960.00)						
					6	May 16, 2023	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					6	May 16, 2023	SYSTEM	(\$4,960.00)						
					7	Jun 2, 2023	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					7	Jun 2, 2023	SYSTEM	(\$4,960.00)						
- Total								\$0.00						
Material - Total								\$0.00						
0300 - Total								\$0.00						
	0350	MISC. PAVED DRAINAGE	Material		3	Apr 3, 2023	SYSTEM	\$15,515.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					3	Apr 3, 2023	SYSTEM	(\$15,515.00)						



Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 220415-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3273	0350	MISC. PAVED DRAINAGE	Material			2023							
					4	Apr 17, 2023	SYSTEM	\$18,297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					4	Apr 17, 2023	SYSTEM	(\$18,297.00)					
					5	May 1, 2023	SYSTEM	\$18,297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user colemp1 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					5	May 1, 2023	SYSTEM	(\$18,297.00)					
					6	May 16, 2023	SYSTEM	\$18,297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					6	May 16, 2023	SYSTEM	(\$18,297.00)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0350 - Total								\$0.00				
	0360	MISC. PAVED DRAINAGE	Material		3	Apr 3, 2023	SYSTEM	\$37,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					3	Apr 3, 2023	SYSTEM	(\$37,100.00)					
					4	Apr 17, 2023	SYSTEM	\$61,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
4					Apr 17, 2023	SYSTEM	(\$61,100.00)						
5					May 1, 2023	SYSTEM	\$97,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user colemp1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
5					May 1, 2023	SYSTEM	(\$97,450.00)						
6					May 16, 2023	SYSTEM	\$158,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
6					May 16, 2023	SYSTEM	(\$158,550.00)						
- Total								\$0.00					
Material - Total								\$0.00					
0360 - Total								\$0.00					
0370	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		13	Sep 5, 2023	SYSTEM	\$132,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
				13	Sep 5, 2023	SYSTEM	(\$132,804.00)						
				- Total								\$0.00	
				Material - Total								\$0.00	
0370 - Total								\$0.00					
0380	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		13	Sep 5, 2023	SYSTEM	\$12,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
				13	Sep 5, 2023	SYSTEM	(\$12,640.00)						
				- Total								\$0.00	
				Material - Total								\$0.00	
				Overrun	Overrun	13	Sep 5, 2023	SYSTEM	(\$10,920.00)				
		14	Sep 18, 2023	SYSTEM	\$10,920.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,20.00000 - 20.00000, 'is applied (if non-zero).							



Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 220415-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3273	0380	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Overrun	Overrun - Total				\$0.00		
				Overrun - Total				\$0.00		
			0380 - Total				\$0.00			
	0390	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Overrun		13	Sep 5, 2023	SYSTEM	(\$1,092.00)		
					14	Sep 18, 2023	SYSTEM	\$1,092.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).	
					Overrun - Total				\$0.00	
					Overrun - Total				\$0.00	
			0390 - Total				\$0.00			
	0410	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		13	Sep 5, 2023	SYSTEM	\$14,537.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user colemp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					13	Sep 5, 2023	SYSTEM	(\$14,537.50)		
					14	Sep 18, 2023	SYSTEM	\$14,537.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					14	Sep 18, 2023	SYSTEM	(\$14,537.50)		
			- Total				\$0.00			
			Material - Total				\$0.00			
	0410 - Total				\$0.00					
	0440	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		6	May 16, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user claspc1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					6	May 16, 2023	SYSTEM	(\$1,400.00)		
					7	Jun 2, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					7	Jun 2, 2023	SYSTEM	(\$1,400.00)		
			- Total				\$0.00			
			Material - Total				\$0.00			
	0440 - Total				\$0.00					
	0450	MANHOLE FRAME AND COVER, TYPE 1-A	Material		6	May 16, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user claspc1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
6					May 16, 2023	SYSTEM	(\$2,100.00)			
7					Jun 2, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
7					Jun 2, 2023	SYSTEM	(\$2,100.00)			
- Total				\$0.00						
Material - Total				\$0.00						
0450 - Total				\$0.00						
0470	MANHOLE FRAME AND COVER, TYPE 3	Material		4	Apr 17, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user claspc1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
				4	Apr 17, 2023	SYSTEM	(\$500.00)			
				5	May 1, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user colemp1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
				5	May 1, 2023	SYSTEM	(\$500.00)			
		- Total				\$0.00				



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Sep 20, 2023

Contract ID: 220415-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3273	0470	MANHOLE FRAME AND COVER, TYPE 3	Material		6	May 16, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user claspc1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					6	May 16, 2023	SYSTEM	(\$500.00)						
					7	Jun 2, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					7	Jun 2, 2023	SYSTEM	(\$500.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0470 - Total							\$0.00		
					J6S3273	0480	MANHOLE FRAME AND COVER, TYPE 4	Material		6	May 16, 2023	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user claspc1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
										6	May 16, 2023	SYSTEM	(\$575.00)	
										7	Jun 2, 2023	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
7	Jun 2, 2023	SYSTEM	(\$575.00)											
- Total												\$0.00		
Material - Total												\$0.00		
0480 - Total							\$0.00							
J6S3273	0680	PRECAST CONCRETE MANHOLE - 60 IN.	Material		5	May 1, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user colemp1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					5	May 1, 2023	SYSTEM	(\$2,700.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
0680 - Total							\$0.00							
J6S3273	0700	PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I	Material		4	Apr 17, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user claspc1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					4	Apr 17, 2023	SYSTEM	(\$3,150.00)						
					5	May 1, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user colemp1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					5	May 1, 2023	SYSTEM	(\$3,150.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
0700 - Total							\$0.00							
J6S3273	0720	TURF TYPE TALL FESCUE SODDING	Material		6	May 16, 2023	SYSTEM	\$11,957.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user claspc1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					6	May 16, 2023	SYSTEM	(\$11,957.70)						
					- Total							\$0.00		
					Material - Total							\$0.00		
0720 - Total							\$0.00							
J6S3273	0780	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Construction Stockpile		11	Aug 2, 2023	SYSTEM	(\$2,976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total							(\$2,976.00)		
					Construction Stockpile - Total							(\$2,976.00)		
				Construction Stockpile	5	May 1, 2023	SYSTEM	\$4,464.00	Payment Estimate Item Adjustment generated Stockpile Transaction					



Line Item Adjustments by Estimate

Contract ID: 220415-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3273	0780	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	STMI	- Total				\$4,464.00				
			Construction Stockpile STMI - Total							\$4,464.00		
			Material		11	Aug 2, 2023	SYSTEM	\$4,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					11	Aug 2, 2023	SYSTEM	(\$4,930.00)				
					12	Aug 16, 2023	SYSTEM	\$4,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					12	Aug 16, 2023	SYSTEM	(\$4,930.00)				
					13	Sep 5, 2023	SYSTEM	\$4,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user colemp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					13	Sep 5, 2023	SYSTEM	(\$4,930.00)				
					14	Sep 18, 2023	SYSTEM	\$4,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					14	Sep 18, 2023	SYSTEM	(\$4,930.00)				
			- Total					\$0.00				
			Material - Total					\$0.00				
			0780 - Total					\$1,488.00				
			0790		LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile STMI		5	May 1, 2023	SYSTEM	\$1,897.00	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total					\$1,897.00	
Construction Stockpile STMI - Total								\$1,897.00				
0790 - Total					\$1,897.00							
0800		BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile STMI		5	May 1, 2023	SYSTEM	\$3,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total					\$3,720.00				
			Construction Stockpile STMI - Total					\$3,720.00				
0800 - Total					\$3,720.00							
0810		LUMINAIRE, LED-B	Construction Stockpile STMI		1	Feb 1, 2023	SYSTEM	\$2,796.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total					\$2,796.00				
			Construction Stockpile STMI - Total					\$2,796.00				
0810 - Total					\$2,796.00							
0850		PULL BOX, PREFORMED CLASS 1	Construction Stockpile		14	Sep 18, 2023	SYSTEM	(\$450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total					(\$450.00)				
			Construction Stockpile - Total					(\$450.00)				
			Construction Stockpile STMI		1	Feb 1, 2023	SYSTEM	\$3,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total					\$3,150.00				
Construction Stockpile STMI - Total					\$3,150.00							
0850 - Total					\$2,700.00							
0860		PULL BOX, PREFORMED CLASS 2	Construction Stockpile STMI		1	Feb 1, 2023	SYSTEM	\$2,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total					\$2,400.00				
			Construction Stockpile STMI - Total					\$2,400.00				
0860 - Total					\$2,400.00							
0900		POLE FOUNDATION (30 FT. OR 9.0 M	Construction Stockpile		11	Aug 2, 2023	SYSTEM	(\$1,262.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total					(\$1,262.00)				
			Construction Stockpile - Total					(\$1,262.00)				



Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 220415-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3273	0900	POLE FOUNDATION (30 FT. OR 9.0 M	Construction Stockpile STMI		1	Feb 1, 2023	SYSTEM	\$1,893.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$1,893.00	
			Construction Stockpile STMI - Total						\$1,893.00	
			0900 - Total						\$631.00	
	0910	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile STMI		1	Feb 1, 2023	SYSTEM	\$1,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$1,120.00	
			Construction Stockpile STMI - Total						\$1,120.00	
			0910 - Total						\$1,120.00	
	0920	SIGNAL HEAD, TYPE 3S	Material		7	Jun 2, 2023	SYSTEM	\$739.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					7	Jun 2, 2023	SYSTEM	(\$739.00)		
			- Total						\$0.00	
			Material - Total						\$0.00	
0920 - Total						\$0.00				
	0930	SIGNAL HEAD, TYPE 5S	Material		7	Jun 2, 2023	SYSTEM	\$947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					7	Jun 2, 2023	SYSTEM	(\$947.00)		
			- Total						\$0.00	
			Material - Total						\$0.00	
0930 - Total						\$0.00				
	0950	SIGNAL HEAD, TYPE 4B	Material		7	Jun 2, 2023	SYSTEM	\$1,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					7	Jun 2, 2023	SYSTEM	(\$1,390.00)		
			- Total						\$0.00	
			Material - Total						\$0.00	
0950 - Total						\$0.00				
	0960	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		7	Jun 2, 2023	SYSTEM	\$4,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colemp1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					7	Jun 2, 2023	SYSTEM	(\$4,488.00)		
			- Total						\$0.00	
			Material - Total						\$0.00	
0960 - Total						\$0.00				
	0970	SH-FLAT SHEET - SIGNAL SIGN	Construction Stockpile		7	Jun 2, 2023	SYSTEM	(\$52.45)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							(\$52.45)
			Construction Stockpile - Total						(\$52.45)	
			Construction Stockpile STMI		1	Feb 1, 2023	SYSTEM	\$237.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							\$237.00
			Construction Stockpile STMI - Total						\$237.00	
			Material		7	Jun 2, 2023	SYSTEM	\$2,191.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user colemp1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
		7	Jun 2, 2023	SYSTEM	(\$2,191.05)					
		8	Jun 16, 2023	SYSTEM	\$2,191.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				



Line Item Adjustments by Estimate

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Contract ID: 220415-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3273	0970	SH-FLAT SHEET - SIGNAL SIGN	Material		8	Jun 16, 2023	SYSTEM	(\$2,191.05)					
				- Total				\$0.00					
				Material - Total				\$0.00					
	0970 - Total								\$184.55				
	1000	POST, SIGNAL 8 FT.	Material		7	Jun 2, 2023	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user colemp1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
								7	Jun 2, 2023	SYSTEM	(\$3,400.00)		
								8	Jun 16, 2023	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
								8	Jun 16, 2023	SYSTEM	(\$3,400.00)		
				- Total				\$0.00					
				Material - Total				\$0.00					
	1000 - Total								\$0.00				
	1010	POST, SIGNAL 15 FT.	Material		7	Jun 2, 2023	SYSTEM	\$1,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user colemp1 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
								7	Jun 2, 2023	SYSTEM	(\$1,075.00)		
								8	Jun 16, 2023	SYSTEM	\$1,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
								8	Jun 16, 2023	SYSTEM	(\$1,075.00)		
				- Total				\$0.00					
				Material - Total				\$0.00					
	1010 - Total								\$0.00				
	1020	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile STMI		5	May 1, 2023	SYSTEM	\$9,393.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$9,393.00					
				Construction Stockpile STMI - Total				\$9,393.00					
	1020 - Total								\$9,393.00				
	1030	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile STMI		5	May 1, 2023	SYSTEM	\$7,713.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$7,713.00					
				Construction Stockpile STMI - Total				\$7,713.00					
	1030 - Total								\$7,713.00				
	1040	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile STMI		5	May 1, 2023	SYSTEM	\$9,196.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$9,196.00					
				Construction Stockpile STMI - Total				\$9,196.00					
	1040 - Total								\$9,196.00				
	1050	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile STMI		5	May 1, 2023	SYSTEM	\$28,224.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$28,224.00					
				Construction Stockpile STMI - Total				\$28,224.00					
	1050 - Total								\$28,224.00				
	1060	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.	Construction Stockpile STMI		5	May 1, 2023	SYSTEM	\$14,380.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$14,380.00					
				Construction Stockpile STMI - Total				\$14,380.00					
	1060 - Total								\$14,380.00				
	1190	PULL BOX, PREFORMED	Construction Stockpile		6	May 16, 2023	SYSTEM	(\$450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				



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Sep 20, 2023

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3273	1190	CLASS 1	Construction Stockpile		9	Jun 30, 2023	SYSTEM	(\$450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					13	Sep 5, 2023	SYSTEM	(\$450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$1,350.00)	
			Construction Stockpile - Total						(\$1,350.00)		
			Construction Stockpile STMI		1	Feb 1, 2023	SYSTEM	\$4,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$4,050.00		
				Construction Stockpile STMI - Total					\$4,050.00		
			1190 - Total						\$2,700.00		
			1200	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		6	May 16, 2023	SYSTEM	(\$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
							14	Sep 18, 2023	SYSTEM	(\$800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total									(\$2,400.00)		
Construction Stockpile - Total								(\$2,400.00)			
Construction Stockpile STMI		1			Feb 1, 2023	SYSTEM	\$8,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total							\$8,800.00			
Construction Stockpile STMI - Total					\$8,800.00						
1200 - Total						\$6,400.00					
1210	PULL BOX, PREFORMED CLASS 3	Construction Stockpile STMI		1	Feb 1, 2023	SYSTEM	\$4,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total					\$4,200.00			
			Construction Stockpile STMI - Total					\$4,200.00			
1210 - Total						\$4,200.00					
1230	MISC.	Material		11	Aug 2, 2023	SYSTEM	\$17,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
				11	Aug 2, 2023	SYSTEM	(\$17,312.00)				
			- Total					\$0.00			
			Material - Total					\$0.00			
			1230 - Total						\$0.00		
1240	MISC.	Construction Stockpile STMI		1	Feb 1, 2023	SYSTEM	\$8,994.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total					\$8,994.00			
			Construction Stockpile STMI - Total					\$8,994.00			
1240 - Total						\$8,994.00					
1260	MISC.	Construction Stockpile		10	Jul 17, 2023	SYSTEM	(\$5,129.60)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				11	Aug 2, 2023	SYSTEM	(\$2,564.80)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total					(\$7,694.40)			
		Construction Stockpile - Total					(\$7,694.40)				
		Construction Stockpile STMI		1	Feb 1, 2023	SYSTEM	\$19,236.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total					\$19,236.00			
Construction Stockpile STMI - Total					\$19,236.00						
1260 - Total						\$11,541.60					
1270	MISC.	Material		7	Jun 2, 2023	SYSTEM	\$1,121.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user colemp1 overriding Payment Estimate Exception 32 on the current Payment Estimate.			
				7	Jun 2, 2023	SYSTEM	(\$1,121.00)				
			- Total					\$0.00			



Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 220415-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3273	1270	MISC.	Material - Total						\$0.00			
	1270 - Total								\$0.00			
	1280	MISC.	Construction Stockpile			10	Jul 17, 2023	SYSTEM	(\$372.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						11	Aug 2, 2023	SYSTEM	(\$124.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total				(\$496.00)	
							Construction Stockpile - Total				(\$496.00)	
						Construction Stockpile STMI		1	Feb 1, 2023	SYSTEM	\$496.00	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total				\$496.00	
							Construction Stockpile STMI - Total				\$496.00	
	1280 - Total								\$0.00			
	1300	MISC.	Material			12	Aug 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
						12	Aug 16, 2023	SYSTEM	(\$900.00)			
						13	Sep 5, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user colemp1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
						13	Sep 5, 2023	SYSTEM	(\$900.00)			
							- Total				\$0.00	
							Material - Total				\$0.00	
				1300 - Total								\$0.00
	1320	MISC.	Construction Stockpile			7	Jun 2, 2023	SYSTEM	(\$25,904.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						13	Sep 5, 2023	SYSTEM	(\$25,904.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total				(\$51,808.00)	
							Construction Stockpile - Total				(\$51,808.00)	
						Construction Stockpile STMI		7	Jun 2, 2023	SYSTEM	\$129,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total				\$129,520.00	
							Construction Stockpile STMI - Total				\$129,520.00	
						Material		7	Jun 2, 2023	SYSTEM	\$27,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
								7	Jun 2, 2023	SYSTEM	(\$27,224.00)	
							- Total				\$0.00	
				Material - Total				\$0.00				
	1320 - Total								\$77,712.00			
	1540	CONCRETE CURB RAMP	Material			3	Apr 3, 2023	SYSTEM	\$4,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						3	Apr 3, 2023	SYSTEM	(\$4,343.50)			
						4	Apr 17, 2023	SYSTEM	\$6,332.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						4	Apr 17, 2023	SYSTEM	(\$6,332.75)			
						5	May 1, 2023	SYSTEM	\$26,553.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
						5	May 1, 2023	SYSTEM	(\$26,553.75)			
						6	May 16, 2023	SYSTEM	\$64,203.50	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Contract ID: 220415-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3273	1540	CONCRETE CURB RAMP	Material			2023			Estimate Item Adjustment (0016) due to user claspc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.								
					6	May 16, 2023	SYSTEM	(\$64,203.50)									
					7	Jun 2, 2023	SYSTEM	\$106,233.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.								
					7	Jun 2, 2023	SYSTEM	(\$106,233.25)									
					- Total								\$0.00				
					Material - Total								\$0.00				
					1540 - Total								\$0.00				
					1550	TRUNCATED DOMES	Material		5	May 1, 2023	SYSTEM	\$1,104.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
									5	May 1, 2023	SYSTEM	(\$1,104.50)					
									- Total								\$0.00
									Material - Total								\$0.00
					1550 - Total								\$0.00				
					1560	CONCRETE SIDEWALK, 4 IN.	Material		3	Apr 3, 2023	SYSTEM	\$7,449.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
3	Apr 3, 2023	SYSTEM	(\$7,449.50)														
4	Apr 17, 2023	SYSTEM	\$15,195.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overriding Payment Estimate Exception 15 on the current Payment Estimate.													
4	Apr 17, 2023	SYSTEM	(\$15,195.10)														
5	May 1, 2023	SYSTEM	\$48,687.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user colemp1 overriding Payment Estimate Exception 17 on the current Payment Estimate.													
5	May 1, 2023	SYSTEM	(\$48,687.30)														
6	May 16, 2023	SYSTEM	\$75,928.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user claspc1 overriding Payment Estimate Exception 17 on the current Payment Estimate.													
6	May 16, 2023	SYSTEM	(\$75,928.50)														
7	Jun 2, 2023	SYSTEM	\$127,830.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.													
7	Jun 2, 2023	SYSTEM	(\$127,830.60)														
10	Jul 17, 2023	SYSTEM	\$162,775.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user claspc1 overriding Payment Estimate Exception 14 on the current Payment Estimate.													
10	Jul 17, 2023	SYSTEM	(\$162,775.10)														
11	Aug 2, 2023	SYSTEM	\$162,775.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.													
11	Aug 2, 2023	SYSTEM	(\$162,775.10)														
12	Aug 16, 2023	SYSTEM	\$162,775.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.													
12	Aug 16, 2023	SYSTEM	(\$162,775.10)														
13	Sep 5, 2023	SYSTEM	\$162,775.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.													
13	Sep 5, 2023	SYSTEM	(\$162,775.10)														



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Contract ID: 220415-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3273	1560	CONCRETE SIDEWALK, 4 IN.	Material			2023							
					14	Sep 18, 2023	SYSTEM	\$162,775.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					14	Sep 18, 2023	SYSTEM	(\$162,775.10)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					1560 - Total							\$0.00	
					1570	CONCRETE SIDEWALK, 7 IN.	Material		10	Jul 17, 2023	SYSTEM	\$4,966.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user claspc1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
									10	Jul 17, 2023	SYSTEM	(\$4,966.50)	
									11	Aug 2, 2023	SYSTEM	\$4,966.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
									11	Aug 2, 2023	SYSTEM	(\$4,966.50)	
12	Aug 16, 2023	SYSTEM	\$4,966.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.									
12	Aug 16, 2023	SYSTEM	(\$4,966.50)										
13	Sep 5, 2023	SYSTEM	\$4,966.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.									
13	Sep 5, 2023	SYSTEM	(\$4,966.50)										
- Total											\$0.00		
Material - Total											\$0.00		
1570 - Total							\$0.00						
J6S3273 - Total								\$170,254.36					
Overall - Total								\$170,254.36					



Contract Adjustments for Contract - 220415-F03

There are no contract adjustments to display for this contract.