



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

Report Generated on December 20, 2023

Pay Estimate Created Date: December 17, 2023

Progress Estimate Number 20	Contract ID 220415-F03	Pay Period Start December 2, 2023	Original Contract Amount \$7,172,777.00
	Prime Contractor Pace Construction Company, LLC	Pay Period End December 15, 2023	Net Change Order Amount (\$21,263.72)
			Current Contract Amount \$7,151,513.28

Approval Date		By User
December 18, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	colemp1
December 18, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	amburs1
December 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 22, 2023		93.25%

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. 20			
	This Estimate	Previous	To Date
220415-F03			
Total Posted Items Pay	\$266,569.58	\$6,402,036.01	\$6,668,605.59
Gross Item Adjustments	(\$48,494.76)	\$52,402.14	\$3,907.38
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	\$93,057.95	\$93,057.95
Contract Total Payable This Estimate:	\$218,074.82	\$6,547,496.10	\$6,765,570.92

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3273	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$5.000	177.2	\$886.00
	0180	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$100.000	155.6	\$15,560.00
	0200	6042010	ADJUSTING MANHOLE	EA	\$465.000	29	\$13,485.00
	0230	6049902	MISC.CONCRETE MANHOLE COLLAR	EA	\$2,700.000	26	\$70,200.00
	0240	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$70.000	58	\$4,060.00
	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$28.000	155	\$4,340.00
	0310	6092015	INTEGRAL CURB TYPE O	LF	\$21.500	228	\$4,902.00
	0430	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	\$1,325.000	3	\$3,975.00
	0440	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	EA	\$1,400.000	1	\$1,400.00
	0490	6149902	MISC.CONVERT CURB INLET TO AREA INLET	EA	\$2,425.000	1	\$2,425.00
	0510	6149902	MISC.INLET TOP REPLACEMENT	EA	\$1,200.000	3	\$3,600.00
	0670	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	FT	\$350.000	7	\$2,450.00
	0690	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	\$600.000	2	\$1,200.00
	0840	9015010	TRENCHING TYPE I	LF	\$2.840	1,201	\$3,410.84
0850	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,188.000	4	\$4,752.00	



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			Current Contract Amount \$7,151,513.28

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3273	0860	9016111	PULL BOX, PREFORMED CLASS 2	EA	\$1,673.000	1	\$1,673.00
	0880	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	LF	\$6.000	1,121	\$6,726.00
	0890	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$4.400	113	\$497.20
	0920	9020213	SIGNAL HEAD, TYPE 3S	EA	\$739.000	2	\$1,478.00
	0940	9020513	SIGNAL HEAD, TYPE 3B	EA	\$935.000	12	\$11,220.00
	0950	9020514	SIGNAL HEAD, TYPE 4B	EA	\$695.000	1	\$695.00
	0960	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$561.000	6	\$3,366.00
	0970	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$27.050	77	\$2,082.85
	0980	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$22.500	20	\$450.00
	1000	9022708	POST, SIGNAL 8 FT.	EA	\$850.000	5	\$4,250.00
	1010	9022715	POST, SIGNAL 15 FT.	EA	\$1,075.000	2	\$2,150.00
	1050	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	EA	\$12,327.000	1	\$12,327.00
	1070	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	EA	\$13,782.000	1	\$13,782.00
	1080	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$14.500	17	\$246.50
	1090	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$19.000	132	\$2,508.00
	1100	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	LF	\$23.000	20	\$460.00
	1140	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	LF	\$1.650	290	\$478.50
	1160	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.650	1,150	\$1,897.50
	1170	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.950	1,160	\$2,262.00
	1180	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$2.150	2,990	\$6,428.50
	1200	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,673.000	1	\$1,673.00
	1220	9029100	BASE, CONCRETE	CUYD	\$1,574.000	4.17	\$6,563.58
	1260	9029902	MISC.DETECTOR, PUSHBUTTON (NEW INSTALLATION) APS	EA	\$824.000	10	\$8,240.00
	1300	9029902	MISC.RELOCATE EXISTING SIGNAL POST, 8' OR 15'	EA	\$450.000	1	\$450.00
	1320	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	EA	\$27,224.000	1	\$27,224.00
	1450	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$5.000	66	\$330.00
	1520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	1,942	\$233.04
	1530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	1,731	\$207.72
	1540	6081010	CONCRETE CURB RAMP	SQYD	\$182.500	9.3	\$1,697.25
	1550	6081012	TRUNCATED DOMES	SQFT	\$23.500	10	\$235.00
	1560	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$47.000	12.3	\$578.10
	1630	9109902	MISC.CCTV CAMERA ASSEMBLY	EA	\$3,762.000	1	\$3,762.00
	1640	9109902	MISC.CCTV EXTENSION POLE, 20' METALLIC FINISH	EA	\$2,852.000	1	\$2,852.00
	1690	9109902	MISC.INTALL CCTV CAMERA ASSEMBLY	EA	\$900.000	1	\$900.00

Project J6S3273 - Total **\$266,569.58**

Overall - Total **\$266,569.58**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3273	0130	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Estimate 0020 ACAD Mix ID - SP125C (64-22) Daily Quantity 10/26/23 - 648.9 Tons			(\$1,056.08)
	0130	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Estimate 0020 ACAD Mix ID - SP125C (64-22) Daily Quantity 11/04/23 - 819.1 TONS 11/06/23 - 831.4 TONS			(\$2,686.19)
	0140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Estimate 0020 ACAD Mix ID - SP125CLP (64-22) Daily Quantity 10/30/23 - 1,374.6 TONS			(\$2,077.36)
	0140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Estimate 0020 ACAD Mix ID - SP125CLP (64-22) Daily Quantity 11/02/23 - 1,026.4 TONS 11/03/23 - 505.2 TONS 11/07/23 - 452.4 TONS 11/08/23 - 1,046.7 TONS 11/09/23 - 1,055.9 TONS 11/10/23 - 1,454.5 TONS 11/13/23 - 1,136.0 TONS 11/14/23 - 1,200.0 TONS 11/15/23 - 96.0 TONS			(\$12,049.35)
	0180	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Overrun			-18	\$100.00	(\$1,800.00)
	0180	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-1,414.1	\$100.00	(\$141,410.00)
	0180	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		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.	1,414.1	\$100.00	\$141,410.00
	0190	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',74.38000 - 74.38000, 'is applied (if non-zero).	228.1	\$74.38	\$16,966.08
	0190	MISC.	Material			-331	\$74.38	(\$24,619.78)
	0190	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	331	\$74.38	\$24,619.78
	0310	INTEGRAL CURB TYPE O	Overrun			-22	\$21.50	(\$473.00)
	0850	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,800.00)
	0860	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$800.00)
	0970	SH-FLAT SHEET - SIGNAL SIGN	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$49.86)
	1050	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,408.00)
	1080	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Overrun			-10	\$14.50	(\$145.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3273	1200	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$800.00)
	1250	MISC.	Material			-1	\$15,909.00	(\$15,909.00)
	1250	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$15,909.00	\$15,909.00
	1260	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,412.00)
	1320	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$25,904.00)
	1690	MISC.	Material			-1	\$900.00	(\$900.00)
	1690	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$900.00	\$900.00
Total								(\$48,494.76)



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

Report Generated on December 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		This Estimate	Previous	To Date
J6S3273	Posted Item Pay	\$266,569.58	\$6,402,036.01	\$6,668,605.59
	Gross Item Adjustments	(\$48,494.76)	\$52,402.14	\$3,907.38
	Gross Item Pay	\$218,074.82	\$6,454,438.15	\$6,672,512.97
	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	\$93,057.95	\$93,057.95



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 20, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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 reports to enter in test results.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 5029905, Project Item Line Number 0190, Material Set 502990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	Waiting on QC reports to enter in test results.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 9029902, Project Item Line Number 1250, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on the subcontractor to submit the certification letter, then I'll be able to enter my sample record.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 9109902, Project Item Line Number 1690, Material Set 9109902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on QC reports to enter in test results.	colemp1	Overridden
Estimate Exception Type: Item Overrun: Contract 220415-F03, Contract Project J6S3273, Project Item Line Number 0180, Contract Line Item Number 0180, Item 5021309, Minor Item.	This line item will be on a future change order.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220415-F03, Contract Project J6S3273, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6092015, Minor Item.	This line item will be on a future change order.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220415-F03, Contract Project J6S3273, Project Item Line Number 1080, Contract Line Item Number 1080, Item 9025200, Minor Item.	This line item will be on a future change order.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220415-F03, Contract Project J6S3273, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6042020, Minor Item.	This line item will be on a future change order.	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.	This line item will be on a future change order.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220415-F03, Contract Project J6S3273, Project Item Line Number 0610, Contract Line Item Number 0610, Item 6229905, Minor Item.	This line item will be on a future change order.	colemp1	Acknowledged



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

Report Generated on December 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	-5.00	459.00	CUYD	459.00	\$24.50	\$11,245.50
		0001	0030	2063500	CULVERT CLEANOUT	5.00	1.00	6.00	EA	6.00	\$1,000.00	\$6,000.00
		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	9.70	\$750.00	\$7,275.00
		0001	0060	2072000	LINEAR GRADING CLASS 2	6.60	0.00	6.60	STA	6.60	\$1,350.00	\$8,910.00
		0001	0070	2079909	MISC.LINEAR GRADING CLASS 2, MODIFIED	210.00	0.00	210.00	STA	210.00	\$2,550.00	\$535,500.00
		0001	0080	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	1,053.00	0.00	1,053.00	SQYD	1,053.00	\$10.00	\$10,530.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	19,501.00	4,868.60	24,369.60	SQYD	22,999.80	\$5.00	\$114,999.00
		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	65.70	244.10	TONS	244.10	\$240.00	\$58,584.00
		0001	0120	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	114.60	-114.60	0.00	TONS	0.00	\$240.00	\$0.00
		0001	0130	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5,662.70	-3,363.30	2,299.40	TONS	2,299.40	\$129.50	\$297,772.30
		0001	0140	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	6,594.50	2,753.20	9,347.70	TONS	9,347.70	\$129.50	\$1,210,527.15
		0001	0150	4071005	TACK COAT	21.20	-21.20	0.00	GAL	0.00	\$8.25	\$0.00
		0001	0160	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	13,195.30	7,291.70	20,487.00	GAL	20,487.00	\$5.25	\$107,556.75
		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	1,414.10	\$100.00	\$141,410.00
		0001	0190	5029905	MISC.PIGMENTING AND TEXTURING CONCRETE SURFACE	102.90	228.10	331.00	SQYD	331.00	\$74.38	\$24,619.78
		0001	0200	6042010	ADJUSTING MANHOLE	40.00	0.00	40.00	EA	40.00	\$465.00	\$18,600.00
		0001	0210	6042020	ADJUSTING BASIN OR INLET	3.00	5.00	8.00	EA	9.00	\$1,900.00	\$17,100.00
		0001	0220	6044011	PIPE COLLAR, TYPE A	2.00	1.00	3.00	EA	3.00	\$2,750.00	\$8,250.00
		0001	0230	6049902	MISC.CONCRETE MANHOLE COLLAR	21.00	5.00	26.00	EA	26.00	\$2,700.00	\$70,200.00
		0001	0240	6083006	6 IN. CONCRETE MEDIAN STRIP	212.30	0.00	212.30	SQYD	126.20	\$70.00	\$8,834.00
		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	187.70	3,535.60	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	4,083.40	\$82.50	\$336,880.50
		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	389.00	\$28.00	\$10,892.00
		0001	0300	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,703.00	-1,455.00	248.00	LF	248.00	\$20.00	\$4,960.00
		0001	0310	6092015	INTEGRAL CURB TYPE O	224.00	22.00	246.00	LF	246.00	\$21.50	\$5,289.00
		0001	0320	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	227.00	-227.00	0.00	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	241.00	\$85.00	\$20,485.00
		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	-186.00	13,573.00	LF	13,573.00	\$50.00	\$678,650.00
		0001	0370	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	855.50	-196.40	659.10	SQYD	659.10	\$210.00	\$138,411.00
		0001	0380	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	86.00	572.70	658.70	SQYD	658.70	\$20.00	\$13,174.00
		0001	0390	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	86.00	572.70	658.70	SQYD	658.70	\$2.00	\$1,317.40
		0001	0400	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,525.00	-345.00	2,180.00	LF	2,180.00	\$9.00	\$19,620.00
		0001	0410	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	1,721.00	-530.00	1,191.00	EA	1,191.00	\$12.50	\$14,887.50
		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	4.00	\$1,325.00	\$5,300.00
		0001	0440	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00



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220415-F03	J6S3273	0001	0450	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	7.00	0.00	7.00	EA	7.00	\$1,050.00	\$7,350.00
		0001	0460	6143012	MANHOLE FRAME AND COVER, TYPE 2	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.00
		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	-1.00	2.00	EA	2.00	\$575.00	\$1,150.00
		0001	0490	6149902	MISC.CONVERT CURB INLET TO AREA INLET	1.00	0.00	1.00	EA	1.00	\$2,425.00	\$2,425.00
		0001	0500	6149902	MISC.CONVERT GRATE INLET TO MANHOLE	1.00	-1.00	0.00	EA	0.00	\$2,325.00	\$0.00
		0001	0510	6149902	MISC.INLET TOP REPLACEMENT	3.00	0.00	3.00	EA	3.00	\$1,200.00	\$3,600.00
		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	-207.00	0.00	SQYD	0.00	\$13.50	\$0.00
		0001	0600	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	478.00	2,722.00	3,200.00	SQYD	3,200.00	\$13.50	\$43,200.00
		0001	0610	6229905	MISC.COLDMILLING BITUMINOUS PAVEMENT WITH ADDITIONAL CLEANING	65,104.00	3,989.20	69,093.20	SQYD	69,093.20	\$2.40	\$165,823.68
		0001	0620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0630	7261012	12 IN. PIPE GROUP A	151.00	0.00	151.00	LF	151.00	\$135.00	\$20,385.00
		0001	0640	7261015	15 IN. PIPE GROUP A	143.00	-10.00	133.00	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	58.00	\$350.00	\$20,300.00
		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	5.00	\$600.00	\$3,000.00
		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	8,583.00	\$6.90	\$59,222.70
		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	3.00	\$2,465.00	\$7,395.00
		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	3.00	\$1,097.00	\$3,291.00
		0020	0810	9011312	LUMINAIRE, LED-B	12.00	0.00	12.00	EA	11.00	\$378.00	\$4,158.00
		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	527.00	\$23.25	\$12,252.75
		0020	0840	9015010	TRENCHING TYPE I	2,357.00	0.00	2,357.00	LF	1,440.00	\$2.84	\$4,089.60
		0020	0850	9016110	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	6.00	\$1,188.00	\$7,128.00
		0020	0860	9016111	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	2.00	\$1,673.00	\$3,346.00
		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	1,121.00	\$6.00	\$6,726.00



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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	479.00	\$4.40	\$2,107.60
			0900	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	3.00	\$1,169.00	\$3,507.00
			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
			0920	9020213	SIGNAL HEAD, TYPE 3S	5.00	0.00	5.00	EA	5.00	\$739.00	\$3,695.00
			0930	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	1.00	\$947.00	\$947.00
			0940	9020513	SIGNAL HEAD, TYPE 3B	12.00	0.00	12.00	EA	12.00	\$935.00	\$11,220.00
			0950	9020514	SIGNAL HEAD, TYPE 4B	8.00	0.00	8.00	EA	8.00	\$695.00	\$5,560.00
			0960	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	30.00	0.00	30.00	EA	27.00	\$561.00	\$15,147.00
			0970	9020833	SH-FLAT SHEET - SIGNAL SIGN	366.00	0.00	366.00	SQFT	184.00	\$27.05	\$4,977.20
			0980	9020834	SIGNAL SIGN, MOUNTING HARDWARE	79.00	0.00	79.00	EA	47.00	\$22.50	\$1,057.50
			0990	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	5.00	0.00	5.00	EA	5.00	\$343.00	\$1,715.00
			1000	9022708	POST, SIGNAL 8 FT.	25.00	0.00	25.00	EA	22.00	\$850.00	\$18,700.00
			1010	9022715	POST, SIGNAL 15 FT.	5.00	0.00	5.00	EA	5.00	\$1,075.00	\$5,375.00
			1020	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$11,597.00	\$11,597.00
			1030	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$9,525.00	\$9,525.00
			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
			1050	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	3.00	0.00	3.00	EA	1.00	\$12,327.00	\$12,327.00
			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
			1070	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$13,782.00	\$13,782.00
			1080	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,265.00	0.00	1,265.00	LF	1,275.00	\$14.50	\$18,487.50
			1090	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	887.00	0.00	887.00	LF	878.00	\$19.00	\$16,682.00
			1100	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	64.00	0.00	64.00	LF	64.00	\$23.00	\$1,472.00
			1110	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	800.00	0.00	800.00	LF	800.00	\$28.50	\$22,800.00
			1120	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	102.00	0.00	102.00	LF	102.00	\$36.50	\$3,723.00
			1130	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	300.00	0.00	300.00	LF	300.00	\$1.00	\$300.00
			1140	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	290.00	0.00	290.00	LF	290.00	\$1.65	\$478.50
			1150	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,280.00	0.00	2,280.00	LF	2,280.00	\$1.90	\$4,332.00
			1160	9028308	CABLE, 16 AWG 2 CONDUCTOR	4,880.00	0.00	4,880.00	LF	4,540.00	\$1.65	\$7,491.00
			1170	9028310	CABLE, 16 AWG 5 CONDUCTOR	4,860.00	0.00	4,860.00	LF	4,520.00	\$1.95	\$8,814.00
			1180	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,870.00	0.00	5,870.00	LF	5,870.00	\$2.15	\$12,620.50
			1190	9028810	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	5.00	\$1,188.00	\$5,940.00
			1200	9028811	PULL BOX, PREFORMED CLASS 2	11.00	0.00	11.00	EA	10.00	\$1,673.00	\$16,730.00
1210	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	3.00	\$2,539.00	\$7,617.00			
1220	9029100	BASE, CONCRETE	40.20	0.00	40.20	CUYD	36.16	\$1,574.00	\$56,915.84			
1230	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$34,624.00	\$34,624.00			
1240	9029902	MISC.ATC TRAFFIC CONTROLLER	3.00	0.00	3.00	EA	2.00	\$4,148.00	\$8,296.00			
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	1.00	\$15,909.00	\$15,909.00			
1260	9029902	MISC.DETECTOR, PUSHBUTTON (NEW INSTALLATION) APS	30.00	0.00	30.00	EA	22.00	\$824.00	\$18,128.00			
1270	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR, FYA COMPATIBLE (CONFLICT MONITOR)	5.00	0.00	5.00	EA	3.00	\$1,121.00	\$3,363.00			
1280	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	4.00	0.00	4.00	EA	4.00	\$258.00	\$1,032.00			
1290	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	11.00	0.00	11.00	EA	11.00	\$1,242.00	\$13,662.00			
1300	9029902	MISC.RELOCATE EXISTING SIGNAL POST, 8' OR 15'	3.00	0.00	3.00	EA	3.00	\$450.00	\$1,350.00			
1310	9029902	MISC.SIGNAL HEAD, HYBRID BEACON 3B (HAWK), VEHICLE	4.00	0.00	4.00	EA	4.00	\$1,071.00	\$4,284.00			
1320	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	5.00	0.00	5.00	EA	5.00	\$27,224.00	\$136,120.00			



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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	864.00	\$22.00	\$19,008.00
		0040	1370	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	180.00	0.00	180.00	LF	159.00	\$48.00	\$7,632.00
		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	240.00	\$26.00	\$6,240.00
		0040	1410	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	48.00	0.00	48.00	LF	45.00	\$60.00	\$2,700.00
		0040	1420	9035004A	SH-FLAT SHEET	337.00	0.00	337.00	SQFT	287.38	\$28.00	\$8,046.64
		0040	1430	9035069A	SHF-FLAT SHEET FLUORESCENT	84.00	0.00	84.00	SQFT	58.75	\$32.00	\$1,880.00
		0040	1440	9039902	MISC.RELOCATE EXISTING SIGN(S) TO NEW POST	6.00	0.00	6.00	EA	6.00	\$400.00	\$2,400.00
		0050	1450	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	4,730.00	0.00	4,730.00	LF	3,983.00	\$5.00	\$19,915.00
		0050	1460	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	566.00	0.00	566.00	LF	446.00	\$17.00	\$7,582.00
		0050	1470	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	0.00	14.00	EA	9.00	\$270.00	\$2,430.00
		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	39.00	\$180.00	\$7,020.00
		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	24,736.00	\$0.12	\$2,968.32
		0050	1530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	26,082.00	0.00	26,082.00	LF	24,146.00	\$0.12	\$2,897.52
		0051	1540	6081010	CONCRETE CURB RAMP	2,399.80	0.00	2,399.80	SQYD	2,054.40	\$182.50	\$374,928.00
		0051	1550	6081012	TRUNCATED DOMES	1,683.00	0.00	1,683.00	SQFT	1,449.00	\$23.50	\$34,051.50
		0051	1560	6086004	CONCRETE SIDEWALK, 4 IN.	6,970.90	0.00	6,970.90	SQYD	6,721.10	\$47.00	\$315,891.70
		0051	1570	6086007	CONCRETE SIDEWALK, 7 IN.	172.80	-125.50	47.30	SQYD	47.30	\$105.00	\$4,966.50
		0052	1580	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	188.00	0.00	188.00	LF	179.00	\$14.50	\$2,595.50
		0052	1590	9107201	CONDUIT, 3 IN., RIGID, PUSHED	286.00	0.00	286.00	LF	286.00	\$28.50	\$8,151.00
		0052	1600	9108816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	1.00	\$2,459.00	\$2,459.00
		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	1.00	\$3,762.00	\$3,762.00
		0052	1640	9109902	MISC.CCTV EXTENSION POLE, 20' METALLIC FINISH	1.00	0.00	1.00	EA	1.00	\$2,852.00	\$2,852.00
		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	1.00	\$900.00	\$900.00
		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	1,600.00	\$6.25	\$10,000.00
		0030	5001	9109902	MISC.Adjust To Grade MoDOT Pull Box	0.00	10.00	10.00	EA	9.00	\$1,260.00	\$11,340.00
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											\$6,724,943.34	



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

Report Generated on December 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												\$6,724,943.34



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

Report Generated on December 20, 2023

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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				
0090	3040504	TYPE 5 AGGREGATE FOR BASE	12/4/23	12/6/23	111.00	SQYD	7142 Villanova Plaza	110+90	RC	111+90	RC					
				12/5/23	12/11/23	44.60	SQYD	East Median @ Watson	7+00	RC	7+67	RC				
				12/6/23	12/12/23	9.30	SQYD	EB Watson	112+50	RC	112+54	RC				
				12/12/23	12.30	SQYD	EB Watson	112+40	RC	112+50	RC					
0180	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED),	12/4/23	12/6/23	111.00	SQYD	7142 Villanova Plaza	110+90	RC	111+90	RC					
				12/5/23	12/11/23	44.60	SQYD	East Median @ Watson	7+00	RC	7+67	RC				
0200	6042010	ADJUSTING MANHOLE	12/5/23	12/11/23	1.00	EA	6236 Bixby	12+53	RC			NB LN #2				
				12/11/23	1.00	EA	6236 Dexter	9+75	RC			NB LN #2				
				12/11/23	1.00	EA	8520 Mackenzie	15+50	RC			NB LN #2				
				12/11/23	1.00	EA	8520 Mackenzie	16+70	RC			NB LN #2				
				12/11/23	1.00	EA	8520 Mackenzie	17+00	RC			NB LN #2				
				12/11/23	1.00	EA	Dexter	10+64	RC			NB LN #2				
				12/6/23	12/12/23	1.00	EA	8525 Mackenzie	16+00	LC			SB LN #1 & #2 (in the middle of both lanes)			
				12/12/23	1.00	EA	8701 Mackenzie	6+97	LC			SB LN #2				
				12/12/23	1.00	EA	Heege Intersection	47+56	RC			EB Heege (East of the intersection)				
				12/12/23	1.00	EA	Heege Intersection	47+70	RC			EB Heege (East of the intersection)				
				12/12/23	1.00	EA	Weber intersection	7+56	LC			SB LN #2				
				12/12/23	1.00	EA	Weber intersection	8+25	LC			SB LN #2				
				12/7/23	12/15/23	1.00	EA	7142 Villanova Plaza	112+29	RC						
				12/15/23	1.00	EA	7272 Mackenzie	90+69	RC							
				12/15/23	1.00	EA	7300 Mackenzie	87+90	RC							
				12/15/23	1.00	EA	8001 Mackenzie	44+20	LC			SB LN #2				
				12/15/23	1.00	EA	8001 Mackenzie	46+10	LC			SB LN #2				
				12/15/23	1.00	EA	8027 Mackenzie	42+98	LC			SB LN #2				
				12/15/23	1.00	EA	8400 Mackenzie	21+20	RC			NB LN #1				
				12/15/23	1.00	EA	9035 Mackenzie	42+70	LC			SB LN #2				
				12/15/23	1.00	EA	AHS	22+00	RC			NB LN #1				
				12/15/23	1.00	EA	Darlow	12+01	LC			SB LN #2				
				12/15/23	1.00	EA	East of Weber intersection	9+98	LC			SB LN #1				
				12/15/23	1.00	EA	East side of Heege	47+75	RC			thru lane				
				12/15/23	1.00	EA	Gramond (west side)	40+80	LC			SB LN #2				
				12/15/23	1.00	EA	Montague	35+10	RC			NB LN #2				
				12/15/23	1.00	EA	Rhodes	106+63	RC			NB LN #2				
				12/15/23	1.00	EA	West side of Heege intersection	11+54	LC			thru lane				
				12/15/23	1.00	EA	West side of Heege intersection	11+56	LC			thru lane				
				0230	6049902	MISC. DRAINAGE ITEM	12/5/23	12/11/23	1.00	EA	6236 Bixby	12+53	RC			NB LN #2
								12/11/23	1.00	EA	6236 Dexter	9+75	RC			NB LN #2
								12/11/23	1.00	EA	8520 Mackenzie	15+50	RC			NB LN #2
12/11/23	1.00	EA	8520 Mackenzie					16+70	RC			NB LN #2				
12/11/23	1.00	EA	8520 Mackenzie					17+00	RC			NB LN #2				
12/11/23	1.00	EA	Dexter					10+54	RC			NB LN #2				
12/6/23	12/12/23	1.00	EA					8525 Mackenzie	16+00	LC			SB LN #1 & #2 (in the middle of both lanes)			
12/12/23	1.00	EA	8701 Mackenzie					6+97	LC			SB LN #2				
12/12/23	1.00	EA	Heege Intersection					47+56	RC			EB Heege (East of the intersection)				
12/12/23	1.00	EA	Heege Intersection					47+70	RC			EB Heege (East of the intersection)				
12/12/23	1.00	EA	Weber intersection					7+56	LC			SB LN #2				
12/12/23	1.00	EA	Weber intersection					8+25	LC			SB LN #2				
12/7/23	12/15/23	1.00	EA					8001 Mackenzie	44+20	LC		SB LN #2				
12/15/23	1.00	EA	8001 Mackenzie					46+10	LC			SB LN #2				
12/15/23	1.00	EA	8027 Mackenzie					42+98	LC			SB LN #2				
12/15/23	1.00	EA	8400 Mackenzie					21+20	RC			NB LN #1				
12/15/23	1.00	EA	9035 Mackenzie					42+70	LC			SB LN #2				
12/15/23	1.00	EA	AHS					22+00	RC			NB LN #1				
12/15/23	1.00	EA	Darlow					12+01	LC			SB LN #2				
12/15/23	1.00	EA	East of Weber intersection					9+98	LC			SB LN #1				
12/15/23	1.00	EA	East side of Heege	47+75	RC			thru lane								
12/15/23	1.00	EA	Gramond (west side)	40+80	LC			SB LN #2								
12/15/23	1.00	EA	Montague	35+10	RC			NB LN #2								
12/15/23	1.00	EA	Rhodes	106+63	RC			NB LN #2								
12/15/23	1.00	EA	West side of Heege intersection	11+54	LC			thru lane								
12/15/23	1.00	EA	West side of Heege intersection	11+56	LC			thru lane								
0240	6083006	6 IN. CONCRETE MEDIAN STRIP	12/6/23	12/12/23	25.80	SQYD	East median on Watson	6+42	LC	7+00	LC					
				12/12/23	32.20	SQYD	South median on Mackenzie	110+90	LC	111+57	LC					
0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	12/5/23	12/11/23	155.00	LF	Watson (behind truck apron)	112+02	RC	113+57	RC					
0310	6092015	INTEGRAL CURB TYPE O	12/4/23	12/6/23	119.00	LF	7142 Villanova Plaza	110+90	RC	111+90	RC	facing 7142 Villanova Plaza				
				12/7/23	12/15/23	109.00	LF	7142 Villanova Plaza	110+90	RC	111+90	RC	side facing Watson			
0430	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	12/4/23	12/6/23	1.00	EA	structure 8-1	112+25	RC							
				12/8/23	12/13/23	1.00	EA	SE quadrant @ Mackenzie/366 intersection	112+39	RC						
				12/13/23	1.00	EA	SE quadrant @ Mackenzie/366 intersection	113+19	RC							
0440	6141121	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT)	12/8/23	12/13/23	1.00	EA	SE quadrant @ Mackenzie/366 intersection	112+82	RC							
0490	6149902	MISC. DRAINAGE FITTINGS	12/8/23	12/13/23	1.00	EA	SE quadrant @ Mackenzie/366 intersection	112+19	RC							
0510	6149902	MISC. DRAINAGE FITTINGS	12/8/23	12/13/23	1.00	EA	SE quadrant @ Mackenzie/366 intersection	112+39	RC							
				12/13/23	1.00	EA	SE quadrant @ Mackenzie/366 intersection	112+82	RC							
				12/13/23	1.00	EA	SE quadrant @ Mackenzie/366 intersection	113+19	RC							
0670	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	12/4/23	12/6/23	7.00	FT	structure 8-2	112+48	RC							



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

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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
0690	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	12/4/23	12/6/23	2.00	FT	structure 8-1	112+25	RC			
0840	9015010	TRENCHING TYPE 1	12/7/23	12/15/23	45.00	LF	@ Watson Rd PB# 13 ----> L # 4	6+74	RC	113+08	LC	
				12/15/23	298.00	LF	@ Watson Rd L # 4 ----> L # 5	113+08	LC		3+78	RC
				12/15/23	347.00	LF	@ Watson Rd L # 5 ----> L # 6	3+78	RC	00+32	RC	
			12/14/23	12/15/23	7.00	LF	@ Watson Rd PB #18 ----> L10	111+11	RC	111+05	RC	
				12/15/23	48.00	LF	@ Watson Rd PB #14 ----> L5	112+86	RC		3+78	RC
				12/15/23	141.00	LF	@ Watson Rd L1 ----> L2	113+02	RC		5+00	RC
				12/15/23	315.00	LF	@ Watson Rd L2 ----> L3	5+00	RC	1+88	RC	
0850	9016110	PULL BOX, PREFORMED CLASS 1	12/7/23	12/15/23	1.00	EA	@ Watson Rd PB #19	110+76	LC			
			12/14/23	12/15/23	1.00	EA	@ Watson Rd PB #14	112+86	RC			
			12/15/23	12/17/23	1.00	EA	@ Watson Rd PB # 16	112+28	LC			
				12/17/23	1.00	EA	@ Watson Rd PB # 17	111+70	LC			
0860	9016111	PULL BOX, PREFORMED CLASS 2	12/7/23	12/15/23	1.00	EA	@ Watson Rd PB # 13	6+74	RC			
0880	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	12/7/23	12/15/23	303.00	LF	@ Watson Rd L # 4 ----> L # 5	113+08	LC	3+78	RC	
				12/15/23	352.00	LF	@ Watson Rd L # 5 ----> L # 6	3+78	RC	00+32	RC	
			12/14/23	12/15/23	146.00	LF	@ Watson Rd L1 ----> L2	113+02	RC		5+00	RC
				12/15/23	320.00	LF	@ Watson Rd L2 ----> L3	5+00	RC	1+88	RC	
0890	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	12/7/23	12/15/23	50.00	LF	@ Watson Rd PB # 13 ----> L # 4	6+74	RC	113+08	LC	
			12/14/23	12/15/23	12.00	LF	@ Watson Rd PB #18 ----> L10	111+11	RC	111+05	RC	
				12/15/23	51.00	LF	@ Watson Rd PB #14 ----> L5	112+86	RC		3+78	rc
0920	9020213	SIGNAL HEAD, TYPE 3S	12/11/23	12/15/23	1.00	EA	@ Watson Rd P#6 Signal Head # 44	112+61	RC			
				12/15/23	1.00	EA	@ Watson Rd P#7 Signal Head # 45	112+72	RC			
0940	9020513	SIGNAL HEAD, TYPE 3B	12/6/23	12/12/23	2.00	EA	@ Watson Rd Post # 13 Heads # 31, 33	111+27	LC			
				12/12/23	3.00	EA	@ Watson Rd Post # 3 Heads # 21, 22, 51	112+06	RC			
			12/11/23	12/15/23	1.00	EA	@ Watson Rd Post # 11 Signal Head # 11	111+97	LC			
				12/15/23	1.00	EA	@ Watson Rd Post # 11 Signal Head # 12	111+97	LC			
			12/15/23	12/17/23	1.00	EA	@ Watson Rd P11 Signal Head # 61	111+97	LC			
				12/17/23	1.00	EA	@ Watson Rd P11 Signal Head # 62	111+97	LC			
				12/17/23	1.00	EA	@ Watson Rd P8 Signal Head # 41	112+60	RC			
				12/17/23	1.00	EA	@ Watson Rd P8 Signal Head # 42	112+60	RC			
				12/17/23	1.00	EA	@ Watson Rd P8 Signal Head # 43	112+60	RC			
0950	9020514	SIGNAL HEAD, TYPE 4B	12/6/23	12/12/23	1.00	EA	@ Watson Rd Post # 13 Head # 32	111+27	LC			
0960	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	12/7/23	12/15/23	1.00	EA	@ Pebble Hill Post # 2A	62+96	RC			
			12/15/23	12/17/23	1.00	EA	@ Watson Rd P10 Signal Head # 47	112+58	RC			
				12/17/23	1.00	EA	@ Watson Rd P12 Signal Head # 68	112+05	LC			
				12/17/23	1.00	EA	@ Watson Rd P2 Signal Head # 26	111+99	RC			
				12/17/23	1.00	EA	@ Watson Rd P4 Signal Head # 48	112+04	RC			
				12/17/23	1.00	EA	@ Watson Rd P9 Signal Head # 67	112+60	RC			
0970	9020833	SH-FLAT SHEET - SIGNAL SIGN	12/7/23	12/15/23	0.90	SQFT	S1 Sign @ pushbutton # 32	62+89	LC			
				12/15/23	0.90	SQFT	S1 sign @ pushbutton # 27	1	LC			
				12/15/23	0.90	SQFT	S1 sign @ pushbutton # 47	47+23	LC			
				12/15/23	0.90	SQFT	S1 sign @ pushbutton # 48	47+21	RC			
				12/15/23	0.90	SQFT	S1 sign @ pushbutton # 67	48+03	RC			
				12/15/23	0.90	SQFT	S2 Sign @ pushbutton # 31	62+89	RC			
				12/15/23	0.90	SQFT	S2 sign @ pushbutton # 28	48+13	LC			
				12/15/23	0.90	SQFT	S2 sign @ pushbutton # 68	47+40	RC			
				12/15/23	0.90	SQFT	S2 sign @ pushbutton # 87	48+23	RC			
				12/15/23	0.90	SQFT	S2 sign @ pushbutton # 88	48+21	LC			
				12/15/23	5.00	SQFT	@ Pebble Hill S8 Sign on Mast Arm	62+82	LC			
				12/15/23	5.00	SQFT	@ Pebble Hill S8 Sign on Mast Arm	63+32	RC			
				12/15/23	7.50	SQFT	S5 Sign on Mast Arm	47+40	LC			
				12/15/23	7.50	SQFT	S5 Sign on Mast Arm	47+78	RC			
				12/15/23	7.50	SQFT	S5 Sign on Mast Arm	47+82	LC			
				12/15/23	7.50	SQFT	S5 Sign on Mast Arm	48+03	RC			
				12/15/23	9.00	SQFT	@ Pebble Hill S9 Sign on Mast Arm	62+82	LC			
				12/15/23	9.00	SQFT	@ Pebble Hill S9 Sign on Mast Arm	63+32	RC			
0980	9020834	SIGNAL SIGN, MOUNTING HARDWARE	12/7/23	12/15/23	1.00	EA	Sign Mounting Hardware	47+21	RC			
				12/15/23	1.00	EA	Sign Mounting Hardware	47+23	LC			
				12/15/23	1.00	EA	Sign Mounting Hardware	47+40	LC			
				12/15/23	1.00	EA	Sign Mounting Hardware	47+40	RC			
				12/15/23	1.00	EA	Sign Mounting Hardware	47+49	LC			
				12/15/23	1.00	EA	Sign Mounting Hardware	47+78	RC			
				12/15/23	1.00	EA	Sign Mounting Hardware	47+82	LC			
				12/15/23	1.00	EA	Sign Mounting Hardware	48+03	RC			
				12/15/23	1.00	EA	Sign Mounting Hardware	48+13	LC			
				12/15/23	1.00	EA	Sign Mounting Hardware	48+21	LC			
				12/15/23	1.00	EA	Sign Mounting Hardware	48+23	RC			
				12/15/23	1.00	EA	Sign Mounting Hardware	62+82	LC			
				12/15/23	1.00	EA	Sign Mounting Hardware	62+89	LC			
				12/15/23	1.00	EA	Sign Mounting Hardware	63+32	RC			
1000	9022708	POST, SIGNAL 8 FT.	12/1/23	12/7/23	1.00	EA	@ Watson Rd Post # 12	112+05	LC			
				12/7/23	1.00	EA	@ Watson Rd Post # 2	111+99	RC			
				12/7/23	1.00	EA	@ Watson Rd Post # 4	112+04	RC			
				12/7/23	1.00	EA	@ Watson Rd Post # 9	112+57	RC			
			12/8/23	12/13/23	1.00	EA	@ Watson P # 10	112+58	RC			



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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
1010	9022715	POST, SIGNAL 15 FT.	12/1/23	12/7/23	1.00	EA	@ Watson Rd Post # 6	112+61	RC			
				12/7/23	1.00	EA	@ Watson Rd Post # 7	112+72	RC			
1050	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	12/1/23	12/7/23	1.00	EA	@ Watson Rd Post # 3	112+06	RC			
1070	9024283	CONTROLLER ASSEMBLY HOUSING,	12/8/23	12/13/23	1.00	EA	@ Watson NEMA Cabinet for TS2 controller		112+50			
1080	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	12/15/23	12/17/23	17.00	LF	@ Watson Rd PS ----> Cabinet	112+90	RC	112+50	RC	
1090	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	12/15/23	12/17/23	6.00	LF	@ Watson Rd PB #2 ----> Post #1	112+22	RC	112+21	RC	
				12/17/23	6.00	LF	@ Watson Rd PB #3 ----> Post #2	111+95	RC	111+99	RC	
				12/17/23	8.00	LF	@ Watson Rd PB #4 ----> Post #6	112+67	RC	112+61	RC	
				12/17/23	9.00	LF	@ Watson Rd PB #4 ----> Post #7	112+67	RC	112+72	RC	
				12/17/23	9.00	LF	@ Watson Rd PB #5 ----> Post #10	112+62	RC	112+58	RC	
				12/17/23	9.00	LF	@ Watson Rd PB #5 ----> Post #9	112+62	RC	112+57	RC	
				12/17/23	10.00	LF	@ Watson Rd PB #5 ----> Post #8	112+62	RC	112+60	RC	
				12/17/23	11.00	LF	@ Watson Rd PB #6 ----> Post #11	111+90	LC	111+97	LC	
				12/17/23	15.00	LF	@ Watson Rd PB #3 ----> Post #3	111+95	RC	112+06	RC	
				12/17/23	16.00	LF	@ Watson Rd PB #3 ----> Post #4	111+95	RC	112+04	RC	
				12/17/23	16.00	LF	@ Watson Rd PB #7 ----> Post #13	111+37	LC	111+27	LC	
				12/17/23	17.00	LF	@ Watson Rd PB #6 ----> Post #12	111+90	LC	112+05	LC	
1100	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	12/15/23	12/17/23	20.00	LF	@ Watson Rd Cabinet ----> PB # 1	112+50	RC	112+21	RC	
1140	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	12/6/23	12/12/23	5.00	LF	Adjustment for correct unit of measure.	0+00	RC	113+00	RC	
				12/12/23	75.00	LF	@ Watson Rd PS ----> Cabinet	112+90	RC	112+50	RC	
				12/7/23	3.00	LF	Adjustment to correct unit of measure	0+00	LC	113+00	RC	
				12/15/23	207.00	LF	@ Pebble Hill Conduit - PS ----> Controller	62+87	RC			
1160	9028308	CABLE, 16 AWG 2 CONDUCTOR	12/6/23	12/12/23	-4.00	LF	Adjusting to correct unit of measure.	00+00	RC	113+00	RC	
				12/12/23	65.00	LF	@ Watson Rd PS ----> Cabinet	112+90	RC	112+50	RC	
				12/12/23	124.00	LF	@ Watson Rd Cabinet ----> Detector # 47	112+50	RC	112+04	RC	
				12/12/23	134.00	LF	@ Watson Rd Cabinet ----> Detector # 47	112+50	RC	112+05	RC	
				12/12/23	242.00	LF	@ Watson Rd Cabinet ----> Detector # 48	112+50	RC	112+58	RC	
				12/12/23	242.00	LF	@ Watson Rd Cabinet ----> Detector # 67	112+50	RC	112+57	RC	
				12/12/23	347.00	LF	@ Watson Rd Cabinet ----> Detector # 68	112+50	RC	111+97	RC	
1170	9028310	CABLE, 16 AWG 5 CONDUCTOR	12/6/23	12/12/23	66.00	LF	@ Watson Rd Cabinet ----> Signal Head # 25	112+50	RC	112+21	RC	
				12/12/23	125.00	LF	@ Watson Rd Cabinet ----> Signal Head # 26	112+50	RC	111+99	RC	
				12/12/23	135.00	LF	@ Watson Rd Cabinet ----> Signal Head # 48	112+50	RC	112+06	RC	
				12/12/23	243.00	LF	@ Watson Rd Cabinet ----> Signal Head # 47	112+50	RC	112+58	RC	
				12/12/23	243.00	LF	@ Watson Rd Cabinet ----> Signal Head # 68	112+50	RC	112+05	LC	
				12/12/23	348.00	LF	@ Watson Rd Cabinet ----> Signal Head # 67	112+50	RC	112+05	LC	
1180	9028311	CABLE, 16 AWG 7 CONDUCTOR	12/6/23	12/12/23	45.00	LF	@ Watson Rd Signal Head # 42 ----> Signal Head # 41	112+60	RC			
				12/12/23	50.00	LF	@ Watson Rd Cabinet ----> Signal Head # 12	111+97	LC			
				12/12/23	50.00	LF	@ Watson Rd Signal Head # 22 ----> Signal Head # 21	112+06	RC			
				12/12/23	50.00	LF	@ Watson Rd Signal Head # 32 ----> Signal Head # 31	111+27	LC			
				12/12/23	50.00	LF	@ Watson Rd Signal Head # 62 ----> Signal Head # 61	111+97	LC			
				12/12/23	193.00	LF	@ Watson Rd Cabinet ----> Signal Head # 22	112+06	RC			
				12/12/23	193.00	LF	@ Watson Rd Cabinet ----> Signal Head # 51	112+06	RC			
				12/12/23	272.00	LF	@ Watson Rd Cabinet ----> Signal Head # 32	111+27	LC			
				12/12/23	272.00	LF	@ Watson Rd Cabinet ----> Signal Head # 33	111+27	LC			
				12/12/23	298.00	LF	@ Watson Rd Cabinet ----> Signal Head # 42	112+60	RC			
				12/12/23	298.00	LF	@ Watson Rd Cabinet ----> Signal Head # 43	112+60	RC			
				12/12/23	401.00	LF	@ Watson Rd Cabinet ----> Signal Head # 11	111+97	LC			
				12/12/23	401.00	LF	@ Watson Rd Cabinet ----> Signal Head # 62	111+97	LC			
				12/13/23	208.00	LF	@ Watson Rd Cabinet ----> Signal Head # 45	112+50	RC			
				12/13/23	209.00	LF	@ Watson Rd Cabinet ----> Signal Head # 44	112+50	RC			
1200	9028811	PULL BOX, PREFORMED CLASS 2	11/30/23	12/7/23	1.00	EA	@ Watson PB # 4	112+67	RC			
1220	9029100	BASE, CONCRETE	12/1/23	12/7/23	1.93	CUYD	@ Watson Rd Cabinet base	112+50	RC			
				12/7/23	0.92	CUYD	Power Supply Cabinet Base	112+90	RC			
				12/8/23	12/13/23	0.44	CUYD	@ Watson Base for P # 10	0.44	112+58	RC	
				12/13/23	0.44	CUYD	@ Watson Base for P # 6	112+61	RC			
				12/13/23	0.44	CUYD	@ Watson Base for P # 7	112+72	RC			
1260	9029902	MISC.	12/7/23	12/15/23	1.00	EA	@Heege Rd Detector # 27	47+49	LC			
				12/15/23	1.00	EA	@Heege Rd Detector # 28	48+13	LC			
				12/15/23	1.00	EA	@Heege Rd Detector # 47	47+23	LC			
				12/15/23	1.00	EA	@Heege Rd Detector # 48	47+21	RC			
				12/15/23	1.00	EA	@Heege Rd Detector # 67	48+03	RC			
				12/15/23	1.00	EA	@Heege Rd Detector # 68	47+40	RC			
				12/15/23	1.00	EA	@Heege Rd Detector # 87	48+23	RC			
				12/15/23	1.00	EA	@Heege Rd Detector # 88	48+21	LC			
				12/15/23	1.00	EA	Pedestrian pushbutton # 31	62+89	RC			
				12/15/23	1.00	EA	Pedestrian pushbutton # 32	62+89	LC			
1300	9029902	MISC.	12/7/23	12/15/23	1.00	EA	@ Pebble Hill - Relocate Post # 6	67+88	LC			
1320	9029902	MISC.	12/8/23	12/13/23	1.00	EA	@ Watson Rd SL Dist Traffic Signal Detection System	112+50	RC			
1450	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	12/7/23	12/15/23	66.00	LF	NB Dexter ----> Gramond	10+00	RC	43+00	RC	This corrects qty to match what Tramar turned in on 11/17/23.
1520	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	12/7/23	12/15/23	1,942.00	LF	Graivois to Foxcroft	0+00	LC	97+00	RC	This corrects qty to match what Tramar turned in on 11/17/23 & 12/17/23.
1530	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	12/7/23	12/15/23	1,731.00	LF	Graivois to Foxcroft	0+00	LC	74+00	RC	This corrects qty to match what Tramar turned in on 11/17/23.
1540	6081010	CONCRETE CURB RAMP	12/6/23	12/12/23	9.30	SOYD	EB Watson	112+50	RC	112+54	RC	
1550	6081012	TRUNCATED DOMES	12/6/23	12/12/23	10.00	SQFT	EB Watson	112+54	RC			approach going into Villanova Plaza
1560	6086004	CONCRETE SIDEWALK, 4 IN.	12/6/23	12/12/23	12.30	SOYD	EB Watson	112+40	RC	112+50	RC	



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

Report Generated on December 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
1630	9109902	MISC. ITS	12/14/23	12/15/23	1.00	EA	@ Watson Rd P3 CCTV Camera Assembly	112+06	RC			
1640	9109902	MISC. ITS	12/14/23	12/15/23	1.00	EA	@ Watson Rd P3 CCTV Camera Pole	112+06	RC			
1690	9109902	MISC. ITS	12/14/23	12/15/23	1.00	EA	@ Watson Rd P3 CCTV Camera Install	112+06	RC			

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)				
							17	Nov 3, 2023	SYSTEM	\$2,137.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).			
							Overrun - Total							\$0.00
					Overrun - Total							\$0.00		
					0080 - Total							\$0.00		
					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)											



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	0090	TYPE 5 AGGREGATE FOR BASE	Material		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.						
					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)							
					15	Oct 2, 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.						
					15	Oct 2, 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					
				Other Item Adjustment						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)



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	Other Item Adjustment	ACAD					SQYD this estimate = 372.5				
					18	Nov 16, 2023	colemp1	(\$152.81)	Estimate 0017 ACAD Mix ID - BP-1 (58-28) Total SQYD - 459.6 Daily Quantity 08/08/23 - 459.6 Tons				
					ACAD - Total			(\$285.20)					
					Other Item Adjustment - Total			(\$285.20)					
					Overrun	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 applied (if non-zero).		
					Overrun - Total			\$0.00					
					Overrun - Total			\$0.00					
					0100 - Total			(\$285.20)					
					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
									18	Nov 16, 2023	colemp1	(\$137.22)	Estimate 0017 ACAD Mix ID - BP-1 (58-28) Total Tons - 90.8 Daily Quantity 08/07/23 - 15 Tons 08/08/23 - 5.5 Tons 08/09/23 - 5.5 Tons 08/10/23 - 43.7 Tons 08/11/23 - 25.5 Tons 08/14/23 - 5.1 Tons
									ACAD - Total			(\$244.37)	
									Other Item Adjustment - Total			(\$244.37)	
Overrun	Overrun	17	Nov 3, 2023	SYSTEM					(\$15,768.00)				
		18	Nov 16, 2023	SYSTEM					\$15,768.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',240.00000 - 240.00000, 'is applied (if non-zero).			
Overrun - Total			\$0.00										
Overrun - Total			\$0.00										
0110 - Total			(\$244.37)										
0130	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	20	Dec 18, 2023	colemp1	(\$1,056.08)	Estimate 0020 ACAD Mix ID - SP125C (64-22) Daily Quantity 10/26/23 - 648.9 Tons					
				20	Dec 18, 2023	colemp1	(\$2,686.19)	Estimate 0020 ACAD Mix ID - SP125C (64-22) Daily Quantity 11/04/23 - 819.1 TONS 11/06/23 - 831.4 TONS					
				ACAD - Total			(\$3,742.27)						
				Other Item Adjustment - Total			(\$3,742.27)						
0130 - Total			(\$3,742.27)										
0140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	Other Item Adjustment	ACAD	20	Dec 18, 2023	colemp1	(\$2,077.36)	Estimate 0020 ACAD Mix ID - SP125CLP (64-22) Daily Quantity 10/30/23 - 1,374.6 TONS					
				20	Dec 18, 2023	colemp1	(\$12,049.35)	Estimate 0020 ACAD Mix ID - SP125CLP (64-22) Daily Quantity 11/02/23 - 1,026.4 TONS 11/03/23 - 505.2 TONS 11/07/23 - 452.4 TONS 11/08/23 - 1,046.7 TONS 11/09/23 - 1,055.9 TONS 11/10/23 - 1,454.5 TONS					



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	0140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	Other Item Adjustment	ACAD					11/13/23 - 1,136.0 TONS 11/14/23 - 1,200.0 TONS 11/15/23 - 96.0 TONS					
					ACAD - Total							(\$14,126.71)		
					Other Item Adjustment - Total							(\$14,126.71)		
			Overrun	Overrun	18	Nov 16, 2023	SYSTEM				(\$356,539.40)			
								19	Dec 4, 2023	SYSTEM	\$356,539.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',129.50000 - 129.50000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00				
			Overrun - Total							\$0.00				
			0140 - Total								(\$14,126.71)			
			0160	MISC. NON STANDARD TACK COAT	Material		17	Nov 3, 2023	SYSTEM		\$24,785.25	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.		
										17	Nov 3, 2023		SYSTEM	(\$24,785.25)
					- Total							\$0.00		
					Material - Total							\$0.00		
					Overrun	Overrun	18	Nov 16, 2023	SYSTEM				(\$38,281.43)	
										19	Dec 4, 2023	SYSTEM	\$38,281.43	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).
					Overrun - Total							\$0.00		
Overrun - Total								\$0.00						
0160 - Total									\$0.00					
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)			



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		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)						
					15	Oct 2, 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 2 on the current Payment Estimate.					
					15	Oct 2, 2023	SYSTEM	(\$16,520.00)						
					16	Oct 16, 2023	SYSTEM	\$16,520.00	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.					
					16	Oct 16, 2023	SYSTEM	(\$16,520.00)						
					17	Nov 3, 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.					
					17	Nov 3, 2023	SYSTEM	(\$16,520.00)						
					18	Nov 16, 2023	SYSTEM	\$96,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					18	Nov 16, 2023	SYSTEM	(\$96,830.00)						
					19	Dec 4, 2023	SYSTEM	\$125,850.00	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.					
					19	Dec 4, 2023	SYSTEM	(\$125,850.00)						
					20	Dec 17, 2023	SYSTEM	\$141,410.00	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.					
					20	Dec 17, 2023	SYSTEM	(\$141,410.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Overrun	Overrun	20	Dec 17, 2023	SYSTEM	(\$1,800.00)		
					Overrun - Total								(\$1,800.00)	
					Overrun - Total								(\$1,800.00)	
					0180 - Total								(\$1,800.00)	
					J6S3273	0190	MISC.	Material		19	Dec 4, 2023	SYSTEM	\$24,619.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										19	Dec 4, 2023	SYSTEM	(\$24,619.78)	
										20	Dec 17, 2023	SYSTEM	\$24,619.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										20	Dec 17, 2023	SYSTEM	(\$24,619.78)	
- Total										\$0.00				
Material - 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	0190	MISC.	Overrun	Overrun	19	Dec 4, 2023	SYSTEM	(\$16,966.07)						
					20	Dec 17, 2023	SYSTEM	\$16,966.08	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',74.38000 - 74.38000, 'is applied (if non-zero).					
	Overrun - Total								\$0.01					
	Overrun - Total								\$0.01					
	0190 - Total								\$0.01					
	0210	ADJUSTING BASIN OR INLET	Overrun	Overrun	16	Oct 16, 2023	SYSTEM	(\$1,900.00)						
					Overrun - Total								(\$1,900.00)	
					Overrun - Total								(\$1,900.00)	
	0210 - Total								(\$1,900.00)					
	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								\$0.00						
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						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3273	0260	PAVED APPROACH, 7 IN.	Material						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.					
					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)	
										16	Oct 16, 2023	SYSTEM	\$15,016.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.80.00000 - 80.00000, 'is applied (if non-zero).
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0260 - Total								\$0.00	
					J6S3273	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										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3273	0270	PAVED APPROACH, 8 IN.	Material						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 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)	
										16	Oct 16, 2023	SYSTEM	(\$4,950.00)	
										17	Nov 3, 2023	SYSTEM	(\$4,042.50)	
										19	Dec 4, 2023	SYSTEM	(\$8,200.50)	
					Overrun - Total								(\$26,936.25)	
					Overrun - Total								(\$26,936.25)	
					0270 - Total								(\$26,936.25)	
					J6S3273	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.										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3273	0300	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		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			
	0310	INTEGRAL CURB TYPE O	Overrun	Overrun	20	Dec 17, 2023	SYSTEM	(\$473.00)					
											Overrun - Total	(\$473.00)	
											Overrun - Total	(\$473.00)	
									0310 - Total	(\$473.00)			
	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)					
					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)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3273	0360	MISC. PAVED DRAINAGE	Material	- 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	
			Overrun	Overrun			17	Nov 3, 2023	SYSTEM	(\$5,607.00)	
							18	Nov 16, 2023	SYSTEM	\$5,607.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
			0370 - Total							\$0.00	
			0380	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material			13	Sep 5, 2023	SYSTEM	\$12,640.00
						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 ',20.00000 - 20.00000, 'is applied (if non-zero).
							17	Nov 3, 2023	SYSTEM	(\$534.00)	
							18	Nov 16, 2023	SYSTEM	\$534.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
	Overrun - Total									\$0.00	
	Overrun - Total									\$0.00	
	0380 - Total							\$0.00			
	0390	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH)	Overrun	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).	
						17	Nov 3, 2023	SYSTEM	(\$53.40)		
						18	Nov 16, 2023	SYSTEM	\$53.40	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			
	0400	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun		17	Nov 3, 2023	SYSTEM	(\$963.00)		
						18	Nov 16, 2023	SYSTEM	\$963.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero).	
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
	0400 - Total							\$0.00			
	0410	DOWEL BAR	Material			13	Sep 5,	SYSTEM	\$14,537.50	This adjustment offsets the original system-generated Material Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3273	0410	(FURNISH AND INSTALL WITH BASK	Material			2023			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)		
					15	Oct 2, 2023	SYSTEM	\$14,537.50	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.	
					15	Oct 2, 2023	SYSTEM	(\$14,537.50)		
					16	Oct 16, 2023	SYSTEM	\$14,537.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					16	Oct 16, 2023	SYSTEM	(\$14,537.50)		
					17	Nov 3, 2023	SYSTEM	\$14,887.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					17	Nov 3, 2023	SYSTEM	(\$14,887.50)		
	- Total								\$0.00	
	Material - Total								\$0.00	
				Overrun	Overrun	17	Nov 3, 2023	SYSTEM	(\$350.00)	
						18	Nov 16, 2023	SYSTEM	\$350.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.50000 - 12.50000, 'is applied (if non-zero).
	Overrun - Total								\$0.00	
	Overrun - 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					
Material - Total								\$0.00		
0450 - Total								\$0.00		
0470		MANHOLE FRAME AND COVER, TYPE	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.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3273	0470		3	Material	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)						
					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	
					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						
0610	MISC. COLDMILLING	Overrun	Overrun	18	Nov 16, 2023	SYSTEM	(\$17,254.08)							
				19	Dec 4, 2023	SYSTEM	\$9,574.08	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.40000 - 2.40000, 'is applied (if non-zero).						
				Overrun - Total								(\$7,680.00)		
				Overrun - Total								(\$7,680.00)		
0610 - Total								(\$7,680.00)						
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						
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						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3273	0700 - Total								\$0.00	
	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	
	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	
					16	Oct 16, 2023	SYSTEM	(\$1,488.00)		Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				(\$4,464.00)	
					Construction Stockpile - Total				(\$4,464.00)	
			Construction Stockpile STMI		5	May 1, 2023	SYSTEM	\$4,464.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- 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)		
					15	Oct 2, 2023	SYSTEM	\$4,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					15	Oct 2, 2023	SYSTEM	(\$4,930.00)		
			- Total				\$0.00			
			Material - Total				\$0.00			
0780 - Total								\$0.00		
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		16	Oct 16, 2023	SYSTEM	(\$2,790.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total		(\$2,790.00)			
				Construction Stockpile - Total				(\$2,790.00)		
		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				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3273	0800 - Total								\$930.00				
	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				
					18	Nov 16, 2023	SYSTEM	(\$450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					20	Dec 17, 2023	SYSTEM	(\$1,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total								(\$2,700.00)				
	Construction Stockpile - Total								(\$2,700.00)				
			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								\$450.00				
	0860	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		17	Nov 3, 2023	SYSTEM	(\$800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					20	Dec 17, 2023	SYSTEM	(\$800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total								(\$1,600.00)				
	Construction Stockpile - Total								(\$1,600.00)				
						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								\$800.00				
	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				
					16	Oct 16, 2023	SYSTEM	(\$631.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total								(\$1,893.00)				
	Construction Stockpile - Total								(\$1,893.00)				
						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								\$0.00				
	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.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3273	0930	SIGNAL HEAD, TYPE 5S	Material		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	
					16	Oct 16, 2023	SYSTEM	(\$7.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Dec 17, 2023	SYSTEM	(\$49.86)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$109.43)			
			Construction Stockpile - Total			(\$109.43)				
			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.			
	8	Jun 16, 2023		SYSTEM	(\$2,191.05)					
- Total			\$0.00							
Material - Total			\$0.00							
0970 - Total								\$127.57		
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		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3273	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		15	Oct 2, 2023	SYSTEM	(\$9,393.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total								(\$9,393.00)	
				Construction Stockpile - Total								(\$9,393.00)	
				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								\$0.00					
	1030	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$7,713.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total								(\$7,713.00)	
				Construction Stockpile - Total								(\$7,713.00)	
				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								\$0.00					
	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		20	Dec 17, 2023	SYSTEM	(\$9,408.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total								(\$9,408.00)	
				Construction Stockpile - Total								(\$9,408.00)	
				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								\$18,816.00					
	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					
	1080	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	20	Dec 17, 2023	SYSTEM	(\$145.00)					
				Overrun - Total								(\$145.00)	
				Overrun - Total								(\$145.00)	
1080 - Total								(\$145.00)					
	1190	PULL BOX,	Construction		6	May 16,	SYSTEM	(\$450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3273	1190	PREFORMED CLASS 1	Stockpile			2023						
						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		
						15	Oct 2, 2023	SYSTEM	(\$450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						17	Nov 3, 2023	SYSTEM	(\$450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					(\$2,250.00)		
					Construction Stockpile - Total					(\$2,250.00)		
					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					\$1,800.00		
			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
								15	Oct 2, 2023	SYSTEM	(\$800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								16	Oct 16, 2023	SYSTEM	(\$800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		17				Nov 3, 2023	SYSTEM	(\$800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		18				Nov 16, 2023	SYSTEM	(\$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		19				Dec 4, 2023	SYSTEM	(\$800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		20				Dec 17, 2023	SYSTEM	(\$800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total								(\$8,000.00)		
		Construction Stockpile - Total								(\$8,000.00)		
		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					\$800.00					
1210	PULL BOX, PREFORMED CLASS 3	Construction Stockpile			17	Nov 3, 2023	SYSTEM	(\$4,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total			(\$4,200.00)				
					Construction Stockpile - Total				(\$4,200.00)			
					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					\$0.00					
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			16	Oct 16, 2023	SYSTEM	(\$5,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3273	1240	MISC.	Construction Stockpile	- Total				(\$5,996.00)		
			Construction Stockpile - Total				(\$5,996.00)			
			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								\$2,998.00	
	1250	MISC.	Material			16	Oct 16, 2023	SYSTEM	\$15,909.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						16	Oct 16, 2023	SYSTEM	(\$15,909.00)	
						17	Nov 3, 2023	SYSTEM	\$15,909.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						17	Nov 3, 2023	SYSTEM	(\$15,909.00)	
						18	Nov 16, 2023	SYSTEM	\$15,909.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						18	Nov 16, 2023	SYSTEM	(\$15,909.00)	
						19	Dec 4, 2023	SYSTEM	\$15,909.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						19	Dec 4, 2023	SYSTEM	(\$15,909.00)	
						20	Dec 17, 2023	SYSTEM	\$15,909.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Dec 17, 2023	SYSTEM	(\$15,909.00)		
- Total								\$0.00		
Material - Total								\$0.00		
1250 - Total								\$0.00		
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	
					20	Dec 17, 2023	SYSTEM	(\$6,412.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$14,106.40)			
			Construction Stockpile - Total				(\$14,106.40)			
			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								\$5,129.60		
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			
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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3273	1280	MISC.	Construction Stockpile			2023						
			- 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)
					13		Sep 5, 2023	SYSTEM	(\$25,904.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					16		Oct 16, 2023	SYSTEM	(\$51,808.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					20		Dec 17, 2023	SYSTEM	(\$25,904.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$129,520.00)		
			Construction Stockpile - Total							(\$129,520.00)		
			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							\$0.00					
1360	2 IN. PSST POST - 12 GA.	Material			17	Nov 3, 2023	SYSTEM	\$13,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					17	Nov 3, 2023	SYSTEM	(\$13,024.00)				
					18	Nov 16, 2023	SYSTEM	\$19,008.00	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.			
					18	Nov 16, 2023	SYSTEM	(\$19,008.00)				
			- Total							\$0.00		
			Material - Total							\$0.00		
			1360 - Total							\$0.00		
			1370	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			17	Nov 3, 2023	SYSTEM	\$5,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3273	1370	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		17	Nov 3, 2023	SYSTEM	(\$5,328.00)	
					18	Nov 16, 2023	SYSTEM	\$7,632.00	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.
					18	Nov 16, 2023	SYSTEM	(\$7,632.00)	
					- Total				
	Material - Total							\$0.00	
	1370 - Total							\$0.00	
	1400	2.5 IN. PSST POST - 12 GA.	Material		17	Nov 3, 2023	SYSTEM	\$4,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Nov 3, 2023	SYSTEM	(\$4,992.00)	
					18	Nov 16, 2023	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$6,240.00)	
- Total								\$0.00	
Material - Total							\$0.00		
1400 - Total							\$0.00		
1410	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		17	Nov 3, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				17	Nov 3, 2023	SYSTEM	(\$2,160.00)		
				18	Nov 16, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				18	Nov 16, 2023	SYSTEM	(\$2,700.00)		
				- Total					
Material - Total							\$0.00		
1410 - Total							\$0.00		
1440	MISC.	Material		17	Nov 3, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				17	Nov 3, 2023	SYSTEM	(\$2,400.00)		
				18	Nov 16, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				18	Nov 16, 2023	SYSTEM	(\$2,400.00)		
				- Total					
Material - Total							\$0.00		
1440 - Total							\$0.00		
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.	



Line Item Adjustments by Estimate

Dec 20, 2023

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		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 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													



Line Item Adjustments by Estimate

Dec 20, 2023

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			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)			
					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
								Material - Total	\$0.00		
								1570 - Total	\$0.00		
1690	MISC. ITS	Material		20	Dec 17, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				20	Dec 17, 2023	SYSTEM	(\$900.00)				
										- Total	\$0.00
								Material - Total	\$0.00		
								1690 - Total	\$0.00		
J6S3273 - Total								\$3,907.38			
Overall - Total								\$3,907.38			



Contract Adjustments for Contract - 220415-F03

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
19	J6S3273	Other Contract Adjustment	TSR	\$8,933.17	100	Dec 4, 2023	colemp1	JOB NUMBER: J6S3273 LINE NO. 0130 SP125C (PG70-22) LOT # 1 TSR BONUS = \$8,933.17
		Other Contract Adjustment	TSR	\$35,942.85	100	Dec 4, 2023	colemp1	JOB NUMBER: J6S3273 LINE NO. 0140 SP125CLP (PG70-22) LOT # 1-3 TSR BONUS = \$35,942.85
		Other Contract Adjustment	SPAD	\$17,482.50	100	Dec 4, 2023	colemp1	JOB NUMBER: J6S3273 LINE NO. 0140 SP125CLP (PG70-22) LOT #1 3,000 TONS BONUS = \$17,482.50
		Other Contract Adjustment	SPAD	\$15,540.00	100	Dec 4, 2023	colemp1	JOB NUMBER: J6S3273 LINE NO. 0140 SP125CLP (PG70-22) LOT #2 3,000 TONS TSR BONUS = \$15,540.00
		Other Contract Adjustment	SPAD	\$15,159.43	100	Dec 4, 2023	colemp1	JOB NUMBER: J6S3273 LINE NO. 0140 SP125CLP (PG70-22) LOT #3 PLUS EXTENDED 3,251.7 TONS TSR BONUS = \$15,159.43
19 - Total					\$93,057.95			
Overall - Total					\$93,057.95			