



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

Report Generated on June 7, 2023

Pay Estimate Created Date: June 2, 2023

Progress Estimate Number 7	Contract ID 220415-F03 Prime Contractor Pace Construction Company, LLC	Pay Period Start May 16, 2023 Pay Period End June 1, 2023	Original Contract Amount \$7,172,777.00 Net Change Order Amount \$0.00 Current Contract Amount \$7,172,777.00
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Approval Date		By User
June 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	colemp1
June 5, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	amburs1
June 6, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2023	December 1, 2023		22.61%

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			

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
220415-F03			
Total Posted Items Pay	\$508,563.05	\$1,113,118.53	\$1,621,681.58
Gross Item Adjustments	\$103,563.55	\$134,309.00	\$237,872.55
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$612,126.60	\$1,247,427.53	\$1,859,554.13

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3273	0070	2079909	MISC.LINEAR GRADING CLASS 2, MODIFIED	STA	\$2,550.000	60.2	\$153,510.00
	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$5.000	3,036.7	\$15,183.50
	0100	4010151	TYPE A3 SHOULDER	SQYD	\$55.000	25.7	\$1,413.50
	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$240.000	40.8	\$9,792.00
	0180	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$100.000	14.7	\$1,470.00
	0200	6042010	ADJUSTING MANHOLE	EA	\$465.000	5	\$2,325.00
	0260	6085007	PAVED APPROACH, 7 IN.	SQYD	\$80.000	435.6	\$34,848.00
	0270	6085008	PAVED APPROACH, 8 IN.	SQYD	\$82.500	747.7	\$61,685.25
	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$28.000	16	\$448.00
	0360	6099903	MISC.MODIFIED CURB AND GUTTER TYPE B	LF	\$50.000	1,513	\$75,650.00
	0920	9020213	SIGNAL HEAD, TYPE 3S	EA	\$739.000	1	\$739.00
	0930	9020215	SIGNAL HEAD, TYPE 5S	EA	\$947.000	1	\$947.00
	0950	9020514	SIGNAL HEAD, TYPE 4B	EA	\$695.000	2	\$1,390.00
	0960	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$561.000	8	\$4,488.00
	0970	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$27.050	81	\$2,191.05
	0980	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$22.500	20	\$450.00
	1000	9022708	POST, SIGNAL 8 FT.	EA	\$850.000	4	\$3,400.00
1010	9022715	POST, SIGNAL 15 FT.	EA	\$1,075.000	1	\$1,075.00	
1080	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$14.500	267	\$3,871.50	
1160	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.650	1,030	\$1,699.50	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3273	1170	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.950	1,020	\$1,989.00
	1180	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$2.150	1,010	\$2,171.50
	1220	9029100	BASE, CONCRETE	CUYD	\$1,574.000	2.6	\$4,092.40
	1270	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR, FYA COMPATIBLE (CONFLICT MONITOR)	EA	\$1,121.000	1	\$1,121.00
	1320	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	EA	\$27,224.000	1	\$27,224.00
	1540	6081010	CONCRETE CURB RAMP	SQYD	\$182.500	230.3	\$42,029.75
	1550	6081012	TRUNCATED DOMES	SQFT	\$23.500	62	\$1,457.00
	1560	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$47.000	1,104.3	\$51,902.10
Project J6S3273 - Total							\$508,563.05
Overall - Total							\$508,563.05

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3273	0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-9,530.1	\$5.00	(\$47,650.50)
	0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		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.	9,530.1	\$5.00	\$47,650.50
	0100	TYPE A3 SHOULDER	Material			-398.2	\$55.00	(\$21,901.00)
	0100	TYPE A3 SHOULDER	Material		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.	398.2	\$55.00	\$21,901.00
	0180	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-135.9	\$100.00	(\$13,590.00)
	0180	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	135.9	\$100.00	\$13,590.00
	0260	PAVED APPROACH, 7 IN.	Material			-2,516.4	\$80.00	(\$201,312.00)
	0260	PAVED APPROACH, 7 IN.	Material		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.	2,516.4	\$80.00	\$201,312.00
	0270	PAVED APPROACH, 8 IN.	Material			-1,910.6	\$82.50	(\$157,624.50)
	0270	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	1,910.6	\$82.50	\$157,624.50
	0300	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-248	\$20.00	(\$4,960.00)
	0300	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1	248	\$20.00	\$4,960.00



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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					overriding Payment Estimate Exception 15 on the current Payment Estimate.			
	0440	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material			-1	\$1,400.00	(\$1,400.00)
	0440	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		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.	1	\$1,400.00	\$1,400.00
	0450	MANHOLE FRAME AND COVER, TYPE 1-A	Material			-2	\$1,050.00	(\$2,100.00)
	0450	MANHOLE FRAME AND COVER, TYPE 1-A	Material		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.	2	\$1,050.00	\$2,100.00
	0470	MANHOLE FRAME AND COVER, TYPE 3	Material			-1	\$500.00	(\$500.00)
	0470	MANHOLE FRAME AND COVER, TYPE 3	Material		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.	1	\$500.00	\$500.00
	0480	MANHOLE FRAME AND COVER, TYPE 4	Material			-1	\$575.00	(\$575.00)
	0480	MANHOLE FRAME AND COVER, TYPE 4	Material		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.	1	\$575.00	\$575.00
	0920	SIGNAL HEAD, TYPE 3S	Material			-1	\$739.00	(\$739.00)
	0920	SIGNAL HEAD, TYPE 3S	Material		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.	1	\$739.00	\$739.00
	0930	SIGNAL HEAD, TYPE 5S	Material			-1	\$947.00	(\$947.00)
	0930	SIGNAL HEAD, TYPE 5S	Material		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.	1	\$947.00	\$947.00
	0950	SIGNAL HEAD, TYPE 4B	Material			-2	\$695.00	(\$1,390.00)
	0950	SIGNAL HEAD, TYPE 4B	Material		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.	2	\$695.00	\$1,390.00
	0960	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material			-8	\$561.00	(\$4,488.00)
	0960	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		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.	8	\$561.00	\$4,488.00
	0970	SH-FLAT SHEET - SIGNAL SIGN	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$52.45)
	0970	SH-FLAT SHEET - SIGNAL	Material			-81	\$27.05	(\$2,191.05)



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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		SIGN						
	0970	SH-FLAT SHEET - SIGNAL SIGN	Material		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.	81	\$27.05	\$2,191.05
	1000	POST, SIGNAL 8 FT.	Material			-4	\$850.00	(\$3,400.00)
	1000	POST, SIGNAL 8 FT.	Material		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.	4	\$850.00	\$3,400.00
	1010	POST, SIGNAL 15 FT.	Material			-1	\$1,075.00	(\$1,075.00)
	1010	POST, SIGNAL 15 FT.	Material		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.	1	\$1,075.00	\$1,075.00
	1270	MISC.	Material			-1	\$1,121.00	(\$1,121.00)
	1270	MISC.	Material		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.	1	\$1,121.00	\$1,121.00
	1320	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$129,520.00
	1320	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$25,904.00)
	1320	MISC.	Material			-1	\$27,224.00	(\$27,224.00)
	1320	MISC.	Material		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.	1	\$27,224.00	\$27,224.00
	1540	CONCRETE CURB RAMP	Material			-582.1	\$182.50	(\$106,233.25)
	1540	CONCRETE CURB RAMP	Material		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.	582.1	\$182.50	\$106,233.25
	1560	CONCRETE SIDEWALK, 4 IN.	Material			-2,719.8	\$47.00	(\$127,830.60)
	1560	CONCRETE SIDEWALK, 4 IN.	Material		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.	2,719.8	\$47.00	\$127,830.60
Total								\$103,563.55



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

Report Generated on June 7, 2023

Contract Project Information

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

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
J6S3273	Posted Item Pay	\$508,563.05	\$1,113,118.53	\$1,621,681.58
	Gross Item Adjustments	\$103,563.55	\$134,309.00	\$237,872.55
	Gross Item Pay	\$612,126.60	\$1,247,427.53	\$1,859,554.13
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on June 7, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 3040504, Project Item Line Number 0090, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on test results to be entered from QC and QA.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 3040504, Project Item Line Number 0090, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on test results to be entered from QC and QA.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 4010151, Project Item Line Number 0100, Material Set 401015196, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on test results to be entered from QC and QA.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 5021309, Project Item Line Number 0180, Material Set 502130996, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on test results to be entered from QC and QA.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 5021309, Project Item Line Number 0180, Material Set 502130996, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on test results to be entered from QC and QA.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 5021309, Project Item Line Number 0180, Material Set 502130996, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 9 in. is insufficient.	Waiting on test results to be entered from QC and QA.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6081010, Project Item Line Number 1540, Material Set 608101096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on test results to be entered from QC and QA.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6081010, Project Item Line Number 1540, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on test results to be entered from QC and QA.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6085007, Project Item Line Number 0260, Material Set 608500796, Material 1057JMFRPF - Prefomed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Waiting on test results to be entered from QC and QA.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6085007, Project Item Line Number 0260, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on test results to be entered from QC and QA.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6085008, Project Item Line Number 0270, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on test results to be entered from QC and QA.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6085008, Project Item Line Number 0270, Material Set 608500896, Material 1057JMFRPF - Prefomed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Waiting on test results to be entered from QC and QA.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6086004, Project Item Line Number 1560, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on test results to be entered from QC and QA.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6086004, Project Item Line Number 1560, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on test results to be entered from QC and QA.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6092011, Project Item Line Number 0300, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on test results to be entered from QC and QA.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6099903, Project Item Line Number 0360, Material Set 6099903, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on test results to be entered from QC and QA.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6141121, Project Item Line Number 0440, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Waiting on test results to be entered from QC and QA.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6143010, Project Item Line Number 0450, Material Set 614301096, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Waiting on test results to be entered from QC and QA.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6143013, Project Item Line Number 0470, Material Set 614301396, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Waiting on test results to be entered from QC and QA.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6143014, Project Item Line Number 0480, Material Set 614301496, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Waiting on test results to be entered from QC and QA.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 9020213, Project Item Line Number 0920, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on test results to be entered from QC and QA.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 9020215, Project Item Line Number 0930, Material Set 902021596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on test results to be entered from QC and QA.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 9020514, Project Item Line Number 0950, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on test results to be entered from QC and QA.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 9020811, Project Item Line Number 0960, Material Set 902081196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic	Waiting on test results to be entered from QC and QA.	colemp1	Overridden



**Missouri Department of Transportation
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
0902TSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 9020833, Project Item Line Number 0970, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting on test results to be entered from QC and QA.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 9022708, Project Item Line Number 1000, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Waiting on test results to be entered from QC and QA.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 9022708, Project Item Line Number 1000, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Waiting on test results to be entered from QC and QA.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 9022708, Project Item Line Number 1000, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on test results to be entered from QC and QA.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 9022715, Project Item Line Number 1010, Material Set 902271596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on test results to be entered from QC and QA.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 9022715, Project Item Line Number 1010, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Waiting on test results to be entered from QC and QA.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 9022715, Project Item Line Number 1010, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Waiting on test results to be entered from QC and QA.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 9029902, Project Item Line Number 1270, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on test results to be entered from QC and QA.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 9029902, Project Item Line Number 1320, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on test results to be entered from QC and QA.	colemp1	Overridden



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

Report Generated on June 7, 2023

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

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220415-F03	J6S3273	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$171,206.34	\$42,801.58
		0001	0020	2063000	CLASS 3 EXCAVATION	464.00	0.00	464.00	CUYD	204.00	\$24.50	\$4,998.00
		0001	0030	2063500	CULVERT CLEANOUT	5.00	0.00	5.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0040	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00
		0001	0050	2071000	LINEAR GRADING CLASS 1	9.70	0.00	9.70	STA	0.00	\$750.00	\$0.00
		0001	0060	2072000	LINEAR GRADING CLASS 2	6.60	0.00	6.60	STA	0.00	\$1,350.00	\$0.00
		0001	0070	2079909	MISC.LINEAR GRADING CLASS 2, MODIFIED	210.00	0.00	210.00	STA	90.20	\$2,550.00	\$230,010.00
		0001	0080	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	1,053.00	0.00	1,053.00	SQYD	0.00	\$10.00	\$0.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	19,501.00	0.00	19,501.00	SQYD	9,668.80	\$5.00	\$48,344.00
		0001	0100	4010151	TYPE A3 SHOULDER	802.40	0.00	802.40	SQYD	398.20	\$55.00	\$21,901.00
		0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	178.40	0.00	178.40	TONS	40.80	\$240.00	\$9,792.00
		0001	0120	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	114.60	0.00	114.60	TONS	0.00	\$240.00	\$0.00
		0001	0130	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5,662.70	0.00	5,662.70	TONS	0.00	\$129.50	\$0.00
		0001	0140	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	6,594.50	0.00	6,594.50	TONS	0.00	\$129.50	\$0.00
		0001	0150	4071005	TACK COAT	21.20	0.00	21.20	GAL	0.00	\$8.25	\$0.00
		0001	0160	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	13,195.30	0.00	13,195.30	GAL	0.00	\$5.25	\$0.00
		0001	0170	5021306	CONCRETE PAVEMENT (6 IN. NON-REINFORCED, 15 FT. JOINTS)	274.90	0.00	274.90	SQYD	0.00	\$80.00	\$0.00
		0001	0180	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	1,396.10	0.00	1,396.10	SQYD	135.90	\$100.00	\$13,590.00
		0001	0190	5029905	MISC.PIGMENTING AND TEXTURING CONCRETE SURFACE	102.90	0.00	102.90	SQYD	0.00	\$74.38	\$0.00
		0001	0200	6042010	ADJUSTING MANHOLE	40.00	0.00	40.00	EA	11.00	\$465.00	\$5,115.00
		0001	0210	6042020	ADJUSTING BASIN OR INLET	3.00	0.00	3.00	EA	3.00	\$1,900.00	\$5,700.00
		0001	0220	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$2,750.00	\$5,500.00
		0001	0230	6049902	MISC.CONCRETE MANHOLE COLLAR	21.00	0.00	21.00	EA	0.00	\$2,700.00	\$0.00
		0001	0240	6083006	6 IN. CONCRETE MEDIAN STRIP	212.30	0.00	212.30	SQYD	0.00	\$70.00	\$0.00
		0001	0250	6083008	8 IN. CONCRETE MEDIAN STRIP	52.30	0.00	52.30	SQYD	0.00	\$80.00	\$0.00
		0001	0260	6085007	PAVED APPROACH, 7 IN.	3,347.90	0.00	3,347.90	SQYD	2,516.40	\$80.00	\$201,312.00
		0001	0270	6085008	PAVED APPROACH, 8 IN.	3,756.90	0.00	3,756.90	SQYD	1,910.60	\$82.50	\$157,624.50
		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	16.00	\$28.00	\$448.00
		0001	0300	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,703.00	0.00	1,703.00	LF	248.00	\$20.00	\$4,960.00
		0001	0310	6092015	INTEGRAL CURB TYPE O	224.00	0.00	224.00	LF	18.00	\$21.50	\$387.00
		0001	0320	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	227.00	0.00	227.00	LF	0.00	\$21.50	\$0.00
		0001	0330	6099903	MISC.30-INCH MAX. REINFORCED CURB AS RETAINING WALL	241.00	0.00	241.00	LF	0.00	\$85.00	\$0.00
		0001	0340	6099903	MISC.CAST-IN-PLACE CONCRETE RETAINING WALL	102.40	0.00	102.40	LF	0.00	\$165.00	\$0.00
		0001	0350	6099903	MISC.MODIFIED CURB AND GUTTER TYPE A	847.00	0.00	847.00	LF	342.00	\$53.50	\$18,297.00
		0001	0360	6099903	MISC.MODIFIED CURB AND GUTTER TYPE B	13,759.00	0.00	13,759.00	LF	5,100.00	\$50.00	\$255,000.00
		0001	0370	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	855.50	0.00	855.50	SQYD	0.00	\$210.00	\$0.00
		0001	0380	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	86.00	0.00	86.00	SQYD	0.00	\$20.00	\$0.00
		0001	0390	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	86.00	0.00	86.00	SQYD	0.00	\$2.00	\$0.00
		0001	0400	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,525.00	0.00	2,525.00	LF	0.00	\$9.00	\$0.00
		0001	0410	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	1,721.00	0.00	1,721.00	EA	0.00	\$12.50	\$0.00
		0001	0420	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	52.00	0.00	52.00	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	0.00	\$1,325.00	\$0.00
		0001	0440	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	1.00	\$1,400.00	\$1,400.00



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220415-F03	J6S3273	0001	0450	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	7.00	0.00	7.00	EA	2.00	\$1,050.00	\$2,100.00
		0001	0460	6143012	MANHOLE FRAME AND COVER, TYPE 2	2.00	0.00	2.00	EA	0.00	\$700.00	\$0.00
		0001	0470	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0480	6143014	MANHOLE FRAME AND COVER, TYPE 4	3.00	0.00	3.00	EA	1.00	\$575.00	\$575.00
		0001	0490	6149902	MISC.CONVERT CURB INLET TO AREA INLET	1.00	0.00	1.00	EA	0.00	\$2,425.00	\$0.00
		0001	0500	6149902	MISC.CONVERT GRATE INLET TO MANHOLE	1.00	0.00	1.00	EA	0.00	\$2,325.00	\$0.00
		0001	0510	6149902	MISC.INLET TOP REPLACEMENT	3.00	0.00	3.00	EA	0.00	\$1,200.00	\$0.00
		0001	0520	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.25	\$29,904.00	\$7,476.00
		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	0.50	\$410,000.00	\$205,000.00
		0001	0560	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0570	6209902	MISC.CURB REFLECTORS	118.00	0.00	118.00	EA	0.00	\$47.50	\$0.00
		0001	0580	6214600A	FLOWABLE BACKFILL	4.00	0.00	4.00	CUYD	4.00	\$600.00	\$2,400.00
		0001	0590	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	207.00	0.00	207.00	SQYD	0.00	\$13.50	\$0.00
		0001	0600	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	478.00	0.00	478.00	SQYD	0.00	\$13.50	\$0.00
		0001	0610	6229905	MISC.COLDMILLING BITUMINOUS PAVEMENT WITH ADDITIONAL CLEANING	65,104.00	0.00	65,104.00	SQYD	0.00	\$2.40	\$0.00
		0001	0620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$10,000.00	\$2,500.00
		0001	0630	7261012	12 IN. PIPE GROUP A	151.00	0.00	151.00	LF	13.00	\$135.00	\$1,755.00
		0001	0640	7261015	15 IN. PIPE GROUP A	143.00	0.00	143.00	LF	133.00	\$145.00	\$19,285.00
		0001	0650	7261018	18 IN. PIPE GROUP A	88.00	0.00	88.00	LF	54.00	\$115.00	\$6,210.00
		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	33.00	\$350.00	\$11,550.00
		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	0.00	\$600.00	\$0.00
		0001	0700	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	7.00	0.00	7.00	FT	7.00	\$450.00	\$3,150.00
		0001	0710	7319902	MISC.MSD GRATE INLET WITH SIDE-INTAKE	2.00	0.00	2.00	EA	2.00	\$3,250.00	\$6,500.00
		0001	0720	8031000A	TURF TYPE TALL FESCUE SODDING	21,193.00	0.00	21,193.00	SQYD	1,733.00	\$6.90	\$11,957.70
		0001	0730	8061005	ROCK DITCH CHECK	50.00	0.00	50.00	LF	0.00	\$22.50	\$0.00
		0001	0740	8061007A	CURB INLET CHECK	115.00	0.00	115.00	EA	40.00	\$155.00	\$6,200.00
		0001	0750	8061016	SEDIMENT REMOVAL	183.00	0.00	183.00	CUYD	0.00	\$30.00	\$0.00
		0001	0760	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	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	0.00	\$2,465.00	\$0.00
		0020	0790	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	1.00	0.00	1.00	EA	0.00	\$3,092.00	\$0.00
		0020	0800	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	0.00	\$1,097.00	\$0.00
		0020	0810	9011312	LUMINAIRE, LED-B	12.00	0.00	12.00	EA	0.00	\$378.00	\$0.00
		0020	0820	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	46.00	0.00	46.00	LF	0.00	\$14.50	\$0.00
		0020	0830	9014003	CONDUIT, 3 IN. RIGID, PUSHED	648.00	0.00	648.00	LF	0.00	\$23.25	\$0.00
		0020	0840	9015010	TRENCHING TYPE I	2,357.00	0.00	2,357.00	LF	0.00	\$2.84	\$0.00
		0020	0850	9016110	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	0.00	\$1,188.00	\$0.00
		0020	0860	9016111	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	0.00	\$1,673.00	\$0.00
		0020	0870	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,440.00	0.00	1,440.00	LF	0.00	\$0.99	\$0.00
		0020	0880	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1,950.00	0.00	1,950.00	LF	0.00	\$6.00	\$0.00



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220415-F03	J6S3273	0020	0890	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,220.00	0.00	1,220.00	LF	0.00	\$4.40	\$0.00
		0020	0900	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	0.00	\$1,169.00	\$0.00
		0020	0910	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	\$1,831.00	\$0.00
		0030	0920	9020213	SIGNAL HEAD, TYPE 3S	5.00	0.00	5.00	EA	1.00	\$739.00	\$739.00
		0030	0930	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	1.00	\$947.00	\$947.00
		0030	0940	9020513	SIGNAL HEAD, TYPE 3B	12.00	0.00	12.00	EA	0.00	\$935.00	\$0.00
		0030	0950	9020514	SIGNAL HEAD, TYPE 4B	8.00	0.00	8.00	EA	2.00	\$695.00	\$1,390.00
		0030	0960	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	30.00	0.00	30.00	EA	8.00	\$561.00	\$4,488.00
		0030	0970	9020833	SH-FLAT SHEET - SIGNAL SIGN	366.00	0.00	366.00	SQFT	81.00	\$27.05	\$2,191.05
		0030	0980	9020834	SIGNAL SIGN, MOUNTING HARDWARE	79.00	0.00	79.00	EA	20.00	\$22.50	\$450.00
		0030	0990	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	5.00	0.00	5.00	EA	0.00	\$343.00	\$0.00
		0030	1000	9022708	POST, SIGNAL 8 FT.	25.00	0.00	25.00	EA	4.00	\$850.00	\$3,400.00
		0030	1010	9022715	POST, SIGNAL 15 FT.	5.00	0.00	5.00	EA	1.00	\$1,075.00	\$1,075.00
		0030	1020	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$11,597.00	\$0.00
		0030	1030	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$9,525.00	\$0.00
		0030	1040	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$11,823.00	\$0.00
		0030	1050	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	3.00	0.00	3.00	EA	0.00	\$12,327.00	\$0.00
		0030	1060	9023435	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.7 M	1.00	0.00	1.00	EA	0.00	\$16,024.00	\$0.00
		0030	1070	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$13,782.00	\$0.00
		0030	1080	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,265.00	0.00	1,265.00	LF	267.00	\$14.50	\$3,871.50
		0030	1090	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	887.00	0.00	887.00	LF	103.00	\$19.00	\$1,957.00
		0030	1100	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	64.00	0.00	64.00	LF	0.00	\$23.00	\$0.00
		0030	1110	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	800.00	0.00	800.00	LF	139.00	\$28.50	\$3,961.50
		0030	1120	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	102.00	0.00	102.00	LF	0.00	\$36.50	\$0.00
		0030	1130	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	300.00	0.00	300.00	LF	0.00	\$1.00	\$0.00
		0030	1140	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	290.00	0.00	290.00	LF	0.00	\$1.65	\$0.00
		0030	1150	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,280.00	0.00	2,280.00	LF	0.00	\$1.90	\$0.00
		0030	1160	9028308	CABLE, 16 AWG 2 CONDUCTOR	4,880.00	0.00	4,880.00	LF	1,030.00	\$1.65	\$1,699.50
		0030	1170	9028310	CABLE, 16 AWG 5 CONDUCTOR	4,860.00	0.00	4,860.00	LF	1,020.00	\$1.95	\$1,989.00
		0030	1180	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,870.00	0.00	5,870.00	LF	1,010.00	\$2.15	\$2,171.50
		0030	1190	9028810	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	1.00	\$1,188.00	\$1,188.00
		0030	1200	9028811	PULL BOX, PREFORMED CLASS 2	11.00	0.00	11.00	EA	2.00	\$1,673.00	\$3,346.00
		0030	1210	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	0.00	\$2,539.00	\$0.00
		0030	1220	9029100	BASE, CONCRETE	40.20	0.00	40.20	CUYD	2.60	\$1,574.00	\$4,092.40
		0030	1230	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$34,624.00	\$0.00
		0030	1240	9029902	MISC.ATC TRAFFIC CONTROLLER	3.00	0.00	3.00	EA	0.00	\$4,148.00	\$0.00
		0030	1250	9029902	MISC.COMBINATION PAD MOUNTED 12V/240V POWERE SUPPLY AND LIGHTING CONTROLLER WITH UNINTERRUPTIBLE POWER SUPPLY (UPS) - TS2 TRAFFIC SIGNAL CABINET	2.00	0.00	2.00	EA	0.00	\$15,909.00	\$0.00
		0030	1260	9029902	MISC.DETECTOR, PUSHBUTTON (NEW INSTALLATION) APS	30.00	0.00	30.00	EA	0.00	\$824.00	\$0.00
		0030	1270	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR, FYA COMPATIBLE (CONFLICT MONITOR)	5.00	0.00	5.00	EA	1.00	\$1,121.00	\$1,121.00
		0030	1280	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	4.00	0.00	4.00	EA	0.00	\$258.00	\$0.00
		0030	1290	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	11.00	0.00	11.00	EA	0.00	\$1,242.00	\$0.00
		0030	1300	9029902	MISC.RELOCATE EXISTING SIGNAL POST, 8' OR 15'	3.00	0.00	3.00	EA	0.00	\$450.00	\$0.00
		0030	1310	9029902	MISC.SIGNAL HEAD, HYBRID BEACON 3B (HAWK), VEHICLE	4.00	0.00	4.00	EA	0.00	\$1,071.00	\$0.00
		0030	1320	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	5.00	0.00	5.00	EA	1.00	\$27,224.00	\$27,224.00



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

Report Generated on June 7, 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	0040	1330	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.00	\$3,000.00	\$0.00
		0040	1340	9031210	STRUCTURAL STEEL POSTS	60.00	0.00	60.00	LB	0.00	\$24.00	\$0.00
		0040	1350	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	\$450.00	\$0.00
		0040	1360	9031270A	2 IN. PSST POST - 12 GA.	1,024.00	0.00	1,024.00	LF	0.00	\$22.00	\$0.00
		0040	1370	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	180.00	0.00	180.00	LF	0.00	\$48.00	\$0.00
		0040	1380	9031272	2.25 IN. PSST POST - 12 GA.	9.00	0.00	9.00	LF	0.00	\$24.00	\$0.00
		0040	1390	9031278	OMNIDIRECTIONAL POST ANCHOR FOR 2 IN. PSST - 12 GA.	9.00	0.00	9.00	LF	0.00	\$75.00	\$0.00
		0040	1400	9031280	2.5 IN. PSST POST - 12 GA.	256.00	0.00	256.00	LF	0.00	\$26.00	\$0.00
		0040	1410	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	48.00	0.00	48.00	LF	0.00	\$60.00	\$0.00
		0040	1420	9035004A	SH-FLAT SHEET	337.00	0.00	337.00	SQFT	0.00	\$28.00	\$0.00
		0040	1430	9035069A	SHF-FLAT SHEET FLUORESCENT	84.00	0.00	84.00	SQFT	0.00	\$32.00	\$0.00
		0040	1440	9039902	MISC.RELOCATE EXISTING SIGN(S) TO NEW POST	6.00	0.00	6.00	EA	0.00	\$400.00	\$0.00
		0050	1450	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	4,730.00	0.00	4,730.00	LF	0.00	\$5.00	\$0.00
		0050	1460	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	566.00	0.00	566.00	LF	0.00	\$17.00	\$0.00
		0050	1470	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	0.00	14.00	EA	0.00	\$270.00	\$0.00
		0050	1480	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$220.00	\$0.00
		0050	1490	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0050	1500	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	40.00	0.00	40.00	EA	0.00	\$180.00	\$0.00
		0050	1510	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	32.00	0.00	32.00	EA	0.00	\$50.00	\$0.00
		0050	1520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	26,738.00	0.00	26,738.00	LF	0.00	\$0.12	\$0.00
		0050	1530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	26,082.00	0.00	26,082.00	LF	0.00	\$0.12	\$0.00
		0051	1540	6081010	CONCRETE CURB RAMP	2,399.80	0.00	2,399.80	SQYD	582.10	\$182.50	\$106,233.25
		0051	1550	6081012	TRUNCATED DOMES	1,683.00	0.00	1,683.00	SQFT	246.00	\$23.50	\$5,781.00
		0051	1560	6086004	CONCRETE SIDEWALK, 4 IN.	6,970.90	0.00	6,970.90	SQYD	2,719.80	\$47.00	\$127,830.60
		0051	1570	6086007	CONCRETE SIDEWALK, 7 IN.	172.80	0.00	172.80	SQYD	0.00	\$105.00	\$0.00
		0052	1580	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	188.00	0.00	188.00	LF	0.00	\$14.50	\$0.00
		0052	1590	9107201	CONDUIT, 3 IN., RIGID, PUSHED	286.00	0.00	286.00	LF	0.00	\$28.50	\$0.00
		0052	1600	9108816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	0.00	\$2,459.00	\$0.00
		0052	1610	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$558.44	\$0.00
		0052	1620	9109902	MISC.BURIED CABLE DRIVABLE DELINEATOR	7.00	0.00	7.00	EA	0.00	\$169.00	\$0.00
		0052	1630	9109902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$3,762.00	\$0.00
		0052	1640	9109902	MISC.CCTV EXTENSION POLE, 20' METALLIC FINISH	1.00	0.00	1.00	EA	0.00	\$2,852.00	\$0.00
		0052	1650	9109902	MISC.FIBER OPTIC FUSION SPLICE	4.00	0.00	4.00	EA	0.00	\$121.00	\$0.00
		0052	1660	9109902	MISC.FIBER OPTIC JUMPER	2.00	0.00	2.00	EA	0.00	\$20.25	\$0.00
		0052	1670	9109902	MISC.FIBER OPTIC PIGTAIL	4.00	0.00	4.00	EA	0.00	\$22.44	\$0.00
		0052	1680	9109902	MISC.INSTALL CONDUIT IN EXISTING PULLBOX	1.00	0.00	1.00	EA	0.00	\$456.00	\$0.00
		0052	1690	9109902	MISC.INTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00
		0052	1700	9109902	MISC.RELOCATE EXISTING MODOT COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$1,799.00	\$0.00
		0052	1710	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	1.00	0.00	1.00	EA	0.00	\$450.00	\$0.00
		0052	1720	9109903	MISC.CCTV CAMERA CABLE	190.00	0.00	190.00	LF	0.00	\$1.70	\$0.00
0052	1730	9109903	MISC.FIBER OPTIC CABLE 24 STRAND, SINGLE MODE	1,600.00	0.00	1,600.00	LF	0.00	\$6.25	\$0.00		
Project J6S3273 - Total Value Posted to Date as of Report Generated Date											\$1,643,175.08	
220415-F03 Overall - Total Value Posted to Date as of Report Generated Date											\$1,643,175.08	



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

Report Generated on June 7, 2023

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

Project: J6S3273

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments	
0070	2079909	MISC. GRADING	5/24/23	5/31/23	3.00	STA		0+00	LC	2+40	RC		
				5/31/23	8.00	STA		12+00	LC	16+00	RC		
				5/31/23	9.20	STA		2+40	LC	7+00	RC		
				5/31/23	10.00	STA		16+00	LC	21+00	RC		
				5/31/23	10.00	STA		21+00	LC	26+00	RC		
				5/31/23	10.00	STA		26+00	LC	31+00	RC		
0090	3040504	TYPE 5 AGGREGATE FOR BASE	5/17/23	5/23/23	4.30	SQYD	6236 Bixby	12+57	RC	12+66	RC		
				5/23/23	6.00	SQYD	8240 Mackenzie	29+42	RC	29+60	RC	South of approach	
				5/23/23	6.80	SQYD	6235 Dexter	11+57	RC	11+69	RC		
				5/23/23	11.70	SQYD	8520 Mackenzie	18+75	RC	18+96	RC		
				5/23/23	15.80	SQYD	8634 Mackenzie	9+29	RC	9+58	RC		
				5/23/23	27.20	SQYD	8240 Mackenzie	29+66	RC		RC	entire approach	
				5/23/23	36.00	SQYD	8634 Mackenzie	8+50	RC	9+04	RC	South of approach	
				5/23/23	42.90	SQYD	9529 Gravois	1+81	RC		RC	North half of approach	
				5/23/23	48.90	SQYD	6236 Dexter	9+80	RC	10+56	RC		
				5/23/23	52.60	SQYD	6235 Dexter	11+69	RC	12+48	RC		
				5/23/23	58.70	SQYD	9445 Gravois	6+87	RC	7+75	RC		
				5/23/23	69.30	SQYD	8520 Mackenzie	18+96	RC	20+00	RC		
			5/18/23	5/23/23	5.30	SQYD	8520 Mackenzie	15+70	RC	15+78	RC		
				5/23/23	6.60	SQYD	8216 Mackenzie	33+04	RC	33+24	RC	type b c&g	
				5/23/23	16.60	SQYD	8232 Mackenzie	30+80	RC	31+30	RC	type b c&g	
				5/23/23	22.00	SQYD	8232 Mackenzie	30+74	RC		RC	entire approach	
				5/23/23	23.30	SQYD	8216 Mackenzie	33+34	RC		RC	entire approach	
				5/23/23	25.20	SQYD	8400 Mackenzie	18+54	RC		RC	south approach	
				5/23/23	41.60	SQYD	6240 Mackenzie Valley Ct.	23+26	RC	24+51	RC	type b c&g	
				5/23/23	46.70	SQYD	6236 Bixby	14+02	RC	14+72	RC		
				5/23/23	81.60	SQYD	8520 Mackenzie	15+78	RC	17+00	RC		
				5/19/23	5/24/23	14.70	SQYD	pavement for around structure MH 4-1	35+15	RC		RC	
					5/24/23	16.00	SQYD	North of 8224 approach	31+88	RC	32+36	RC	type b c&g
					5/24/23	22.30	SQYD	South of 8232 approach	29+87	RC	30+54	RC	type b c&g
			5/24/23		26.00	SQYD	between 8232 ---> 8240	29+76	RC	30+54	RC	type b c&g	
			5/24/23		33.30	SQYD	8248 Mackenzie	28+56	RC	29+56	RC	type b c&g	
			5/24/23		33.30	SQYD	South of 8224 approach	30+48	RC	31+48	RC	type b c&g	
			5/24/23		66.70	SQYD	6240 Mackenzie Valley Ct	23+40	RC	24+40	RC		
			5/24/23		110.50	SQYD	8224 Mackenzie	31+68	RC		RC	entire approach	
			5/22/23		5/24/23	6.00	SQYD	6235 Bixby	14+73	RC	14+84	RC	south of 6235 Bixby's approach
					5/24/23	9.60	SQYD	8400 Mackenzie	22+47	RC	22+76	RC	type b c&g
					5/24/23	13.00	SQYD	6240 Mackenzie Valley Court	24+63	RC	25+02	RC	type b c&g
					5/24/23	37.30	SQYD	6235 Bixby	14+17	RC	14+73	RC	
				5/24/23	41.30	SQYD	8520 Mackenzie	18+54	RC		RC	north half of approach	
				5/24/23	49.00	SQYD	6237 Mackenzie Valley Court	25+85	RC	27+31	RC	type b c&g	
				5/24/23	62.00	SQYD	8248 Mackenzie	28+12	RC	29+05	RC		
				5/24/23	64.50	SQYD	8520 Mackenzie	15+50	RC		RC	entire approach (exit approach)	
				5/23/23	5/25/23	2.70	SQYD	Dexter	10+37	RC	10+45	RC	south of Dexter's approach (type b c&g)
					5/25/23	11.30	SQYD	8224 Mackenzie	31+76	RC	31+95	RC	
					5/25/23	11.30	SQYD	8232 Mackenzie	30+83	RC	31+03	RC	
					5/25/23	12.20	SQYD	8240 Mackenzie	30+49	RC	30+71	RC	
			5/25/23		12.30	SQYD	8240 Mackenzie	29+76	RC	29+99	RC		
			5/25/23		12.80	SQYD	8232 Mackenzie	31+39	RC	31+61	RC		
			5/25/23		13.30	SQYD	8248 Mackenzie	29+14	RC	29+34	RC		
			5/25/23		14.50	SQYD	8248 Mackenzie	29+34	RC	29+56	RC		
			5/25/23		14.70	SQYD	Montague Ct	35+00	RC	35+44	RC	South of Montague's approach (type b c&g)	
			5/25/23		17.50	SQYD	9445 Gravois	6+25	RC	6+43	RC	11.5 sqyds for sidewalk & 6 sqyds for type b c&g	
			5/25/23		20.00	SQYD	9445 Gravois	5+08	RC	5+38	RC	sidewalk between Lucky Bargain and O'Reilly's	
5/25/23	23.30	SQYD	8224 Mackenzie		31+95	RC	32+30	RC					
5/24/23	5/25/23	24.00	SQYD	8232 Mackenzie	31+03	RC	31+39	RC					
	5/25/23	33.70	SQYD	8240 Mackenzie	29+99	RC	30+49	RC					
	5/25/23	42.00	SQYD	Montague intersection	35+74	RC		RC	south half of approach				
	5/25/23	47.70	SQYD	9445 Gravois	5+66	RC		RC	south half of approach				
	5/25/23	79.40	SQYD	Dexter intersection	11+02	RC		RC	south half of approach				
	5/31/23	10.70	SQYD	8050 Mackenzie	40+63	RC	40+95	RC	type b c&g				
	5/31/23	23.30	SQYD	Gramond ---> Staely	39+28	RC	39+98	RC	type b c&g				
	5/31/23	26.70	SQYD	1 Montague Ct	36+39	RC	37+19	RC	type b c&g				
	5/31/23	27.10	SQYD	8104 Mackenzie	37+49	RC		RC	entire approach				
	5/31/23	31.50	SQYD	8100 Mackenzie	38+03	RC		RC	entire approach				
	5/31/23	37.00	SQYD	8046 Mackenzie	41+30	RC		RC	entire approach				
	5/31/23	37.10	SQYD	Staely intersection	38+98	RC		RC	south half of the approach				
5/25/23	5/31/23	44.30	SQYD	Gramond intersection	40+32	RC		RC	south half of the approach				
	5/30/23	7.70	SQYD	in front 8046 Mackenzie	41+40	RC	41+63	RC	type b c&g				
	5/30/23	11.30	SQYD	8038 Mackenzie	42+24	RC	42+58	RC	North of 8038 approach / type b c&g				
	5/30/23	24.30	SQYD	between 8022 ---> 8026	43+80	RC	44+53	RC	type b c&g				
	5/30/23	25.40	SQYD	8022 Mackenzie	44+70	RC		RC					
	5/30/23	27.30	SQYD	8014 Mackenzie	45+70	RC		RC					



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Contractor's Pay Estimate Summary
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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			
0090	3040504	TYPE 5 AGGREGATE FOR BASE	5/25/23	5/30/23	29.30	SQYD	8035 Mackenzie	42+68	RC						
				5/30/23	35.60	SQYD	8030 Mackenzie	43+70	RC						
				5/30/23	39.40	SQYD	8042 Mackenzie	41+79	RC						
			5/26/23	5/31/23	12.30	SQYD	8010 Mackenzie ----> 8014 Mackenzie	45+80	RC	46+17	RC	type b c&g			
				5/31/23	21.70	SQYD	8400 Mackenzie	23+06	RC			(North half of approach) Our Redeemer Cemetary			
				5/31/23	62.20	SQYD	8000 Mackenzie	46+43	RC			entire entry/exit approach			
			5/30/23	6/1/23	5.30	SQYD	8208 Mackenzie	33+40	RC	33+50	RC				
				6/1/23	6.00	SQYD	8200 Mackenzie	35+20	RC	35+37	RC				
				6/1/23	8.40	SQYD	8200 Mackenzie	34+39	RC	34+53	RC				
				6/1/23	10.50	SQYD	8208 Mackenzie	34+00	RC	34+18	RC				
				6/1/23	12.10	SQYD	8216 Mackenzie	33+05	RC	33+26	RC	South of approach			
				6/1/23	20.00	SQYD	8216 Mackenzie	32+75	RC	33+05	RC				
				6/1/23	22.60	SQYD	6240 Mackenzie Valley Ct	24+76	RC	25+12	RC				
				6/1/23	33.70	SQYD	8208 Mackenzie	33+50	RC	34+00	RC				
				6/1/23	44.70	SQYD	8200 Mackenzie	34+53	RC	35+20	RC				
				6/1/23	48.00	SQYD	1 Montague Ct.	36+25	RC	36+97	RC				
				6/1/23	90.00	SQYD	6237 Mackenzie Valley Ct	25+90	RC	27+25	RC				
				5/31/23	6/2/23	4.50	SQYD	8046 Mackenzie	41+63	RC	41+72	RC			
			6/2/23		5.30	SQYD	8046 Mackenzie	41+55	RC	41+63	RC				
			6/2/23		5.30	SQYD	8050 Mackenzie	40+52	RC	40+62	RC				
			6/2/23		6.80	SQYD	8038 Mackenzie	42+48	RC	42+60	RC				
			6/2/23		7.80	SQYD	8026 Mackenzie	44+46	RC	44+60	RC				
			6/2/23		9.20	SQYD	6118 Grammond Dr	39+90	RC	40+12	RC				
			6/2/23		9.30	SQYD	8046 Mackenzie	41+38	RC	41+55	RC				
			6/2/23		9.70	SQYD	8042 Mackenzie	41+92	RC	42+21	RC	type b c&g			
			6/2/23		13.30	SQYD	8050 Mackenzie	40+62	RC	40+82	RC				
			6/2/23		19.30	SQYD	8038 Mackenzie	42+22	RC	42+48	RC				
			6/2/23		24.00	SQYD	8030 Mackenzie <----> 8034 Mackenzie	42+80	RC	43+52	RC	type b c&g			
			6/2/23		37.60	SQYD	8026 Mackenzie	44+11	RC	44+60	RC				
			6/2/23		38.90	SQYD	Montague Ct.	35+74	RC			North half of the approach			
			6/2/23		39.30	SQYD	Staeely Ave	38+98	RC			North half of the approach			
			6/2/23		42.70	SQYD	6118 Grammond Dr	39+26	RC	39+90	RC				
			6/2/23		48.20	SQYD	Gramond Dr	40+32	RC			North half of the approach			
			6/1/23		6/2/23	3.70	SQYD	8513 Mackenzie	19+34	LC	19+39	LC			
					6/2/23	4.70	SQYD	8400 Mackenzie	23+33	RC	23+40	RC			
				6/2/23	6.30	SQYD	8400 Mackenzie	23+21	RC	23+33	RC				
				6/2/23	6.30	SQYD	8520 Mackenzie	18+79	RC	18+91	RC				
				6/2/23	6.70	SQYD	8513 Mackenzie	19+39	LC	19+52	LC				
				6/2/23	7.30	SQYD	8010 Mackenzie	45+94	RC	46+03	RC				
				6/2/23	7.30	SQYD	8513 Mackenzie	19+21	LC	19+34	LC				
				6/2/23	10.00	SQYD	6235 Bixby	15+12	RC	15+34	RC				
				6/2/23	10.00	SQYD	8010 Mackenzie	45+77	RC	45+94	RC				
				6/2/23	22.70	SQYD	8014 Mackenzie ----> 8018 Mackenzie	44+79	RC	45+47	RC	type b c&g			
				6/2/23	34.70	SQYD	7950 Mackenzie	48+25	RC	49+29	RC	type b c&g			
				6/2/23	113.00	SQYD	Bixby Ave	13+91	RC			South half of approach			
			0100	4010151	TYPE A3 SHOULDER	5/24/23	5/31/23	25.70	SQYD	8201 Mackenzie	34+04	LC	34+42	LC	
			0110	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	5/24/23	5/31/23	5.80	TONS	8735 Mackenzie	2+79	LC			
							5/31/23	6.00	TONS	8623 Mackenzie	9+75	LC			
							5/31/23	6.50	TONS	8619 Mackenzie	10+35	LC			
							5/31/23	6.90	TONS	8731 Mackenzie	3+71	LC			
							5/31/23	7.70	TONS	8501 Mackenzie	20+17	LC			
							5/31/23	7.90	TONS	8727 Mackenzie	4+20	LC			
0180	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	5/19/23	5/24/23	14.70	SQYD	pavement for around structure MH 4-1	35+15	RC						
0200	6042010	ADJUSTING MANHOLE	5/22/23	5/24/23	1.00	EA	6235 Bixby	15+48	RC			in sidewalk			
				5/24/23	1.00	EA	8520 Mackenzie	15+66	RC			MH within approach			
				5/24/23	1.00	EA	8615 Mackenzie	10+96	LC			MH within sidewalk			
				5/24/23	1.00	EA	9445 Gravois	5+54	RC			MH within the approach			
				5/24/23	1.00	EA	9445 Gravois	6+32	RC			MH within sidewalk (North of 9445 Gravois approach)			
0260	6085007	PAVED APPROACH, 7 IN.	5/17/23	5/23/23	27.20	SQYD	8240 Mackenzie	29+66	RC			entire approach			
				5/18/23	5/23/23	22.00	SQYD	8232 Mackenzie	30+74	RC			entire approach		
					5/23/23	23.30	SQYD	8216 Mackenzie	33+34	RC			entire approach		
			5/19/23	5/24/23	110.50	SQYD	8224 Mackenzie	31+68	RC			entire approach			
				5/24/23	27.10	SQYD	8104 Mackenzie	37+49	RC			entire approach			
			5/24/23	5/31/23	31.50	SQYD	8100 Mackenzie	38+03	RC			entire approach			
				5/31/23	37.00	SQYD	8046 Mackenzie	41+30	RC			entire approach			
				5/30/23	25.40	SQYD	8022 Mackenzie	44+70	RC			entire approach			
			5/25/23	5/30/23	27.30	SQYD	8014 Mackenzie	45+70	RC			entire approach			
				5/30/23	29.30	SQYD	8035 Mackenzie	42+68	RC			entire approach			
				5/30/23	35.60	SQYD	8030 Mackenzie	43+70	RC			entire approach			
			5/27/23	5/30/23	39.40	SQYD	8042 Mackenzie	41+79	RC			entire approach			
				5/23/23	42.90	SQYD	9529 Gravois	1+81	RC			North half of approach			
				5/18/23	5/23/23	25.20	SQYD	8400 Mackenzie	18+54	RC			south approach		
			5/22/23	5/24/23	41.30	SQYD	8520 Mackenzie	18+54	RC			north half of approach			
5/24/23	64.50	SQYD		8520 Mackenzie	15+50	RC			entire approach (exit approach)						
5/23/23	5/25/23	42.00		SQYD	Montague intersection	35+74	RC			south half of approach					



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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	
0270	6085008	PAVED APPROACH, 8 IN.	5/23/23	5/25/23	47.70	SQYD	9445 Gravois	5+66	RC			south half of approach	
				5/25/23	79.40	SQYD	Dexter intersection	11+02	RC		south half of approach		
			5/24/23	5/31/23	37.10	SQYD	Staely intersection	38+98	RC		south half of the approach		
				5/31/23	44.30	SQYD	Gramond intersection	40+32	RC		south half of the approach		
			5/26/23	5/31/23	21.70	SQYD	8400 Mackenzie	23+06	RC		(North half of approach) Our Redeemer Cemetary		
				5/31/23	62.20	SQYD	8000 Mackenzie	46+43	RC		entire entry/exit approach		
			5/31/23	6/2/23	38.90	SQYD	Montague Ct.	35+74	RC		North half of the approach		
				6/2/23	39.30	SQYD	Staely Ave	38+98	RC		North half of the approach		
			6/2/23	48.20	SQYD	Gramond Dr	40+32	RC		North half of the approach			
			6/1/23	6/2/23	113.00	SQYD	Bixby Ave	13+91	RC		South half of approach		
0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	5/17/23	5/23/23	16.00	LF	8634 Mackenzie	9+28	RC	9+44	RC		
0360	6099903	MISC. PAVED DRAINAGE	5/17/23	5/23/23	18.00	LF	8240 Mackenzie	29+42	RC	29+60	RC	South of approach	
			5/18/23	5/23/23	20.00	LF	8216 Mackenzie	33+04	RC	33+24	RC	South of approach	
			5/23/23	5/23/23	50.00	LF	8232 Mackenzie	30+80	RC	31+30	RC	North of approach	
				5/23/23	125.00	LF	6240 Mackenzie Valley Ct.	23+26	RC	24+51	RC		
			5/19/23	5/24/23	48.00	LF	North of 8220 approach	31+88	RC	32+36	RC		
				5/24/23	67.00	LF	South of 8232 approach	29+87	RC	30+54	RC		
				5/24/23	78.00	LF	between 8232 ---> 8240	29+76	RC	30+54	RC		
				5/24/23	100.00	LF	8248 Mackenzie	28+56	RC	29+56	RC		
			5/24/23	5/24/23	100.00	LF	South of 8224 approach	30+48	RC	31+48	RC		
				5/22/23	5/24/23	29.00	LF	8400 Mackenzie	22+47	RC	22+76	RC	Our Redeemer Cemetary (south of approach)
				5/24/23	39.00	LF	6240 Mackenzie Valley Court	24+63	RC	25+02	RC		
				5/24/23	147.00	LF	6237 Mackenzie Valley Court	25+85	RC	27+31	RC		
			5/23/23	5/25/23	8.00	LF	Dexter	10+37	RC	10+45	RC	south of Dexter's approach	
				5/25/23	18.00	LF	9445 Gravois	6+25	RC	6+43	RC		
			5/25/23	5/25/23	44.00	LF	Montague Ct	35+00	RC	35+44	RC	South of Montague's approach	
				5/24/23	5/31/23	32.00	LF	8050 Mackenzie	40+63	RC	40+95	RC	
			5/31/23	5/31/23	70.00	LF	Gramond ---> Staely	39+28	RC	39+98	RC		
				5/31/23	80.00	LF	1 Montague Ct	36+39	RC	37+19	RC		
			5/25/23	5/30/23	23.00	LF	in front 8046 Mackenzie	41+40	RC	41+63	RC		
				5/30/23	34.00	LF	8038 Mackenzie	42+24	RC	42+58	RC	North of 8038 approach	
5/30/23	5/30/23	73.00	LF	between 8022 ---> 8026	43+80	RC	44+53	RC					
	5/26/23	5/31/23	37.00	LF	8010 Mackenzie ---> 8014 Mackenzie	45+80	RC	46+17	RC				
5/31/23	6/2/23	29.00	LF	8042 Mackenzie	41+92	RC	42+21	RC					
	6/2/23	72.00	LF	8030 Mackenzie <---> 8034 Mackenzie	42+80	RC	43+52	RC					
6/1/23	6/2/23	68.00	LF	8014 Mackenzie ---> 8018 Mackenzie	44+79	RC	45+47	RC					
	6/2/23	104.00	LF	7950 Mackenzie	48+25	RC	49+29	RC					
0920	9020213	SIGNAL HEAD, TYPE 3S	5/31/23	6/2/23	1.00	EA	@Weber Rd P#4	7+87	RC				
0930	9020215	SIGNAL HEAD, TYPE 5S	6/1/23	6/2/23	1.00	EA	@Weber Rd P#7	8+46	RC			Signal Head # 48	
0950	9020514	SIGNAL HEAD, TYPE 4B	6/1/23	6/2/23	1.00	EA	@Weber Rd P#1	7+45	LC			Signal Head #51	
							@Weber Rd P#6	7+86	RC		Signal Head # 11		
0960	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	6/1/23	6/2/23	1.00	EA	@Weber Rd P#1	7+55	LC				
							@Weber Rd P#10	8+16	LC				
							@Weber Rd P#11	8+29	LC				
							@Weber Rd P#3	7+71	LC				
							@Weber Rd P#4	7+87	RC				
							@Weber Rd P#5	7+79	RC				
							@Weber Rd P#7	8+46	RC				
0970	9020833	SH-FLAT SHEET - SIGNAL SIGN	5/31/23	6/2/23	-0.20	SQFT	@Weber Rd Adjustment for correct unit of measure	7+92	LC				
							@Weber Rd P#10	8+16	LC				
							@Weber Rd P#11	8+29	LC				
							@Weber Rd P#2	7+55	LC				
							@Weber Rd P#3	7+71	RC				
							@Weber Rd P#4	7+87	RC				
							@Weber Rd P#5	7+79	RC				
							@Weber Rd P#7	8+46	RC				
							@Weber Rd P#1	7+45	LC				
							@Weber Rd P#6	7+86	RC				
							@Weber Rd P#7	8+46	RC				
							@Weber Rd P#9	8+14	LC				
0980	9020834	SIGNAL SIGN, MOUNTING HARDWARE	5/31/23	6/2/23	1.00	EA	@Weber Rd P#10	7+45	LC				



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0980	9020834	SIGNAL SIGN, MOUNTING HARDWARE	5/31/23				P#1					
				6/2/23	1.00	EA	@Weber Rd P#10	8+16	LC			
				6/2/23	1.00	EA	@Weber Rd P#11	8+29	RC			
				6/2/23	1.00	EA	@Weber Rd P#2	7+55	RC			
				6/2/23	1.00	EA	@Weber Rd P#3	7+71	LC			
				6/2/23	1.00	EA	@Weber Rd P#4	7+87	RC			
				6/2/23	1.00	EA	@Weber Rd P#5	7+79	LC			
				6/2/23	1.00	EA	@Weber Rd P#6	7+86	RC			
				6/2/23	1.00	EA	@Weber Rd P#7	8+46	LC			
6/2/23	1.00	EA	@Weber Rd P#7	8+46	RC							
6/2/23	1.00	EA	@Weber Rd P#9	8+14	LC							
1000	9022708	POST, SIGNAL 8 FT.	5/31/23	6/2/23	1.00	EA	@Weber P#10	8+16	LC			
				6/2/23	1.00	EA	@Weber Rd P#11	8+29	LC			
				6/2/23	1.00	EA	@Weber Rd P#2	7+55	LC			
				6/2/23	1.00	EA	@Weber Rd P#3	7+71	LC			
1010	9022715	POST, SIGNAL 15 FT.	5/31/23	6/2/23	1.00	EA	@Weber Rd P#4	7+87	RC			
1080	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	5/17/23	5/19/23	64.00	LF	PB6---->P7	19+44	RC	18+79	RC	
				5/19/23	203.00	LF	PB1---->PB6	21+90	RC	19+44	RC	
1160	9028308	CABLE, 16 AWG 2 CONDUCTOR	5/30/23	6/1/23	4.00	LF	@Weber Adjustment to pay to the correct unit of measurement.	7+92	LC			
				6/1/23	34.00	LF	@ Weber Controller to Face # 28	7+92	LC	7+71	LC	
				6/1/23	40.00	LF	@ Weber Controller to Face # 87	7+92	LC	7+87	RC	
				6/1/23	107.00	LF	@ Weber Controller to Face # 27	7+92	LC	8+16	LC	
				6/1/23	127.00	LF	@ Weber Controller to Face # 48	7+92	LC	8+46	LC	
				6/1/23	135.00	LF	@ Weber Controller to Face # 88	7+92	LC	7+55	LC	
				6/1/23	138.00	LF	@ Weber Controller to Face # 68	7+92	LC	8+39	RC	
				6/1/23	219.00	LF	@ Weber Controller to Face # 47	7+92	LC	8+47	RC	
				6/1/23	226.00	LF	@ Weber Controller to Face # 68	7+92	LC	8+39	RC	
1170	9028310	CABLE, 16 AWG 5 CONDUCTOR	5/30/23	6/1/23	35.00	LF	@ Weber Controller to Face # 28	7+92	LC	8+16	LC	
				6/1/23	41.00	LF	@ Weber Controller to Face # 88	7+92	LC	7+55	LC	
				6/1/23	108.00	LF	@ Weber Controller to Face # 28	7+92	LC	8+16	LC	
				6/1/23	128.00	LF	@ Weber Controller to Face # 47	7+92	LC	7+71	RC	
				6/1/23	135.00	LF	@ Weber Controller to Face # 67	7+92	LC	8+46	RC	
				6/1/23	135.00	LF	@ Weber Controller to Face # 87	7+92	LC	7+79	LC	
				6/1/23	219.00	LF	@ Weber Controller to Face # 48	7+92	LC	8+46	RC	
				6/1/23	219.00	LF	@ Weber Controller to Face # 67	7+92	LC	8+46	LC	
1180	9028311	CABLE, 16 AWG 7 CONDUCTOR	5/30/23	6/1/23	-3.00	LF	@Weber Adjustment to pay to the correct unit of measurement.	7+92	LC			
				6/1/23	45.00	LF	@Weber Controller to Face #61	7+92	LC	7+71	RC	
				6/1/23	146.00	LF	@ Weber Controller to Face # 81	7+92	LC	7+87	RC	
				6/1/23	274.00	LF	@Weber Controller to Face # 11	7+92	LC			
				6/1/23	274.00	LF	@Weber Controller to Face # 31	7+92	LC	8+46	RC	
				6/1/23	274.00	LF	@Weber Controller to Face #62	7+92	LC	7+71	RC	
1220	9029100	BASE, CONCRETE	5/19/23	5/24/23	-0.04	CUYD	rounding to correct unit					per Weber intersection
				5/24/23	0.44	CUYD	@ Weber (P#10)	8+16	LC			
				5/24/23	0.44	CUYD	@ Weber (P#11)	8+29	LC			
				5/24/23	0.44	CUYD	@ Weber (P#2)	7+55	LC			
				5/24/23	0.44	CUYD	@ Weber (P#3)	7+71	LC			
				5/24/23	0.44	CUYD	@ Weber (P#4)	7+87	RC			
5/24/23	0.44	CUYD	@ Weber (P#7)	8+46	RC							
1270	9029902	MISC.	5/30/23	6/1/23	1.00	EA	@Weber 4-way Intersection	8+00	LC			
1320	9029902	MISC.	6/1/23	6/2/23	1.00	EA	@Weber Rd Controller Box	7+92	LC			Installed detection cameras, and programmed advanced detection.
1540	6081010	CONCRETE CURB RAMP	5/17/23	5/23/23	4.30	SQYD	6236 Bixby	12+57	RC	12+66	RC	
				5/23/23	6.80	SQYD	6235 Dexter	11+57	RC	11+69	RC	
				5/23/23	11.70	SQYD	8520 Mackenzie	18+75	RC	18+96	RC	



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1540	6081010	CONCRETE CURB RAMP	5/18/23	5/23/23	5.30	SQYD	8520 Mackenzie	15+70	RC	15+78	RC				
			5/22/23	5/24/23	6.00	SQYD	6235 Bixby	14+73	RC	14+84	RC	south of 6235 Bixby's approach			
			5/23/23	5/25/23	11.30	SQYD	8224 Mackenzie	31+76	RC	31+95	RC				
			5/25/23	5/25/23	11.30	SQYD	8232 Mackenzie	30+83	RC	31+03	RC				
			5/25/23	5/25/23	12.20	SQYD	8240 Mackenzie	30+49	RC	30+71	RC				
			5/25/23	5/25/23	12.30	SQYD	8240 Mackenzie	29+76	RC	29+99	RC				
			5/25/23	5/25/23	12.80	SQYD	8232 Mackenzie	31+39	RC	31+61	RC				
			5/25/23	5/25/23	14.50	SQYD	8248 Mackenzie	29+34	RC	29+56	RC				
			5/30/23	6/1/23	5.30	SQYD	8208 Mackenzie	33+40	RC	33+50	RC				
			6/1/23	6/1/23	6.00	SQYD	8200 Mackenzie	35+20	RC	35+37	RC				
			6/1/23	6/1/23	8.40	SQYD	8200 Mackenzie	34+39	RC	34+53	RC				
			6/1/23	6/1/23	10.50	SQYD	8208 Mackenzie	34+00	RC	34+18	RC				
			6/1/23	6/1/23	12.10	SQYD	8216 Mackenzie	33+05	RC	33+26	RC	South of approach			
			5/31/23	6/2/23	4.50	SQYD	8046 Mackenzie	41+63	RC	41+72	RC				
			6/2/23	6/2/23	5.30	SQYD	8050 Mackenzie	40+52	RC	40+62	RC				
			6/2/23	6/2/23	6.80	SQYD	8038 Mackenzie	42+48	RC	42+60	RC				
			6/2/23	6/2/23	7.80	SQYD	8026 Mackenzie	44+46	RC	44+60	RC				
			6/2/23	6/2/23	9.20	SQYD	6118 Grammond Dr	39+90	RC	40+12	RC				
			6/2/23	6/2/23	9.30	SQYD	8046 Mackenzie	41+38	RC	41+55	RC	North of driveway			
			6/1/23	6/2/23	6.30	SQYD	8400 Mackenzie	23+21	RC	23+33	RC				
			6/2/23	6/2/23	6.30	SQYD	8520 Mackenzie	18+79	RC	18+91	RC	ramp is North of the exit only approach			
			6/2/23	6/2/23	6.70	SQYD	8513 Mackenzie	19+39	LC	19+52	LC				
			6/2/23	6/2/23	7.30	SQYD	8513 Mackenzie	19+21	LC	19+34	LC				
			6/2/23	6/2/23	10.00	SQYD	8010 Mackenzie	45+77	RC	45+94	RC				
			1550	6081012	TRUNCATED DOMES	5/30/23	6/1/23	30.00	SQFT	8200 Mackenzie	35+37	RC			
			5/31/23	6/2/23	32.00	SQFT	6118 Grammond Dr	39+90	RC	40+12	RC				
			1560	6086004	CONCRETE SIDEWALK, 4 IN.	5/17/23	5/23/23	15.80	SQYD	8634 Mackenzie	9+29	RC	9+58	RC	
						5/23/23	5/23/23	36.00	SQYD	8634 Mackenzie	8+50	RC	9+04	RC	South of approach
5/23/23	5/23/23	48.90				SQYD	6236 Dexter	9+80	RC	10+56	RC				
5/23/23	5/23/23	52.60				SQYD	6235 Dexter	11+69	RC	12+48	RC				
5/23/23	5/23/23	58.70				SQYD	9445 Gravois	6+87	RC	7+75	RC				
5/23/23	5/23/23	69.30				SQYD	8520 Mackenzie	18+96	RC	20+00	RC				
5/18/23	5/23/23	46.70				SQYD	6236 Bixby	14+02	RC	14+72	RC				
5/23/23	5/23/23	81.60				SQYD	8520 Mackenzie	15+78	RC	17+00	RC				
5/19/23	5/24/23	66.70				SQYD	6240 Mackenzie Valley Ct	23+40	RC	24+40	RC				
5/22/23	5/24/23	37.30				SQYD	6235 Bixby	14+17	RC	14+73	RC				
5/24/23	5/24/23	62.00				SQYD	8248 Mackenzie	28+12	RC	29+05	RC				
5/23/23	5/25/23	11.50				SQYD	9445 Gravois	6+25	RC	6+43	RC				
5/25/23	5/25/23	13.30				SQYD	8248 Mackenzie	29+14	RC	29+34	RC				
5/25/23	5/25/23	20.00				SQYD	9445 Gravois	5+08	RC	5+38	RC	sidewalk between Lucky Bargain and O'Reily's			
5/25/23	5/25/23	23.30				SQYD	8224 Mackenzie	31+95	RC	32+30	RC				
5/25/23	5/25/23	24.00				SQYD	8232 Mackenzie	31+03	RC	31+39	RC				
5/25/23	5/25/23	33.70				SQYD	8240 Mackenzie	29+99	RC	30+49	RC				
5/30/23	6/1/23	20.00				SQYD	8216 Mackenzie	32+75	RC	33+05	RC				
6/1/23	6/1/23	22.60				SQYD	6240 Mackenzie Valley Ct	24+76	RC	25+12	RC				
6/1/23	6/1/23	33.70				SQYD	8208 Mackenzie	33+50	RC	34+00	RC				
6/1/23	6/1/23	44.70				SQYD	8200 Mackenzie	34+53	RC	35+20	RC				
6/1/23	6/1/23	48.00				SQYD	1 Montague Ct	36+25	RC	36+97	RC				
6/1/23	6/1/23	90.00				SQYD	6237 Mackenzie Valley Ct	25+90	RC	27+25	RC				
5/31/23	6/2/23	5.30				SQYD	8046 Mackenzie	41+55	RC	41+63	RC				
6/2/23	6/2/23	13.30				SQYD	8050 Mackenzie	40+62	RC	40+82	RC				
6/2/23	6/2/23	19.30				SQYD	8038 Mackenzie	42+22	RC	42+48	RC				
6/2/23	6/2/23	37.60				SQYD	8026 Mackenzie	44+11	RC	44+60	RC				
6/2/23	6/2/23	42.70				SQYD	6118 Grammond Dr	39+26	RC	39+90	RC	sidewalk is between Gramond Dr <--> Staely Ave			
6/1/23	6/2/23	3.70				SQYD	8513 Mackenzie	19+34	LC	19+39	LC				
6/2/23	6/2/23	4.70				SQYD	8400 Mackenzie	23+33	RC	23+40	RC				
6/2/23	6/2/23	7.30				SQYD	8010 Mackenzie	45+94	RC	46+03	RC				
6/2/23	6/2/23	10.00				SQYD	6235 Bixby	15+12	RC	15+34	RC	walk is North of 6235 Bixby's approach			

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	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)						
					- 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)											
- Total										\$0.00				
Material - Total										\$0.00				
0100 - 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.					



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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		7	Jun 2, 2023	SYSTEM	(\$13,590.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
	0180 - 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)		
				- Total					\$0.00	
	Material - Total					\$0.00				
	0260 - Total								\$0.00	
	0270	PAVED APPROACH, 8 IN.	Material		3	Apr 3, 2023	SYSTEM	\$13,761.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					3	Apr 3, 2023	SYSTEM	(\$13,761.00)		
					4	Apr 17, 2023	SYSTEM	\$27,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					4	Apr 17, 2023	SYSTEM	(\$27,984.00)		
					5	May 1, 2023	SYSTEM	\$41,208.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					5	May 1, 2023	SYSTEM	(\$41,208.75)		
					6	May 16, 2023	SYSTEM	\$95,939.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					6	May 16, 2023	SYSTEM	(\$95,939.25)		
				7	Jun 2, 2023	SYSTEM	\$157,624.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				7	Jun 2, 2023	SYSTEM	(\$157,624.50)			
- Total							\$0.00			
Material - Total					\$0.00					
0270 - Total								\$0.00		
0300	INTEGRAL CURB (6 IN.	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		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3273	0300	HEIGHT AND UNDER)	Material						Estimate Exception 13 on the current Payment Estimate.
					3	Apr 3, 2023	SYSTEM	(\$960.00)	
					4	Apr 17, 2023	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$960.00)	
					5	May 1, 2023	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user colemp1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					5	May 1, 2023	SYSTEM	(\$4,960.00)	
					6	May 16, 2023	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$4,960.00)	
					7	Jun 2, 2023	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	(\$4,960.00)	
- Total								\$0.00	
Material - Total								\$0.00	
0300 - Total								\$0.00	
0350	MISC. PAVED DRAINAGE	Material			3	Apr 3, 2023	SYSTEM	\$15,515.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Apr 3, 2023	SYSTEM	(\$15,515.00)	
					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)	



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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		6	May 16, 2023	SYSTEM	\$158,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					6	May 16, 2023	SYSTEM	(\$158,550.00)						
									- Total	\$0.00				
									Material - Total	\$0.00				
									0360 - Total	\$0.00				
	0440	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		6	May 16, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user claspc1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					6	May 16, 2023	SYSTEM	(\$1,400.00)						
					7	Jun 2, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					7	Jun 2, 2023	SYSTEM	(\$1,400.00)						
													- Total	\$0.00
												Material - Total	\$0.00	
								0440 - Total	\$0.00					
0450	MANHOLE FRAME AND COVER, TYPE 1-A	Material		6	May 16, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user claspc1 overriding Payment Estimate Exception 27 on the current Payment Estimate.						
				6	May 16, 2023	SYSTEM	(\$2,100.00)							
				7	Jun 2, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 18 on the current Payment Estimate.						
				7	Jun 2, 2023	SYSTEM	(\$2,100.00)							
												- Total	\$0.00	
												Material - Total	\$0.00	
								0450 - Total	\$0.00					
0470	MANHOLE FRAME AND COVER, TYPE 3	Material		4	Apr 17, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user claspc1 overriding Payment Estimate Exception 24 on the current Payment Estimate.						
				4	Apr 17, 2023	SYSTEM	(\$500.00)							
				5	May 1, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user colemp1 overriding Payment Estimate Exception 26 on the current Payment Estimate.						
				5	May 1, 2023	SYSTEM	(\$500.00)							
				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)							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3273	0480	MANHOLE FRAME AND COVER, TYPE 4	Material		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					
	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						
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 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		
0780 - Total			\$4,464.00						
0790	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile STMI		5	May 1, 2023	SYSTEM	\$1,897.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$1,897.00		
				Construction Stockpile STMI - Total			\$1,897.00		
0790 - Total			\$1,897.00						
0800	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile STMI		5	May 1, 2023	SYSTEM	\$3,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$3,720.00		
				Construction Stockpile STMI - Total			\$3,720.00		
0800 - Total			\$3,720.00						
0810	LUMINAIRE, LED-B	Construction Stockpile STMI		1	Feb 1, 2023	SYSTEM	\$2,796.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$2,796.00		
				Construction Stockpile STMI - Total			\$2,796.00		
0810 - Total			\$2,796.00						
0850	PULL BOX,	Construction		1	Feb 1,	SYSTEM	\$3,150.00	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	0850	PREFORMED CLASS 1	Stockpile STMI			2023					
				- Total						\$3,150.00	
				Construction Stockpile STMI - Total						\$3,150.00	
	0850 - Total								\$3,150.00		
	0860	PULL BOX, PREFORMED CLASS 2	Construction Stockpile STMI		1	Feb 1, 2023	SYSTEM	\$2,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$2,400.00		
				Construction Stockpile STMI - Total					\$2,400.00		
	0860 - Total								\$2,400.00		
	0900	POLE FOUNDATION (30 FT. OR 9.0 M	Construction Stockpile 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								\$1,893.00		
	0910	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile STMI		1	Feb 1, 2023	SYSTEM	\$1,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$1,120.00		
				Construction Stockpile STMI - Total					\$1,120.00		
	0910 - Total								\$1,120.00		
	0920	SIGNAL HEAD, TYPE 3S	Material		7	Jun 2, 2023	SYSTEM	\$739.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
					7	Jun 2, 2023	SYSTEM	(\$739.00)			
				- Total						\$0.00	
				Material - Total						\$0.00	
	0920 - Total								\$0.00		
	0930	SIGNAL HEAD, TYPE 5S	Material		7	Jun 2, 2023	SYSTEM	\$947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
					7	Jun 2, 2023	SYSTEM	(\$947.00)			
				- Total						\$0.00	
				Material - Total						\$0.00	
	0930 - Total								\$0.00		
	0950	SIGNAL HEAD, TYPE 4B	Material		7	Jun 2, 2023	SYSTEM	\$1,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
				7	Jun 2, 2023	SYSTEM	(\$1,390.00)				
- Total					\$0.00						
Material - Total					\$0.00						
0950 - Total								\$0.00			
0960	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		7	Jun 2, 2023	SYSTEM	\$4,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colemp1 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
				7	Jun 2, 2023	SYSTEM	(\$4,488.00)				
			- Total						\$0.00		
			Material - Total						\$0.00		
0960 - Total								\$0.00			
0970	SH-FLAT SHEET - SIGNAL SIGN	Construction Stockpile		7	Jun 2, 2023	SYSTEM	(\$52.45)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total					(\$52.45)			
			Construction Stockpile - Total					(\$52.45)			
		Construction Stockpile		1	Feb 1, 2023	SYSTEM	\$237.00	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	0970	SH-FLAT SHEET - SIGNAL SIGN	STMI					- 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)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			0970 - Total							\$184.55	
			1000	POST, SIGNAL 8 FT.	Material		7	Jun 2, 2023	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user colemp1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
							7	Jun 2, 2023	SYSTEM	(\$3,400.00)	
						- Total					
Material - Total							\$0.00				
1000 - Total							\$0.00				
1010	POST, SIGNAL 15 FT.	Material		7	Jun 2, 2023	SYSTEM	\$1,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user colemp1 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
				7	Jun 2, 2023	SYSTEM	(\$1,075.00)				
			- Total							\$0.00	
			Material - Total							\$0.00	
1010 - Total							\$0.00				
1020	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile STMI		5	May 1, 2023	SYSTEM	\$9,393.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$9,393.00	
			Construction Stockpile STMI - Total							\$9,393.00	
1020 - Total							\$9,393.00				
1030	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile STMI		5	May 1, 2023	SYSTEM	\$7,713.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$7,713.00	
			Construction Stockpile STMI - Total							\$7,713.00	
1030 - Total							\$7,713.00				
1040	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile STMI		5	May 1, 2023	SYSTEM	\$9,196.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$9,196.00	
			Construction Stockpile STMI - Total							\$9,196.00	
1040 - Total							\$9,196.00				
1050	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile STMI		5	May 1, 2023	SYSTEM	\$28,224.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$28,224.00	
			Construction Stockpile STMI - Total							\$28,224.00	
1050 - Total							\$28,224.00				
1060	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.	Construction Stockpile STMI		5	May 1, 2023	SYSTEM	\$14,380.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$14,380.00	
			Construction Stockpile STMI - Total							\$14,380.00	
1060 - Total							\$14,380.00				
1190	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		6	May 16, 2023	SYSTEM	(\$450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$450.00)	
			Construction Stockpile - Total							(\$450.00)	
		Construction		1	Feb 1,	SYSTEM	\$4,050.00	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	PULL BOX, PREFORMED CLASS 1	Stockpile STMI			2023				
			- Total					\$4,050.00		
			Construction Stockpile STMI - Total					\$4,050.00		
	1190 - Total								\$3,600.00	
	1200	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		6	May 16, 2023	SYSTEM		(\$1,600.00)	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		\$8,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$8,800.00	
			Construction Stockpile STMI - Total						\$8,800.00	
1200 - Total								\$7,200.00		
1210	PULL BOX, PREFORMED CLASS 3	Construction Stockpile STMI		1	Feb 1, 2023	SYSTEM		\$4,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total						\$4,200.00		
		Construction Stockpile STMI - Total						\$4,200.00		
1210 - Total								\$4,200.00		
1240	MISC.	Construction Stockpile STMI		1	Feb 1, 2023	SYSTEM		\$8,994.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total						\$8,994.00		
		Construction Stockpile STMI - Total						\$8,994.00		
1240 - Total								\$8,994.00		
1260	MISC.	Construction Stockpile 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								\$19,236.00		
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 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								\$496.00		
1320	MISC.	Construction Stockpile		7	Jun 2, 2023	SYSTEM		(\$25,904.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total						(\$25,904.00)		
		Construction Stockpile - Total						(\$25,904.00)		
	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				



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 220415-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3273	1320	MISC.	Material - Total					\$0.00		
	1320 - Total							\$103,616.00		
	1540	CONCRETE CURB RAMP	Material		3	Apr 3, 2023	SYSTEM	\$4,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Apr 3, 2023	SYSTEM	(\$4,343.50)		
					4	Apr 17, 2023	SYSTEM	\$6,332.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	Apr 17, 2023	SYSTEM	(\$6,332.75)		
					5	May 1, 2023	SYSTEM	\$26,553.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					5	May 1, 2023	SYSTEM	(\$26,553.75)		
					6	May 16, 2023	SYSTEM	\$64,203.50	This adjustment offsets the original system-generated Material Payment 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)	



Line Item Adjustments by Estimate

Jun 7, 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	- Total				\$0.00	
			Material - Total					\$0.00	
	1560 - Total							\$0.00	
J6S3273 - Total								\$237,872.55	
Overall - Total								\$237,872.55	



Contract Adjustments for Contract - 220415-F03

There are no contract adjustments to display for this contract.