Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on January 20, 2023

Pay Estimate Created Date: January 17, 2023

Progress Estimate Number						
10	**Contract ID**	220520-F10	**Pay Period Start**	January 2, 2023	**Original Contract Amount**	$19,259,152.03
	Prime Contractor	Gershenson Construction Co., Inc.	**Pay Period End**	January 15, 2023	**Net Change Order Amount**	$0.00
					Current Contract Amount	$19,259,152.03

Approval Date		By User
January 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	steppr1
January 18, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morgac1
January 19, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 1, 2024	July 1, 2024		12.90%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	June 2, 2022	June 2, 2022
Letting Date	May 20, 2022	May 20, 2022
Notice to Proceed Date	August 1, 2022	August 1, 2022
Open to Traffic Date		
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 10

220520-F10	This Estimate	Previous	To Date
Total Posted Items Pay	$804,220.90	$1,680,240.76	$2,484,461.66
Gross Item Adjustments	$0.00	$170,279.71	$170,279.71
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
		$1,850,520.47	$2,654,741.37
Contract Total Payable This Estimate:	**$804,220.90**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3255	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$9.900	1,144.7	$11,332.53
	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	$11.650	26.4	$307.56
	0210	6081012	TRUNCATED DOMES	SQFT	$30.000	60	$1,800.00
	0230	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	$120.000	121.4	$14,568.00
	0250	6085007	PAVED APPROACH, 7 IN.	SQYD	$90.000	68.6	$6,174.00
	0260	6085008	PAVED APPROACH, 8 IN.	SQYD	$90.000	37.8	$3,402.00
	0270	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	$46.150	830.7	$38,336.81
	0280	6089902	MISC.CONCRETE CURB RAMP	EA	$1,100.000	7	$7,700.00
	0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	LF	$34.000	53	$1,802.00
	0340	6091052	CURB AND GUTTER TYPE B	LF	$45.000	27	$1,215.00
	0380	6099903	MISC.30 IN. MAX. VARIABLE HEIGHT CURB	LF	$70.000	101	$7,070.00
	0581	6181000	MOBILIZATION	LS	$1,727,288.000	0.25	$431,822.00
	1020	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	$8.500	1,980	$16,830.00
	1520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	$31.000	323	$10,013.00
	1920	9109903	MISC.CONDUIT, 2 IN. RIGID, PUSHED	LF	$24.000	77	$1,848.00
	1970	6189901	MISC.MOBILIZATION	LS	$500,000.000	0.5	$250,000.00

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10	**Contract ID**	220520-F10	**Pay Period Start**	January 2, 2023	**Original Contract Amount**	$19,259,152.03
	Prime Contractor	Gershenson Construction Co., Inc.	**Pay Period End**	January 15, 2023	**Net Change Order Amount**	$0.00
					Current Contract Amount	$19,259,152.03

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J6S3255 - Total							**$804,220.90**
Overall - Total							**$804,220.90**

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
J6S3255	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-5,993.2	$9.90	($59,332.68)
	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	5,993.2	$9.90	$59,332.68
	0230	6 IN. CONCRETE MEDIAN STRIP	Material			-151	$120.00	($18,120.00)
	0230	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	151	$120.00	$18,120.00
	0250	PAVED APPROACH, 7 IN.	Material			-68.6	$90.00	($6,174.00)
	0250	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	68.6	$90.00	$6,174.00
	0260	PAVED APPROACH, 8 IN.	Material			-1,470.6	$90.00	($132,354.00)
	0260	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1,470.6	$90.00	$132,354.00
	0340	CURB AND GUTTER TYPE B	Material			-909	$45.00	($40,905.00)
	0340	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	909	$45.00	$40,905.00
	1020	TURF TYPE TALL FESCUE SODDING	Material			-1,980	$8.50	($16,830.00)
	1020	TURF TYPE TALL FESCUE SODDING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1,980	$8.50	$16,830.00
	1280	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material			-5	$1,370.00	($6,850.00)
	1280	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	5	$1,370.00	$6,850.00
	1290	POLE FOUNDATION (45 FT.	Material			-2	$1,894.00	($3,788.00)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 17, 2023

Progress Estimate Number					
10	**Contract ID** 220520-F10	**Pay Period Start** January 2, 2023	**Original Contract Amount** $19,259,152.03		
	Prime Contractor Gershenson Construction Co., Inc.	**Pay Period End** January 15, 2023	**Net Change Order Amount** $0.00		
			Current Contract Amount $19,259,152.03		

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3255		OR 13.5 M MOUNTING HEIGHT)						
	1290	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	2	$1,894.00	$3,788.00
	1660	BASE, CONCRETE	Material			-1.32	$2,200.00	($2,904.00)
	1660	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	1.32	$2,200.00	$2,904.00
	1850	MISC.	Material			-8	$20.00	($160.00)
	1850	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	8	$20.00	$160.00
	1860	MISC.	Material			-8	$20.00	($160.00)
	1860	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	8	$20.00	$160.00
	1870	MISC.	Material			-40	$43.00	($1,720.00)
	1870	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	40	$43.00	$1,720.00
	1890	MISC.	Material			-5	$1,700.00	($8,500.00)
	1890	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	5	$1,700.00	$8,500.00
	1900	MISC.	Material			-2	$2,100.00	($4,200.00)
	1900	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	2	$2,100.00	$4,200.00
	1920	MISC.	Material			-77	$24.00	($1,848.00)
	1920	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	77	$24.00	$1,848.00
Total								**$0.00**

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

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3255	FAF 340-1(19)	Coldmill, resurface, ADA, and signing improvements	340	ST LOUIS	from Lea Oak to I-270

Totals by Job Numbers

J6S3255

	This Estimate	Previous	To Date
Posted Item Pay	$804,220.90	$1,680,240.76	$2,484,461.66
Gross Item Adjustments	$0.00	$170,279.71	$170,279.71
Gross Item Pay	**$804,220.90**	**$1,850,520.47**	**$2,654,741.37**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 3040504, Project Item Line Number 0080, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6083006, Project Item Line Number 0230, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6085008, Project Item Line Number 0260, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6091052, Project Item Line Number 0340, Material Set 609105296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 8031000A, Project Item Line Number 1020, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9018230, Project Item Line Number 1280, Material Set 901823096, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9018245, Project Item Line Number 1290, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9029100, Project Item Line Number 1660, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9029100, Project Item Line Number 1660, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9109902, Project Item Line Number 1850, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9109902, Project Item Line Number 1860, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9109902, Project Item Line Number 1870, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9109902, Project Item Line Number 1890, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9109902, Project Item Line Number 1900, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9109903, Project Item Line Number 1920, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1280, Contract Line Item Number 1280, Item 9018230, Minor Item.	This will be on a future change order	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0860, Contract Line Item Number 0860, Item 7069902, Minor Item.	This will be on a future change order	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1260, Contract Line Item Number 1260, Item 9017404, Minor Item.	This will be on a future change order	steppr1	Acknowledged

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)
220520-F10	J6S3255	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	$1,200,000.00	$120,000.00
		0001	0020	2063000	CLASS 3 EXCAVATION	2,052.00	0.00	2,052.00	CUYD	0.00	$8.00	$0.00
		0001	0030	2063500	CULVERT CLEANOUT	136.00	0.00	136.00	EA	0.00	$250.00	$0.00
		0001	0040	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	568.00	0.00	568.00	STA	36.50	$1,270.00	$46,355.00
		0001	0050	2142000	FURNISHING ROCK FILL	25.00	0.00	25.00	CUYD	0.00	$55.00	$0.00
		0001	0060	2143000	PLACING ROCK FILL	25.00	0.00	25.00	CUYD	0.00	$55.00	$0.00
		0001	0070	2153000	SHAPING SLOPES, CLASS III	14.00	0.00	14.00	100F	0.00	$1,200.00	$0.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	37,255.00	0.00	37,255.00	SQYD	6,140.50	$9.90	$60,790.95
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	213.00	0.00	213.00	SQYD	26.40	$11.65	$307.56
		0001	0105	4019910	MISC.BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-1)	4,893.10	0.00	4,893.10	TONS	2,040.60	$97.50	$198,958.50
		0001	0110	4030017	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048F MIX)	1,832.80	0.00	1,832.80	TONS	0.00	$135.00	$0.00
		0001	0120	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	14,912.40	0.00	14,912.40	TONS	0.00	$120.00	$0.00
		0001	0130	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190C)	17,688.20	0.00	17,688.20	TONS	0.00	$112.00	$0.00
		0001	0140	4071007	TACK COAT - LOW OR NON-TRACKING	27,280.00	0.00	27,280.00	GAL	1,078.00	$2.50	$2,695.00
		0001	0150	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1,320.00	0.00	1,320.00	SQYD	0.00	$128.00	$0.00
		0001	0160	6042010	ADJUSTING MANHOLE	18.00	0.00	18.00	EA	0.00	$650.00	$0.00
		0001	0170	6042020	ADJUSTING BASIN OR INLET	5.00	0.00	5.00	EA	5.00	$1,000.00	$5,000.00
		0001	0180	6044011	PIPE COLLAR, TYPE A	4.00	0.00	4.00	EA	0.00	$1,500.00	$0.00
		0001	0190	6049902	MISC.CONCRETE MANHOLE COLLAR	6.00	0.00	6.00	EA	0.00	$1,680.00	$0.00
		0001	0200	6049902	MISC.INLET TOP REPLACEMENT	5.00	0.00	5.00	EA	1.00	$1,200.00	$1,200.00
		0001	0210	6081012	TRUNCATED DOMES	5,201.00	0.00	5,201.00	SQFT	331.20	$30.00	$9,936.00
		0001	0220	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	4.00	0.00	4.00	LF	0.00	$300.00	$0.00
		0001	0230	6083006	6 IN. CONCRETE MEDIAN STRIP	1,141.00	0.00	1,141.00	SQYD	151.00	$120.00	$18,120.00
		0001	0240	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	537.00	0.00	537.00	LF	0.00	$140.00	$0.00
		0001	0250	6085007	PAVED APPROACH, 7 IN.	405.00	0.00	405.00	SQYD	68.60	$90.00	$6,174.00
		0001	0260	6085008	PAVED APPROACH, 8 IN.	8,720.00	0.00	8,720.00	SQYD	1,481.70	$90.00	$133,353.00
		0001	0270	6086004	CONCRETE SIDEWALK, 4 IN.	27,695.00	0.00	27,695.00	SQYD	4,049.30	$46.15	$186,875.20
		0001	0280	6089902	MISC.CONCRETE CURB RAMP	366.00	0.00	366.00	EA	46.00	$1,100.00	$50,600.00
		0001	0290	6089902	MISC.ISLAND TUBULAR MARKERS WHITE	90.00	0.00	90.00	EA	0.00	$90.00	$0.00
		0001	0300	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	449.00	0.00	449.00	LF	0.00	$37.00	$0.00
		0001	0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	10,365.00	0.00	10,365.00	LF	1,413.00	$34.00	$48,042.00
		0001	0320	6091042	CONCRETE GUTTER TYPE B	143.00	0.00	143.00	LF	0.00	$52.00	$0.00
		0001	0330	6091051	CURB AND GUTTER TYPE A	55.00	0.00	55.00	LF	0.00	$45.00	$0.00
		0001	0340	6091052	CURB AND GUTTER TYPE B	3,833.00	0.00	3,833.00	LF	938.00	$45.00	$42,210.00
		0001	0350	6092013	INTEGRAL CURB TYPE M	93.00	0.00	93.00	LF	0.00	$55.00	$0.00
		0001	0360	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	100.00	0.00	100.00	CUYD	0.00	$61.00	$0.00
		0001	0370	6096042	PLACING TYPE 2 ROCK DITCH LINER	100.00	0.00	100.00	CUYD	0.00	$34.00	$0.00
		0001	0380	6099903	MISC.30 IN. MAX. VARIABLE HEIGHT CURB	4,666.00	0.00	4,666.00	LF	143.00	$70.00	$10,010.00
		0001	0390	6116010A	SLOPE PROTECTION	47.00	0.00	47.00	SQYD	0.00	$110.00	$0.00
		0001	0400	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	$2,500.00	$0.00
		0001	0410	6122020	REPLACEMENT SAND BARREL	18.00	0.00	18.00	EA	0.00	$425.00	$0.00
		0001	0420	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	$1,160.00	$0.00
		0001	0430	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	$5,500.00	$0.00
		0001	0440	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,648.00	0.00	1,648.00	SQYD	0.00	$290.00	$0.00
		0001	0450	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,648.00	0.00	1,648.00	SQYD	0.00	$5.50	$0.00
		0001	0460	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1,648.00	0.00	1,648.00	SQYD	0.00	$11.00	$0.00

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

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220520-F10	J6S3255	0001	0470	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,464.00	0.00	2,464.00	LF	0.00	$10.00	$0.00
		0001	0480	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	486.00	0.00	486.00	EA	0.00	$13.00	$0.00
		0001	0490	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	1,953.00	0.00	1,953.00	EA	0.00	$5.50	$0.00
		0001	0500	6139911	MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING HOT APPLIED POLYMER MODIFIED REPAIR MATERIAL	16,962.00	0.00	16,962.00	LB	0.00	$4.15	$0.00
		0001	0510	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	0.00	$1,985.00	$0.00
		0001	0520	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	27.00	0.00	27.00	EA	0.00	$1,250.00	$0.00
		0001	0530	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	8.00	0.00	8.00	EA	0.00	$1,680.00	$0.00
		0001	0540	6143014	MANHOLE FRAME AND COVER, TYPE 4	7.00	0.00	7.00	EA	0.00	$400.00	$0.00
		0001	0550	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	2.00	$2,800.00	$5,600.00
		0001	0560	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	$130,000.00	$65,000.00
		0001	0570	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,600.00	0.00	3,600.00	LF	0.00	$20.00	$0.00
		0001	0580	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	$1,840,000.00	$0.00
		0001	0581	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	$1,727,288.00	$863,644.00
		0001	0590	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	$600.00	$0.00
		0001	0600	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	37,995.00	0.00	37,995.00	LF	0.00	$6.00	$0.00
		0001	0610	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,897.00	0.00	2,897.00	LF	0.00	$18.00	$0.00
		0001	0620	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	166.00	0.00	166.00	LF	0.00	$18.00	$0.00
		0001	0630	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	267.00	0.00	267.00	EA	0.00	$250.00	$0.00
		0001	0640	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	9.00	0.00	9.00	EA	0.00	$250.00	$0.00
		0001	0650	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	15.00	0.00	15.00	EA	0.00	$500.00	$0.00
		0001	0660	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	$500.00	$0.00
		0001	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	650.00	0.00	650.00	EA	0.00	$50.00	$0.00
		0001	0680	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,681.00	0.00	54,681.00	LF	0.00	$0.20	$0.00
		0001	0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	105,291.00	0.00	105,291.00	LF	0.00	$0.25	$0.00
		0001	0700	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,454.00	0.00	35,454.00	LF	0.00	$0.25	$0.00
		0001	0710	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,271.00	0.00	1,271.00	LF	0.00	$1.00	$0.00
		0001	0720	6207001	PAVEMENT MARKING REMOVAL	17,688.00	0.00	17,688.00	LF	0.00	$0.75	$0.00
		0001	0730	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	243.00	0.00	243.00	EA	0.00	$50.00	$0.00
		0001	0740	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	$10,000.00	$0.00
		0001	0750	6209902	MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	53.00	0.00	53.00	EA	0.00	$200.00	$0.00
		0001	0760	6209902	MISC.BIKE LANE BIKE SYMBOL PREFORMED THERMOPLASTIC PAVEMENT MARKING	53.00	0.00	53.00	EA	0.00	$200.00	$0.00
		0001	0770	6209902	MISC.CURB REFLECTORS	270.00	0.00	270.00	EA	0.00	$15.00	$0.00
		0001	0780	6209903	MISC.CONTRAST PAVEMENT MARKING	9,848.00	0.00	9,848.00	LF	0.00	$0.89	$0.00
		0001	0790	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	64,267.70	0.00	64,267.70	SQYD	13,568.00	$3.30	$44,774.40
		0001	0800	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	117,064.00	0.00	117,064.00	SQYD	0.00	$4.15	$0.00
		0001	0810	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	282.00	0.00	282.00	SQYD	0.00	$4.85	$0.00
		0001	0820	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$35,000.00	$0.00
		0001	0830	7032002	CLASS B CONCRETE (MISC)	0.70	0.00	0.70	CUYD	0.00	$825.00	$0.00
		0001	0840	7061000	REINFORCING STEEL	30.00	0.00	30.00	LB	0.00	$5.50	$0.00
		0001	0850	7069902	MISC.6.5 FT x 4 FT DRAINAGE FLUME	4.00	0.00	4.00	EA	0.00	$2,750.00	$0.00

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220520-F10	J6S3255	0001	0860	7069902	MISC.6.5 FT x 8 FT DRAINAGE FLUME	2.00	0.00	2.00	EA	8.00	$4,575.00	$36,600.00
		0001	0870	7209904	MISC.SMALL BLOCK WALL	6,458.00	0.00	6,458.00	SQFT	0.00	$64.50	$0.00
		0001	0880	7261012	12 IN. PIPE GROUP A	1,486.00	0.00	1,486.00	LF	0.00	$110.00	$0.00
		0001	0890	7261015	15 IN. PIPE GROUP A	88.00	0.00	88.00	LF	0.00	$112.00	$0.00
		0001	0900	7261018	18 IN. PIPE GROUP A	756.00	0.00	756.00	LF	0.00	$137.00	$0.00
		0001	0910	7261021	21 IN. PIPE GROUP A	6.00	0.00	6.00	LF	0.00	$165.00	$0.00
		0001	0920	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	28.00	0.00	28.00	FT	0.00	$600.00	$0.00
		0001	0930	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	6.00	0.00	6.00	FT	0.00	$620.00	$0.00
		0001	0940	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	109.00	0.00	109.00	FT	0.00	$370.00	$0.00
		0001	0950	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.00	0.00	8.00	FT	0.00	$480.00	$0.00
		0001	0960	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	43.00	0.00	43.00	FT	0.00	$410.00	$0.00
		0001	0970	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	18.00	0.00	18.00	FT	0.00	$685.00	$0.00
		0001	0980	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	15.00	0.00	15.00	EA	0.00	$930.00	$0.00
		0001	0990	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	$990.00	$0.00
		0001	1000	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	$1,060.00	$0.00
		0001	1010	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	0.00	$1,585.00	$0.00
		0001	1020	8031000A	TURF TYPE TALL FESCUE SODDING	26,700.00	0.00	26,700.00	SQYD	1,980.00	$8.50	$16,830.00
		0001	1030	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	$3,500.00	$0.00
		0001	1040	8061003	SEDIMENT TRAP EXCAVATION	3.00	0.00	3.00	CUYD	0.00	$110.00	$0.00
		0001	1050	8061004	SEDIMENT TRAP ROCK	3.00	0.00	3.00	CUYD	0.00	$110.00	$0.00
		0001	1060	8061005	ROCK DITCH CHECK	10,680.00	0.00	10,680.00	LF	60.00	$11.70	$702.00
		0001	1070	8061006	ALTERNATE DITCH CHECK	3,300.00	0.00	3,300.00	LF	0.00	$12.00	$0.00
		0001	1080	8061007A	CURB INLET CHECK	211.00	0.00	211.00	EA	3.00	$125.00	$375.00
		0001	1090	8061016	SEDIMENT REMOVAL	2,128.00	0.00	2,128.00	CUYD	0.00	$11.00	$0.00
		0001	1100	8061019	SILT FENCE	48,872.00	0.00	48,872.00	LF	0.00	$2.25	$0.00
		0001	1110	8069907	MISCPERMANENT SEDIMENT TRAP EXCAVATION	4.00	0.00	4.00	CUYD	0.00	$50.00	$0.00
		0001	1120	8069907	MISCPERMANENT SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	0.00	$50.00	$0.00
		0010	1130	6061060	MGS GUARDRAIL	5,863.00	0.00	5,863.00	LF	0.00	$34.00	$0.00
		0010	1140	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	9.00	0.00	9.00	EA	0.00	$4,000.00	$0.00
		0010	1150	6061080	MGS END ANCHOR	11.00	0.00	11.00	EA	0.00	$1,500.00	$0.00
		0010	1160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	0.00	$3,200.00	$0.00
		0020	1170	9011010	RELOCATED POLE	11.00	0.00	11.00	EA	7.00	$780.00	$5,460.00
		0020	1180	9011311	LUMINAIRE, LED-A	27.00	0.00	27.00	EA	4.00	$460.00	$1,840.00
		0020	1190	9011313	LUMINAIRE, LED-C	91.00	0.00	91.00	EA	2.00	$662.00	$1,324.00
		0020	1200	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,969.00	0.00	1,969.00	LF	1,140.47	$33.00	$37,635.51
		0020	1210	9014004	CONDUIT, 4 IN. RIGID, PUSHED	16.00	0.00	16.00	LF	0.00	$35.00	$0.00
		0020	1220	9015010	TRENCHING TYPE I	1,539.00	0.00	1,539.00	LF	1,149.46	$4.00	$4,597.84
		0020	1230	9016110	PULL BOX, PREFORMED CLASS 1	20.00	0.00	20.00	EA	17.00	$1,280.00	$21,760.00
		0020	1240	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	$2,500.00	$0.00
		0020	1250	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,300.00	0.00	1,300.00	LF	724.00	$0.85	$615.40
		0020	1260	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1,690.00	0.00	1,690.00	LF	2,174.82	$5.00	$10,874.10
		0020	1270	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,160.00	0.00	2,160.00	LF	933.11	$4.00	$3,732.44
		0020	1280	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	5.00	$1,370.00	$6,850.00
		0020	1290	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	11.00	0.00	11.00	EA	2.00	$1,894.00	$3,788.00
		0020	1300	9019902	MISC.103W TOP MOUNTED LED-A LUMINAIRE	1.00	0.00	1.00	EA	0.00	$349.00	$0.00

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220520-F10	J6S3255	0020	1310	9019902	MISC.45 FT TOP MOUNT POLES	1.00	0.00	1.00	EA	0.00	$3,664.00	$0.00
		0030	1320	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	0.00	$774.00	$0.00
		0030	1330	9020513	SIGNAL HEAD, TYPE 3B	44.00	0.00	44.00	EA	0.00	$944.00	$0.00
		0030	1340	9020514	SIGNAL HEAD, TYPE 4B	16.00	0.00	16.00	EA	0.00	$1,074.00	$0.00
		0030	1350	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	0.00	$1,422.00	$0.00
		0030	1360	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	65.00	0.00	65.00	EA	0.00	$598.00	$0.00
		0030	1370	9020833	SH-FLAT SHEET - SIGNAL SIGN	326.00	0.00	326.00	SQFT	0.00	$38.00	$0.00
		0030	1380	9020834	SIGNAL SIGN, MOUNTING HARDWARE	135.00	0.00	135.00	EA	0.00	$62.00	$0.00
		0030	1390	9022708	POST, SIGNAL 8 FT. OR 2.4 M	26.00	0.00	26.00	EA	0.00	$940.00	$0.00
		0030	1400	9022715	POST, SIGNAL 15 FT. OR 4.6 M	5.00	0.00	5.00	EA	0.00	$1,050.00	$0.00
		0030	1410	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	$8,896.00	$0.00
		0030	1420	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	$10,778.00	$0.00
		0030	1430	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	4.00	0.00	4.00	EA	0.00	$12,792.00	$0.00
		0030	1440	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	7.00	0.00	7.00	EA	0.00	$12,999.00	$0.00
		0030	1450	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	0.00	$15,103.00	$0.00
		0030	1460	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	2.00	0.00	2.00	EA	0.00	$20,999.00	$0.00
		0030	1470	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	2.00	0.00	2.00	EA	0.00	$23,558.00	$0.00
		0030	1480	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	6.00	0.00	6.00	EA	0.00	$18,680.00	$0.00
		0030	1490	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	168.00	0.00	168.00	LF	0.00	$15.00	$0.00
		0030	1500	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,040.00	0.00	1,040.00	LF	147.00	$17.00	$2,499.00
		0030	1510	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	17.00	0.00	17.00	LF	0.00	$23.00	$0.00
		0030	1520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	3,403.00	0.00	3,403.00	LF	559.00	$31.00	$17,329.00
		0030	1530	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	290.00	0.00	290.00	LF	0.00	$3.00	$0.00
		0030	1540	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	520.00	0.00	520.00	LF	0.00	$1.00	$0.00
		0030	1550	9028302	CABLE, 12 AWG 2 CONDUCTOR	320.00	0.00	320.00	LF	0.00	$1.00	$0.00
		0030	1560	9028308	CABLE, 16 AWG 2 CONDUCTOR	17,650.00	0.00	17,650.00	LF	2,340.00	$1.00	$2,340.00
		0030	1570	9028309	CABLE, 16 AWG 3 CONDUCTOR	260.00	0.00	260.00	LF	0.00	$1.25	$0.00
		0030	1580	9028309	CABLE, 16 AWG 3 CONDUCTOR	430.00	0.00	430.00	LF	0.00	$1.50	$0.00
		0030	1590	9028310	CABLE, 16 AWG 5 CONDUCTOR	16,640.00	0.00	16,640.00	LF	2,350.00	$1.50	$3,525.00
		0030	1600	9028311	CABLE, 16 AWG 7 CONDUCTOR	22,840.00	0.00	22,840.00	LF	1,820.00	$1.75	$3,185.00
		0030	1610	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,800.00	0.00	1,800.00	LF	0.00	$4.50	$0.00
		0030	1620	9028510	CABLE, LOOP DETECTOR, LEAD-IN	230.00	0.00	230.00	LF	0.00	$1.00	$0.00
		0030	1630	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	0.00	$1,280.00	$0.00
		0030	1640	9028811	PULL BOX, PREFORMED CLASS 2	39.00	0.00	39.00	EA	5.00	$1,595.00	$7,975.00
		0030	1650	9028812	PULL BOX, PREFORMED CLASS 3	12.00	0.00	12.00	EA	3.00	$2,400.00	$7,200.00
		0030	1660	9029100	BASE, CONCRETE	79.10	0.00	79.10	CUYD	1.32	$2,200.00	$2,904.00
		0030	1670	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	$39,000.00	$0.00
		0030	1680	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	101.00	0.00	101.00	EA	0.00	$990.00	$0.00
		0030	1690	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	6.00	0.00	6.00	EA	0.00	$20,880.00	$0.00
		0030	1700	9029902	MISC.EXTENSIONS FOR PUSHBUTTON (14-INCH MAX)	1.00	0.00	1.00	EA	0.00	$250.00	$0.00
		0030	1710	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	10.00	0.00	10.00	EA	0.00	$27,700.00	$0.00
		0030	1720	9029902	MISC.RELOCATE 8 FT TOP MOUNT POST	2.00	0.00	2.00	EA	0.00	$400.00	$0.00
		0030	1730	9029902	MISC.RELOCATE PEDESTRIAN PUSHBUTTON	3.00	0.00	3.00	EA	0.00	$130.00	$0.00
		0030	1740	9029902	MISC.RELOCATE PEDESTRIAN SIGNAL HEAD	6.00	0.00	6.00	EA	0.00	$130.00	$0.00
		0030	1750	9029902	MISC.REMOTE PUSHBUTTON STANCHION	21.00	0.00	21.00	EA	0.00	$240.00	$0.00
		0040	1760	9031270A	2 IN. PSST POST - 12 GA.	1,032.00	0.00	1,032.00	LF	0.00	$22.00	$0.00

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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)
220520-F10	J6S3255	0040	1770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	375.00	0.00	375.00	LF	0.00	$48.00	$0.00
		0040	1780	9031280	2.5 IN. PSST POST - 12 GA.	534.00	0.00	534.00	LF	0.00	$24.00	$0.00
		0040	1790	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	135.00	0.00	135.00	LF	0.00	$75.00	$0.00
		0040	1800	9035004A	SH-FLAT SHEET	161.00	0.00	161.00	SQFT	0.00	$24.00	$0.00
		0040	1810	9035069A	SHF-FLAT SHEET FLUORESCENT	386.00	0.00	386.00	SQFT	0.00	$27.00	$0.00
		0050	1820	9103740	CCTV POLE, 20 FT OR 6.1M MOUNTING HEIGHT, INSTALLED	6.00	0.00	6.00	EA	0.00	$1,365.00	$0.00
		0050	1830	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	$1,250.00	$0.00
		0050	1840	9109902	MISC.CCTV CAMERA ASSEMBLY	6.00	0.00	6.00	EA	0.00	$7,800.00	$0.00
		0050	1850	9109902	MISC.FIBER OPTIC JUMPER, SM, FURNISH AND INSTALL	24.00	0.00	24.00	EA	8.00	$20.00	$160.00
		0050	1860	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	24.00	0.00	24.00	EA	8.00	$20.00	$160.00
		0050	1870	9109902	MISC.FIBER OPTIC SPLICE	120.00	0.00	120.00	EA	40.00	$43.00	$1,720.00
		0050	1880	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	6.00	0.00	6.00	EA	0.00	$400.00	$0.00
		0050	1890	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2	6.00	0.00	6.00	EA	5.00	$1,700.00	$8,500.00
		0050	1900	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	6.00	0.00	6.00	EA	2.00	$2,100.00	$4,200.00
		0050	1910	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	6.00	0.00	6.00	EA	0.00	$900.00	$0.00
		0050	1920	9109903	MISC.CONDUIT, 2 IN. RIGID, PUSHED	77.00	0.00	77.00	LF	77.00	$24.00	$1,848.00
		0050	1930	9109903	MISC.CONDUIT, 2 IN. RIGID, TRENCHED	102.00	0.00	102.00	LF	0.00	$13.00	$0.00
		0050	1940	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SIGNLE MODE	530.00	0.00	530.00	LF	0.00	$3.50	$0.00
		0050	1950	9109903	MISC.MODOT ITS IN-GROUND FACILITY RELOCATION	1,056.00	0.00	1,056.00	LF	0.00	$7.25	$0.00
		0069	1960	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	$0.00	$0.00
		0069	1970	6189901	MISC.MOBILIZATION	1.00	0.00	1.00	LS	0.50	$500,000.00	$250,000.00
		0069	1980	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$6,500.00	$0.00
		0069	1990	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	500.00	0.00	500.00	LF	0.00	$15.00	$0.00
		0069	2000	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	8.00	0.00	8.00	EA	0.00	$7,500.00	$0.00
		0069	2010	9019902	MISC.ILLUMINATED STREET NAME SIGN (LED)	18.00	0.00	18.00	EA	0.00	$2,960.00	$0.00
		0069	2020	9019903	MISC.CONDUIT, 2 IN. GALVANIZED, IN TRENCH	705.00	0.00	705.00	LF	0.00	$24.00	$0.00
		0069	2030	9020833	SH-FLAT SHEET - SIGNAL SIGN	116.00	0.00	116.00	SQFT	0.00	$38.00	$0.00
		0069	2040	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	2,230.00	0.00	2,230.00	LF	0.00	$1.00	$0.00
		0069	2050	9028302	CABLE, 12 AWG 2 CONDUCTOR	3,230.00	0.00	3,230.00	LF	0.00	$1.00	$0.00
		0069	2060	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT TYPE C POST W/ 35' MAST ARM	1.00	0.00	1.00	EA	0.00	$494.00	$0.00
		0069	2070	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, PEDESTAL (15')	12.00	0.00	12.00	EA	0.00	$85.00	$0.00
		0069	2080	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE B POST W/ 45' MAST ARMS	2.00	0.00	2.00	EA	0.00	$2,022.00	$0.00
		0069	2090	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 45' MAST ARM	1.00	0.00	1.00	EA	0.00	$734.00	$0.00
		0069	2100	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 48' MAST ARM	2.00	0.00	2.00	EA	0.00	$1,572.00	$0.00
		0069	2110	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 50' MAST ARM	3.00	0.00	3.00	EA	0.00	$2,358.00	$0.00
		0069	2120	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 54' MAST ARM	1.00	0.00	1.00	EA	0.00	$796.00	$0.00
		0001	5001	6189901		0.00	1.00	1.00	LS	1.00	$112,712.00	$112,712.00
	Project J6S3255 - Total Value Posted to Date as of Report Generated Date											**$2,498,886.90**
220520-F10 Overall - Total Value Posted to Date as of Report Generated Date												**$2,498,886.90**

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

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

Project: J6S3255

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
0080	3040504	TYPE 5 AGGREGATE FOR BASE	1/3/23	1/6/23	62.00	SQYD	Sidewalk - Chesterfield Community Church	103+26	RT	104+19	RT	6' X 93'
				1/6/23	123.40	SQYD	Median - Ladue SE island (Raised)	98+16	RT	98+66	RT	aggregate under raised 6" median
			1/4/23	1/13/23	17.80	SQYD	Median - Ladue SW Island (Cut-Through)	97+43	RT	97+80	RT	
				1/13/23	37.80	SQYD	Approach - Chesterfield Community Church - Entire Half	104+27	RT			
			1/5/23	1/13/23	29.10	SQYD	Sidewalk - Fire Department to Ladue	96+88	RT	97+35	RT	6'x27' & 5'x20'
				1/13/23	83.80	SQYD	Median - Ladue SW Island (Raised)	97+43	RT	97+80	RT	
			1/6/23	1/13/23	20.30	SQYD	14742 Olive to Burnhaven Court	106+40	RT	106+71	RT	6'x30'
				1/13/23	21.10	SQYD	Approach - 14742 Olive	105+79	RT			
				1/13/23	33.30	SQYD	14750 Olive to 14742 Olive	105+66	RT	105+56	RT	6'x50'
				1/13/23	46.10	SQYD	Approach - 14750 Olive	105+43	RT			
			1/9/23	1/13/23	1.40	SQYD	Approach - 14750 Olive	105+43	RT			
				1/13/23	17.80	SQYD	SW Ladue Quadrant	97+37	RT	97+53	RT	5'x32'
				1/13/23	28.70	SQYD	Community Church to 14750 Olive	104+65	RT	105+18	RT	6'x43'
				1/13/23	131.00	SQYD	14742 Olive to Brunhaven Court	106+71	RT	108+54	RT	6'x183' 5'x9'
			1/10/23	1/13/23	152.80	SQYD	Sidewalk - 14742 Olive to Brunhaven Court	108+50	RT	111+25	RT	5'x275'
			1/11/23	1/16/23	183.90	SQYD	Sidewalk - 14742 Olive to Brunhaven Court	111+25	RT	114+56	RT	5'x331'
			1/13/23	1/17/23	3.70	SQYD	C&G - West of Brunhaven Entrance Curb Ramp	117+26	RT			
				1/17/23	5.30	SQYD	C&G - West Part of Brunhaven Median Curb Ramp	117+48	RT			
				1/17/23	11.10	SQYD	Sidewalk - Brunhaven Court Median	117+61	RT	117+81	RT	5'x20'
				1/17/23	134.30	SQYD	Sidewalk - 14742 Olive to Brunhaven Court	114+56	RT	117+18	RT	5'x240' 5'x4'
0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1/6/23	1/13/23	26.40	SQYD	14742 Olive to Burnhaven Court	106+01	RT	106+40	RT	6'x40'
0210	6081012	TRUNCATED DOMES	1/4/23	1/13/23	30.00	SQFT	Ladue SW Island	97+43	RT	97+80	RT	
			1/5/23	1/13/23	10.00	SQFT	Ladue SW Quadrant	97+35	RT	97+47	RT	
			1/13/23	1/17/23	10.00	SQFT	West Part of Brunhaven Median	117+48	RT	117+61	RT	
				1/17/23	10.00	SQFT	West of Brunhaven Entrance	117+18	RT	117+26	RT	
0230	6083006	6 IN. CONCRETE MEDIAN STRIP	1/3/23	1/6/23	61.70	SQYD	Ladue SE island (Raised)	98+16	RT	98+66	RT	
			1/4/23	1/13/23	17.80	SQYD	Ladue SW Island (Cut-Through)	97+43	RT	97+80	RT	
			1/5/23	1/13/23	41.90	SQYD	Ladue SW Island (Raised)	97+43	RT	97+80	RT	
0250	6085007	PAVED APPROACH, 7 IN.	1/6/23	1/13/23	21.10	SQYD	14742 Olive	105+79	RT			
				1/13/23	46.10	SQYD	14750 Olive	105+43	RT			
			1/9/23	1/13/23	1.40	SQYD	14750 Olive	105+43	RT			
0260	6085008	PAVED APPROACH, 8 IN.	1/4/23	1/13/23	37.80	SQYD	Chesterfield Community Church - Entire Half	104+27	RT			
0270	6086004	CONCRETE SIDEWALK, 4 IN.	1/3/23	1/6/23	62.00	SQYD	Chesterfield Community Church	103+26	RT	104+19	RT	6' X 93'
			1/5/23	1/13/23	29.10	SQYD	Fire Department to Ladue	96+88	RT	97+35	RT	6'x27' & 5'x20'
			1/6/23	1/13/23	33.30	SQYD	14750 Olive to 14742 Olive	105+66	RT	105+56	RT	6'x50'
				1/13/23	46.70	SQYD	14742 Olive to Brunhaven Court	106+01	RT	106+71	RT	6'x70'
			1/9/23	1/13/23	17.80	SQYD	SW Ladue Quadrant	97+37	RT	97+53	RT	5'x32'
				1/13/23	28.70	SQYD	Community Church to 14750 Olive	104+65	RT	105+18	RT	6'x43'
				1/13/23	131.00	SQYD	14742 Olive to Brunhaven Court	106+71	RT	108+54	RT	6'x183' 5'x9'
			1/10/23	1/13/23	152.80	SQYD	14742 Olive to Brunhaven Court	108+50	RT	111+25	RT	
			1/11/23	1/16/23	183.90	SQYD	14742 Olive to Brunhaven Court	111+25	RT	114+56	RT	
			1/13/23	1/17/23	11.10	SQYD	Brunhaven Court Median	117+61	RT	117+81	RT	5'x20'
				1/17/23	134.30	SQYD	14742 Olive to Brunhaven Court	114+56	RT	117+18	RT	5'x240' 5'x4'
0280	6089902	MISC. CONCRETE	1/4/23	1/13/23	1.00	EA	West of Chesterfield Community Church	103+90	RT	104+05	RT	
			1/5/23	1/13/23	1.00	EA	Ladue SW Quadrant	97+35	RT	97+47	RT	
			1/6/23	1/13/23	1.00	EA	East of 14750 Olive (Residential)	105+18	RT	105+29	RT	
				1/13/23	1.00	EA	West of 14742 Olive (Residential)	105+56	RT	105+67	RT	
				1/13/23	1.00	EA	West of 14750 Olive (Residential)	105+55	RT	105+66	RT	
			1/13/23	1/17/23	1.00	EA	West Part of Brunhaven Median	117+48	RT	117+61	RT	
				1/17/23	1.00	EA	West of Brunhaven Entrance	117+18	RT	117+26	RT	
0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	1/5/23	1/13/23	47.00	LF	Fire Department to Ladue	96+88	RT	97+35	RT	
			1/9/23	1/13/23	6.00	LF	SW Ladue	97+44	RT	97+47	RT	
0340	6091052	CURB AND GUTTER TYPE B	1/13/23	1/17/23	11.00	LF	West of Brunhaven Entrance Curb Ramp	117+26	RT			
				1/17/23	16.00	LF	West Part of Brunhaven Median Curb Ramp	117+48	RT			
0380	6099903	MISC. PAVED DRAINAGE	1/3/23	1/6/23	73.00	LF	Chesterfield Community Church	103+19	RT	104+19	RT	
			1/4/23	1/13/23	8.00	LF	Chesterfield Community Church	103+78	RT	103+86	RT	
			1/5/23	1/13/23	20.00	LF	Laude SW Quadrant	97+15	RT	97+35	RT	
0581	6181000	MOBILIZATION	1/13/23	1/17/23	0.25	LS	Payment 2 - 10% of Contract Reached	199+00	RT	116+50	RT	
1020	8031000A	TURF TYPE TALL FESCUE SODDING	1/11/23	1/16/23	300.00	SQYD	I-64 to Swingley	9+50	RT	13+69	RT	
			1/13/23	1/17/23	1,680.00	SQYD	I-64 to Taco Bell	9+50	RT	20+06	RT	
1520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1/4/23	1/13/23	124.00	LF	River Valley - PB1->PB4	199+61	LT	198+49	RT	
			1/5/23	1/13/23	42.00	LF	River Valley - PB1->PB2	199+61	LT	199+39	LT	
				1/13/23	77.00	LF	River Valley - PB1->PB3	199+61	LT	198+82	LT	
			1/6/23	1/13/23	80.00	LF	River Valley - PB4->PB7	198+49	RT	197+69	RT	
1920	9109903	MISC. ITS	1/5/23	1/13/23	77.00	LF	River Valley - PB5->PB6	198+87	LT	199+60	LT	
1970	6189901	MISC.	1/13/23	1/17/23	0.50	LS	Payment 1 & 2 - 10% of Contract Reached	199+00	RT	116+50	RT	

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0080	TYPE 5 AGGREGATE FOR BASE	Material		4	Oct 17, 2022	SYSTEM	$3,996.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	($3,996.63)	
					5	Nov 2, 2022	SYSTEM	$13,077.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	($13,077.90)	
					6	Nov 16, 2022	SYSTEM	$21,599.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	($21,599.82)	
					7	Dec 2, 2022	SYSTEM	$29,882.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	($29,882.16)	
					8	Dec 16, 2022	SYSTEM	$40,439.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	($40,439.52)	
					9	Jan 3, 2023	SYSTEM	$48,000.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	($48,000.15)	
					10	Jan 17, 2023	SYSTEM	$59,332.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	($59,332.68)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0080 - Total							**$0.00**	
	0105	MISC.	Other Item Adjustment	ACAD	7	Dec 2, 2022	steppr1	$4,973.72	2,040.50 Tons of BP 64-22 @ 3.90% Virgin AC% Current Index - 755 Base Index - 692.5 Index Difference - 62.5
				ACAD - Total				**$4,973.72**	
			Other Item Adjustment - Total					**$4,973.72**	
	0105 - Total							**$4,973.72**	
	0140	TACK COAT - LOW OR NON-TRACKING	Material		5	Nov 2, 2022	SYSTEM	$2,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	($2,695.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0140 - Total							**$0.00**	
	0230	6 IN. CONCRETE MEDIAN STRIP	Material		10	Jan 17, 2023	SYSTEM	$18,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	($18,120.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0230 - Total							**$0.00**	
	0250	PAVED APPROACH, 7 IN.	Material		10	Jan 17, 2023	SYSTEM	$6,174.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0250	PAVED APPROACH, 7 IN.	Material		10	Jan 17, 2023	SYSTEM	($6,174.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0250 - Total							**$0.00**	
	0260	PAVED APPROACH, 8 IN.	Material		5	Nov 2, 2022	SYSTEM	$65,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	($65,907.00)	
					6	Nov 16, 2022	SYSTEM	$91,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	($91,359.00)	
					7	Dec 2, 2022	SYSTEM	$127,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	($127,026.00)	
					8	Dec 16, 2022	SYSTEM	$128,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	($128,952.00)	
					9	Jan 3, 2023	SYSTEM	$128,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	($128,952.00)	
					10	Jan 17, 2023	SYSTEM	$132,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	($132,354.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0270	CONCRETE SIDEWALK, 4 IN.	Material		4	Oct 17, 2022	SYSTEM	$18,630.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	($18,630.76)	
					5	Nov 2, 2022	SYSTEM	$27,168.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	($27,168.50)	
					6	Nov 16, 2022	SYSTEM	$52,227.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	($52,227.96)	
					7	Dec 2, 2022	SYSTEM	$67,319.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	($67,319.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0270 - Total							**$0.00**	
	0290	MISC. CONCRETE	Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	$3,285.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,285.00**	

Line Item Adjustments by Estimate

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0290	MISC. CONCRETE	**Construction Stockpile STMI - Total**					**$3,285.00**	
	0290 - Total							**$3,285.00**	
	0310	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		4	Oct 17, 2022	SYSTEM	$7,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	($7,412.00)	
					5	Nov 2, 2022	SYSTEM	$16,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	($16,762.00)	
					6	Nov 16, 2022	SYSTEM	$22,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	($22,066.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0310 - Total							**$0.00**	
	0340	CURB AND GUTTER TYPE B	Material		6	Nov 16, 2022	SYSTEM	$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	($4,725.00)	
					7	Dec 2, 2022	SYSTEM	$20,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	($20,025.00)	
					8	Dec 16, 2022	SYSTEM	$23,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	($23,580.00)	
					9	Jan 3, 2023	SYSTEM	$39,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	($39,690.00)	
					10	Jan 17, 2023	SYSTEM	$40,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	($40,905.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0340 - Total							**$0.00**	
	0550	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		2	Sep 16, 2022	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Sep 16, 2022	SYSTEM	($5,600.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0550 - Total							**$0.00**	
	0860	MISC.	Overrun	Overrun	5	Nov 2, 2022	SYSTEM	($18,300.00)	
					6	Nov 16, 2022	SYSTEM	($9,150.00)	
				Overrun - Total				**($27,450.00)**	
			Overrun - Total					**($27,450.00)**	
	0860 - Total							**($27,450.00)**	

Line Item Adjustments by Estimate

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1020	TURF TYPE TALL FESCUE SODDING	Material		10	Jan 17, 2023	SYSTEM	$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	($16,830.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1020 - Total							**$0.00**	
	1060	ROCK DITCH CHECK	Material		4	Oct 17, 2022	SYSTEM	$702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	($702.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1060 - Total							**$0.00**	
	1080	CURB INLET CHECK	Material		4	Oct 17, 2022	SYSTEM	$375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	($375.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1080 - Total							**$0.00**	
	1130	MGS GUARDRAIL	Construction Stockpile STMA		4	Oct 17, 2022	SYSTEM	$2,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,820.00**	
			Construction Stockpile STMA - Total					**$2,820.00**	
			Construction Stockpile STMI		1	Sep 1, 2022	SYSTEM	$101,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$101,520.00**	
			Construction Stockpile STMI - Total					**$101,520.00**	
	1130 - Total							**$104,340.00**	
	1140	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		4	Oct 17, 2022	SYSTEM	$24,819.39	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$24,819.39**	
			Construction Stockpile STMI - Total					**$24,819.39**	
	1140 - Total							**$24,819.39**	
	1150	MGS END ANCHOR	Construction Stockpile STMI		4	Oct 17, 2022	SYSTEM	$9,955.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$9,955.00**	
			Construction Stockpile STMI - Total					**$9,955.00**	
	1150 - Total							**$9,955.00**	
	1160	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		4	Oct 17, 2022	SYSTEM	$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$26,250.00**	
			Construction Stockpile STMI - Total					**$26,250.00**	
	1160 - Total							**$26,250.00**	
	1200	CONDUIT, 3 IN. RIGID, PUSHED	Material		3	Oct 3, 2022	SYSTEM	$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Oct 3, 2022	SYSTEM	($6,288.81)	
					4	Oct 17, 2022	SYSTEM	$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	($6,288.81)	
					5	Nov 2, 2022	SYSTEM	$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1200	CONDUIT, 3 IN. RIGID, PUSHED	Material						Estimate Exception 14 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	($6,288.81)	
				- Total				$0.00	
			Material - Total					$0.00	
	1200 - Total							$0.00	
	1250	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		5	Nov 2, 2022	SYSTEM	$151.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	($151.30)	
					6	Nov 16, 2022	SYSTEM	$151.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	($151.30)	
					7	Dec 2, 2022	SYSTEM	$238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	($238.00)	
					8	Dec 16, 2022	SYSTEM	$528.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	($528.70)	
				- Total				$0.00	
			Material - Total					$0.00	
	1250 - Total							$0.00	
	1260	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		7	Dec 2, 2022	SYSTEM	$5,614.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	($5,614.35)	
					8	Dec 16, 2022	SYSTEM	$10,782.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	($10,782.55)	
				- Total				$0.00	
			Material - Total					$0.00	
			Overrun	Overrun	8	Dec 16, 2022	SYSTEM	($2,332.55)	
					9	Jan 3, 2023	SYSTEM	($91.55)	
				Overrun - Total				($2,424.10)	
			Overrun - Total					($2,424.10)	
	1260 - Total							($2,424.10)	
	1270	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		3	Oct 3, 2022	SYSTEM	$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Oct 3, 2022	SYSTEM	($492.64)	
					4	Oct 17, 2022	SYSTEM	$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	($492.64)	
					5	Nov 2, 2022	SYSTEM	$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	($492.64)	

Line Item Adjustments by Estimate

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1270	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		6	Nov 16, 2022	SYSTEM	$1,687.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	($1,687.16)	
					7	Dec 2, 2022	SYSTEM	$1,687.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	($1,687.16)	
					8	Dec 16, 2022	SYSTEM	$3,732.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	($3,732.44)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1270 - Total							**$0.00**	
	1280	POLE FOUNDATION (30 FT. OR 9.0 M	Material		5	Nov 2, 2022	SYSTEM	$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	($1,370.00)	
					6	Nov 16, 2022	SYSTEM	$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	($1,370.00)	
					7	Dec 2, 2022	SYSTEM	$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	($1,370.00)	
					8	Dec 16, 2022	SYSTEM	$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	($5,480.00)	
					9	Jan 3, 2023	SYSTEM	$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	($6,850.00)	
					10	Jan 17, 2023	SYSTEM	$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	($6,850.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	8	Dec 16, 2022	SYSTEM	($4,110.00)	
					9	Jan 3, 2023	SYSTEM	($1,370.00)	
				Overrun - Total				**($5,480.00)**	
			Overrun - Total					**($5,480.00)**	
	1280 - Total							**($5,480.00)**	
	1290	POLE FOUNDATION (45 FT. OR 13.5 M	Material		5	Nov 2, 2022	SYSTEM	$1,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	($1,894.00)	
					6	Nov 16, 2022	SYSTEM	$1,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1290	POLE FOUNDATION (45 FT. OR 13.5 M	Material		6	Nov 16, 2022	SYSTEM	($1,894.00)	
					7	Dec 2, 2022	SYSTEM	$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	($3,788.00)	
					8	Dec 16, 2022	SYSTEM	$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	($3,788.00)	
					9	Jan 3, 2023	SYSTEM	$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	($3,788.00)	
					10	Jan 17, 2023	SYSTEM	$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	($3,788.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1290 - Total							**$0.00**	
	1500	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		4	Oct 17, 2022	SYSTEM	$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	($2,499.00)	
					5	Nov 2, 2022	SYSTEM	$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	($2,499.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1500 - Total							**$0.00**	
	1520	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Oct 3, 2022	SYSTEM	$5,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Oct 3, 2022	SYSTEM	($5,642.00)	
					4	Oct 17, 2022	SYSTEM	$7,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	($7,316.00)	
					5	Nov 2, 2022	SYSTEM	$7,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	($7,316.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1520 - Total							**$0.00**	
	1560	CABLE, 16 AWG 2 CONDUCTOR	Material		5	Nov 2, 2022	SYSTEM	$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	($1,530.00)	
					6	Nov 16, 2022	SYSTEM	$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Nov 16,	SYSTEM	($1,530.00)	

Line Item Adjustments by Estimate

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1560	CABLE, 16 AWG 2 CONDUCTOR	Material			2022			
					7	Dec 2, 2022	SYSTEM	$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	($1,530.00)	
					8	Dec 16, 2022	SYSTEM	$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	($1,530.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1560 - Total							**$0.00**	
	1590	CABLE, 16 AWG 5 CONDUCTOR	Material		5	Nov 2, 2022	SYSTEM	$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	($2,310.00)	
					6	Nov 16, 2022	SYSTEM	$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	($2,310.00)	
					7	Dec 2, 2022	SYSTEM	$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	($2,310.00)	
					8	Dec 16, 2022	SYSTEM	$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	($2,310.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1590 - Total							**$0.00**	
	1600	CABLE, 16 AWG 7 CONDUCTOR	Material		5	Nov 2, 2022	SYSTEM	$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	($3,185.00)	
					6	Nov 16, 2022	SYSTEM	$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	($3,185.00)	
					7	Dec 2, 2022	SYSTEM	$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	($3,185.00)	
					8	Dec 16, 2022	SYSTEM	$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	($3,185.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1600 - Total							**$0.00**	
	1640	PULL BOX, PREFORMED CLASS 2	Material		3	Oct 3, 2022	SYSTEM	$1,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Oct 3, 2022	SYSTEM	($1,595.00)	

Line Item Adjustments by Estimate

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1640	PULL BOX, PREFORMED CLASS 2	Material		4	Oct 17, 2022	SYSTEM	$7,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	($7,975.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1640 - Total							$0.00	
	1650	PULL BOX, PREFORMED CLASS 3	Material		4	Oct 17, 2022	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	($4,800.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1650 - Total							$0.00	
	1660	BASE, CONCRETE	Material		4	Oct 17, 2022	SYSTEM	$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	($2,904.00)	
					5	Nov 2, 2022	SYSTEM	$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	($2,904.00)	
					6	Nov 16, 2022	SYSTEM	$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	($2,904.00)	
					7	Dec 2, 2022	SYSTEM	$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	($2,904.00)	
					8	Dec 16, 2022	SYSTEM	$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	($2,904.00)	
					9	Jan 3, 2023	SYSTEM	$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	($2,904.00)	
					10	Jan 17, 2023	SYSTEM	$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	($2,904.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1660 - Total							$0.00	
	1760	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	$10,990.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$10,990.80	
			Construction Stockpile STMI - Total					$10,990.80	
	1760 - Total							$10,990.80	
	1770	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	$4,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$4,710.00	
			Construction Stockpile STMI - Total					$4,710.00	

Line Item Adjustments by Estimate

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	**1770 - Total**							**$4,710.00**	
	1780	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	$6,755.10	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,755.10**	
			Construction Stockpile STMI - Total					**$6,755.10**	
	1780 - Total							**$6,755.10**	
	1790	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	$3,834.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,834.00**	
			Construction Stockpile STMI - Total					**$3,834.00**	
	1790 - Total							**$3,834.00**	
	1800	SH-FLAT SHEET	Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	$1,513.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,513.40**	
			Construction Stockpile STMI - Total					**$1,513.40**	
	1800 - Total							**$1,513.40**	
	1810	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	$4,207.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,207.40**	
			Construction Stockpile STMI - Total					**$4,207.40**	
	1810 - Total							**$4,207.40**	
	1850	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	($80.00)	
					6	Nov 16, 2022	SYSTEM	$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	($160.00)	
					7	Dec 2, 2022	SYSTEM	$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	($160.00)	
					8	Dec 16, 2022	SYSTEM	$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	($160.00)	
					9	Jan 3, 2023	SYSTEM	$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	($160.00)	
					10	Jan 17, 2023	SYSTEM	$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	($160.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1850 - Total							**$0.00**	
	1860	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	($80.00)	
					6	Nov 16, 2022	SYSTEM	$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1860	MISC. ITS	Material		6	Nov 16, 2022	SYSTEM	($160.00)	
					7	Dec 2, 2022	SYSTEM	$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	($160.00)	
					8	Dec 16, 2022	SYSTEM	$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	($160.00)	
					9	Jan 3, 2023	SYSTEM	$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	($160.00)	
					10	Jan 17, 2023	SYSTEM	$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	($160.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1860 - Total							**$0.00**	
	1870	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	($860.00)	
					6	Nov 16, 2022	SYSTEM	$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	($1,720.00)	
					7	Dec 2, 2022	SYSTEM	$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	($1,720.00)	
					8	Dec 16, 2022	SYSTEM	$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	($1,720.00)	
					9	Jan 3, 2023	SYSTEM	$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	($1,720.00)	
					10	Jan 17, 2023	SYSTEM	$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	($1,720.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1870 - Total							**$0.00**	
	1890	MISC. ITS	Material		3	Oct 3, 2022	SYSTEM	$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Oct 3, 2022	SYSTEM	($1,700.00)	
					4	Oct 17, 2022	SYSTEM	$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1890	MISC. ITS	Material		4	Oct 17, 2022	SYSTEM	($1,700.00)	
					5	Nov 2, 2022	SYSTEM	$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	($1,700.00)	
					6	Nov 16, 2022	SYSTEM	$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	($3,400.00)	
					7	Dec 2, 2022	SYSTEM	$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	($5,100.00)	
					8	Dec 16, 2022	SYSTEM	$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	($6,800.00)	
					9	Jan 3, 2023	SYSTEM	$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	($8,500.00)	
					10	Jan 17, 2023	SYSTEM	$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	($8,500.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1890 - Total							**$0.00**	
	1900	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	($2,100.00)	
					6	Nov 16, 2022	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	($4,200.00)	
					7	Dec 2, 2022	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	($4,200.00)	
					8	Dec 16, 2022	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	($4,200.00)	
					9	Jan 3, 2023	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	($4,200.00)	
					10	Jan 17, 2023	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	($4,200.00)	
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1900	MISC. ITS	**Material - Total**					**$0.00**	
	1900 - Total							**$0.00**	
	1920	MISC. ITS	Material		10	Jan 17, 2023	SYSTEM	$1,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	($1,848.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1920 - Total							**$0.00**	
J6S3255 - Total								**$170,279.71**	
Overall - Total								**$170,279.71**	