



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

Report Generated on October 3, 2024

Pay Estimate Created Date: October 1, 2024

<b>Progress Estimate Number</b> 49	<b>Contract ID</b> 220520-G06	<b>Pay Period Start</b> September 16, 2024	<b>Original Contract Amount</b> \$20,988,904.95
	<b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period End</b> September 30, 2024	<b>Net Change Order Amount</b> (\$16,310.28)
			<b>Current Contract Amount</b> \$20,972,594.67

Approval Date		By User
October 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	huckar1
October 1, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
October 2, 2024	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
November 1, 2024	November 1, 2024		85.59%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
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			

Contract Total Pay For Estimate No. 49			
	This Estimate	Previous	To Date
220520-G06			
Total Posted Items Pay	\$758,999.96	\$17,191,291.21	\$17,950,291.17
Gross Item Adjustments	(\$4,814.81)	\$657,577.56	\$652,762.75
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
		\$17,848,868.77	\$18,603,053.92
<b>Contract Total Payable This Estimate:</b>	<b>\$754,185.15</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3032C	0170	6116010A	SLOPE PROTECTION	SQYD	\$61.690	480	\$29,611.20
	0310	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	\$110.220	75	\$8,266.50
	0350	6181000	MOBILIZATION	LS	\$674,331.760	0.25	\$168,582.94
	0490	7261018	18 IN. PIPE GROUP A	LF	\$52.960	260	\$13,769.60
	0510	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	\$1,911.170	15	\$28,667.55
	0520	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	FT	\$2,033.740	6	\$12,202.44
	0630	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$60.320	1,053.8	\$63,565.22
	0640	4010150	TYPE A2 SHOULDER	SQYD	\$34.260	790.4	\$27,079.10
	0800	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	LS	\$14,932.610	1	\$14,932.61
	0820	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$383.330	212.25	\$81,361.79
	0980	7061070	MECHANICAL BAR SPLICE	EA	\$87.700	770	\$67,529.00
	1080	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	LS	\$14,932.610	1	\$14,932.61
	1100	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$381.990	141.5	\$54,051.59
1250	7061070	MECHANICAL BAR SPLICE	EA	\$87.700	812	\$71,212.40	
<b>Project J8P3032C - Total</b>							<b>\$655,764.55</b>
J8P3032D	1630	6181000	MOBILIZATION	LS	\$94,599.530	0.25	\$23,649.88
	1660	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.380	18,138	\$6,892.44



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

Report Generated on October 3, 2024

Pay Estimate Created Date: October 1, 2024

<b>Progress Estimate Number</b> 49	<b>Contract ID</b> 220520-G06	<b>Pay Period Start</b> September 16, 2024	<b>Original Contract Amount</b> \$20,988,904.95
	<b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period End</b> September 30, 2024	<b>Net Change Order Amount</b> (\$16,310.28)
			<b>Current Contract Amount</b> \$20,972,594.67

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3032D	1670	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.380	4,501	\$1,710.38
	1680	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$2.170	1,120	\$2,430.40
	1930	4010150	TYPE A2 SHOULDER	SQYD	\$34.260	126.5	\$4,333.89
	2020	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,882.410	34.115	\$64,218.42
<b>Project J8P3032D - Total</b>							<b>\$103,235.41</b>
<b>Overall - Total</b>							<b>\$758,999.96</b>

**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	
J8P3032C	0630	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	303	(\$1.24)	(\$374.36)	
	0630	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	447.5	(\$1.24)	(\$552.90)	
	0630	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	303.3	(\$1.24)	(\$374.73)	
	0640	TYPE A2 SHOULDER	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	790.4	(\$1.80)	(\$1,423.53)	
	0640	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	The system figured the fuel adjustment wrong for this line number. This adjustment is to correct the wrong deduction,			\$1,423.53	
	0640	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	This is the corrected fuel adjustment for this line number.			(\$1,424.07)	
	0640	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	This is the AC adjustment for the BP2 laid for this line number.			(\$313.21)	
	0640	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	This is the AC adjustment for the Bit Base laid for this line number.			(\$1,276.98)	
	0820	BRIDGE APPROACH SLAB (MAJOR)	Material				-212.25	\$383.33	(\$81,361.79)
	0820	BRIDGE APPROACH SLAB (MAJOR)	Material			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.	212.25	\$383.33	\$81,361.79
J8P3032D	1100	BRIDGE APPROACH SLAB (MAJOR)	Material				-141.5	\$381.99	(\$54,051.58)
	1100	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user huckar overriding Payment Estimate Exception 3 on the current Payment Estimate.	141.5	\$381.99	\$54,051.58	
J8P3032D	1930	TYPE A2 SHOULDER	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	126.5	(\$1.80)	(\$227.83)	



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

Report Generated on October 3, 2024

Pay Estimate Created Date: October 1, 2024

<b>Progress Estimate Number</b> 49	<b>Contract ID</b> 220520-G06	<b>Pay Period Start</b> September 16, 2024	<b>Original Contract Amount</b> \$20,988,904.95
	<b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period End</b> September 30, 2024	<b>Net Change Order Amount</b> (\$16,310.28)
			<b>Current Contract Amount</b> \$20,972,594.67

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P3032D	1930	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	The system figured the fuel adjustment wrong for this line number. This adjustment is to correct the wrong deduction,			\$227.83
	1930	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	This is the corrected fuel adjustment for this line number.			(\$227.92)
	1930	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	This is the AC adjustment for the BP2 laid for this line number.			(\$270.64)
<b>Total</b>								<b>(\$4,814.81)</b>



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

Report Generated on October 3, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P3032C	FAF 60-2(115)	Grading, pavement, and bridge widenings	60	GREENE	from 1400 feet west of Campbell Ave. to National Ave. in Springfield
J8P3032D	FAF 60-2(116)	Grading and paving	60	GREENE	from 1400 feet west of Campbell Ave. to National Ave. in Springfield
J8P3201	FAF 60-2(121)	Coldmill and resurface	60	GREENE	from about 1700 feet east of Kansas Expressway to 1400 feet west of Campbell Ave.
J8P3223	FAF 360-1(6)	2 Bridge rehabilitations	360/60	GREENE	one over the BNSF Railroad and one just northwest of the Route 160

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J8P3032C	<b>Posted Item Pay</b>	\$655,764.55	\$9,560,226.54	\$10,215,991.09
	<b>Gross Item Adjustments</b>	(\$4,316.25)	\$366,872.60	\$362,556.35
	<b>Gross Item Pay</b>	<b>\$651,448.30</b>	<b>\$9,927,099.14</b>	<b>\$10,578,547.44</b>
	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
J8P3032D	<b>Posted Item Pay</b>	\$103,235.41	\$7,053,886.15	\$7,157,121.56
	<b>Gross Item Adjustments</b>	(\$498.56)	\$294,999.81	\$294,501.25
	<b>Gross Item Pay</b>	<b>\$102,736.85</b>	<b>\$7,348,885.96</b>	<b>\$7,451,622.81</b>
	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
J8P3201	<b>Posted Item Pay</b>	\$0.00	\$71,077.22	\$71,077.22
	<b>Gross Item Adjustments</b>	\$0.00	(\$5,632.14)	(\$5,632.14)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$65,445.08</b>	<b>\$65,445.08</b>
	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
J8P3223	<b>Posted Item Pay</b>	\$0.00	\$506,101.30	\$506,101.30
	<b>Gross Item Adjustments</b>	\$0.00	\$1,337.29	\$1,337.29
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$507,438.59</b>	<b>\$507,438.59</b>
	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 October 3, 2024

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8P3032C, Item 5031010A, Project Item Line Number 0820, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Waiting on certification for 4" pipe. Will be taken care of by the next estimate.	huckar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3032C, Item 5031010A, Project Item Line Number 0820, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Waiting on certification for the polyethylene bond breaker. Will be taken care of by the next estimate.	huckar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3032C, Item 5031010A, Project Item Line Number 1100, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Waiting on certification for 4" pipe. Will be taken care of by the next estimate.	huckar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3032C, Item 5031010A, Project Item Line Number 1100, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Waiting on certification for the polyethylene bond breaker. Will be taken care of by the next estimate.	huckar1	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-G06, Contract Project J8P3032D, Project Item Line Number 1610, Contract Line Item Number 1610, Item 6173600D, Minor Item.	Will be taken care of on a future change order.	huckar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G06, Contract Project J8P3032C, Project Item Line Number 5003, Contract Line Item Number 5003, Item 6161030, Minor Item.	Will be taken care of on a future change order.	huckar1	Acknowledged



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

Report Generated on October 3, 2024

**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-G06	J8P3032C	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$2,959.80	\$2,959.80
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$90,616.89	\$67,962.67
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	5,376.00	0.00	5,376.00	CUYD	5,376.00	\$9.03	\$48,545.28
		0001	0040	2036000	COMPACTING EMBANKMENT	4,711.00	665.00	5,376.00	CUYD	4,711.00	\$7.57	\$35,662.27
		0001	0050	2037075	COMPACTING IN CUT	70.10	0.00	70.10	STA	70.10	\$860.00	\$60,286.00
		0001	0060	2063000	CLASS 3 EXCAVATION	2,108.00	72.00	2,180.00	CUYD	2,159.30	\$36.19	\$78,145.07
		0001	0070	2063100	CLASS 3 EXCAVATION IN ROCK	349.00	0.00	349.00	CUYD	330.00	\$60.07	\$19,823.10
		0001	0080	2063500	CULVERT CLEANOUT	7.00	0.00	7.00	EA	0.00	\$823.98	\$0.00
		0001	0090	2079903	MISC.ADA LINEAR GRADING	175.00	0.00	175.00	LF	175.00	\$12.56	\$2,198.00
		0001	0100	2153000	SHAPING SLOPES, CLASS III	17.00	0.00	17.00	100F	17.00	\$1,613.50	\$27,429.50
		0001	0110	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	117.00	0.00	117.00	SQYD	117.00	\$18.59	\$2,175.03
		0001	0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	45,588.00	135.80	45,723.80	SQYD	45,723.80	\$8.40	\$384,079.92
		0001	0130	4134000	BITUMINOUS FOG SEAL	2,959.00	0.00	2,959.00	GAL	0.00	\$5.23	\$0.00
		0001	0135	5021305	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	413.10	-256.60	156.50	SQYD	156.50	\$53.28	\$8,338.32
		0001	0137	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	542.30	131.40	673.70	SQYD	336.77	\$74.40	\$25,055.69
		0001	0140	6053020A	FRENCH UNDERDRAIN	2,440.00	0.00	2,440.00	LF	2,440.00	\$14.92	\$36,404.80
		0001	0150	6086004	CONCRETE SIDEWALK, 4 IN.	117.00	0.00	117.00	SQYD	117.00	\$52.70	\$6,165.90
		0001	0160	6097000	ROCK LINING	5.00	0.00	5.00	CUYD	0.00	\$82.23	\$0.00
		0001	0170	6116010A	SLOPE PROTECTION	1,094.00	0.00	1,094.00	SQYD	980.00	\$61.69	\$60,456.20
		0001	0180	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	6.00	4.00	10.00	EA	10.00	\$4,969.65	\$49,696.50
		0001	0190	6122020	REPLACEMENT SAND BARREL	10.00	11.00	21.00	EA	21.00	\$282.43	\$5,931.03
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	3.00	\$750.00	\$2,250.00
		0001	0210	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	28.00	-4.00	24.00	EA	24.00	\$788.29	\$18,918.96
		0001	0220	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	14.00	-4.00	10.00	EA	10.00	\$1,290.60	\$12,906.00
		0001	0230	6161005	CONSTRUCTION SIGNS	2,962.00	0.00	2,962.00	SQFT	2,085.45	\$9.14	\$19,061.01
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	67.00	-65.00	2.00	EA	2.00	\$53.78	\$107.56
		0001	0250	6161025	CHANNELIZER (TRIM LINE)	600.00	0.00	600.00	EA	570.00	\$21.51	\$12,260.70
		0001	0260	6161033	DIRECTIONAL INDICATOR BARRICADE	60.00	0.00	60.00	EA	28.00	\$107.57	\$3,011.96
		0001	0270	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	2.00	\$2,151.33	\$4,302.66
		0001	0280	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	7.00	\$5,593.46	\$39,154.22
		0001	0290	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	4.00	\$1,290.80	\$5,163.20
		0001	0300	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$215.13	\$0.00
		0001	0310	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	6,077.00	602.50	6,679.50	LF	5,879.00	\$110.22	\$647,983.38
		0001	0320	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	1,394.00	-263.50	1,130.50	LF	697.00	\$132.47	\$92,331.59
		0001	0330	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	10,000.00	-10,000.00	0.00	LF	0.00	\$33.08	\$0.00
		0001	0340	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	30,000.00	-28,800.00	1,200.00	LF	1,200.00	\$13.58	\$16,296.00
		0001	0350	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$674,331.76	\$674,331.76
		0001	0360	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	28,027.00	-28,027.00	0.00	LF	0.00	\$1.79	\$0.00
		0001	0370	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	14,013.00	-14,013.00	0.00	LF	0.00	\$1.79	\$0.00
		0001	0380	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,754.00	0.00	17,754.00	LF	0.00	\$0.38	\$0.00
		0001	0390	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,360.00	0.00	14,360.00	LF	0.00	\$0.38	\$0.00
		0001	0400	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,122.00	0.00	4,122.00	LF	0.00	\$2.17	\$0.00
0001	0410	6207001	PAVEMENT MARKING REMOVAL	24,523.00	0.00	24,523.00	LF	8,153.00	\$1.09	\$8,886.77		
0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$31,793.07	\$31,793.07		



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

Report Generated on October 3, 2024

**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-G06	J8P3032C	0001	0430	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$215,004.08	\$215,004.08
		0001	0440	7034620	FORM LINERS	8,496.00	0.00	8,496.00	SQYD	8,496.00	\$1.10	\$9,345.60
		0001	0450	7039902	MISC.ADJUST EXISTING INLET TO GRADE	10.00	0.00	10.00	EA	10.00	\$1,925.54	\$19,255.40
		0001	0460	7123610	SLAB DRAIN	1.00	0.00	1.00	EA	0.00	\$3,784.51	\$0.00
		0001	0470	7209904	MISC.SOUND WALL SYSTEMS	38,232.00	0.00	38,232.00	SQFT	38,232.00	\$42.79	\$1,635,947.28
		0001	0480	7261015	15 IN. PIPE GROUP A	83.00	-15.00	68.00	LF	68.00	\$76.19	\$5,180.92
		0001	0490	7261018	18 IN. PIPE GROUP A	3,853.00	0.00	3,853.00	LF	3,853.00	\$52.96	\$204,054.88
		0001	0500	7261024	24 IN. PIPE GROUP A	398.00	0.00	398.00	LF	398.00	\$77.45	\$30,825.10
		0001	0510	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	72.00	24.00	96.00	FT	96.00	\$1,911.17	\$183,472.32
		0001	0520	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	31.00	27.00	58.00	FT	58.00	\$2,033.74	\$117,956.92
		0001	0530	8031000A	TURF TYPE TALL FESCUE SODDING	9.00	0.00	9.00	SQYD	0.00	\$543.13	\$0.00
		0001	0540	8052000A	SEEDING - WARM SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$9,233.24	\$9,233.24
		0001	0550	8061001	SEDIMENT BASIN EXCAVATION	18.00	0.00	18.00	CUYD	0.00	\$9.03	\$0.00
		0001	0560	8061002	SEDIMENT BASIN ROCK	24.00	0.00	24.00	CUYD	0.00	\$39.57	\$0.00
		0001	0570	8061005	ROCK DITCH CHECK	140.00	0.00	140.00	LF	103.00	\$13.04	\$1,343.12
		0001	0580	8061006	ALTERNATE DITCH CHECK	804.00	0.00	804.00	LF	410.00	\$9.78	\$4,009.80
		0001	0590	8061007A	CURB INLET CHECK	35.00	0.00	35.00	EA	4.00	\$179.23	\$716.92
		0001	0600	8061016	SEDIMENT REMOVAL	18.00	0.00	18.00	CUYD	11.10	\$62.60	\$694.86
		0001	0610	8061019	SILT FENCE	1,588.00	0.00	1,588.00	LF	1,550.00	\$3.04	\$4,712.00
		0003	0630	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	19,895.60	220.00	20,115.60	SQYD	19,936.00	\$60.32	\$1,202,539.52
		0004	0640	4010150	TYPE A2 SHOULDER	24,737.40	-212.00	24,525.40	SQYD	13,668.90	\$34.26	\$468,296.51
		0010	0660	6061060	MGS GUARDRAIL	1,650.00	200.00	1,850.00	LF	1,850.00	\$36.03	\$66,655.50
		0010	0670	6061080	MGS END ANCHOR	1.00	1.00	2.00	EA	2.00	\$1,882.41	\$3,764.82
		0010	0680	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	1.00	2.00	EA	2.00	\$4,033.75	\$8,067.50
		0020	0690	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	6.00	0.00	6.00	EA	0.00	\$1,828.10	\$0.00
		0020	0700	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	4.00	\$487.49	\$1,949.96
		0020	0710	9106203	CONDUIT, 4 IN., RIGID, MEDIAN	14,019.00	0.00	14,019.00	LF	12,400.00	\$19.08	\$236,592.00
		0030	0720	9031020	CONCRETE FOOTINGS, BOLT DOWN	90.30	11.80	102.10	CUYD	85.40	\$1,882.41	\$160,757.81
		0030	0730	9035011A	ST-STRUCTURAL	1,910.00	0.00	1,910.00	SQFT	0.00	\$37.65	\$0.00
		0030	0740	9039901	MISC.SIGN NO. 1, OVERHEAD BOX TRUSS, 83 FT	1.00	0.00	1.00	LS	0.00	\$121,550.20	\$0.00
		0030	0750	9039901	MISC.SIGN NO. 2, OVERHEAD BOX TRUSS, 81 FT	1.00	0.00	1.00	LS	0.00	\$120,474.54	\$0.00
		0030	0760	9039901	MISC.SIGN NO. 3, OVERHEAD BOX TRUSS, 88 FT	1.00	0.00	1.00	LS	0.00	\$122,625.87	\$0.00
		0070	0770	2061000	CLASS 1 EXCAVATION	100.00	0.00	100.00	CUYD	100.00	\$121.44	\$12,144.00
		0070	0780	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$155,018.15	\$0.00
		0070	0790	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	704.00	0.00	704.00	SQFT	704.00	\$57.99	\$40,824.96
		0070	0800	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$14,932.61	\$14,932.61
		0070	0810	2169901	MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB	1.00	0.00	1.00	LS	0.00	\$11,684.87	\$0.00
		0070	0820	5031010A	BRIDGE APPROACH SLAB (MAJOR)	283.00	0.00	283.00	SQYD	212.25	\$383.33	\$81,361.79
		0070	0830	6233000	EPOXY POLYMER WEARING SURFACE	1,928.00	0.00	1,928.00	SQYD	0.00	\$60.77	\$0.00
		0070	0840	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	93.00	8.20	101.20	LF	101.20	\$773.60	\$78,288.32
		0070	0850	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	71.00	0.00	71.00	LF	71.00	\$793.88	\$56,365.48
		0070	0860	7011300	VIDEO CAMERA INSPECTION	6.00	0.00	6.00	EA	6.00	\$847.82	\$5,086.92
		0070	0870	7011400	FOUNDATION INSPECTION HOLES	131.00	243.90	374.90	LF	374.90	\$101.55	\$38,071.10
		0070	0880	7011600	SONIC LOGGING TESTING	6.00	0.00	6.00	EA	6.00	\$3,515.32	\$21,091.92
		0070	0890	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	246.00	0.00	246.00	LF	203.00	\$157.47	\$31,966.41
		0070	0900	7027000	PILE POINT REINFORCEMENT	6.00	0.00	6.00	EA	6.00	\$115.46	\$692.76



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

Report Generated on October 3, 2024

**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-G06	J8P3032C	0070	0910	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	74.30	0.00	74.30	CUYD	74.30	\$1,658.42	\$123,220.61
		0070	0920	7034213	SLAB ON CONCRETE I-GIRDER	663.00	0.00	663.00	SQYD	663.00	\$483.37	\$320,474.31
		0070	0930	7034219A	TYPE D BARRIER	268.00	0.00	268.00	LF	0.00	\$145.36	\$0.00
		0070	0940	7040110	EPOXY PRESSURE INJECTING	290.00	0.00	290.00	LF	0.00	\$53.95	\$0.00
		0070	0950	7049903	MISC.BARRIER CURB REPAIR (UNFORMED)	5.00	0.00	5.00	LF	0.00	\$237.98	\$0.00
		0070	0960	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	674.00	0.00	674.00	LF	674.00	\$373.20	\$251,536.80
		0070	0970	7061060	REINFORCING STEEL (BRIDGES)	33,300.00	0.00	33,300.00	LB	33,300.00	\$2.05	\$68,265.00
		0070	0980	7061070	MECHANICAL BAR SPLICE	770.00	0.00	770.00	EA	770.00	\$87.70	\$67,529.00
		0070	0990	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$20,665.49	\$0.00
		0070	1000	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	0.00	6.00	EA	6.00	\$1,573.38	\$9,440.28
		0070	1010	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$47,799.33	\$0.00
		0070	1020	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,776.17	\$0.00
		0070	1030	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$321.17	\$1,927.02
		0070	1040	7161002	LAMINATED NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$406.76	\$7,321.68
		0071	1050	2061000	CLASS 1 EXCAVATION	145.00	0.00	145.00	CUYD	145.00	\$112.70	\$16,341.50
		0071	1060	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$155,018.15	\$0.00
		0071	1070	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	741.00	0.00	741.00	SQFT	741.00	\$55.27	\$40,955.07
		0071	1080	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$14,932.61	\$14,932.61
		0071	1090	2169901	MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB	1.00	0.00	1.00	LS	0.00	\$11,684.87	\$0.00
		0071	1100	5031010A	BRIDGE APPROACH SLAB (MAJOR)	283.00	0.00	283.00	SQYD	141.50	\$381.99	\$54,051.58
		0071	1110	6233000	EPOXY POLYMER WEARING SURFACE	2,014.00	0.00	2,014.00	SQYD	0.00	\$60.11	\$0.00
		0071	1120	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	94.00	1.70	95.70	LF	95.70	\$776.21	\$74,283.30
		0071	1130	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	54.00	0.00	54.00	LF	54.00	\$869.45	\$46,950.30
		0071	1140	7011300	VIDEO CAMERA INSPECTION	6.00	0.00	6.00	EA	6.00	\$847.82	\$5,086.92
		0071	1150	7011400	FOUNDATION INSPECTION HOLES	114.00	309.40	423.40	LF	423.40	\$101.55	\$42,996.27
		0071	1160	7011600	SONIC LOGGING TESTING	6.00	0.00	6.00	EA	6.00	\$3,515.32	\$21,091.92
		0071	1170	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	246.00	0.00	246.00	LF	230.00	\$157.47	\$36,218.10
		0071	1180	7027000	PILE POINT REINFORCEMENT	6.00	0.00	6.00	EA	6.00	\$115.46	\$692.76
		0071	1190	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	77.00	0.00	77.00	CUYD	77.00	\$1,606.69	\$123,715.13
		0071	1200	7034213	SLAB ON CONCRETE I-GIRDER	698.00	0.00	698.00	SQYD	698.00	\$440.92	\$307,762.16
		0071	1210	7034219A	TYPE D BARRIER	280.00	0.00	280.00	LF	0.00	\$143.35	\$0.00
		0071	1220	7040110	EPOXY PRESSURE INJECTING	230.00	0.00	230.00	LF	0.00	\$54.15	\$0.00
		0071	1230	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	710.00	0.00	710.00	LF	710.00	\$367.82	\$261,152.20
		0071	1240	7061060	REINFORCING STEEL (BRIDGES)	32,400.00	0.00	32,400.00	LB	32,400.00	\$2.08	\$67,392.00
		0071	1250	7061070	MECHANICAL BAR SPLICE	812.00	0.00	812.00	EA	812.00	\$87.70	\$71,212.40
		0071	1260	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$20,665.49	\$0.00
		0071	1270	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$10,750.20	\$0.00
		0071	1280	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	0.00	6.00	EA	6.00	\$1,573.38	\$9,440.28
		0071	1290	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$47,799.33	\$0.00
		0071	1300	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,776.17	\$0.00
		0071	1310	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$321.17	\$1,927.02
		0071	1320	7161002	LAMINATED NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$406.76	\$7,321.68
		0001	5001	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	28.00	\$136.50	\$3,822.00
		0030	5002	9035004A	SH-FLAT SHEET	0.00	20.00	20.00	SQFT	0.00	\$27.50	\$0.00
		0001	5003	6161030	TYPE III MOVEABLE BARRICADE	0.00	9.00	9.00	EA	17.00	\$183.75	\$3,123.75
		0001	5004	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	42,040.00	42,040.00	LF	27,489.00	\$1.05	\$28,863.45





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

Report Generated on October 3, 2024

**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-G06	J8P3032C	0001	5005	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	10,850.00	10,850.00	LF	10,850.00	\$37.08	\$402,318.00
		0001	5006	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	4,700.00	4,700.00	LF	4,700.00	\$16.38	\$76,986.00
		0020	5007	9011010	RELOCATED POLE	0.00	1.00	1.00	EA	1.00	\$1,312.50	\$1,312.50
		0020	5008	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	0.00	590.00	590.00	LF	590.00	\$4.46	\$2,631.40
		0020	5009	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	0.00	1.00	1.00	EA	1.00	\$1,890.00	\$1,890.00
		0020	5010	9015010	TRENCHING TYPE I	0.00	586.00	586.00	LF	586.00	\$4.36	\$2,554.96
		0001	5011	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	0.00	58.00	58.00	CUYD	58.00	\$45.65	\$2,647.70
		0001	5012	6096042	PLACING TYPE 2 ROCK DITCH LINER	0.00	58.00	58.00	CUYD	58.00	\$68.75	\$3,987.50
		0010	5013	6069901	MISC.Bolt on Post for Guardrail	0.00	1.00	1.00	LS	1.00	\$27,472.50	\$27,472.50
		0003	5014	5029905	MISC.Night Work Adjustment	0.00	19,895.60	19,895.60	SQYD	11,302.80	\$3.40	\$38,429.52
		0001	5015	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	3,600.00	3,600.00	SQYD	3,600.00	\$3.45	\$12,420.00
		0001	5016	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	0.00	389.70	389.70	TONS	389.70	\$118.00	\$45,984.60
		0001	5017	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	4.00	4.00	EA	4.00	\$1,547.93	\$6,191.72
		0001	5018	6214600A	FLOWABLE BACKFILL	0.00	25.00	25.00	CUYD	25.00	\$300.00	\$7,500.00
		0001	5019	2035500	EMBANKMENT IN PLACE	0.00	461.00	461.00	CUYD	461.00	\$24.84	\$11,451.24
		0001	5020	6069902	MISC.Relocation of Existing MSKT	0.00	1.00	1.00	EA	1.00	\$1,890.00	\$1,890.00
		<b>Project J8P3032C - Total Value Posted to Date as of Report Generated Date</b>										
J8P3032D	J8P3032D	0001	1330	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$2,959.80	\$2,959.80
		0001	1340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.95	\$81,321.16	\$77,255.10
		0001	1350	2035000	UNCLASSIFIED EXCAVATION	5,892.00	1,323.00	7,215.00	CUYD	7,215.00	\$9.03	\$65,151.45
		0001	1360	2035500	EMBANKMENT IN PLACE	2,179.00	0.00	2,179.00	CUYD	2,179.00	\$24.84	\$54,126.36
		0001	1370	2036000	COMPACTING EMBANKMENT	4,532.00	53.00	4,585.00	CUYD	4,585.00	\$7.57	\$34,708.45
		0001	1380	2037075	COMPACTING IN CUT	73.40	-42.90	30.50	STA	30.50	\$860.00	\$26,230.00
		0001	1390	2063000	CLASS 3 EXCAVATION	1,991.00	279.50	2,270.50	CUYD	2,270.50	\$28.75	\$65,276.88
		0001	1400	2063100	CLASS 3 EXCAVATION IN ROCK	2,052.00	367.00	2,419.00	CUYD	2,419.00	\$59.84	\$144,752.96
		0001	1410	2063500	CULVERT CLEANOUT	6.00	0.00	6.00	EA	0.00	\$823.98	\$0.00
		0001	1420	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	51,941.00	0.00	51,941.00	SQYD	51,941.00	\$7.30	\$379,169.30
		0001	1435	5021305	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	2,339.30	-2,339.30	0.00	SQYD	0.00	\$51.59	\$0.00
		0001	1437	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	3,070.30	0.00	3,070.30	SQYD	3,070.30	\$73.06	\$224,316.12
		0001	1440	6053020A	FRENCH UNDERDRAIN	375.00	0.00	375.00	LF	375.00	\$15.20	\$5,700.00
		0001	1450	6113020	FURNISHING TYPE 2 ROCK BLANKET	28.00	-28.00	0.00	CUYD	0.00	\$57.73	\$0.00
		0001	1460	6113040	PLACING TYPE 2 ROCK BLANKET	28.00	-28.00	0.00	CUYD	0.00	\$25.31	\$0.00
		0001	1470	6116010A	SLOPE PROTECTION	6,206.00	-70.70	6,135.30	SQYD	6,135.30	\$36.01	\$220,932.15
		0001	1480	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	6.00	-4.00	2.00	EA	2.00	\$4,969.65	\$9,939.30
		0001	1490	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$282.43	\$0.00
		0001	1500	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	1510	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	34.00	-15.00	19.00	EA	19.00	\$788.29	\$14,977.51
		0001	1520	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	25.00	27.00	EA	27.00	\$1,290.60	\$34,846.20
		0001	1530	6161005	CONSTRUCTION SIGNS	2,543.00	0.00	2,543.00	SQFT	1,243.00	\$9.14	\$11,361.02
		0001	1540	6161025	CHANNELIZER (TRIM LINE)	600.00	0.00	600.00	EA	445.00	\$21.51	\$9,571.95
		0001	1550	6161033	DIRECTIONAL INDICATOR BARRICADE	60.00	-32.00	28.00	EA	28.00	\$107.57	\$3,011.96
		0001	1560	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	2.00	\$2,151.33	\$4,302.66
		0001	1570	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	1.00	\$5,593.46	\$5,593.46
		0001	1580	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	8.00	\$1,290.80	\$10,326.40
		0001	1590	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	3,350.00	3,970.00	7,320.00	LF	7,320.00	\$110.22	\$806,810.40



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

Report Generated on October 3, 2024

**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-G06	J8P3032D	0001	1600	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	7,946.00	-3,970.00	3,976.00	LF	3,976.00	\$114.46	\$455,092.96
		0001	1610	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	16,000.00	-15,500.00	500.00	LF	900.00	\$33.08	\$29,772.00
		0001	1620	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	16,000.00	-16,000.00	0.00	LF	0.00	\$13.58	\$0.00
		0001	1630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$94,599.53	\$94,599.53
		0001	1640	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	32,000.00	-32,000.00	0.00	LF	0.00	\$1.79	\$0.00
		0001	1650	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	16,000.00	-16,000.00	0.00	LF	0.00	\$1.79	\$0.00
		0001	1660	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	27,567.00	0.00	27,567.00	LF	18,138.00	\$0.38	\$6,892.44
		0001	1670	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,048.00	0.00	18,048.00	LF	4,501.00	\$0.38	\$1,710.38
		0001	1680	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,666.00	0.00	1,666.00	LF	1,120.00	\$2.17	\$2,430.40
		0001	1690	6207001	PAVEMENT MARKING REMOVAL	64,000.00	0.00	64,000.00	LF	4,040.00	\$1.09	\$4,403.60
		0001	1700	6209902	MISC.Lane Reduction arrow	3.00	0.00	3.00	EA	0.00	\$1,520.77	\$0.00
		0001	1710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$31,793.07	\$31,793.07
		0001	1720	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$21,500.41	\$21,500.41
		0001	1730	7034620	FORM LINERS	856.00	0.00	856.00	SQYD	856.00	\$1.10	\$941.60
		0001	1740	7039902	MISC.Adjust existing inlet to grade	2.00	0.00	2.00	EA	2.00	\$1,620.44	\$3,240.88
		0001	1750	7209904	MISC.SOUND WALL SYSTEMS	3,850.00	0.00	3,850.00	SQFT	3,850.00	\$73.20	\$281,820.00
		0001	1760	7261018	18 IN. PIPE GROUP A	284.00	165.00	449.00	LF	449.00	\$55.46	\$24,901.54
		0001	1770	7261024	24 IN. PIPE GROUP A	4,345.00	263.00	4,608.00	LF	4,608.00	\$81.46	\$375,367.68
		0001	1780	7261030	30 IN. PIPE GROUP A	1,380.00	569.00	1,949.00	LF	1,949.00	\$101.06	\$196,965.94
		0001	1790	7269902	MISC.Connect to existing culvert	2.00	0.00	2.00	EA	2.00	\$2,819.19	\$5,638.38
		0001	1800	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	136.00	-66.00	70.00	FT	70.00	\$1,706.06	\$119,424.20
		0001	1810	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	8.00	101.00	109.00	FT	109.00	\$1,923.08	\$209,615.72
		0001	1820	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.00	\$11,405.76	\$0.00
		0001	1830	8052000A	SEEDING - WARM SEASON GRASSES	0.30	0.00	0.30	ACRE	0.00	\$11,405.76	\$0.00
		0001	1840	8061001	SEDIMENT BASIN EXCAVATION	15.00	0.00	15.00	CUYD	0.00	\$9.03	\$0.00
		0001	1850	8061002	SEDIMENT BASIN ROCK	21.00	0.00	21.00	CUYD	0.00	\$41.18	\$0.00
		0001	1860	8061005	ROCK DITCH CHECK	423.00	161.00	584.00	LF	584.00	\$13.04	\$7,615.36
		0001	1870	8061006	ALTERNATE DITCH CHECK	1,530.00	0.00	1,530.00	LF	120.00	\$9.78	\$1,173.60
		0001	1880	8061007A	CURB INLET CHECK	34.00	0.00	34.00	EA	0.00	\$179.23	\$0.00
		0001	1890	8061016	SEDIMENT REMOVAL	64.00	0.00	64.00	CUYD	0.00	\$62.60	\$0.00
		0001	1900	8061019	SILT FENCE	1,064.00	0.00	1,064.00	LF	0.00	\$3.04	\$0.00
		0003	1920	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	20,056.30	1,147.10	21,203.40	SQYD	21,203.40	\$60.18	\$1,276,020.61
		0004	1930	4010150	TYPE A2 SHOULDER	23,191.30	-4,438.40	18,752.90	SQYD	18,752.90	\$34.26	\$642,474.35
		0006	1950	4039905	MISC.HMA SUPERPAVE (11.5 IN.)	1,373.00	0.00	1,373.00	SQYD	846.70	\$68.70	\$58,168.29
		0008	1970	4010150	TYPE A2 SHOULDER	1,911.30	0.00	1,911.30	SQYD	956.90	\$37.02	\$35,424.44
		0010	1990	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$30,656.47	\$0.00
		0020	2000	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	4.00	\$487.49	\$1,949.96
		0020	2010	9106203	CONDUIT, 4 IN., RIGID, MEDIAN	14,688.00	0.00	14,688.00	LF	13,338.00	\$19.08	\$254,489.04
		0040	2020	9031010	CONCRETE FOOTINGS, EMBEDDED	90.60	9.80	100.40	CUYD	100.40	\$1,882.41	\$188,993.96
		0040	2030	9031210	STRUCTURAL STEEL POSTS	310.00	0.00	310.00	LB	0.00	\$9.68	\$0.00
		0040	2050	9035011A	ST-STRUCTURAL	1,186.00	0.00	1,186.00	SQFT	0.00	\$37.65	\$0.00
		0040	2055	9035071A	STF-STRUCTURAL FLUORESCENT	153.00	0.00	153.00	SQFT	0.00	\$43.03	\$0.00
		0040	2060	9039901	MISC.Sign No 1, overhead box truss	1.00	0.00	1.00	LS	0.00	\$121,550.20	\$0.00
		0040	2070	9039901	MISC.Sign no 2, overhead box truss	1.00	0.00	1.00	LS	0.00	\$120,474.54	\$0.00
		0040	2080	9039901	MISC.Sign no 3, overhead truss sign	1.00	0.00	1.00	LS	0.00	\$122,625.87	\$0.00
		0001	5101	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	28.00	\$136.50	\$3,822.00



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

Report Generated on October 3, 2024

**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-G06	J8P3032D	0001	5102	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	48,000.00	48,000.00	LF	31,928.00	\$1.05	\$33,524.40
		0001	5103	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	10,050.00	10,050.00	LF	10,050.00	\$37.08	\$372,654.00
		0001	5104	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	4,900.00	4,900.00	LF	4,900.00	\$16.38	\$80,262.00
		0003	5105	5029905	MISC.Night Work Adjustment	0.00	20,056.30	20,056.30	SQYD	20,056.30	\$3.40	\$68,191.42
		0001	5106	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	1.00	1.00	EA	1.00	\$1,547.93	\$1,547.93
		0001	5107	7319903	MISC.4 FT X 6 FT Junction Box With Lid	0.00	4.00	4.00	LF	4.00	\$2,100.00	\$8,400.00
		0001	5108	7319903	MISC.Precast Concrete Drop Inlet 4 FT X 4 FT	0.00	8.50	8.50	LF	8.50	\$1,950.00	\$16,575.00
		0001	5109	2029901	MISC.Removal of Pipe	0.00	1.00	1.00	LS	1.00	\$16,405.00	\$16,405.00
		0001	5110	6189901	MISC.Mobilization for Storm Sewer Installation	0.00	1.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
<b>Project J8P3032D - Total Value Posted to Date as of Report Generated Date</b>												<b>\$7,157,121.53</b>
J8P3201	J8P3201	0001	2090	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	936.80	0.00	936.80	TONS	500.88	\$99.71	\$49,942.74
		0001	2100	4071005	TACK COAT	974.00	0.00	974.00	GAL	475.00	\$3.13	\$1,486.75
		0001	2110	4134000	BITUMINOUS FOG SEAL	641.00	0.00	641.00	GAL	0.00	\$7.98	\$0.00
		0001	2120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	2130	6161005	CONSTRUCTION SIGNS	697.00	0.00	697.00	SQFT	0.00	\$5.38	\$0.00
		0001	2140	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	0.00	\$26.89	\$0.00
		0001	2150	6161025	CHANNELIZER (TRIM LINE)	260.00	0.00	260.00	EA	0.00	\$5.38	\$0.00
		0001	2160	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	0.00	\$21.51	\$0.00
		0001	2170	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$268.92	\$0.00
		0001	2180	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$484.05	\$0.00
		0001	2190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$7,858.84	\$0.00
		0001	2200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,828.00	0.00	8,828.00	LF	0.00	\$0.76	\$0.00
		0001	2210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9,745.00	0.00	9,745.00	SQYD	5,027.80	\$1.80	\$9,050.04
		0001	2220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,597.69	\$10,597.69
<b>Project J8P3201 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$71,077.22</b>
J8P3223	J8P3223	0001	2230	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	2240	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	1,424.00	-610.40	813.60	SQYD	813.60	\$74.52	\$60,629.47
		0001	2250	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$5,974.45	\$11,948.90
		0001	2260	6122020	REPLACEMENT SAND BARREL	7.00	-7.00	0.00	EA	0.00	\$282.43	\$0.00
		0001	2270	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$1,547.93	\$3,095.86
		0001	2280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	2290	6161005	CONSTRUCTION SIGNS	775.00	159.00	934.00	SQFT	934.00	\$6.99	\$6,528.66
		0001	2300	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	-8.00	4.00	EA	4.00	\$26.89	\$107.56
		0001	2310	6161025	CHANNELIZER (TRIM LINE)	100.00	60.00	160.00	EA	160.00	\$15.06	\$2,409.60
		0001	2320	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	\$52.75	\$1,477.00
		0001	2330	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$537.83	\$1,075.66
		0001	2340	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,151.33	\$4,302.66
		0001	2350	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$1,290.80	\$10,326.40
		0001	2360	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,550.00	-250.00	1,300.00	LF	1,300.00	\$33.08	\$43,004.00
		0001	2370	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,550.00	-250.00	1,300.00	LF	1,300.00	\$13.58	\$17,654.00
		0001	2380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$36,556.86	\$36,556.86
		0001	2390	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,853.00	8,302.00	10,155.00	LF	10,155.00	\$2.72	\$27,621.60
		0001	2400	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,077.00	6,989.00	8,066.00	LF	8,066.00	\$2.17	\$17,503.22
		0001	2410	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,075.00	1,965.00	3,040.00	LF	3,040.00	\$3.26	\$9,910.40
		0001	2420	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	825.00	670.00	1,495.00	LF	1,495.00	\$5.43	\$8,117.85



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

Report Generated on October 3, 2024

**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-G06	J8P3223	0001	2430	6207001	PAVEMENT MARKING REMOVAL	2,930.00	1,050.00	3,980.00	LF	3,980.00	\$3.26	\$12,974.80
		0001	2440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,597.69	\$10,597.69
		0070	2450	2169901	MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB	1.00	0.00	1.00	LS	1.00	\$15,140.02	\$15,140.02
		0070	2460	5031010A	BRIDGE APPROACH SLAB (MAJOR)	139.00	0.00	139.00	SQYD	139.00	\$453.97	\$63,101.83
		0071	2470	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	0.00	25.00	SQFT	25.00	\$162.46	\$4,061.50
		0071	2480	2169901	MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB	1.00	0.00	1.00	LS	1.00	\$16,244.30	\$16,244.30
		0071	2490	5031010A	BRIDGE APPROACH SLAB (MAJOR)	226.00	0.00	226.00	SQYD	226.00	\$372.22	\$84,121.72
		0071	2500	7040104	HALF-SOLE REPAIR	50.00	65.00	115.00	SQFT	115.00	\$165.96	\$19,085.40
		0001	5201	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	28.00	\$84.00	\$2,352.00
		0001	5202	1099901	MISC.Misc. Flowable Backfill	0.00	1.00	1.00	LS	1.00	\$7,950.00	\$7,950.00
		0001	5203	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	0.00	0.40	0.40	CUYD	0.40	\$2,800.00	\$1,120.00
		0001	5204	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	0.00	4.30	4.30	SQYD	4.30	\$575.00	\$2,472.50
		0001	5205	6161010	RELOCATED SIGNS	0.00	519.00	519.00	SQFT	519.00	\$5.99	\$3,108.81
		<b>Project J8P3223 - Total Value Posted to Date as of Report Generated Date</b>										
<b>220520-G06 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$17,950,291.01</b>



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

Report Generated on October 3, 2024

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

**Project: J8P3032C**

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
0170	6116010A	SLOPE PROTECTION	9/19/24	9/27/24	300.00	SQYD	J8P3032C	107+97.51		112+30.50		Poured Slope protection west of bridge (Station 107+97.5 - 112+30.50)
			9/20/24	9/27/24	180.00	SQYD	J8P3032C	107+97.51		112+30.50		Poured Slope protection west of bridge (Station 107+97.5 - 112+30.50)
0310	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	9/23/24	10/1/24	75.00	LF	J8P3032C	Republic Rd Tie-In				CCG Poured Hand Tie in East of Republic Road (26 CY)
0350	6181000	MOBILIZATION	9/16/24	9/27/24	0.25	LS	J8P3032C					Requesting Payment of Mobilization 0.25 LS
0490	7261018	18 IN. PIPE GROUP A	9/16/24	9/27/24	260.00	LF	J8P3032C					Requesting Payment for 260 LF of 18" Group A Pipe that was missed on previous DIR's (Item 0490)
0510	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	9/16/24	9/27/24	15.00	FT	J8P3032C					Requesting Payment for 15 LF of 2'x2' Drop Inlet (Item 0510)
0520	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	9/16/24	9/27/24	6.00	FT	J8P3032C					Requesting Payment for 6 LF of 4'x2' Drop Inlet (Item 0520)
0630	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF.	9/26/24	10/1/24	303.00	SQYD		118+80		120+90		
			9/27/24	10/1/24	447.50	SQYD		117+80		120+90		
			9/30/24	10/1/24	303.30	SQYD		123+40		125+50		
0640	4010150	TYPE A2 SHOULDER	9/30/24	10/1/24	790.40	SQYD	east bound	107+97		112+30		
0800	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	9/16/24	9/27/24	1.00	LS	J8P3032C	A41822				Requesting Payment for Partial Removal of Substructure Concrete (Item 0800)
0820	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	9/16/24	9/27/24	70.75	SQYD	J8P3032C	A41822				Poured Bridge Approach Slab Major Road (25 CY) West Side
			9/25/24	10/1/24	70.75	SQYD	West Bound Campbell Bridge					
			9/26/24	10/1/24	70.75	SQYD	West bound Campbell Bridge					
0980	7061070	MECHANICAL BAR SPLICE	9/16/24	9/27/24	770.00	EA	J8P3032C	A41822				Requesting Payment for Mechanical Bar Splices (Item 0980)
1080	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	9/16/24	9/27/24	1.00	LS	J8P3032C	A41833				Requesting Payment for Partial Removal of Substructure Concrete (Item 1080)
1100	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	9/17/24	9/27/24	70.75	SQYD	J8P3032C	A41833				Poured Bridge Approach Slab (Item 1100) 28 CY at Bridge A41833
			9/24/24	10/1/24	70.75	SQYD	East bound Campbell Bridge					
1250	7061070	MECHANICAL BAR SPLICE	9/16/24	9/27/24	812.00	EA	J8P3032C	A41833				Requesting Payment for Mechanical Bar Splices (Item 1250)

**Project: J8P3032D**

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
1630	6181000	MOBILIZATION	9/16/24	9/27/24	0.25	LS	J8P3032D					Requesting Payment for Mobilization 0.25 LS (Item 1630)
1660	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/23/24	10/1/24	18,138.00	LF	J8P3032D	West End of Project				Requesting payment for striping performed on 8/8, 8/19, 9/9: Item 1660 6" White = 2468 + 14,572 + 1098 = 18,138 LF
1670	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	9/23/24	10/1/24	4,501.00	LF	J8P3032D	West End of Project				Requesting payment for striping performed on 8/8, 8/19, 9/9: Item 1670 6" Yellow = 2,813 + 1,688 = 4,501 LF
1680	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/23/24	10/1/24	1,120.00	LF	J8P3032D	Kansas WB Gore				Requesting payment for striping performed on 8/8, 8/19, 9/9: Item 1680 12" White = 1120 LF
1930	4010150	TYPE A2 SHOULDER	9/30/24	10/1/24	126.50	SQYD	east end					
2020	9031010	CONCRETE FOOTINGS, EMBEDDED	9/19/24	9/27/24	17.39	CUYD	J8P3032D	69+25				Poured Stem Footing at Station 69+25 Requesting Pay for this footing (17.39 CY for item 2020)
			9/25/24	10/1/24	16.42	CUYD		93+75				
			9/26/24	10/1/24	0.30	CUYD		93+75				

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



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J8P3032C	0060	CLASS 3 EXCAVATION	Overrun	Overrun	37	Apr 2, 2024	SYSTEM	(\$1,856.55)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '36.19000 - 36.19000, 'is applied (if non-zero).										
					40	May 16, 2024	SYSTEM	\$1,856.55											
								<b>Overrun - Total</b>	\$0.00										
								<b>Overrun - Total</b>	\$0.00										
								<b>0060 - Total</b>	\$0.00										
0110		TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL		42	Jun 17, 2024	SYSTEM	(\$30.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					<b>- Total</b>								(\$30.48)						
					<b>Price FUEL - Total</b>								(\$30.48)						
								<b>0110 - Total</b>	(\$30.48)										
0120		TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		32	Jan 2, 2024	SYSTEM	\$67,599.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bensinp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
					32	Jan 2, 2024	SYSTEM	(\$67,599.00)											
					37	Apr 2, 2024	SYSTEM	(\$135,727.20)											
					<b>- Total</b>								(\$135,727.20)						
					<b>Material - Total</b>								(\$135,727.20)						
					MaterialCredit						38	Apr 16, 2024	SYSTEM	\$135,727.20					
											<b>- Total</b>								\$135,727.20
											<b>MaterialCredit - Total</b>								\$135,727.20
					Price FUEL						32	Jan 2, 2024	SYSTEM	(\$3,054.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
											36	Mar 18, 2024	SYSTEM	(\$3,062.82)		Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
37	Apr 2, 2024	SYSTEM	(\$9,111.57)																
45	Aug 1, 2024	SYSTEM	(\$54.25)																
<b>- Total</b>									(\$15,282.67)										
<b>Price FUEL - Total</b>								(\$15,282.67)											
								<b>0120 - Total</b>	(\$15,282.67)										
0135		CONCRETE PAVEMENT (5 3/4 IN. NON-REINF	Price FUEL		47	Sep 3, 2024	SYSTEM	(\$122.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					<b>- Total</b>								(\$122.70)						
					<b>Price FUEL - Total</b>								(\$122.70)						
								<b>0135 - Total</b>	(\$122.70)										
0137		CONCRETE PAVEMENT (12 IN. NON-REINFORCED	Price FUEL		45	Aug 1, 2024	SYSTEM	(\$349.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					47	Sep 3, 2024	SYSTEM	(\$97.57)											
					<b>- Total</b>								(\$447.23)						
					<b>Price FUEL - Total</b>								(\$447.23)						
								<b>0137 - Total</b>	(\$447.23)										
0170		SLOPE PROTECTION	Material		42	Jun 17, 2024	SYSTEM	(\$30,845.00)											
					43	Jul 1, 2024	SYSTEM	(\$30,845.00)											
					<b>- Total</b>								(\$61,690.00)						
					<b>Material - Total</b>								(\$61,690.00)						
					MaterialCredit						43	Jul 1, 2024	SYSTEM	\$30,845.00					
44	Jul 16, 2024	SYSTEM	\$30,845.00																
								<b>- Total</b>	\$61,690.00										



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8P3032C	0170	SLOPE PROTECTION	MaterialCredit - Total						\$61,690.00			
	0170 - Total								\$0.00			
	0180	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Overrun	Overrun	37	Apr 2, 2024	SYSTEM	(\$14,908.95)				
	40				May 16, 2024	SYSTEM	\$14,908.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,4969.65000 - 4969.65000, 'is applied (if non-zero).				
	Overrun - Total								\$0.00			
	Overrun - Total								\$0.00			
	0180 - Total								\$0.00			
	0190	REPLACEMENT SAND BARREL	Overrun	Overrun	42	Jun 17, 2024	SYSTEM	(\$3,106.73)				
	45				Aug 1, 2024	SYSTEM	\$3,106.73	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,282.43000 - 282.43000, 'is applied (if non-zero).				
	Overrun - Total								\$0.00			
	Overrun - Total								\$0.00			
	0190 - Total								\$0.00			
	0280	CMS WITH COMMUNICATION INTERFACE, CONT F	Overrun	Overrun	41	Jun 3, 2024	SYSTEM	(\$11,186.92)				
	43				Jul 1, 2024	SYSTEM	\$11,186.92	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,5593.46000 - 5593.46000, 'is applied (if non-zero).				
	Overrun - Total								\$0.00			
	Overrun - Total								\$0.00			
	0280 - Total								\$0.00			
	0310	CONCRETE TRAFFIC BARRIER, TYPE C	Construction Stockpile		45	Aug 1, 2024	SYSTEM	(\$643.36)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					46	Aug 16, 2024	SYSTEM	(\$5,951.81)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					47	Sep 3, 2024	SYSTEM	(\$4,186.11)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					48	Sep 16, 2024	SYSTEM	(\$8,149.73)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total								(\$18,931.01)
			Construction Stockpile - Total								(\$18,931.01)	
				Construction Stockpile STMI		9	Jan 16, 2023	SYSTEM	\$18,931.01	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total								\$18,931.01	
			Construction Stockpile STMI - Total								\$18,931.01	
				Material		45	Aug 1, 2024	SYSTEM	\$25,019.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					45	Aug 1, 2024	SYSTEM	(\$25,019.94)				
					46	Aug 16, 2024	SYSTEM	\$256,481.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user huckar overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					46	Aug 16, 2024	SYSTEM	(\$256,481.94)				
- Total								\$0.00				
Material - Total								\$0.00				
0310 - Total								\$0.00				
0320	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	Construction Stockpile		48	Sep 16, 2024	SYSTEM	(\$11,026.11)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total								(\$11,026.11)	
		Construction Stockpile - Total								(\$11,026.11)		
			Construction Stockpile STMI		27	Oct 17, 2023	SYSTEM	\$17,883.81	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total								\$17,883.81				



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3032C	0320	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	Construction Stockpile STMI - Total						\$17,883.81	
			0320 - Total						\$6,857.70	
	0340	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	37	Apr 2, 2024	SYSTEM	(\$16,296.00)		
					40	May 16, 2024	SYSTEM	\$16,296.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '13.58000 - 13.58000', is applied (if non-zero).	
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
	0340 - Total						\$0.00			
	0420	CONTRACTOR FURNISHED SURVEYING AND STAKI	Other Item Adjustment	OVRN	47	Sep 3, 2024	huckar1	\$490.00	This is to pay for the extra surveying due to changing locations of the Truss Signs.	
					47	Sep 3, 2024	huckar1	\$8,800.00	This is to pay for the extra surveying for the Bridge layout.	
			OVRN - Total						\$9,290.00	
			Other Item Adjustment - Total						\$9,290.00	
	0420 - Total						\$9,290.00			
	0430	AESTHETIC CONCRETE STAIN	Material		18	Jun 2, 2023	SYSTEM	(\$53,751.02)		
				- Total						(\$53,751.02)
			Material - Total						(\$53,751.02)	
			MaterialCredit		19	Jun 16, 2023	SYSTEM	\$53,751.02		
				- Total						\$53,751.02
			MaterialCredit - Total						\$53,751.02	
	0430 - Total						\$0.00			
	0470	MISC.	Construction Stockpile		14	Apr 3, 2023	SYSTEM	(\$7,352.93)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					15	Apr 17, 2023	SYSTEM	(\$19,957.94)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					16	May 2, 2023	SYSTEM	(\$53,026.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					17	May 16, 2023	SYSTEM	(\$39,145.59)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18	Jun 2, 2023	SYSTEM	(\$52,194.11)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Jun 16, 2023	SYSTEM	(\$26,100.95)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				20	Jun 30, 2023	SYSTEM	(\$28,271.81)	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total						(\$226,050.00)				
Construction Stockpile - Total						(\$226,050.00)				
Construction Stockpile STMI				14	Apr 3, 2023	SYSTEM	\$226,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$226,050.00	
Construction Stockpile STMI - Total						\$226,050.00				
Material				11	Feb 16, 2023	SYSTEM	\$11,553.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				11	Feb 16, 2023	SYSTEM	(\$11,553.30)			
				13	Mar 16, 2023	SYSTEM	\$236,842.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bensinp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				13	Mar 16, 2023	SYSTEM	(\$236,842.65)			
- Total						\$0.00				
Material - Total						\$0.00				
Other Item	OTHR	16	May 2,	bensinp1	\$25,484.00	To pay for casings for soundwall piers.				





## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3032C	0470	MISC.	Adjustment			2023				
				OTHR - Total				\$25,484.00		
				Other Item Adjustment - Total				\$25,484.00		
				0470 - Total				\$25,484.00		
	0510	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Overrun	Overrun	36	Mar 18, 2024	SYSTEM	(\$4,777.93)		
					37	Apr 2, 2024	SYSTEM	(\$12,422.61)		
					40	May 16, 2024	SYSTEM	\$17,200.53	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,911.17000 - 1911.17000, 'is applied (if non-zero).	
					Overrun - Total				(\$0.01)	
					Overrun - Total				(\$0.01)	
					0510 - Total				(\$0.01)	
	0520	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Overrun	Overrun	36	Mar 18, 2024	SYSTEM	(\$22,371.14)		
					37	Apr 2, 2024	SYSTEM	(\$20,337.40)		
					40	May 16, 2024	SYSTEM	\$42,708.54	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2033.74000 - 2033.74000, 'is applied (if non-zero).	
					Overrun - Total				\$0.00	
					Overrun - Total				\$0.00	
					0520 - Total				\$0.00	
	0580	ALTERNATE DITCH CHECK	Material		28	Nov 2, 2023	SYSTEM	(\$3,716.40)		
					29	Nov 16, 2023	SYSTEM	(\$3,716.40)		
					- Total				(\$7,432.80)	
					Material - Total				(\$7,432.80)	
					MaterialCredit	29	Nov 16, 2023	SYSTEM	\$3,716.40	
					30	Dec 4, 2023	SYSTEM	\$3,716.40		
					- Total				\$7,432.80	
					MaterialCredit - Total				\$7,432.80	
	0580 - Total				\$0.00					
0590	CURB INLET CHECK	Material		29	Nov 16, 2023	SYSTEM	(\$716.92)			
				- Total				(\$716.92)		
				Material - Total				(\$716.92)		
				MaterialCredit	30	Dec 4, 2023	SYSTEM	\$716.92		
				- Total				\$716.92		
				MaterialCredit - Total				\$716.92		
0590 - Total				\$0.00						
0630	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		35	Mar 4, 2024	SYSTEM	\$106,078.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				35	Mar 4, 2024	SYSTEM	(\$106,078.75)			
				37	Apr 2, 2024	SYSTEM	\$72,165.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user huckar overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				37	Apr 2, 2024	SYSTEM	(\$72,165.16)			
				38	Apr 16, 2024	SYSTEM	\$224,642.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				38	Apr 16, 2024	SYSTEM	(\$224,642.06)			



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3032C	0630	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		41	Jun 3, 2024	SYSTEM	\$209,240.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bensinp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					41	Jun 3, 2024	SYSTEM	(\$209,240.61)			
				<b>- Total</b>							<b>\$0.00</b>
			<b>Material - Total</b>							<b>\$0.00</b>	
			Other Item Adjustment	PCCS	38	Apr 16, 2024	huckar1	\$2,510.37	This is the Strength adjustment for Lot #8-line number 0630. Lot #8 is split between line numbers 0630 and 1920.		
					39	May 2, 2024	bensinp1	\$2,221.74	Lot 10 J8P3032C		
					39	May 2, 2024	bensinp1	\$3,016.90	Lot 11 J8P3032C		
					39	May 2, 2024	bensinp1	\$2,613.82	Lot 12 J8P3032C		
					39	May 2, 2024	bensinp1	\$2,564.58	Lot 9 J8P3032C		
					39	May 2, 2024	huckar1	\$2,653.48	This is the corrected Lot # 8 adjustment.		
					39	May 2, 2024	huckar1	(\$2,510.37)	This is to remove Lot #8 Line-Item Adjustment that was paid on estimate #38 for error in calculations.		
					44	Jul 16, 2024	bensinp1	\$3,637.60	Lot 14 strength pay factor.		
					44	Jul 16, 2024	bensinp1	\$3,485.14	Lot 15 strength pay factor.		
					44	Jul 16, 2024	bensinp1	\$3,920.80	Lot 16 strength pay factor.		
					45	Aug 1, 2024	huckar1	(\$2,653.48)	Lot #8 pay factor was calculated wrong. This is to remove the pay from Estimate #39 and will be fixed on this estimate.		
					45	Aug 1, 2024	huckar1	\$2,651.97	This is the corrected Lot #8 pay factor.		
					45	Aug 1, 2024	huckar1	\$3,811.92	This is to pay the strength adjustment for Lot #13.		
			<b>PCCS - Total</b>							<b>\$27,924.47</b>	
				PCCT	38	Apr 16, 2024	huckar1	\$2,510.37	This is the Thickness adjustment for Lot #8-line number 0630. Lot #8 is split between line numbers 0630 and 1920.		
					39	May 2, 2024	bensinp1	\$2,221.74	Lot 10 J8P3032C		
					39	May 2, 2024	bensinp1	\$3,016.90	Lot 11 J8P3032C		
					39	May 2, 2024	bensinp1	\$2,613.82	Lot 12 J8P3032C		
					39	May 2, 2024	bensinp1	\$2,728.27	Lot 9 J8P3032C		
					39	May 2, 2024	huckar1	\$2,653.48	This is the corrected Lot # 8 adjustment.		
					39	May 2, 2024	huckar1	(\$2,510.37)	This is to remove Lot #8 Line-Item Adjustment that was paid on estimate #38 for error in calculations.		
					44	Jul 16, 2024	bensinp1	\$3,637.60	Lot 14 thickness pay factor.		
					44	Jul 16, 2024	bensinp1	\$3,485.14	Lot 15 thickness pay factor.		
					44	Jul 16, 2024	bensinp1	\$3,920.80	Lot 16 thickness pay factor.		
					45	Aug 1, 2024	huckar1	(\$2,653.48)	Lot #8 pay factor was calculated wrong. This is to remove the pay from Estimate #39 and will be fixed on this estimate.		
					45	Aug 1, 2024	huckar1	\$2,651.97	This is the corrected Lot #8 pay factor.		
					45	Aug 1, 2024	huckar1	\$3,811.92	This is to pay the thickness adjustment for Lot #13.		
			<b>PCCT - Total</b>							<b>\$28,088.16</b>	
			<b>Other Item Adjustment - Total</b>							<b>\$56,012.63</b>	
Price FUEL		35	Mar 4, 2024	SYSTEM	(\$2,266.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P3032C	0630	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Price FUEL		36	Mar 18, 2024	SYSTEM	(\$1,836.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					37	Apr 2, 2024	SYSTEM	(\$5,286.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					38	Apr 16, 2024	SYSTEM	(\$2,511.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					41	Jun 3, 2024	SYSTEM	(\$7,988.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					42	Jun 17, 2024	SYSTEM	(\$150.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					45	Aug 1, 2024	SYSTEM	(\$169.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					49	Oct 1, 2024	SYSTEM	(\$1,301.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					<b>- Total</b>								<b>(\$21,511.70)</b>
	<b>Price FUEL - Total</b>								<b>(\$21,511.70)</b>				
	<b>0630 - Total</b>								<b>\$34,500.93</b>				
	0640	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	42	Jun 17, 2024	bensinp1	(\$4,866.24)	AC Price Adjustment				
					42	Jun 17, 2024	bensinp1	(\$7,175.26)	AC Price adjustment				
					49	Oct 1, 2024	huckar1	(\$313.21)	This is the AC adjustment for the BP2 laid for this line number.				
					49	Oct 1, 2024	huckar1	(\$1,276.98)	This is the AC adjustment for the Bit Base laid for this line number.				
					<b>ACAD - Total</b>								<b>(\$13,631.69)</b>
FUEL					42	Jun 17, 2024	bensinp1	(\$3.58)	Fuel Price Adjustment Correction				
					42	Jun 17, 2024	bensinp1	(\$5.28)	Fuel Price Adjustment Correction.				
					45	Aug 1, 2024	huckar1	\$126.28	This fuel factor was figured for asphalt A2 shoulder and it was poured in concrete. This adjustment is to cancel the original amount figured.				
					45	Aug 1, 2024	huckar1	(\$58.96)	This is the corrected fuel factor for concrete A2 shoulder.				
					49	Oct 1, 2024	huckar1	\$1,423.53	The system figured the fuel adjustment wrong for this line number. This adjustment is to correct the wrong deduction,				
					49	Oct 1, 2024	huckar1	(\$1,424.07)	This is the corrected fuel adjustment for this line number.				
<b>FUEL - Total</b>								<b>\$57.92</b>					
<b>Other Item Adjustment - Total</b>								<b>(\$13,573.77)</b>					
Price FUEL					42	Jun 17, 2024	SYSTEM	(\$23,341.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					45	Aug 1, 2024	SYSTEM	(\$126.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					49	Oct 1, 2024	SYSTEM	(\$1,423.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					<b>- Total</b>								<b>(\$24,891.13)</b>
<b>Price FUEL - Total</b>								<b>(\$24,891.13)</b>					
<b>0640 - Total</b>								<b>(\$38,464.90)</b>					
0660	MGS GUARDRAIL	Construction Stockpile		18	Jun 2, 2023	SYSTEM	(\$11,149.35)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				22	Aug 1, 2023	SYSTEM	(\$14,605.65)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				<b>- Total</b>								<b>(\$25,755.00)</b>	
				<b>Construction Stockpile - Total</b>								<b>(\$25,755.00)</b>	
				Construction Stockpile STMI				1	Aug 15, 2022	SYSTEM	\$25,755.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								<b>- Total</b>					
				<b>Construction Stockpile STMI - Total</b>								<b>\$25,755.00</b>	
Material				18	Jun 2, 2023	SYSTEM	(\$19,816.50)						
				<b>- Total</b>								<b>(\$19,816.50)</b>	



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8P3032C	0660	MGS GUARDRAIL	Material - Total							(\$19,816.50)		
			MaterialCredit			19	Jun 16, 2023	SYSTEM	\$19,816.50			
			- Total							\$19,816.50		
			MaterialCredit - Total							\$19,816.50		
			Overrun	Overrun	38	Apr 16, 2024	SYSTEM	(\$6,305.25)				
					39	May 2, 2024	SYSTEM	(\$900.75)				
					44	Jul 16, 2024	SYSTEM	\$7,206.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '36.03000 - 36.03000, 'is applied (if non-zero).			
			Overrun - Total							\$0.00		
			Overrun - Total							\$0.00		
			0660 - Total							\$0.00		
				0670	MGS END ANCHOR	Construction Stockpile		22	Aug 1, 2023	SYSTEM	(\$870.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total						
Construction Stockpile - Total								(\$870.00)				
Construction Stockpile STMI		1				Aug 15, 2022	SYSTEM	\$870.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total								\$870.00				
Construction Stockpile STMI - Total								\$870.00				
Overrun	Overrun	38				Apr 16, 2024	SYSTEM	(\$1,882.41)				
		44				Jul 16, 2024	SYSTEM	\$1,882.41	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,882.41000 - 1882.41000, 'is applied (if non-zero).			
Overrun - Total								\$0.00				
Overrun - Total								\$0.00				
0670 - Total								\$0.00				
	0680	TYPE A CRASHWORTHY END TERMINAL (MASH)				Construction Stockpile		18	Jun 2, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total							(\$1,950.00)		
			Construction Stockpile - Total							(\$1,950.00)		
			Construction Stockpile STMI		1	Aug 15, 2022	SYSTEM	\$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$1,950.00		
			Construction Stockpile STMI - Total							\$1,950.00		
			Overrun	Overrun	38	Apr 16, 2024	SYSTEM	(\$4,033.75)				
					44	Jul 16, 2024	SYSTEM	\$4,033.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4,033.75000 - 4033.75000, 'is applied (if non-zero).			
			Overrun - Total							\$0.00		
			Overrun - Total							\$0.00		
			0680 - Total							\$0.00		
				0710	CONDUIT, 4 IN., RIGID, MEDIAN	Construction Stockpile		43	Jul 1, 2024	SYSTEM	(\$49,334.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		44				Jul 16, 2024	SYSTEM	(\$11,840.30)	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total								(\$61,174.90)				
Construction Stockpile - Total								(\$61,174.90)				
Construction Stockpile STMI		10				Feb 2, 2023	SYSTEM	\$69,162.17	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total								\$69,162.17				
Construction Stockpile STMI - Total								\$69,162.17				
0710 - Total								\$7,987.27				
	0720	CONCRETE FOOTINGS, BOLT	Material		37	Apr 2, 2024	SYSTEM	(\$32,735.11)				



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032C	0720	DOWN	Material	- Total				(\$32,735.11)	
				Material - Total				(\$32,735.11)	
			MaterialCredit		38	Apr 16, 2024	SYSTEM	\$32,735.11	
				- Total				\$32,735.11	
			MaterialCredit - Total				\$32,735.11		
			Other Item Adjustment	OTHR	38	Apr 16, 2024	huckar1	\$23,910.00	This is to pay for the longer anchor bolts for the truss signs approved by MoDOT.
				OTHR - Total				\$23,910.00	
			Other Item Adjustment - Total				\$23,910.00		
			0720 - Total				\$23,910.00		
			0740	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		13	Mar 16, 2023	SYSTEM
	40	May 16, 2024				SYSTEM	\$89,435.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total						\$94,025.00			
Construction Stockpile STMI - Total						\$94,025.00			
0740 - Total						\$94,025.00			
0750	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		13	Mar 16, 2023	SYSTEM	\$4,590.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				40	May 16, 2024	SYSTEM	\$88,585.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$93,175.00		
			Construction Stockpile STMI - Total				\$93,175.00		
			0750 - Total				\$93,175.00		
0760	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		13	Mar 16, 2023	SYSTEM	\$4,590.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				40	May 16, 2024	SYSTEM	\$90,910.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$95,500.00		
			Construction Stockpile STMI - Total				\$95,500.00		
			0760 - Total				\$95,500.00		
0820	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		49	Oct 1, 2024	SYSTEM	\$81,361.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				49	Oct 1, 2024	SYSTEM	(\$81,361.79)		
			- Total				\$0.00		
			Material - Total				\$0.00		
0820 - Total				\$0.00					
0840	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		38	Apr 16, 2024	SYSTEM	\$20,887.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user huckar overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				38	Apr 16, 2024	SYSTEM	(\$20,887.20)		
			- Total				\$0.00		
			Material - Total				\$0.00		
		Overrun	Overrun		43	Jul 1, 2024	SYSTEM	(\$3,868.00)	
					45	Aug 1, 2024	SYSTEM	\$3,868.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,773.60000 - 773.60000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
0840 - Total				\$0.00					
0870	FOUNDATION INSPECTION HOLES	Other Item Adjustment	OTHR	45	Aug 1, 2024	huckar1	\$5,792.63	This is to pay the night adjustment requested by Foundation Testing for the second round of drilling due missing geotechnical report.	
			OTHR - Total				\$5,792.63		
		Other Item Adjustment - Total				\$5,792.63			



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3032C	<b>0870 - Total</b>							<b>\$5,792.63</b>			
	0890	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Other Item Adjustment	OTHR	30	Dec 4, 2023	bensinp1	\$6,250.00	Pay mobilization for Decker's pile driver.		
	<b>OTHR - Total</b>							<b>\$6,250.00</b>			
	<b>Other Item Adjustment - Total</b>							<b>\$6,250.00</b>			
	<b>0890 - Total</b>							<b>\$6,250.00</b>			
	1000	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Construction Stockpile		44	Jul 16, 2024	SYSTEM	(\$5,430.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	<b>- Total</b>							<b>(\$5,430.00)</b>			
	<b>Construction Stockpile - Total</b>							<b>(\$5,430.00)</b>			
			Construction Stockpile STMI		14	Apr 3, 2023	SYSTEM	\$5,430.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	<b>- Total</b>							<b>\$5,430.00</b>			
	<b>Construction Stockpile STMI - Total</b>							<b>\$5,430.00</b>			
	<b>1000 - Total</b>							<b>\$0.00</b>			
	1030	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		41	Jun 3, 2024	SYSTEM	(\$615.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					45	Aug 1, 2024	SYSTEM	(\$615.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	<b>- Total</b>							<b>(\$1,230.00)</b>			
	<b>Construction Stockpile - Total</b>							<b>(\$1,230.00)</b>			
			Construction Stockpile STMI		14	Apr 3, 2023	SYSTEM	\$1,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	<b>- Total</b>							<b>\$1,230.00</b>			
	<b>Construction Stockpile STMI - Total</b>							<b>\$1,230.00</b>			
	<b>1030 - Total</b>							<b>\$0.00</b>			
	1040	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		42	Jun 17, 2024	SYSTEM	(\$1,665.33)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					44	Jul 16, 2024	SYSTEM	(\$3,330.67)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	<b>- Total</b>							<b>(\$4,996.00)</b>			
	<b>Construction Stockpile - Total</b>							<b>(\$4,996.00)</b>			
			Construction Stockpile STMI		14	Apr 3, 2023	SYSTEM	\$4,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	<b>- Total</b>							<b>\$4,996.00</b>			
	<b>Construction Stockpile STMI - Total</b>							<b>\$4,996.00</b>			
	<b>1040 - Total</b>							<b>\$0.00</b>			
	1100	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		49	Oct 1, 2024	SYSTEM	\$54,051.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user huckar overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					49	Oct 1, 2024	SYSTEM	(\$54,051.58)			
	<b>- Total</b>							<b>\$0.00</b>			
	<b>Material - Total</b>							<b>\$0.00</b>			
	<b>1100 - Total</b>							<b>\$0.00</b>			
	1120	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		38	Apr 16, 2024	SYSTEM	\$20,569.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user huckar overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					38	Apr 16, 2024	SYSTEM	(\$20,569.56)			
	<b>- Total</b>							<b>\$0.00</b>			
	<b>Material - Total</b>							<b>\$0.00</b>			
	<b>1120 - Total</b>							<b>\$0.00</b>			
	1150	FOUNDATION INSPECTION HOLES	Other Item Adjustment	OTHR	45	Aug 1, 2024	huckar1	\$7,348.25	This is to pay the night adjustment requested by Foundation Testing for the second round of drilling due missing geotechnical report.		
	<b>OTHR - Total</b>							<b>\$7,348.25</b>			
	<b>Other Item Adjustment - Total</b>							<b>\$7,348.25</b>			
	<b>1150 - Total</b>							<b>\$7,348.25</b>			



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032C	1170	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Other Item Adjustment	OTHR	30	Dec 4, 2023	bensinp1	\$6,250.00	Pay mobilization for Decker's pile driver.
								<b>OTHR - Total</b>	
			<b>Other Item Adjustment - Total</b>		\$6,250.00				
			<b>1170 - Total</b>		\$6,250.00				
J8P3032C	1280	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Construction Stockpile		44	Jul 16, 2024	SYSTEM	(\$5,430.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				<b>- Total</b>		(\$5,430.00)			
			<b>Construction Stockpile - Total</b>		(\$5,430.00)				
			Construction Stockpile STMI		14	Apr 3, 2023	SYSTEM	\$5,430.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				<b>- Total</b>		\$5,430.00			
			<b>Construction Stockpile STMI - Total</b>		\$5,430.00				
<b>1280 - Total</b>		\$0.00							
J8P3032C	1310	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		45	Aug 1, 2024	SYSTEM	(\$1,230.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				<b>- Total</b>		(\$1,230.00)			
			<b>Construction Stockpile - Total</b>		(\$1,230.00)				
			Construction Stockpile STMI		14	Apr 3, 2023	SYSTEM	\$1,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				<b>- Total</b>		\$1,230.00			
			<b>Construction Stockpile STMI - Total</b>		\$1,230.00				
<b>1310 - Total</b>		\$0.00							
J8P3032C	1320	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		44	Jul 16, 2024	SYSTEM	(\$4,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				<b>- Total</b>		(\$4,996.00)			
			<b>Construction Stockpile - Total</b>		(\$4,996.00)				
			Construction Stockpile STMI		14	Apr 3, 2023	SYSTEM	\$4,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				<b>- Total</b>		\$4,996.00			
			<b>Construction Stockpile STMI - Total</b>		\$4,996.00				
<b>1320 - Total</b>		\$0.00							
J8P3032C	5003	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	40	May 16, 2024	SYSTEM	(\$367.50)	
					44	Jul 16, 2024	SYSTEM	(\$1,102.50)	
			<b>Overrun - Total</b>		(\$1,470.00)				
			<b>Overrun - Total</b>		(\$1,470.00)				
<b>5003 - Total</b>		(\$1,470.00)							
J8P3032C	5005	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Overrun	Overrun	30	Dec 4, 2023	SYSTEM	(\$4,635.00)	
					33	Jan 15, 2024	SYSTEM	\$4,635.00	
			<b>Overrun - Total</b>		\$0.00				
			<b>Overrun - Total</b>		\$0.00				
<b>5005 - Total</b>		\$0.00							
J8P3032C	5006	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	Overrun	Overrun	42	Jun 17, 2024	SYSTEM	(\$1,638.00)	
					45	Aug 1, 2024	SYSTEM	\$1,638.00	
			<b>Overrun - Total</b>		\$0.00				
			<b>Overrun - Total</b>		\$0.00				
<b>5006 - Total</b>		\$0.00							
J8P3032C	5008	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		21	Jul 17, 2023	SYSTEM	(\$2,631.40)	
				<b>- Total</b>		(\$2,631.40)			



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3032C	5008	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material - Total						(\$2,631.40)		
			MaterialCredit		22	Aug 1, 2023	SYSTEM	\$2,631.40			
			- Total						\$2,631.40		
			MaterialCredit - Total						\$2,631.40		
			5008 - Total						\$0.00		
	5009	POLE FOUNDATION (45 FT. OR 13.5 M	Material		21	Jul 17, 2023	SYSTEM	(\$1,890.00)			
			- Total						(\$1,890.00)		
			Material - Total						(\$1,890.00)		
			MaterialCredit		22	Aug 1, 2023	SYSTEM	\$1,890.00			
			- Total						\$1,890.00		
			MaterialCredit - Total						\$1,890.00		
			5009 - Total						\$0.00		
	5016	ASPH. CONC. MIXTURE PG 64-22 (SP095C)	Other Item Adjustment	ACAD	30	Dec 4, 2023	bensinp1	(\$1,534.44)	AC Price adjustment		
				ACAD - Total						(\$1,534.44)	
				OTHR	30	Dec 4, 2023	bensinp1	\$5,000.00	Mobilization for this Change Order items.		
			OTHR - Total						\$5,000.00		
			Other Item Adjustment - Total						\$3,465.56		
			Price FUEL		30	Dec 4, 2023	SYSTEM	(\$1,462.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total						(\$1,462.00)		
			Price FUEL - Total						(\$1,462.00)		
	5016 - Total						\$2,003.56				
	5017	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	36	Mar 18, 2024	SYSTEM	(\$1,547.93)			
					37	Apr 2, 2024	SYSTEM	(\$1,547.93)			
					40	May 16, 2024	SYSTEM	\$3,095.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1547.93000 - 1547.93000, 'is applied (if non-zero).		
					Overrun - Total						\$0.00
Overrun - Total						\$0.00					
5017 - Total						\$0.00					
5018	FLOWABLE BACKFILL	Overrun	Overrun	43	Jul 1, 2024	SYSTEM	(\$4,500.00)				
				45	Aug 1, 2024	SYSTEM	\$4,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).			
				Overrun - Total						\$0.00	
		Overrun - Total						\$0.00			
5018 - Total						\$0.00					
J8P3032C - Total								\$362,556.35			
J8P3032D	1360	EMBANKMENT IN PLACE	Material		20	Jun 30, 2023	SYSTEM	(\$1,738.80)			
					21	Jul 17, 2023	SYSTEM	(\$1,738.80)			
					22	Aug 1, 2023	SYSTEM	(\$1,738.80)			
				- Total						(\$5,216.40)	
			Material - Total						(\$5,216.40)		
			MaterialCredit		21	Jul 17, 2023	SYSTEM	\$1,738.80			
				22	Aug 1, 2023	SYSTEM	\$1,738.80				
	23	Aug 16, 2023	SYSTEM	\$1,738.80							





## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3032D	1360	EMBANKMENT IN PLACE	MaterialCredit	- Total				\$5,216.40			
				MaterialCredit - Total				\$5,216.40			
			1360 - Total				\$0.00				
			1390	CLASS 3 EXCAVATION	Overrun	Overrun	30	Dec 4, 2023	SYSTEM	(\$5,965.05)	
							33	Jan 15, 2024	SYSTEM	\$5,965.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.75000 - 28.75000, 'is applied (if non-zero).
Overrun - Total					\$0.00						
Overrun - Total					\$0.00						
1390 - Total				\$0.00							
	1400	CLASS 3 EXCAVATION IN ROCK	Overrun	Overrun	26	Oct 2, 2023	SYSTEM	(\$10,861.56)			
					27	Oct 17, 2023	SYSTEM	(\$4,511.93)			
					30	Dec 4, 2023	SYSTEM	(\$6,582.40)			
					33	Jan 15, 2024	SYSTEM	\$21,955.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',59.84000 - 59.84000, 'is applied (if non-zero).		
			Overrun - Total				\$0.00				
Overrun - Total				\$0.00							
1400 - Total				\$0.00							
	1420	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		24	Sep 5, 2023	SYSTEM	\$234,673.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bensinp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					24	Sep 5, 2023	SYSTEM	(\$234,673.10)			
					29	Nov 16, 2023	SYSTEM	\$140,607.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bensinp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					29	Nov 16, 2023	SYSTEM	(\$140,607.21)			
			- Total				\$0.00				
			Material - Total				\$0.00				
			Price FUEL				24	Sep 5, 2023	SYSTEM	(\$9,981.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							29	Nov 16, 2023	SYSTEM	(\$2,868.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							- Total				(\$12,849.79)
			Price FUEL - Total				(\$12,849.79)				
1420 - Total				(\$12,849.79)							
	1437	CONCRETE PAVEMENT (12 IN. NON-REINFORCED)	Construction Stockpile		27	Oct 17, 2023	SYSTEM	(\$4,972.38)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					31	Dec 18, 2023	SYSTEM	(\$4,971.10)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					34	Feb 2, 2024	SYSTEM	(\$4,473.86)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					35	Mar 4, 2024	SYSTEM	(\$1,739.70)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					36	Mar 18, 2024	SYSTEM	(\$8,311.16)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					40	May 16, 2024	SYSTEM	(\$4,971.10)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					44	Jul 16, 2024	SYSTEM	(\$3,976.62)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					45	Aug 1, 2024	SYSTEM	(\$819.36)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total				(\$34,235.28)		
			Construction Stockpile - Total				(\$34,235.28)				
Construction Stockpile STMI				27	Oct 17, 2023	SYSTEM	\$34,235.28	Payment Estimate Item Adjustment generated Stockpile Transaction			



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P3032D	1437	CONCRETE PAVEMENT (12 IN. NON-REINFORCED)	Construction Stockpile STMI	<b>- Total</b>				\$34,235.28					
			<b>Construction Stockpile STMI - Total</b>						\$34,235.28				
			Other Item Adjustment	FUEL	40	May 16, 2024	huckar1	(\$82.48)	This is the corrected fuel price due to shoulder being poured in concrete.				
					40	May 16, 2024	huckar1	\$176.66	This is to fix the system generated fuel price due to shoulder being poured in concrete.				
					45	Aug 1, 2024	huckar1	(\$94.18)	The fuel factor for estimate #40 line number 1930 was calculated for asphalt shoulder and was placed in concrete. The adjustment was inadvertently fixed on line numb1437 instead of 1930. This adjustment is being moved to line number 1930.				
			<b>FUEL - Total</b>						\$0.00				
			<b>Other Item Adjustment - Total</b>						\$0.00				
			Price FUEL		27	Oct 17, 2023	SYSTEM	(\$335.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					27	Oct 17, 2023	SYSTEM	(\$332.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					31	Dec 18, 2023	SYSTEM	(\$532.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					34	Feb 2, 2024	SYSTEM	(\$633.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					35	Mar 4, 2024	SYSTEM	(\$202.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					36	Mar 18, 2024	SYSTEM	(\$760.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					40	May 16, 2024	SYSTEM	(\$489.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					44	Jul 16, 2024	SYSTEM	(\$413.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					45	Aug 1, 2024	SYSTEM	(\$85.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			<b>- Total</b>						(\$3,783.98)				
			<b>Price FUEL - Total</b>						(\$3,783.98)				
			<b>1437 - Total</b>						(\$3,783.98)				
			1470	SLOPE PROTECTION	Material		35	Mar 4, 2024	SYSTEM	\$12,963.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user huckar overriding Payment Estimate Exception 3 on the current Payment Estimate.		
							35	Mar 4, 2024	SYSTEM	(\$12,963.60)			
							42	Jun 17, 2024	SYSTEM	(\$112,147.49)			
							43	Jul 1, 2024	SYSTEM	\$112,147.49		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user huckar overriding Payment Estimate Exception 2 on the current Payment Estimate.	
							43	Jul 1, 2024	SYSTEM	(\$112,147.49)			
						<b>- Total</b>						(\$112,147.49)	
						<b>Material - Total</b>						(\$112,147.49)	
						MaterialCredit		43	Jul 1, 2024	SYSTEM	\$112,147.49		
						<b>- Total</b>						\$112,147.49	
						<b>MaterialCredit - Total</b>						\$112,147.49	
			<b>1470 - Total</b>						\$0.00				
			1480	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Material		15	Apr 17, 2023	SYSTEM	\$9,939.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bensinp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
							15	Apr 17, 2023	SYSTEM	(\$9,939.30)			
						<b>- Total</b>						\$0.00	
						<b>Material - Total</b>						\$0.00	
			<b>1480 - Total</b>						\$0.00				
1510	CURVED VANE	Material		30	Dec 4,	SYSTEM	(\$3,941.45)						



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P3032D	1510	GRTE AND FRAME(2 FT. X 2 FT)	Material			2023							
			<b>- Total</b>							(\$3,941.45)			
			<b>Material - Total</b>							(\$3,941.45)			
			MaterialCredit		31	Dec 18, 2023	SYSTEM	\$3,941.45					
			<b>- Total</b>							\$3,941.45			
			<b>MaterialCredit - Total</b>							\$3,941.45			
			<b>1510 - Total</b>							\$0.00			
			1520	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT)	Material		30	Dec 4, 2023	SYSTEM	(\$9,034.20)			
					<b>- Total</b>							(\$9,034.20)	
					<b>Material - Total</b>							(\$9,034.20)	
	MaterialCredit				31	Dec 18, 2023	SYSTEM	\$9,034.20					
	<b>- Total</b>							\$9,034.20					
	<b>MaterialCredit - Total</b>							\$9,034.20					
	<b>1520 - Total</b>							\$0.00					
	1590	CONCRETE TRAFFIC BARRIER, TYPE C			Construction Stockpile		34	Feb 2, 2024	SYSTEM	(\$5,285.92)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							35	Mar 4, 2024	SYSTEM	(\$10,650.51)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							43	Jul 1, 2024	SYSTEM	(\$6,211.79)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							(\$22,148.22)			
			<b>Construction Stockpile - Total</b>							(\$22,148.22)			
			Construction Stockpile STMI		9	Jan 16, 2023	SYSTEM	\$10,435.89	Payment Estimate Item Adjustment generated Stockpile Transaction				
					27	Oct 17, 2023	SYSTEM	\$11,712.33	Payment Estimate Item Adjustment generated Stockpile Transaction				
				<b>- Total</b>							\$22,148.22		
				<b>Construction Stockpile STMI - Total</b>							\$22,148.22		
			Material		34	Feb 2, 2024	SYSTEM	\$192,554.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bensinp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				34	Feb 2, 2024	SYSTEM	(\$192,554.34)						
		35		Mar 4, 2024	SYSTEM	\$580,528.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user huckar overriding Payment Estimate Exception 4 on the current Payment Estimate.						
		35		Mar 4, 2024	SYSTEM	(\$580,528.74)							
		36		Mar 18, 2024	SYSTEM	\$580,528.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.						
		36		Mar 18, 2024	SYSTEM	(\$580,528.74)							
		37		Apr 2, 2024	SYSTEM	\$580,528.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user huckar overriding Payment Estimate Exception 4 on the current Payment Estimate.						
		37		Apr 2, 2024	SYSTEM	(\$580,528.74)							
		38		Apr 16, 2024	SYSTEM	\$580,528.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user huckar overriding Payment Estimate Exception 2 on the current Payment Estimate.						
		38		Apr 16, 2024	SYSTEM	(\$580,528.74)							
		39		May 2, 2024	SYSTEM	\$580,528.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.						
		39		May 2, 2024	SYSTEM	(\$580,528.74)							
		40		May 16, 2024	SYSTEM	\$580,528.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user huckar overriding Payment						



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8P3032D	1590	CONCRETE TRAFFIC BARRIER, TYPE C	Material						Estimate Exception 1 on the current Payment Estimate.					
					40	May 16, 2024	SYSTEM	(\$580,528.74)						
					41	Jun 3, 2024	SYSTEM	\$580,528.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bensinp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					41	Jun 3, 2024	SYSTEM	(\$580,528.74)						
					42	Jun 17, 2024	SYSTEM	\$580,528.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user huckar overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					42	Jun 17, 2024	SYSTEM	(\$580,528.74)						
					43	Jul 1, 2024	SYSTEM	\$624,616.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user huckar overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					43	Jul 1, 2024	SYSTEM	(\$624,616.74)						
					44	Jul 16, 2024	SYSTEM	\$718,854.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bensinp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					44	Jul 16, 2024	SYSTEM	(\$718,854.84)						
					45	Aug 1, 2024	SYSTEM	\$806,810.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user huckar overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					45	Aug 1, 2024	SYSTEM	(\$806,810.40)						
					46	Aug 16, 2024	SYSTEM	\$806,810.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user huckar overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					46	Aug 16, 2024	SYSTEM	(\$806,810.40)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>1590 - Total</b>								<b>\$0.00</b>	
					J8P3032D	1600	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	Construction Stockpile		28	Nov 1, 2023	SYSTEM	(\$3,003.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
										34	Feb 2, 2024	SYSTEM	(\$5,700.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
										35	Mar 4, 2024	SYSTEM	(\$45,020.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
42	Jun 17, 2024	SYSTEM	(\$41,743.32)	Payment Estimate Item Adjustment generated Stockpile Transaction										
<b>- Total</b>										<b>(\$95,468.19)</b>				
<b>Construction Stockpile - Total</b>								<b>(\$95,468.19)</b>						
Construction Stockpile STMI		27	Oct 17, 2023	SYSTEM				\$95,468.19	Payment Estimate Item Adjustment generated Stockpile Transaction					
		<b>- Total</b>								<b>\$95,468.19</b>				
<b>Construction Stockpile STMI - Total</b>								<b>\$95,468.19</b>						
Material								35	Mar 4, 2024	SYSTEM	\$256,104.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user huckar overriding Payment Estimate Exception 7 on the current Payment Estimate.		
								35	Mar 4, 2024	SYSTEM	(\$256,104.25)			
								36	Mar 18, 2024	SYSTEM	\$256,104.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user huckar overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					36	Mar 18, 2024	SYSTEM	(\$256,104.25)						
					37	Apr 2, 2024	SYSTEM	\$256,104.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user huckar overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					37	Apr 2, 2024	SYSTEM	(\$256,104.25)						



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8P3032D	1600	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	Material		38	Apr 16, 2024	SYSTEM	\$256,104.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user huckar overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					38	Apr 16, 2024	SYSTEM	(\$256,104.25)						
					39	May 2, 2024	SYSTEM	\$256,104.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user huckar overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					39	May 2, 2024	SYSTEM	(\$256,104.25)						
					40	May 16, 2024	SYSTEM	\$256,104.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user huckar overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					40	May 16, 2024	SYSTEM	(\$256,104.25)						
					41	Jun 3, 2024	SYSTEM	\$256,104.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bensinp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					41	Jun 3, 2024	SYSTEM	(\$256,104.25)						
					42	Jun 17, 2024	SYSTEM	\$404,902.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user huckar overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					42	Jun 17, 2024	SYSTEM	(\$404,902.25)						
					43	Jul 1, 2024	SYSTEM	\$404,902.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user huckar overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					43	Jul 1, 2024	SYSTEM	(\$404,902.25)						
					44	Jul 16, 2024	SYSTEM	\$404,902.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bensinp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					44	Jul 16, 2024	SYSTEM	(\$404,902.25)						
					45	Aug 1, 2024	SYSTEM	\$404,902.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user huckar overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					45	Aug 1, 2024	SYSTEM	(\$404,902.25)						
					46	Aug 16, 2024	SYSTEM	\$404,902.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user huckar overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					46	Aug 16, 2024	SYSTEM	(\$404,902.25)						
					48	Sep 16, 2024	SYSTEM	\$13,605.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					48	Sep 16, 2024	SYSTEM	(\$13,605.63)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>1600 - Total</b>								<b>\$0.00</b>	
					1610		TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	26	Oct 2, 2023	SYSTEM	(\$8,270.00)	
										27	Oct 17, 2023	SYSTEM	(\$8,270.00)	
										30	Dec 4, 2023	SYSTEM	\$16,540.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.33.08000 - 33.08000, 'is applied (if non-zero).
										48	Sep 16, 2024	SYSTEM	(\$13,232.00)	
										<b>Overrun - Total</b>				
<b>Overrun - Total</b>										<b>(\$13,232.00)</b>				
<b>1610 - Total</b>								<b>(\$13,232.00)</b>						
1710		CONTRACTOR FURNISHED	Other Item Adjustment	OTHR	11	Feb 16, 2023	huckar1	\$1,080.00	This is to pay for additional surveying due to an error on plans for Soundwall.					



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3032D	1710	SURVEYING AND STAKI	Other Item Adjustment	<b>OTHR - Total</b>					<b>\$1,080.00</b>		
				OVRN	47	Sep 3, 2024	huckar1	\$490.00	This is to pay for the extra surveying due to changing locations of the Truss Signs.		
					47	Sep 3, 2024	huckar1	\$310.00	This is to pay for the extra surveying for the extra DI and re-staking DI#1.		
				<b>OVRN - Total</b>					<b>\$800.00</b>		
				<b>Other Item Adjustment - Total</b>					<b>\$1,880.00</b>		
				<b>1710 - Total</b>					<b>\$1,880.00</b>		
	1770	24 IN. PIPE GROUP A	Overrun	Overrun	27	Oct 17, 2023	SYSTEM	(\$4,765.41)			
					30	Dec 4, 2023	SYSTEM	(\$203.65)			
					31	Dec 18, 2023	SYSTEM	\$4,806.14	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',81.46000 - 81.46000, 'is applied (if non-zero).		
					33	Jan 15, 2024	SYSTEM	\$162.92	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',81.46000 - 81.46000, 'is applied (if non-zero).		
					<b>Overrun - Total</b>					<b>\$0.00</b>	
					<b>Overrun - Total</b>					<b>\$0.00</b>	
<b>1770 - Total</b>					<b>\$0.00</b>						
	1780	30 IN. PIPE GROUP A	Overrun	Overrun	30	Dec 4, 2023	SYSTEM	(\$56,795.72)			
					33	Jan 15, 2024	SYSTEM	\$56,795.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',101.06000 - 101.06000, 'is applied (if non-zero).		
					<b>Overrun - Total</b>					<b>\$0.00</b>	
					<b>Overrun - Total</b>					<b>\$0.00</b>	
<b>1780 - Total</b>					<b>\$0.00</b>						
	1810	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Overrun	Overrun	30	Dec 4, 2023	SYSTEM	(\$7,692.32)			
					33	Jan 15, 2024	SYSTEM	\$7,692.32	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1923.08000 - 1923.08000, 'is applied (if non-zero).		
					<b>Overrun - Total</b>					<b>\$0.00</b>	
					<b>Overrun - Total</b>					<b>\$0.00</b>	
<b>1810 - Total</b>					<b>\$0.00</b>						
	1860	ROCK DITCH CHECK	Overrun	Overrun	23	Aug 16, 2023	SYSTEM	(\$2,099.44)			
					30	Dec 4, 2023	SYSTEM	\$2,099.44	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.04000 - 13.04000, 'is applied (if non-zero).		
					<b>Overrun - Total</b>					<b>\$0.00</b>	
					<b>Overrun - Total</b>					<b>\$0.00</b>	
<b>1860 - Total</b>					<b>\$0.00</b>						
	1870	ALTERNATE DITCH CHECK	Material		28	Nov 2, 2023	SYSTEM	(\$1,173.60)			
					29	Nov 16, 2023	SYSTEM	(\$1,173.60)			
					<b>- Total</b>					<b>(\$2,347.20)</b>	
					<b>Material - Total</b>					<b>(\$2,347.20)</b>	
					MaterialCredit	29	Nov 16, 2023	SYSTEM	\$1,173.60		
						30	Dec 4, 2023	SYSTEM	\$1,173.60		
					<b>- Total</b>					<b>\$2,347.20</b>	
					<b>MaterialCredit - Total</b>					<b>\$2,347.20</b>	
<b>1870 - Total</b>					<b>\$0.00</b>						
	1920	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		25	Sep 18, 2023	SYSTEM	\$408,261.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032D	1920	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		25	Sep 18, 2023	SYSTEM	(\$408,261.12)	
								<b>\$0.00</b>	
								<b>\$0.00</b>	
			Other Item Adjustment	PCCS	27	Oct 17, 2023	huckar1	\$4,053.12	Lot #1 Strength Adjustment.
					27	Oct 17, 2023	huckar1	\$3,150.42	Lot #2 Strength Adjustment.
					27	Oct 17, 2023	huckar1	\$3,002.98	Lot #3 Strength Adjustment.
					28	Nov 2, 2023	bassm1	\$5,313.44	Lot 4 strength adjustment
					28	Nov 2, 2023	bassm1	\$5,056.32	Lot 5 strength adjustment
					33	Jan 16, 2024	huckar1	\$4,128.95	Lot #6 Strength Adjustment
					33	Jan 16, 2024	huckar1	\$3,966.01	Lot #7 Strength Adjustment
					38	Apr 16, 2024	huckar1	\$1,624.41	This is the Strength adjustment for Lot #8-line number 1920. Lot #8 is split between line numbers 0630 and 1920.
					39	May 2, 2024	bensinp1	\$1,508.98	Lot 9 J8P3032D
					39	May 2, 2024	huckar1	\$5,056.62	This is the corrected Lot # 5 adjustment.
					39	May 2, 2024	huckar1	\$4,128.35	This is the corrected Lot # 6 adjustment.
					39	May 2, 2024	huckar1	\$3,965.86	This is the corrected Lot # 7 adjustment.
					39	May 2, 2024	huckar1	(\$5,056.32)	This is to remove Lot #5 Line-Item Adjustment that was paid on estimate #28 for error in calculations.
					39	May 2, 2024	huckar1	(\$4,128.95)	This is to remove Lot #6 Line-Item Adjustment that was paid on estimate #33 for error in calculations.
					39	May 2, 2024	huckar1	(\$3,966.01)	This is to remove Lot #7 Line-Item Adjustment that was paid on estimate #33 for error in calculations.
								<b>\$31,804.18</b>	
			PCCT		27	Oct 17, 2023	huckar1	\$4,053.12	Lot #1 Thickness Adjustment.
					27	Oct 17, 2023	huckar1	\$3,150.42	Lot #2 Thickness Adjustment.
					27	Oct 17, 2023	huckar1	\$2,402.39	Lot #3 Thickness Adjustment.
					28	Nov 2, 2023	bassm1	(\$743.88)	Lot 4 thickness adjustment
					28	Nov 2, 2023	bassm1	\$5,056.32	Lot 5 thickness adjustment
					33	Jan 16, 2024	huckar1	\$4,128.95	Lot #6 Thickness Adjustment.
					33	Jan 16, 2024	huckar1	\$3,966.01	Lot #7 Thickness Adjustment
					38	Apr 16, 2024	huckar1	\$1,624.41	This is the Thickness adjustment for Lot #8-line number 1920. Lot #8 is split between line numbers 0630 and 1920.
					39	May 2, 2024	bensinp1	\$1,605.30	Lot 9 J8P3032D
					39	May 2, 2024	huckar1	\$5,056.62	This is the corrected Lot # 5 adjustment.
					39	May 2, 2024	huckar1	\$4,128.35	This is the corrected Lot # 6 adjustment.
					39	May 2, 2024	huckar1	\$3,965.86	This is the corrected Lot # 7 adjustment.
					39	May 2, 2024	huckar1	(\$5,056.32)	This is to remove Lot #5 Line-Item Adjustment that was paid on estimate #28 for error in calculations.
					39	May 2, 2024	huckar1	(\$4,128.95)	This is to remove Lot #6 Line-Item Adjustment that was paid on estimate #33 for error in calculations.
					39	May 2, 2024	huckar1	(\$3,966.01)	This is to remove Lot #7 Line-Item Adjustment that was paid on estimate #33 for error in calculations.



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3032D	1920	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Other Item Adjustment	PCCT - Total				\$25,242.59			
				Other Item Adjustment - Total				\$57,046.77			
			Overrun	Overrun	35	Mar 4, 2024	SYSTEM	(\$4,717.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					36	Mar 18, 2024	SYSTEM	(\$63,128.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					37	Apr 2, 2024	SYSTEM	\$67,846.03	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '59.14570 - 60.18000, 'is applied (if non-zero).		
			Overrun - Total				\$0.00				
			Overrun - Total				\$0.00				
			Price FUEL	25	Sep 18, 2023	SYSTEM	(\$5,519.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				26	Oct 2, 2023	SYSTEM	(\$5,607.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				30	Dec 4, 2023	SYSTEM	(\$2,440.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				35	Mar 4, 2024	SYSTEM	(\$1,391.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				36	Mar 18, 2024	SYSTEM	(\$1,083.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				(\$16,042.48)			
			Price FUEL - Total				(\$16,042.48)				
			1920 - Total				\$41,004.29				
			1930	TYPE A2 SHOULDER	Material	29	Nov 16, 2023	SYSTEM	\$119,293.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bensinp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						29	Nov 16, 2023	SYSTEM	(\$119,293.32)		
						- Total				\$0.00	
					Material - Total				\$0.00		
					Other Item Adjustment	ACAD	29	Nov 16, 2023	bensinp1	(\$3,671.72)	Asphalt Cement Price Adjustment.
							31	Dec 18, 2023	bensinp1	(\$8,378.26)	AC Adjustment Mix BB23-12A
							31	Dec 18, 2023	bensinp1	(\$987.50)	AC Adjustment Mix BB23-8
							42	Jun 17, 2024	bensinp1	(\$775.63)	AC Price Adjustment
42	Jun 17, 2024	bensinp1					(\$2,401.38)	AC Price Adjustment for estimate 0041 that was missed on last estimate.			
49	Oct 1, 2024	huckar1					(\$270.64)	This is the AC adjustment for the BP2 laid for this line number.			
ACAD - Total					(\$16,485.13)						
FUEL	27	Oct 17, 2023			huckar1	(\$56.02)	This is the corrected fuel adjustment for shoulder poured on 10/12/23.				
	27	Oct 17, 2023			huckar1	(\$56.53)	This is the corrected fuel adjustment for shoulder poured on 10/3/23.				
	27	Oct 17, 2023	huckar1	\$1.20	This is to offset the system calculated amount for. Shoulder was poured with concrete on 10/12/23.						
	27	Oct 17, 2023	huckar1	\$1.21	This is to offset the system calculated amount for. Shoulder was poured with concrete on 10/3/23.						
	29	Nov 16, 2023	bensinp1	(\$2,155.73)	Correction for Fuel Price Adjustment.						
	29	Nov 16, 2023	bensinp1	\$21.57	Correction for Fuel Price Adjustment.						
	31	Dec 18, 2023	bensinp1	\$145.99	Fuel Adjustment Correction						
	31	Dec 18, 2023	bensinp1	(\$14,491.40)	Fuel Adjustment Correction						
34	Feb 2, 2024	bensinp1	\$257.50	Fuel price adjusted for Concrete instead of Asphalt.							





## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8P3032D	1930	TYPE A2 SHOULDER	Other Item Adjustment	FUEL	35	Mar 4, 2024	bensinp1	\$128.01	Fuel price adjusted from Asphalt to Concrete.					
					36	Mar 18, 2024	bensinp1	\$146.58	Fuel Price Calculated for Asphalt. Re-calculated for concrete.					
					41	Jun 3, 2024	bensinp1	(\$8,203.90)	Adjusted to match current fuel price calculation.					
					41	Jun 3, 2024	bensinp1	\$8,200.79	Adjustment to match fuel price calculation.					
					42	Jun 17, 2024	bensinp1	\$1,503.49	Fuel Price Adjustment Correction					
					42	Jun 17, 2024	bensinp1	(\$1,504.06)	Fuel Price Adjustment Correction.					
					44	Jul 16, 2024	bensinp1	\$79.59	Fuel adjustment for asphalt to concrete correction.					
					45	Aug 1, 2024	huckar1	\$94.18	The fuel factor for estimate #40 line number 1930 was calculated for asphalt shoulder and was placed in concrete. The adjustment was inadvertently fixed on line numb1437 instead of 1930. This adjustment is to correct line #1930.					
					45	Aug 1, 2024	huckar1	\$22.50	This fuel factor was figured for asphalt A2 shoulder and it was poured in concrete. This adjustment is to cancel the original amount figured.					
					45	Aug 1, 2024	huckar1	(\$10.51)	This is the corrected fuel factor for concrete A2 shoulder.					
					49	Oct 1, 2024	huckar1	\$227.83	The system figured the fuel adjustment wrong for this line number. This adjustment is to correct the wrong deduction,					
					49	Oct 1, 2024	huckar1	(\$227.92)	This is the corrected fuel adjustment for this line number.					
					<b>FUEL - Total</b>								<b>(\$15,875.63)</b>	
					<b>Other Item Adjustment - Total</b>								<b>(\$32,360.76)</b>	
					Price FUEL					27	Oct 17, 2023	SYSTEM	(\$2.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						29	Nov 16, 2023	SYSTEM	(\$21.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						31	Dec 18, 2023	SYSTEM	(\$145.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						34	Feb 2, 2024	SYSTEM	(\$483.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						35	Mar 4, 2024	SYSTEM	(\$240.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						36	Mar 18, 2024	SYSTEM	(\$274.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						40	May 16, 2024	SYSTEM	(\$176.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						41	Jun 3, 2024	SYSTEM	(\$8,200.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						42	Jun 17, 2024	SYSTEM	(\$1,503.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						44	Jul 16, 2024	SYSTEM	(\$149.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						45	Aug 1, 2024	SYSTEM	(\$22.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					49	Oct 1, 2024	SYSTEM	(\$227.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
<b>- Total</b>								<b>(\$11,448.58)</b>						
<b>Price FUEL - Total</b>								<b>(\$11,448.58)</b>						
<b>1930 - Total</b>								<b>(\$43,809.34)</b>						
1950		MISC.	Other Item Adjustment	ACAD	46	Aug 16, 2024	huckar1	(\$2,180.54)	This is to pay the AC adjustment for the base mix of this line number.					
					46	Aug 16, 2024	huckar1	(\$483.47)	This is to pay the AC adjustment for the surface mix of this line number.					
					<b>ACAD - Total</b>								<b>(\$2,664.01)</b>	
					FUEL					46	Aug 16, 2024	huckar1	(\$4,497.67)	This is to pay the fuel adjustment for this line number.
					<b>FUEL - Total</b>								<b>(\$4,497.67)</b>	
<b>Other Item Adjustment - Total</b>								<b>(\$7,161.68)</b>						



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3032D	<b>1950 - Total</b>							<b>(\$7,161.68)</b>		
	1970	TYPE A2 SHOULDER	Material		46	Aug 16, 2024	SYSTEM	\$35,424.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					46	Aug 16, 2024	SYSTEM	(\$35,424.44)		
				<b>- Total</b>					<b>\$0.00</b>	
				<b>Material - Total</b>					<b>\$0.00</b>	
			Other Item Adjustment	ACAD		46	Aug 16, 2024	huckar1	(\$1,011.01)	This is to pay the AC adjustment for the base mix of this line number.
						46	Aug 16, 2024	huckar1	(\$546.39)	This is to pay the AC adjustment for the surface mix of this line number.
				<b>ACAD - Total</b>					<b>(\$1,557.40)</b>	
			FUEL			46	Aug 16, 2024	huckar1	(\$1,607.52)	This is to correct the fuel price that the system figured wrong.
						46	Aug 16, 2024	huckar1	\$1,606.90	This is to correct the fuel price the system figured wrong.
				<b>FUEL - Total</b>					<b>(\$0.62)</b>	
			<b>Other Item Adjustment - Total</b>						<b>(\$1,558.02)</b>	
			Price FUEL			46	Aug 16, 2024	SYSTEM	(\$1,606.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				<b>- Total</b>					<b>(\$1,606.90)</b>	
			<b>Price FUEL - Total</b>						<b>(\$1,606.90)</b>	
	<b>1970 - Total</b>							<b>(\$3,164.92)</b>		
	1990	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Aug 15, 2022	SYSTEM	\$21,823.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>					<b>\$21,823.50</b>
			<b>Construction Stockpile STMI - Total</b>					<b>\$21,823.50</b>		
	<b>1990 - Total</b>							<b>\$21,823.50</b>		
	2010	CONDUIT, 4 IN., RIGID, MEDIAN	Construction Stockpile		27	Oct 17, 2023	SYSTEM	(\$1,726.71)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					28	Nov 1, 2023	SYSTEM	(\$1,973.38)		
					31	Dec 18, 2023	SYSTEM	(\$2,466.73)		
					32	Jan 2, 2024	SYSTEM	(\$59,635.67)		
				<b>- Total</b>				<b>(\$65,802.49)</b>		
			<b>Construction Stockpile - Total</b>					<b>(\$65,802.49)</b>		
			Construction Stockpile STMI			10	Feb 2, 2023	SYSTEM	\$72,462.66	Payment Estimate Item Adjustment generated Stockpile Transaction
						<b>- Total</b>				
			<b>Construction Stockpile STMI - Total</b>					<b>\$72,462.66</b>		
	<b>2010 - Total</b>							<b>\$6,660.17</b>		
	2020	CONCRETE FOOTINGS, EMBEDDED	Material		36	Mar 18, 2024	SYSTEM	(\$30,570.34)		
					37	Apr 2, 2024	SYSTEM	(\$94,205.21)		
				<b>- Total</b>				<b>(\$124,775.55)</b>		
			<b>Material - Total</b>					<b>(\$124,775.55)</b>		
			MaterialCredit			37	Apr 2, 2024	SYSTEM	\$30,570.34	
						38	Apr 16, 2024	SYSTEM	\$94,205.21	
				<b>- Total</b>				<b>\$124,775.55</b>		
			<b>MaterialCredit - Total</b>					<b>\$124,775.55</b>		
			Other Item Adjustment	OTHR		38	Apr 16, 2024	huckar1	\$22,285.00	This is to pay for the longer anchor bolts for the truss signs approved by MoDOT.
						<b>OTHR - Total</b>				
		<b>Other Item Adjustment - Total</b>					<b>\$22,285.00</b>			



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3032D	<b>2020 - Total</b>							<b>\$22,285.00</b>			
	2060	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		13	Mar 16, 2023	SYSTEM	\$5,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					22	Aug 1, 2023	SYSTEM	\$88,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>					<b>\$93,500.00</b>		
			<b>Construction Stockpile STMI - Total</b>						<b>\$93,500.00</b>		
	<b>2060 - Total</b>							<b>\$93,500.00</b>			
	2070	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		13	Mar 16, 2023	SYSTEM	\$5,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					22	Aug 1, 2023	SYSTEM	\$90,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>					<b>\$95,925.00</b>		
			<b>Construction Stockpile STMI - Total</b>						<b>\$95,925.00</b>		
	<b>2070 - Total</b>							<b>\$95,925.00</b>			
	2080	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		13	Mar 16, 2023	SYSTEM	\$5,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					22	Aug 1, 2023	SYSTEM	\$90,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>					<b>\$95,425.00</b>		
			<b>Construction Stockpile STMI - Total</b>						<b>\$95,425.00</b>		
	<b>2080 - Total</b>							<b>\$95,425.00</b>			
	5103	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Overrun	Overrun	15	Apr 17, 2023	SYSTEM	(\$1,854.00)			
					17	May 16, 2023	SYSTEM	\$1,854.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.08000 - 37.08000, 'is applied (if non-zero).		
				<b>Overrun - Total</b>					<b>\$0.00</b>		
			<b>Overrun - Total</b>						<b>\$0.00</b>		
	<b>5103 - Total</b>							<b>\$0.00</b>			
	5107	MISC. MANHOLES AND DROP INLETS	Material		33	Jan 15, 2024	SYSTEM	(\$8,400.00)			
				<b>- Total</b>					<b>(\$8,400.00)</b>		
				<b>Material - Total</b>						<b>(\$8,400.00)</b>	
				MaterialCredit		34	Feb 2, 2024	SYSTEM	\$8,400.00		
				<b>- Total</b>					<b>\$8,400.00</b>		
			<b>MaterialCredit - Total</b>						<b>\$8,400.00</b>		
	<b>5107 - Total</b>							<b>\$0.00</b>			
	5108	MISC. MANHOLES AND DROP INLETS	Material		33	Jan 15, 2024	SYSTEM	(\$16,575.00)			
				<b>- Total</b>					<b>(\$16,575.00)</b>		
				<b>Material - Total</b>						<b>(\$16,575.00)</b>	
				MaterialCredit		34	Feb 2, 2024	SYSTEM	\$16,575.00		
				<b>- Total</b>					<b>\$16,575.00</b>		
			<b>MaterialCredit - Total</b>						<b>\$16,575.00</b>		
	<b>5108 - Total</b>							<b>\$0.00</b>			
<b>J8P3032D - Total</b>								<b>\$294,501.25</b>			
J8P3201	2090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	46	Aug 16, 2024	huckar1	(\$2,971.47)	This is to pay for the AC adjustment.		
				<b>ACAD - Total</b>					<b>(\$2,971.47)</b>		
				<b>Other Item Adjustment - Total</b>						<b>(\$2,971.47)</b>	
				Price FUEL		46	Aug 16, 2024	SYSTEM	(\$2,660.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				<b>- Total</b>					<b>(\$2,660.67)</b>		
			<b>Price FUEL - Total</b>						<b>(\$2,660.67)</b>		
	<b>2090 - Total</b>							<b>(\$5,632.14)</b>			



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
<b>J8P3201 - Total</b>								<b>(\$5,632.14)</b>				
J8P3223	2240	CONCRETE PAVEMENT (12 IN. NON-REINFORCED)	Price FUEL		3	Oct 3, 2022	SYSTEM	(\$60.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					4	Oct 18, 2022	SYSTEM	(\$178.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					5	Nov 2, 2022	SYSTEM	(\$223.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					6	Nov 16, 2022	SYSTEM	(\$0.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					<b>- Total</b>					<b>(\$462.71)</b>		
					<b>Price FUEL - Total</b>					<b>(\$462.71)</b>		
<b>2240 - Total</b>								<b>(\$462.71)</b>				
2280		TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		2	Sep 16, 2022	SYSTEM	(\$1,500.00)				
					<b>- Total</b>					<b>(\$1,500.00)</b>		
				<b>Material - Total</b>					<b>(\$1,500.00)</b>			
				MaterialCredit		3	Oct 3, 2022	SYSTEM	\$1,500.00			
						<b>- Total</b>			<b>\$1,500.00</b>			
				<b>MaterialCredit - Total</b>					<b>\$1,500.00</b>			
<b>2280 - Total</b>								<b>\$0.00</b>				
2290		CONSTRUCTION SIGNS	Other Item Adjustment	OTHR	9	Jan 16, 2023	bensinp1	\$1,800.00	Pay for extra maintenance on temporary construction signs.			
					<b>OTHR - Total</b>					<b>\$1,800.00</b>		
				<b>Other Item Adjustment - Total</b>					<b>\$1,800.00</b>			
				Overrun	Overrun	2	Sep 16, 2022	SYSTEM	(\$552.21)			
								3	Oct 3, 2022	SYSTEM	(\$251.64)	
								4	Oct 18, 2022	SYSTEM	\$551.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.99000 - 6.99000', is applied (if non-zero).
							8	Jan 3, 2023	SYSTEM	\$252.13	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.99000 - 6.99000', is applied (if non-zero).	
					<b>Overrun - Total</b>			<b>\$0.00</b>				
			<b>Overrun - Total</b>					<b>\$0.00</b>				
<b>2290 - Total</b>								<b>\$1,800.00</b>				
2310		CHANNELIZER (TRIM LINE)	Overrun	Overrun	4	Oct 18, 2022	SYSTEM	(\$903.60)				
							6	Nov 16, 2022	SYSTEM	\$903.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '15.06000 - 15.06000', is applied (if non-zero).	
					<b>Overrun - Total</b>				<b>\$0.00</b>			
				<b>Overrun - Total</b>					<b>\$0.00</b>			
<b>2310 - Total</b>								<b>\$0.00</b>				
2390		TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		2	Sep 16, 2022	SYSTEM	(\$3,699.20)				
					<b>- Total</b>					<b>(\$3,699.20)</b>		
				<b>Material - Total</b>					<b>(\$3,699.20)</b>			
				MaterialCredit		3	Oct 3, 2022	SYSTEM	\$3,699.20			
						<b>- Total</b>			<b>\$3,699.20</b>			
				<b>MaterialCredit - Total</b>					<b>\$3,699.20</b>			
<b>2390 - Total</b>								<b>\$0.00</b>				
2400		TEMPORARY REMOVABLE MARKING TAPE	Material		2	Sep 16, 2022	SYSTEM	(\$14,083.30)				
					<b>- Total</b>					<b>(\$14,083.30)</b>		
				<b>Material - Total</b>					<b>(\$14,083.30)</b>			
			MaterialCredit		3	Oct 3,	SYSTEM	\$14,083.30				



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8P3223	2400	TEMPORARY REMOVABLE MARKING TAPE	MaterialCredit			2022						
			- Total							\$14,083.30		
			MaterialCredit - Total							\$14,083.30		
			Overrun	Overrun	2	Sep 16, 2022	SYSTEM		(\$11,746.21)			
					4	Oct 18, 2022	SYSTEM		\$11,746.21	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.17000 - 2.17000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00		
			Overrun - Total							\$0.00		
			2400 - Total							\$0.00		
			2410	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	6	Nov 16, 2022	SYSTEM		(\$6,405.90)	
							8	Jan 3, 2023	SYSTEM		\$6,405.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3.26000 - 3.26000, 'is applied (if non-zero).
Overrun - Total							\$0.00					
Overrun - Total							\$0.00					
2410 - Total							\$0.00					
2420	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	6	Nov 16, 2022	SYSTEM		(\$3,638.10)				
				8	Jan 3, 2023	SYSTEM		\$3,638.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.43000 - 5.43000, 'is applied (if non-zero).			
				Overrun - Total							\$0.00	
				Overrun - Total							\$0.00	
				2420 - Total							\$0.00	
2500	HALF-SOLE REPAIR	Overrun	Overrun	5	Nov 2, 2022	SYSTEM		(\$10,787.40)				
				6	Nov 16, 2022	SYSTEM		\$10,787.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '165.96000 - 165.96000, 'is applied (if non-zero).			
				Overrun - Total							\$0.00	
				Overrun - Total							\$0.00	
				2500 - Total							\$0.00	
5201	SEQUENTIAL FLASHING WARNING LIGHT	Material		4	Oct 18, 2022	SYSTEM		(\$2,352.00)				
				- Total							(\$2,352.00)	
		Material - Total							(\$2,352.00)			
		MaterialCredit		5	Nov 2, 2022	SYSTEM		\$2,352.00				
				- Total							\$2,352.00	
		MaterialCredit - Total							\$2,352.00			
5201 - Total							\$0.00					
J8P3223 - Total								\$1,337.29				
Overall - Total								\$652,762.75				



---

**Contract Adjustments for Contract - 220520-G06**

There are no contract adjustments to display for this contract.