



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

Report Generated on February 6, 2024

Pay Estimate Created Date: February 1, 2024

<b>Progress Estimate Number</b> 30	<b>Contract ID</b> 220617-B01 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> January 16, 2024 <b>Pay Period End</b> February 1, 2024	<b>Original Contract Amount</b> \$14,655,400.40 <b>Net Change Order Amount</b> \$13,389.13 <b>Current Contract Amount</b> \$14,668,789.53
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Approval Date	By User
February 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by baxtem1
February 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by baxtem1
February 5, 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
May 1, 2024	May 1, 2024		99.97%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time - 417+09.55 Tree Farm Rd - JSP O (Love's)	July 26, 2023	July 26, 2023	Milestone Complete	
Awarded Date	July 6, 2022	July 6, 2022	Milestone - Calendar Time - Booneslick Rd East - JSP O - (BP and apartments)	October 3, 2023	October 3, 2023	Milestone Complete	
Letting Date	June 17, 2022	June 17, 2022	Milestone - Calendar Time - Stage 1B - JSP O & P (Fastlane and McDonalds)	May 10, 2023	May 10, 2023	Milestone Complete	
Notice to Proceed Date	August 8, 2022	August 8, 2022	Milestone - Calendar Time - Stage 2A - JSP O & P (Fastlane)	May 30, 2023	May 30, 2023	Milestone Complete	
Open to Traffic Date	September 20, 2023	September 20, 2023	Milestone - Calendar Time - Stage 3B - Route 19 Closure - JSP M	August 12, 2023	August 12, 2023	Milestone Complete	
Work Began Date	October 10, 2022	October 10, 2022	Milestone - Calendar Time - Stage 4 - Ramp 4 Slip Ramp SOR Closure - JSP N	September 14, 2023	September 14, 2023	Milestone Complete	
			Milestone - Calendar Time - Stage 6 - I-70 Closure - JSP L	October 23, 2023	October 23, 2023	Milestone Complete	
			Milestone - Completion Date - Open to Traffic - JSP K	December 1, 2023	December 1, 2023	Milestone Complete	

Contract Total Pay For Estimate No. 30			
	This Estimate	Previous	To Date
220617-B01			
Total Posted Items Pay	\$128,842.93	\$14,536,094.61	\$14,664,937.54
Gross Item Adjustments	\$16,595.62	(\$128,374.20)	(\$111,778.58)
Incentive	\$0.00	\$266,133.90	\$266,133.90
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$145,438.55</b>	<b>\$14,673,854.31</b>	<b>\$14,819,292.86</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3090	0550	6161005	CONSTRUCTION SIGNS	SQFT	\$10.500	1,132.25	\$11,888.63
	0570	6161010	RELOCATED SIGNS	SQFT	\$9.500	64	\$608.00
	0580	6161025	CHANNELIZER (TRIM LINE)	EA	\$23.000	300	\$6,900.00
	0590	6161030	TYPE III MOVEABLE BARRICADE	EA	\$260.000	23	\$5,980.00
	0720	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$26.000	6	\$156.00
	0730	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$26.000	16	\$416.00
	0750	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$76.000	23	\$1,748.00
	0760	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$1.900	-157	(\$298.30)
	0770	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$1.900	1,426	\$2,709.40
	0780	6205425	TEMPORARY NON-REMOVABLE MARKING TAPE 24 IN., WHITE	LF	\$10.400	37	\$384.80



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3090	0830	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.650	2,462	\$1,600.30
	0840	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$10.400	46	\$478.40
	0850	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$2.050	16	\$32.80
	0860	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$2.050	11	\$22.55
	0870	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.050	1,722	\$1,808.10
	0880	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	LS	\$10,500.000	1	\$10,500.00
	1210	6061060	MGS GUARDRAIL	LF	\$37.000	512.5	\$18,962.50
	1260	6061080	MGS END ANCHOR	EA	\$1,700.000	1	\$1,700.00
	1280	6063016	TYPE B CRASHWORTHY END TERMINAL	EA	\$6,300.000	-1	(\$6,300.00)
	1310	7032002	CLASS B CONCRETE (MISC)	CUYD	\$1,400.000	4.85	\$6,790.00
	1470	9019902	MISC.TOP MOUNT LIGHT POLE, 45 FT	EA	\$3,800.000	2	\$7,600.00
	1500	9031210	STRUCTURAL STEEL POSTS	LB	\$8.300	2,985	\$24,775.50
	1510	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$500.000	13	\$6,500.00
	1560	9031270A	2 IN. PSST POST - 12 GA.	LF	\$23.000	-9	(\$207.00)
	1590	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$26.000	107	\$2,782.00
	1610	9035004A	SH-FLAT SHEET	SQFT	\$25.000	-36	(\$900.00)
	1630	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$27.000	27	\$729.00
	5005	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$195.000	12	\$2,340.00
	5008	2029903	MISC.Misc Remove Guardrail	LF	\$5.250	325	\$1,706.25
	5009	6069902	MISC.Misc. R&R 12.5' W-Beam Panel (MGS)	EA	\$157.500	12	\$1,890.00
	5010	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$1,260.000	4	\$5,040.00
<b>Project J2P3090 - Total</b>							<b>\$118,342.93</b>
J2S3452	2140	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	LS	\$10,500.000	1	\$10,500.00
<b>Project J2S3452 - Total</b>							<b>\$10,500.00</b>
<b>Overall - Total</b>							<b>\$128,842.93</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
J2P3090	0290	PAVED APPROACH, 8 IN.	Material			-1,055.796	\$100.00	(\$105,579.60)
	0290	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burto4 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,055.796	\$100.00	\$105,579.60
	0760	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.90000 - 1.90000, 'is applied (if non-zero).	157	\$1.90	\$298.30
	0880	MISC.	Material			-1	\$10,500.00	(\$10,500.00)
	0880	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burto4 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$10,500.00	\$10,500.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount					
J2P3090	1280	TYPE B CRASHWORTHY END TERMINAL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6300.00000 - 6300.00000, 'is applied (if non-zero).	1	\$6,300.00	\$6,300.00					
	1500	STRUCTURAL STEEL POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction								(\$22,539.68)
	1510	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	MaterialCredit			4	\$500.00	\$2,000.00					
	1510	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-17	\$500.00	(\$8,500.00)					
	1510	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burto4 overriding Payment Estimate Exception 9 on the current Payment Estimate.	17	\$500.00	\$8,500.00					
	1560	2 IN. PSST POST - 12 GA.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero).	45	\$23.00	\$1,035.00					
	1560	2 IN. PSST POST - 12 GA.	MaterialCredit			804	\$23.00	\$18,492.00					
	1560	2 IN. PSST POST - 12 GA.	Material			-795	\$23.00	(\$18,285.00)					
	1560	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burto4 overriding Payment Estimate Exception 10 on the current Payment Estimate.	795	\$23.00	\$18,285.00					
	1590	2.5 IN. PSST POST - 12 GA.	MaterialCredit			312	\$26.00	\$8,112.00					
	1590	2.5 IN. PSST POST - 12 GA.	Material			-419	\$26.00	(\$10,894.00)					
	1590	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burto4 overriding Payment Estimate Exception 11 on the current Payment Estimate.	419	\$26.00	\$10,894.00					
	1610	SH-FLAT SHEET	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).	36	\$25.00	\$900.00					
	5004	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',186.00000 - 186.00000, 'is applied (if non-zero).	3	\$186.00	\$558.00					
	5010	TEMPORARY LONG-TERM RUMBLE STRIPS	Material			-4	\$1,260.00	(\$5,040.00)					
	5010	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burto4 overriding Payment Estimate Exception 3 on the current Payment Estimate.	4	\$1,260.00	\$5,040.00					
J2S3452	2090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	MaterialCredit			40	\$36.00	\$1,440.00					
	2100	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Material			-1,959	\$2.05	(\$4,015.95)					



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<b>Progress Estimate Number</b> 30		<b>Contract ID</b> 220617-B01 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.		<b>Pay Period Start</b> January 16, 2024 <b>Pay Period End</b> February 1, 2024		<b>Original Contract Amount</b> \$14,655,400.40 <b>Net Change Order Amount</b> \$13,389.13 <b>Current Contract Amount</b> \$14,668,789.53		
J2S3452		MARKING PAINT, TYPE L BEADS						
	2100	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burto4 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1,959	\$2.05	\$4,015.95
	2110	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,172	\$2.05	(\$4,452.60)
	2110	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burto4 overriding Payment Estimate Exception 5 on the current Payment Estimate.	2,172	\$2.05	\$4,452.60
<b>Total</b>								<b>\$16,595.62</b>



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

Report Generated on February 6, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3090	FAF-19-4(19)	Bridge replacement and interchange improvement	19	MONTGOMERY	over Interstate 70 near New Florence
J2S3452	FAF-19-4(22)	Resurface	19	MONTGOMERY	from 0.4 mile to 0.2 mile north of I-70 and on I-70 North Outer Road from Rte. 161 to 0.1 mile east of Rte. 19 in New Florence

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J2P3090	Posted Item Pay	\$118,342.93	\$13,102,579.31	\$13,220,922.24
	Gross Item Adjustments	\$15,155.62	(\$46,550.48)	(\$31,394.86)
	<b>Gross Item Pay</b>	<b>\$133,498.55</b>	<b>\$13,056,028.83</b>	<b>\$13,189,527.38</b>
	Incentive	\$0.00	\$219,000.00	\$219,000.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2S3452	Posted Item Pay	\$10,500.00	\$1,433,515.30	\$1,444,015.30
	Gross Item Adjustments	\$1,440.00	(\$81,823.72)	(\$80,383.72)
	<b>Gross Item Pay</b>	<b>\$11,940.00</b>	<b>\$1,351,691.58</b>	<b>\$1,363,631.58</b>
	Incentive	\$0.00	\$47,133.90	\$47,133.90
	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 February 6, 2024

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 6085008, Project Item Line Number 0290, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	burtoc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 6085008, Project Item Line Number 0290, Material Set 608500896, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	burtoc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 6162002, Project Item Line Number 5010, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	burtoc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3452, Item 6205901A, Project Item Line Number 2100, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	burtoc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3452, Item 6205902A, Project Item Line Number 2110, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	burtoc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 6209901, Project Item Line Number 0880, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	burtoc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 6209901, Project Item Line Number 0880, Material Set 620990196, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	burtoc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 6209901, Project Item Line Number 0880, Material Set 620990196, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient.	No Remark was entered by Engineer	burtoc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9031241, Project Item Line Number 1510, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	No Remark was entered by Engineer	burtoc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9031270A, Project Item Line Number 1560, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	burtoc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9031280, Project Item Line Number 1590, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	burtoc4	Overridden



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

Report Generated on February 6, 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)
220617-B01	J2P3090	0001	0010	1041000	TEMPORARY SURFACING	88.00	0.00	88.00	CUYD	88.00	\$580.00	\$51,040.00
		0001	0020	2010000	MOWING	193.80	-149.80	44.00	ACRE	44.00	\$135.00	\$5,940.00
		0001	0030	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	3.00	\$17,000.00	\$51,000.00
		0001	0040	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$300,000.00	\$300,000.00
		0001	0050	2031000	CLASS A EXCAVATION	33,342.00	2,349.00	35,691.00	CUYD	35,691.00	\$6.50	\$231,991.50
		0001	0060	2035000	UNCLASSIFIED EXCAVATION	3,027.00	0.00	3,027.00	CUYD	3,027.00	\$5.50	\$16,648.50
		0001	0070	2035500	EMBANKMENT IN PLACE	148,523.00	6,396.00	154,919.00	CUYD	154,919.00	\$8.50	\$1,316,811.50
		0001	0080	2036000	COMPACTING EMBANKMENT	25,852.00	568.00	26,420.00	CUYD	26,420.00	\$3.50	\$92,470.00
		0001	0090	2037075	COMPACTING IN CUT	55.20	0.00	55.20	STA	55.20	\$1,100.00	\$60,720.00
		0001	0100	2063000	CLASS 3 EXCAVATION	564.00	0.00	564.00	CUYD	564.00	\$16.00	\$9,024.00
		0001	0110	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0120	2071000	LINEAR GRADING CLASS 1	73.00	-24.00	49.00	STA	49.00	\$1,750.00	\$85,750.00
		0001	0130	2142000	FURNISHING ROCK FILL	233.00	447.00	680.00	CUYD	680.00	\$35.00	\$23,800.00
		0001	0140	2143000	PLACING ROCK FILL	233.00	447.00	680.00	CUYD	680.00	\$45.00	\$30,600.00
		0001	0150	2159910	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENT	13.00	0.00	13.00	100F	13.00	\$1,850.00	\$24,050.00
		0001	0160	3030600	FURNISHING ROCK BASE MATERIAL	36,636.00	5,749.00	42,385.00	SQYD	42,385.00	\$12.50	\$529,812.50
		0001	0170	3030610A	PLACING ROCK BASE	36,636.00	5,749.00	42,385.00	SQYD	42,385.00	\$7.50	\$317,887.50
		0001	0180	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	9,729.00	0.00	9,729.00	SQYD	9,729.00	\$9.00	\$87,561.00
		0001	0190	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,505.00	0.00	1,505.00	SQYD	1,505.00	\$16.50	\$24,832.50
		0001	0200	3105002	GRAVEL (A) OR CRUSHED STONE (B)	303.00	63.00	366.00	TONS	366.00	\$35.00	\$12,810.00
		0001	0210	4019901	MISC.ASPHALT WEDGING	1.00	0.00	1.00	LS	1.00	\$52,000.00	\$52,000.00
		0001	0220	4019905	MISC.OPTIONAL PAVEMENT	9,728.70	144.00	9,872.70	SQYD	9,872.70	\$70.00	\$691,089.00
		0001	0230	4019905	MISC.OPTIONAL PAVEMENT - I-70 SHOULDER	1,333.90	0.00	1,333.90	SQYD	1,333.90	\$80.00	\$106,712.00
		0001	0240	5021335	CONCRETE PAVEMENT (11 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	32,263.20	0.00	32,263.20	SQYD	32,263.20	\$115.00	\$3,710,268.00
		0001	0250	5021341	TYPE A3 SHOULDER	1,378.40	-1,378.40	0.00	SQYD	0.00	\$100.00	\$0.00
		0001	0260	5041000	CONCRETE APPROACH PAVEMENT	216.80	0.00	216.80	SQYD	216.80	\$180.00	\$39,024.00
		0001	0270	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$1,450.00	\$2,900.00
		0001	0280	6083006	6 IN. CONCRETE MEDIAN STRIP	1,399.20	0.00	1,399.20	SQYD	1,399.20	\$90.00	\$125,928.00
		0001	0290	6085008	PAVED APPROACH, 8 IN.	1,505.80	0.00	1,505.80	SQYD	1,505.80	\$100.00	\$150,580.00
		0001	0300	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,004.00	0.00	1,004.00	LF	1,004.00	\$40.00	\$40,160.00
		0001	0310	6091052	CURB AND GUTTER TYPE B	3,541.00	0.00	3,541.00	LF	3,541.00	\$50.00	\$177,050.00
		0001	0320	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	556.00	0.00	556.00	LF	556.00	\$16.00	\$8,896.00
		0001	0330	6092031	CONCRETE CURB LOW PROFILE TYPE E	1,236.00	0.00	1,236.00	LF	1,236.00	\$11.00	\$13,596.00
		0001	0340	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	656.00	14.00	670.00	CUYD	670.00	\$40.00	\$26,800.00
		0001	0350	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	49.00	0.00	49.00	CUYD	49.00	\$55.00	\$2,695.00
		0001	0360	6096042	PLACING TYPE 2 ROCK DITCH LINER	656.00	14.00	670.00	CUYD	670.00	\$25.00	\$16,750.00
		0001	0370	6096043	PLACING TYPE 3 ROCK DITCH LINER	49.00	0.00	49.00	CUYD	49.00	\$22.00	\$1,078.00
		0001	0380	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	17.00	0.00	17.00	CUYD	17.00	\$65.00	\$1,105.00
		0001	0390	6097000	ROCK LINING	32.00	0.00	32.00	CUYD	32.00	\$110.00	\$3,520.00
		0001	0400	6113020	FURNISHING TYPE 2 ROCK BLANKET	808.00	0.00	808.00	CUYD	808.00	\$50.00	\$40,400.00
		0001	0410	6113040	PLACING TYPE 2 ROCK BLANKET	808.00	0.00	808.00	CUYD	808.00	\$20.00	\$16,160.00
		0001	0420	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$1,850.00	\$7,400.00
		0001	0430	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	5.00	\$3,900.00	\$19,500.00
		0001	0440	6122020	REPLACEMENT SAND BARREL	9.00	-7.00	2.00	EA	2.00	\$210.00	\$420.00
		0001	0450	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	1.00	\$1,050.00	\$1,050.00
		0001	0460	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	50.00	0.00	50.00	SQYD	50.00	\$140.00	\$7,000.00



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220617-B01	J2P3090	0001	0470	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	5.00	0.00	5.00	SQYD	5.00	\$150.00	\$750.00
		0001	0480	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	5.00	0.00	5.00	SQYD	5.00	\$80.00	\$400.00
		0001	0490	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	120.00	0.00	120.00	LF	120.00	\$10.00	\$1,200.00
		0001	0500	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	40.00	0.00	40.00	EA	40.00	\$20.00	\$800.00
		0001	0510	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	10.00	0.00	10.00	EA	10.00	\$25.00	\$250.00
		0001	0520	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	9.00	0.00	9.00	EA	9.00	\$1,350.00	\$12,150.00
		0001	0530	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$2,200.00	\$2,200.00
		0001	0540	6151000	OFFICE FOR ENGINEER	21.00	-9.00	12.00	MO	12.00	\$1,650.00	\$19,800.00
		0001	0550	6161005	CONSTRUCTION SIGNS	3,008.00	542.00	3,550.00	SQFT	3,486.00	\$10.50	\$36,603.00
		0001	0560	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	-4.00	2.00	EA	2.00	\$36.00	\$72.00
		0001	0570	6161010	RELOCATED SIGNS	1,059.00	-995.00	64.00	SQFT	64.00	\$9.50	\$608.00
		0001	0580	6161025	CHANNELIZER (TRIM LINE)	230.00	300.00	530.00	EA	530.00	\$23.00	\$12,190.00
		0001	0590	6161030	TYPE III MOVEABLE BARRICADE	33.00	23.00	56.00	EA	56.00	\$260.00	\$14,560.00
		0001	0600	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	\$130.00	\$3,640.00
		0001	0610	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0001	0620	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	28.00	\$100.00	\$2,800.00
		0001	0630	6161070	TUBULAR MARKER	36.00	0.00	36.00	EA	36.00	\$90.00	\$3,240.00
		0001	0640	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	9.00	0.00	9.00	EA	9.00	\$3,600.00	\$32,400.00
		0001	0650	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	7.00	-1.00	6.00	EA	6.00	\$3,600.00	\$21,600.00
		0001	0660	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,218.00	0.00	3,218.00	LF	3,218.00	\$26.00	\$83,668.00
		0001	0670	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	852.00	0.00	852.00	LF	852.00	\$47.00	\$40,044.00
		0001	0680	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	806.00	0.00	806.00	LF	806.00	\$13.00	\$10,478.00
		0001	0690	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,000,000.00	\$1,000,000.00
		0001	0700	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	0.00	\$600.00	\$0.00
		0001	0710	6191000	PAVEMENT EDGE TREATMENT	4,143.00	0.00	4,143.00	LF	4,143.00	\$3.60	\$14,914.80
		0001	0720	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	49.00	0.00	49.00	LF	49.00	\$26.00	\$1,274.00
		0001	0730	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	48.00	34.00	82.00	LF	82.00	\$26.00	\$2,132.00
		0001	0740	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$310.00	\$620.00
		0001	0750	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	103.00	0.00	103.00	EA	103.00	\$76.00	\$7,828.00
		0001	0760	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	18,217.00	0.00	18,217.00	LF	18,217.00	\$1.90	\$34,612.30
		0001	0770	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	18,429.00	0.00	18,429.00	LF	18,429.00	\$1.90	\$35,015.10
		0001	0780	6205425	TEMPORARY NON-REMOVABLE MARKING TAPE 24 IN., WHITE	156.00	0.00	156.00	LF	156.00	\$10.40	\$1,622.40
		0001	0790	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	5.00	\$155.00	\$775.00
		0001	0800	6205443A	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$260.00	\$520.00
		0001	0810	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,557.00	0.00	13,557.00	LF	13,557.00	\$0.55	\$7,456.35
		0001	0820	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,822.00	0.00	18,822.00	LF	18,822.00	\$0.65	\$12,234.30
		0001	0830	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,613.00	0.00	7,613.00	LF	7,613.00	\$0.65	\$4,948.45
		0001	0840	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	147.00	0.00	147.00	LF	147.00	\$10.40	\$1,528.80
		0001	0850	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,374.00	16.00	2,390.00	LF	2,390.00	\$2.05	\$4,899.50
		0001	0860	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,968.00	11.00	1,979.00	LF	1,979.00	\$2.05	\$4,056.95
0001	0870	6207001	PAVEMENT MARKING REMOVAL	32,604.00	-2,174.00	30,430.00	LF	30,430.00	\$1.05	\$31,951.50		





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220617-B01	J2P3090	0001	0880	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0001	0890	6214600A	FLOWABLE BACKFILL	5.00	0.00	5.00	CUYD	5.00	\$400.00	\$2,000.00
		0001	0900	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,211.00	0.00	1,211.00	SQYD	1,211.00	\$3.25	\$3,935.75
		0001	0910	6240104A	SEPARATION GEOTEXTILE	701.00	0.00	701.00	SQYD	701.00	\$3.25	\$2,278.25
		0001	0920	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00
		0001	0930	7209904	MISC.PREFABRICATED MODULAR BLOCK RETAINING WALL	144.00	0.00	144.00	SQFT	144.00	\$40.00	\$5,760.00
		0001	0940	7250315A	15 IN. PIPE GROUP B	164.00	0.00	164.00	LF	164.00	\$60.00	\$9,840.00
		0001	0950	7250412	12 IN. PIPE GROUP C	171.00	0.00	171.00	LF	171.00	\$50.00	\$8,550.00
		0001	0960	7250415	15 IN. PIPE GROUP C	46.00	44.00	90.00	LF	90.00	\$60.00	\$5,400.00
		0001	0970	7250418	18 IN. PIPE GROUP C	56.00	0.00	56.00	LF	56.00	\$70.00	\$3,920.00
		0001	0980	7250424	24 IN. PIPE GROUP C	441.00	0.00	441.00	LF	441.00	\$75.00	\$33,075.00
		0001	0990	7261018	18 IN. PIPE GROUP A	1,068.00	0.00	1,068.00	LF	1,068.00	\$75.00	\$80,100.00
		0001	1000	7261024	24 IN. PIPE GROUP A	107.00	0.00	107.00	LF	107.00	\$85.00	\$9,095.00
		0001	1010	7265018	JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	75.00	0.00	75.00	LF	75.00	\$1,200.00	\$90,000.00
		0001	1020	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	40.00	0.00	40.00	FT	40.00	\$600.00	\$24,000.00
		0001	1030	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	3.00	0.00	3.00	FT	3.00	\$900.00	\$2,700.00
		0001	1040	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	1050	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	8.00	0.00	8.00	EA	8.00	\$900.00	\$7,200.00
		0001	1060	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$1,350.00	\$4,050.00
		0001	1070	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$300.00	\$900.00
		0001	1080	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	2.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0001	1090	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$550.00	\$550.00
		0001	1100	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400.00
		0001	1110	8059919	MISC.MULCHING	14.10	2.10	16.20	ACRE	16.20	\$1,600.00	\$25,920.00
		0001	1120	8059919	MISC.SEEDING - COOL SEASON MIXTURES	18.30	3.70	22.00	ACRE	22.00	\$1,700.00	\$37,400.00
		0001	1130	8059919	MISC.TEMPORARY SEEDING	1.40	0.00	1.40	ACRE	1.40	\$1,800.00	\$2,520.00
		0001	1140	8061006	ALTERNATE DITCH CHECK	242.00	587.00	829.00	LF	829.00	\$9.00	\$7,461.00
		0001	1150	8061007A	CURB INLET CHECK	29.00	-29.00	0.00	EA	0.00	\$78.00	\$0.00
		0001	1160	8061010A	TYPE B BERM	5,400.00	-5,211.00	189.00	LF	189.00	\$2.80	\$529.20
		0001	1170	8061011	SLOPE DRAINS	767.00	-767.00	0.00	LF	0.00	\$25.00	\$0.00
		0001	1180	8061016	SEDIMENT REMOVAL	209.00	0.00	209.00	CUYD	200.00	\$20.00	\$4,000.00
		0001	1190	8061019	SILT FENCE	15,909.00	-8,093.00	7,816.00	LF	7,816.00	\$2.25	\$17,586.00
		0001	1200	8064137	TYPE 2C EROSION CONTROL BLANKET	27,089.00	7,753.00	34,842.00	SQYD	34,842.00	\$1.90	\$66,199.80
		0010	1210	6061060	MGS GUARDRAIL	2,200.00	325.00	2,525.00	LF	2,525.00	\$37.00	\$93,425.00
		0010	1220	6061067	MGS DOUBLE FACED GUARDRAIL	100.00	0.00	100.00	LF	100.00	\$62.00	\$6,200.00
		0010	1230	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$4,100.00	\$16,400.00
		0010	1240	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	0.00	1.00	EA	1.00	\$3,900.00	\$3,900.00
		0010	1250	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$1,100.00	\$1,100.00
		0010	1260	6061080	MGS END ANCHOR	2.00	1.00	3.00	EA	3.00	\$1,700.00	\$5,100.00
		0010	1270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,500.00	\$28,000.00
		0010	1280	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$6,300.00	\$12,600.00
		0010	1290	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	0.00	1.00	EA	1.00	\$4,300.00	\$4,300.00
		0010	1300	6064500	AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	1.00	0.00	1.00	CUYD	1.00	\$1,000.00	\$1,000.00
		0020	1310	7032002	CLASS B CONCRETE (MISC)	6.10	0.00	6.10	CUYD	6.10	\$1,400.00	\$8,540.00
		0020	1320	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	809.00	0.00	809.00	LF	809.00	\$17.00	\$13,753.00



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220617-B01	J2P3090		0020	1330	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	104.00	0.00	104.00	LF	104.00	\$19.00	\$1,976.00
			0020	1340	9013502	CONDUIT, 2 IN. RIGID, MEDIAN	316.00	0.00	316.00	LF	316.00	\$13.00	\$4,108.00
			0020	1350	9015010	TRENCHING TYPE I	2,283.00	0.00	2,283.00	LF	2,283.00	\$4.25	\$9,702.75
			0020	1360	9016110	PULL BOX, PREFORMED CLASS 1	19.00	0.00	19.00	EA	19.00	\$1,300.00	\$24,700.00
			0020	1370	9016111	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$2,200.00	\$2,200.00
			0020	1380	9017002	CABLE, 2 AWG 1 CONDUCTOR	90.00	0.00	90.00	LF	90.00	\$4.15	\$373.50
			0020	1390	9017008	CABLE, 8 AWG 1 CONDUCTOR	3,850.00	0.00	3,850.00	LF	3,850.00	\$1.45	\$5,582.50
			0020	1400	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,020.00	0.00	2,020.00	LF	2,020.00	\$1.05	\$2,121.00
			0020	1410	9017206	WIRE, 6 AWG, BARE NEUTRAL	30.00	0.00	30.00	LF	30.00	\$1.95	\$58.50
			0020	1420	9017208	WIRE, 8 AWG, BARE NEUTRAL	1,750.00	0.00	1,750.00	LF	1,750.00	\$1.95	\$3,412.50
			0020	1430	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3,020.00	0.00	3,020.00	LF	3,020.00	\$4.70	\$14,194.00
			0020	1440	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	12.00	\$2,150.00	\$25,800.00
			0020	1450	9019400	TEMPORARY LIGHTING	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
			0020	1460	9019902	MISC.DUAL METER, COMBINATION PAD MOUNTED POWER SUPPLY/LIGHTING CONTROL STATION, 120/240 V	1.00	0.00	1.00	EA	1.00	\$10,000.00	\$10,000.00
			0020	1470	9019902	MISC.TOP MOUNT LIGHT POLE, 45 FT	12.00	0.00	12.00	EA	12.00	\$3,800.00	\$45,600.00
			0020	1480	9019902	MISC.TOP MOUNTED LED-C LUMINAIRE	12.00	0.00	12.00	EA	12.00	\$900.00	\$10,800.00
			0040	1490	9031010	CONCRETE FOOTINGS, EMBEDDED	5.10	0.00	5.10	CUYD	5.10	\$1,900.00	\$9,690.00
			0040	1500	9031210	STRUCTURAL STEEL POSTS	4,530.00	-1,512.00	3,018.00	LB	3,018.00	\$8.30	\$25,049.40
			0040	1510	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	13.00	17.00	EA	17.00	\$500.00	\$8,500.00
			0040	1520	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	8.00	0.00	8.00	EA	8.00	\$50.00	\$400.00
			0040	1530	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	14.00	0.00	14.00	EA	14.00	\$50.00	\$700.00
			0040	1540	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	26.00	0.00	26.00	EA	26.00	\$50.00	\$1,300.00
			0040	1550	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	10.00	0.00	10.00	EA	10.00	\$50.00	\$500.00
			0040	1560	9031270A	2 IN. PSST POST - 12 GA.	759.00	36.00	795.00	LF	795.00	\$23.00	\$18,285.00
			0040	1570	9031272	2.25 IN. PSST POST - 12 GA.	24.00	-24.00	0.00	LF	0.00	\$25.00	\$0.00
			0040	1580	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	201.00	-201.00	0.00	LF	0.00	\$62.00	\$0.00
			0040	1590	9031280	2.5 IN. PSST POST - 12 GA.	312.00	107.00	419.00	LF	419.00	\$26.00	\$10,894.00
			0040	1600	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	63.00	-63.00	0.00	LF	0.00	\$65.00	\$0.00
			0040	1610	9035004A	SH-FLAT SHEET	442.00	0.00	442.00	SQFT	442.00	\$25.00	\$11,050.00
			0040	1620	9035011A	ST-STRUCTURAL	499.00	0.00	499.00	SQFT	499.00	\$31.00	\$15,469.00
			0040	1630	9035069A	SHF-FLAT SHEET FLUORESCENT	309.00	27.00	336.00	SQFT	336.00	\$27.00	\$9,072.00
			0050	1640	7032002	CLASS B CONCRETE (MISC)	3.40	0.00	3.40	CUYD	3.40	\$1,400.00	\$4,760.00
			0050	1650	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	465.00	0.00	465.00	LF	465.00	\$17.00	\$7,905.00
			0050	1660	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	1.00	\$6,000.00	\$6,000.00
			0050	1670	9103715	CCTV POLE FOUNDATION, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	1.00	\$6,000.00	\$6,000.00
			0050	1680	9103745	CCTV POLE, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	1.00	\$9,200.00	\$9,200.00
			0050	1690	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	508.00	0.00	508.00	LF	508.00	\$11.00	\$5,588.00
			0050	1700	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	1,500.00	0.00	1,500.00	LF	1,500.00	\$4.00	\$6,000.00
			0050	1710	9108810	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$1,300.00	\$5,200.00
			0050	1720	9108816	PULL BOX, PREFORMED CLASS 5	5.00	0.00	5.00	EA	5.00	\$2,400.00	\$12,000.00
			0050	1730	9109902	MISC.CCTV POLE LOWERING DEVICE	1.00	0.00	1.00	EA	1.00	\$21,000.00	\$21,000.00
			0050	1740	9109902	MISC.CONNECTOR HOUSING	1.00	0.00	1.00	EA	1.00	\$1,700.00	\$1,700.00
			0050	1750	9109902	MISC.FIBER OPTIC PIGTAIL	6.00	0.00	6.00	EA	6.00	\$60.00	\$360.00
			0050	1760	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
			0050	1770	9109902	MISC.RACK MOUNTED PATCH PANEL ENCLOSURE	1.00	0.00	1.00	EA	1.00	\$1,250.00	\$1,250.00
0050	1780	9109902	MISC.TYPE 7 POLE-MOUNTED CABINET	1.00	0.00	1.00	EA	1.00	\$6,250.00	\$6,250.00			



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

Report Generated on February 6, 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)		
220617-B01	J2P3090	0050	1790	9109903	MISC.FIBER OPTIC CABLE, 24 STRAINED	850.00	0.00	850.00	LF	850.00	\$4.25	\$3,612.50		
		0070	1800	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	60.00	\$65.00	\$3,900.00		
		0070	1810	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00		
		0070	1820	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$155,000.00	\$155,000.00		
		0070	1830	5031010A	BRIDGE APPROACH SLAB (MAJOR)	160.00	0.00	160.00	SQYD	160.00	\$330.00	\$52,800.00		
		0070	1840	7021124	CAST-IN-PLACE CONCRETE PILES (24 IN)	125.00	25.00	150.00	LF	150.00	\$280.00	\$42,000.00		
		0070	1850	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	882.00	-28.00	854.00	LF	854.00	\$110.00	\$93,940.00		
		0070	1860	7025002	PILE WAVE ANALYSIS	3.00	0.00	3.00	EA	3.00	\$520.00	\$1,560.00		
		0070	1870	7027000	PILE POINT REINFORCEMENT	17.00	0.00	17.00	EA	17.00	\$300.00	\$5,100.00		
		0070	1880	7029903	MISC.COMMISSION FURNISHED GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN.)	250.00	-19.00	231.00	LF	231.00	\$110.00	\$25,410.00		
		0070	1890	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	141.30	0.00	141.30	CUYD	141.30	\$1,050.00	\$148,365.00		
		0070	1900	7034219A	TYPE D BARRIER	620.00	0.00	620.00	LF	620.00	\$101.00	\$62,620.00		
		0070	1910	7034221	SLAB ON CONCRETE NU-GIRDER	1,181.00	0.00	1,181.00	SQYD	1,181.00	\$490.00	\$578,690.00		
		0070	1920	7056025	NU 70, PRESTRESSED CONCRETE NU-GIRDER	1,362.00	0.00	1,362.00	LF	1,362.00	\$415.00	\$565,230.00		
		0070	1930	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$28,000.00	\$28,000.00		
		0070	1940	7101000	REINFORCING STEEL (EPOXY COATED)	8,380.00	352.00	8,732.00	LB	8,732.00	\$1.80	\$15,717.60		
		0070	1950	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00		
		0070	1960	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	16.00	0.00	16.00	EA	16.00	\$2,500.00	\$40,000.00		
		0070	1970	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$7,500.00	\$15,000.00		
		0070	1980	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$720.00	\$7,200.00		
		0070	1990	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	10.00	0.00	10.00	EA	10.00	\$900.00	\$9,000.00		
		0001	5001	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$8,235.28	\$8,235.28		
		0001	5002	8061005	ROCK DITCH CHECK	0.00	173.00	173.00	LF	173.00	\$38.18	\$6,605.14		
		0040	5003	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	0.00	4.00	4.00	EA	4.00	\$150.00	\$600.00		
		0040	5004	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	0.00	70.00	70.00	EA	70.00	\$186.00	\$13,020.00		
		0040	5005	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	33.00	33.00	EA	33.00	\$195.00	\$6,435.00		
		0070	5006	7025001	DYNAMIC PILE TESTING	0.00	3.00	3.00	EA	3.00	\$5,048.15	\$15,144.45		
		0001	5007	5021340	TYPE A2 SHOULDER	0.00	1,378.40	1,378.40	SQYD	1,378.40	\$110.12	\$151,789.41		
		0010	5008	2029903	MISC.Misc Remove Guardrail	0.00	325.00	325.00	LF	325.00	\$5.25	\$1,706.25		
		0010	5009	6069902	MISC.Misc. R&R 12.5' W-Beam Panel (MGS)	0.00	12.00	12.00	EA	12.00	\$157.50	\$1,890.00		
		0001	5010	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	4.00	4.00	EA	4.00	\$1,260.00	\$5,040.00		
		<b>Project J2P3090 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$13,220,922.23</b>
		J2S3452	0001	2000	3105002	GRAVEL (A) OR CRUSHED STONE (B)	193.00	0.00	193.00	TONS	193.00	\$35.00	\$6,755.00	
2010	4030105			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	8,333.30	-1,191.80	7,141.50	TONS	7,141.50	\$150.00	\$1,071,225.00			
2020	4071007			TACK COAT - LOW OR NON-TRACKING	580.00	-192.00	388.00	GAL	388.00	\$4.20	\$1,629.60			
2030	4139912			MISC.OPTIONAL SURFACE TREATMENT	14,590.00	-3,738.00	10,852.00	GAL	10,852.00	\$3.30	\$35,811.60			
2040	6123000A			TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,700.00	\$3,400.00			
2050	6161005			CONSTRUCTION SIGNS	700.00	-165.00	535.00	SQFT	535.00	\$10.50	\$5,617.50			
2060	6161025			CHANNELIZER (TRIM LINE)	100.00	-100.00	0.00	EA	0.00	\$23.00	\$0.00			
2070	6181000			MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$185,000.00	\$185,000.00			
2080	6191000			PAVEMENT EDGE TREATMENT	23,331.00	0.00	23,331.00	LF	23,331.00	\$2.60	\$60,660.60			
2090	6200018			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	40.00	0.00	40.00	LF	40.00	\$36.00	\$1,440.00			
2100	6205901A			4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,959.00	0.00	1,959.00	LF	1,959.00	\$2.05	\$4,015.95			
2110	6205902A			6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,172.00	0.00	2,172.00	LF	2,172.00	\$2.05	\$4,452.60			
2120	6206000C			4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	46,189.00	0.00	46,189.00	LF	46,189.00	\$0.25	\$11,547.25			



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

Report Generated on February 6, 2024

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220617-B01	J2S3452	0001	2130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24,812.00	0.00	24,812.00	LF	24,812.00	\$0.25	\$6,203.00
			2140	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
			2150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,374.00	0.00	3,374.00	SQYD	3,374.00	\$4.10	\$13,833.40
			2160	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3,868.00	0.00	3,868.00	SQYD	3,868.00	\$5.10	\$19,726.80
			2170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,124.00	-279.00	845.00	SQYD	845.00	\$2.60	\$2,197.00
<b>Project J2S3452 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,444,015.30</b>	
<b>220617-B01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$14,664,937.53</b>



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

Report Generated on February 6, 2024

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

Project: J2P3090

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
0550	6161005	CONSTRUCTION SIGNS	1/26/24	2/1/24	478.00	SOFT	Additional signs utilized for the I-70 closure. See Change Order 0008.	155+00.00		190+60.00		
				2/1/24	654.25	SOFT	Installed to facilitate traffic control for stages 5 and 6.	155+00.00		190+60.00		
0570	6161010	RELOCATED SIGNS	1/26/24	2/1/24	64.00	SOFT	Road Work signs relocated on Boonslick and Tree Farm Road.	155+00.00		190+60.00		
0580	6161025	CHANNELIZER (TRIM LINE)	1/26/24	2/1/24	300.00	EA	Additional Channelizers used during road closures and two way traffic on the roundabout as explained in Change Order 0008.	155+00.00		190+60.00		
0590	6161030	TYPE III MOVEABLE BARRICADE	1/26/24	2/1/24	23.00	EA	Additional Barricades used on outer roads during the I-70 closure per Change Order 0008.	155+00.00		190+60.00		
0720	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	1/26/24	2/1/24	6.00	LF		155+00.00		190+60.00		Wrong quantity entered on 9-5-23.
0730	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	1/26/24	2/1/24	16.00	LF		155+00.00		190+60.00		Wrong quantity entered on 9-5-23.
0750	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	1/26/24	2/1/24	23.00	EA	West half of north roundabout.	155+00.00		190+60.00		Installed 11-30-23
0760	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	1/26/24	2/1/24	-157.00	LF		155+00.00		190+60.00		Wrong quantity entered on 8-11-23
0770	6205303B	TEMPORARY REMOVABLE MARKING TAPE	1/26/24	2/1/24	1,426.00	LF		155+00.00		190+60.00		Wrong quantity entered on 7-18
0780	6205425	TEMPORARY NON-REMOVABLE MARKING TAPE	1/26/24	2/1/24	37.00	LF	Installed for Stage 5A and 5B.	155+00.00		190+60.00		Installed 10-9-23
0830	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	1/26/24	2/1/24	2,462.00	LF	West Half of North Roundabout. Installed 10-9-23	155+00.00		190+60.00		
0840	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	1/26/24	2/1/24	46.00	LF	West Half of north roundabout installed 10-9-23	155+00.00		190+60.00		
0850	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	1/26/24	2/1/24	16.00	LF		155+00.00		190+60.00		Wrong quantity entered on 11-13-23
0860	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	1/26/24	2/1/24	11.00	LF		155+00.00		190+60.00		Wrong quantity entered on 11-13-23
0870	6207001	PAVEMENT MARKING REMOVAL	1/26/24	2/1/24	1,722.00	LF	Removals on north roundabout and Boonslick Road prior to opening.	155+00.00		190+60.00		
0880	6209901	MISC. PAVEMENT MARKINGS	1/26/24	2/1/24	1.00	LS		155+00.00		190+60.00		
1210	6061060	MGS GUARDRAIL	1/26/24	2/1/24	87.50	LF	Outside shoulder of westbound I-70	538+01.71		538+89.21		Installed 10-23-23
				2/1/24	100.00	LF	Outside shoulder of Eastbound I-70	537+03.54		538+03.54		Installed 10-23-23
				2/1/24	325.00	LF	East side of Highway 19 south of I-70	183+51.42		186+76.42		See Change Order 008
1260	6061080	MGS END ANCHOR	1/26/24	2/1/24	1.00	EA	East side of Highway 19 south of I-70	183+51.42		183+51.42		See Change Order 008
1280	6063016	TYPE B CRASHWORTHY END TERMINAL	1/26/24	2/1/24	-1.00	EA		155+00.00		190+60.00		Wrong item entered on 9-5-23
1310	7032002	CLASS B CONCRETE (MISC)	1/26/24	2/1/24	4.85	CUYD	Remaining concrete for the pullboxes.	155+00.00		190+60.00		
1470	9019902	MISC. HIGHWAY LIGHTING	1/26/24	2/1/24	2.00	EA	Wrong quantity entered on 8-31-23	155+00.00		190+60.00		
1500	9031210	STRUCTURAL STEEL POSTS	1/26/24	2/1/24	2,985.00	LB	See Change Order 0008	155+00.00		190+60.00		
1510	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1/26/24	2/1/24	13.00	EA	See Change Order 0008	155+00.00		190+60.00		
1560	9031270A	2 IN. PSST POST - 12 GA.	1/26/24	2/1/24	-9.00	LF		155+00.00		190+60.00		Wrong quantity entered on 11-14-23
1590	9031280	2.5 IN. PSST POST - 12 GA.	1/26/24	2/1/24	107.00	LF	See Change Order 008	155+00.00		190+60.00		
1610	9035004A	SH-FLAT SHEET	1/26/24	2/1/24	-36.00	SOFT		155+00.00		190+60.00		Wrong item entered on 11-14-23
1630	9035069A	SHF-FLAT SHEET FLUORESCENT	1/26/24	2/1/24	27.00	SOFT	See Change Order 008	155+00.00		190+60.00		
5005	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	1/26/24	2/1/24	12.00	EA	See Change Order 008	155+00.00		190+60.00		
5008	2029903	MISC. REMOVALS	1/26/24	2/1/24	325.00	LF	See Change Order 008	186+76.42		413+63.84		See Change Order 008
5009	6069902	MISC. GUARDRAIL ITEM	1/26/24	2/1/24	12.00	EA	See Change Order 008	186+76.42		188+01.42		
5010	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	1/26/24	2/1/24	4.00	EA	See Change Order 008	155+00.00		190+60.00		

Project: J2S3452

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
2140	6209901	MISC. PAVEMENT MARKINGS	1/26/24	2/1/24	1.00	LS		155+00.00		190+60.00		

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
J2S3452	2050	May 25, 2023	300	WO8-12 LINE	48x48	16.00 NO CENTER	.1	1.00	16.00			16.00		
				WO8-11 LANES	48x48	16.00 UNEVEN	.15	1.00	16.00				16.00	
				WO8-11 LANES	48x48	16.00 UNEVEN	41.789	1.00	16.00					16.00
				WO8-12 LINE	48x48	16.00 NO CENTER	41.736	1.00	16.00					16.00
				WO20-7 (SYMBOL) WITH FLAGS	48x48	16.00 FLAGGER	41.694	1.00	16.00					16.00
				CONST-8 ZONE NO PHONE ZONE	48x36	12.00 WORK	41.671	1.00	12.00					12.00
				WO3-4 PREPARED TO STOP	8x48	16.00 BE	41.644	1.00	16.00					16.00
				GO20-1 NEXT XX MILES	60x24	10.00 ROAD WORK	41.609	1.00	10.00					10.00
				GO20-2 WORK	48x24	8.00 END ROAD	41.605	1.00	8.00					8.00
				WO20-4 ROAD AHEAD	48x48	16.00 ONE LANE	41.605	1.00	16.00					16.00
				CONST-7 WORK ZONE	48x24	8.00 RATE OUR	41.573	1.00	8.00					8.00
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48	16.00	41.57	1.00	16.00					16.00
				CONST-8 ZONE NO PHONE ZONE	48x36	12.00 WORK	4.756	1.00	12.00					12.00
				GO20-1 NEXT XX MILES	60x24	10.00 ROAD WORK	4.631	1.00	10.00					10.00
				GO20-2 WORK	48x24	8.00 END ROAD	4.615	1.00	8.00					8.00
				CONST-7 WORK ZONE	48x24	8.00 RATE OUR	4.573	1.00	8.00					8.00
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48	16.00	2.315	1.00	16.00					16.00
				WO20-4 ROAD AHEAD	48x48	16.00 ONE LANE	2.2	1.00	16.00					16.00
				WO20-7 (SYMBOL) WITH FLAGS	48x48	16.00 FLAGGER	2.015	1.00	16.00					16.00
				WO3-4 PREPARED TO STOP	8x48	16.00 BE	2.113	1.00	16.00					16.00
		June 5, 2023	235	GO20-4a	42x30	8.75 PLEASE WAIT	3.286	1.00	8.75			8.75		



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

Report Generated on February 6, 2024

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J2S3452	2050	June 5, 2023	235	FOR PILOT CAR								
				W08-12 48x48 16.00 NO CENTER LINE		4.4		1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		3.206		1.00	16.00			16.00
				G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		2.68		1.00	8.75			8.75
				G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		2.425		1.00	8.75			8.75
				W08-12 48x48 16.00 NO CENTER LINE		2.16		1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		2.16		1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		2.13		1.00	16.00			16.00
				G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		2.126		1.00	8.75			8.75
				W08-12 48x48 16.00 NO CENTER LINE		2.12		1.00	16.00			16.00
				G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		2.031		1.00	8.75			8.75
				G020-4 36x18 4.50 PILOT CAR FOLLOW ME		2.003		1.00	4.50			4.50
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		2.003		1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		1.10		1.00	16.00			16.00
				G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		3.969		1.00	8.75			8.75
				G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		3.454		1.00	8.75			8.75
				G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		3.226		1.00	8.75			8.75
<b>2050 - Total</b>												<b>470.5</b>



## Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 220617-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3090	0050	CLASS A EXCAVATION	Price FUEL		1	Oct 17, 2022	SYSTEM	(\$72.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					2	Nov 1, 2022	SYSTEM	(\$1,055.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					5	Dec 16, 2022	SYSTEM	(\$548.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					15	May 15, 2023	SYSTEM	(\$4,706.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					16	Jun 2, 2023	SYSTEM	(\$631.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					17	Jun 16, 2023	SYSTEM	(\$4,316.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					20	Aug 2, 2023	SYSTEM	(\$2,188.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					21	Aug 16, 2023	SYSTEM	(\$429.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					25	Oct 16, 2023	SYSTEM	(\$613.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					28	Dec 18, 2023	SYSTEM	(\$399.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					<b>- Total</b>								<b>(\$14,960.59)</b>	
					<b>Price FUEL - Total</b>								<b>(\$14,960.59)</b>	
					<b>0050 - Total</b>								<b>(\$14,960.59)</b>	
J2P3090	0060	UNCLASSIFIED EXCAVATION	Price FUEL		14	May 2, 2023	SYSTEM	(\$1,943.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					<b>- Total</b>								<b>(\$1,943.33)</b>	
					<b>Price FUEL - Total</b>								<b>(\$1,943.33)</b>	
<b>0060 - Total</b>								<b>(\$1,943.33)</b>						
J2P3090	0070	EMBANKMENT IN PLACE	Price FUEL		3	Nov 16, 2022	SYSTEM	(\$1,864.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					4	Dec 1, 2022	SYSTEM	(\$1,435.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					5	Dec 16, 2022	SYSTEM	(\$10,457.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					13	Apr 15, 2023	SYSTEM	(\$12,703.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					14	May 2, 2023	SYSTEM	(\$44,265.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					15	May 15, 2023	SYSTEM	(\$5,440.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					16	Jun 2, 2023	SYSTEM	(\$4,136.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					17	Jun 16, 2023	SYSTEM	(\$14,980.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					18	Jun 30, 2023	SYSTEM	(\$957.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					20	Aug 2, 2023	SYSTEM	(\$6,682.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					21	Aug 16, 2023	SYSTEM	(\$689.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					23	Sep 19, 2023	SYSTEM	(\$3,547.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					<b>- Total</b>								<b>(\$107,160.84)</b>	
<b>Price FUEL - Total</b>								<b>(\$107,160.84)</b>						
<b>0070 - Total</b>								<b>(\$107,160.84)</b>						
J2P3090	0080	COMPACTING EMBANKMENT	Material		2	Nov 1, 2022	SYSTEM	(\$13,615.00)						
					<b>- Total</b>								<b>(\$13,615.00)</b>	
			<b>Material - Total</b>								<b>(\$13,615.00)</b>			
			MaterialCredit		3	Nov 16, 2022	SYSTEM	\$13,615.00						
<b>- Total</b>								<b>\$13,615.00</b>						



## Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 220617-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3090	0080	COMPACTING EMBANKMENT	MaterialCredit - Total						\$13,615.00	
	0080 - Total							\$0.00		
	0180	TYPE 5 AGGREGATE FOR BASE	Material		12	Apr 4, 2023	SYSTEM	\$4,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burto4 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					12	Apr 4, 2023	SYSTEM	(\$4,059.00)		
					13	Apr 15, 2023	SYSTEM	(\$35,721.00)		
					- Total			(\$35,721.00)		
			Material - Total					(\$35,721.00)		
			MaterialCredit		14	May 2, 2023	SYSTEM	\$35,721.00		
					- Total			\$35,721.00		
			MaterialCredit - Total					\$35,721.00		
			Price FUEL		12	Apr 3, 2023	SYSTEM	(\$135.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					13	Apr 15, 2023	SYSTEM	(\$1,129.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					14	May 2, 2023	SYSTEM	(\$506.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					18	Jun 30, 2023	SYSTEM	(\$813.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					19	Jul 17, 2023	SYSTEM	(\$230.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					20	Aug 2, 2023	SYSTEM	(\$96.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					21	Aug 16, 2023	SYSTEM	(\$235.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					28	Dec 18, 2023	SYSTEM	(\$0.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total			(\$3,147.87)		
			Price FUEL - Total					(\$3,147.87)		
	0180 - Total							(\$3,147.87)		
	0190	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		15	May 16, 2023	SYSTEM	(\$4,933.50)		
					16	Jun 2, 2023	SYSTEM	(\$4,933.50)		
					17	Jun 16, 2023	SYSTEM	(\$9,801.00)		
					18	Jun 30, 2023	SYSTEM	(\$9,801.00)		
					- Total			(\$29,469.00)		
			Material - Total					(\$29,469.00)		
			MaterialCredit		16	Jun 2, 2023	SYSTEM	\$4,933.50		
					17	Jun 16, 2023	SYSTEM	\$4,933.50		
					18	Jun 30, 2023	SYSTEM	\$9,801.00		
					19	Jul 17, 2023	SYSTEM	\$9,801.00		
					- Total			\$29,469.00		
			MaterialCredit - Total					\$29,469.00		
			Price FUEL		15	May 15, 2023	SYSTEM	(\$153.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					17	Jun 16, 2023	SYSTEM	(\$154.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					19	Jul 17, 2023	SYSTEM	(\$105.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					20	Aug 2, 2023	SYSTEM	(\$105.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	





## Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 220617-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J2P3090	0190	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL		24	Oct 2, 2023	SYSTEM	(\$177.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					25	Oct 16, 2023	SYSTEM	(\$11.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					<b>- Total</b>			<b>(\$706.58)</b>							
					<b>Price FUEL - Total</b>			<b>(\$706.58)</b>							
					<b>0190 - Total</b>			<b>(\$706.58)</b>							
	0200	GRAVEL (A) OR CRUSHED STONE (B)	Material			4	Dec 1, 2022	SYSTEM	(\$6,125.00)						
						5	Dec 16, 2022	SYSTEM	(\$8,253.00)						
						6	Jan 3, 2023	SYSTEM	(\$8,253.00)						
						7	Jan 17, 2023	SYSTEM	(\$8,253.00)						
						8	Feb 1, 2023	SYSTEM	(\$8,253.00)						
										<b>- Total</b>			<b>(\$39,137.00)</b>		
										<b>Material - Total</b>			<b>(\$39,137.00)</b>		
						MaterialCredit					5	Dec 16, 2022	SYSTEM	\$6,125.00	
											6	Jan 3, 2023	SYSTEM	\$8,253.00	
											7	Jan 17, 2023	SYSTEM	\$8,253.00	
											8	Feb 1, 2023	SYSTEM	\$8,253.00	
											9	Feb 15, 2023	SYSTEM	\$8,253.00	
										<b>- Total</b>			<b>\$39,137.00</b>		
										<b>MaterialCredit - Total</b>			<b>\$39,137.00</b>		
						Overrun			Overrun		18	Jun 30, 2023	SYSTEM	(\$763.00)	
	20	Aug 2, 2023	SYSTEM	\$763.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,35.00000 - 35.00000', 'is applied (if non-zero).										
					<b>Overrun - Total</b>						<b>\$0.00</b>				
					<b>Overrun - Total</b>			<b>\$0.00</b>							
				<b>0200 - Total</b>			<b>\$0.00</b>								
0220	MISC.	Material			12	Apr 4, 2023	SYSTEM	\$31,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burto4 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
					12	Apr 4, 2023	SYSTEM	(\$31,535.00)							
					13	Apr 15, 2023	SYSTEM	(\$154,672.00)							
					14	May 2, 2023	SYSTEM	\$402,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user phillf2 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					14	May 2, 2023	SYSTEM	(\$402,388.00)							
					15	May 16, 2023	SYSTEM	\$402,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burto4 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					15	May 16, 2023	SYSTEM	(\$402,388.00)							
					16	Jun 2, 2023	SYSTEM	\$395,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user phillf2 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					16	Jun 2, 2023	SYSTEM	(\$395,108.00)							
					17	Jun 16, 2023	SYSTEM	\$395,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user phillf2 overriding Payment Estimate Exception 2 on the current Payment Estimate.						



## Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 220617-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3090	0220	MISC.	Material		17	Jun 16, 2023	SYSTEM	(\$395,108.00)						
					18	Jun 30, 2023	SYSTEM	\$395,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burto4 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					18	Jun 30, 2023	SYSTEM	(\$395,108.00)						
					19	Jul 17, 2023	SYSTEM	\$607,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burto4 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					19	Jul 17, 2023	SYSTEM	(\$607,250.00)						
					20	Aug 2, 2023	SYSTEM	\$626,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burto4 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					20	Aug 2, 2023	SYSTEM	(\$626,290.00)						
					21	Aug 17, 2023	SYSTEM	\$687,729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user burto4 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					21	Aug 17, 2023	SYSTEM	(\$687,729.00)						
					22	Sep 5, 2023	SYSTEM	\$687,729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burto4 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					22	Sep 5, 2023	SYSTEM	(\$687,729.00)						
					23	Sep 19, 2023	SYSTEM	\$691,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user burto4 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					23	Sep 19, 2023	SYSTEM	(\$691,089.00)						
					<b>- Total</b>								<b>(\$154,672.00)</b>	
					<b>Material - Total</b>								<b>(\$154,672.00)</b>	
							MaterialCredit			14	May 2, 2023	SYSTEM	\$154,672.00	
					<b>- Total</b>								<b>\$154,672.00</b>	
					<b>MaterialCredit - Total</b>								<b>\$154,672.00</b>	
							Other Item Adjustment	ACAD		12	Apr 4, 2023	burto4	(\$1,488.23)	AC Adjustment for 9.25" of SP190 23-28 and 1.75" of SP125 23-24 laid on 450.5sy of the shoulder of Highway 19 south of I-70.
										14	May 2, 2023	burto4	(\$3,902.37)	AC Adjustment for asphalt installed on Highway 19 north of I-70 as well as Tree Farm Road in front of Love's truck stop.
					<b>ACAD - Total</b>								<b>(\$5,390.60)</b>	
								FUEL		12	Apr 4, 2023	burto4	(\$1,809.73)	Fuel Adjustment for HMA used on 450.5sy of the shoulder of Highway 19 south of I-70.
										13	Apr 15, 2023	phillf2	(\$2,258.68)	FUEL line item 0220 - Subtract \$2,258.68 for FUEL adjustment. AWP does not calculate fuel adjustments under the misc. optional pavement.
										14	May 2, 2023	burto4	(\$5,555.60)	Fuel adjustment for the asphalt placed on the shoulder of Highway 19 north of I-70 and Tree Farm Road in front of Love's.
										14	May 2, 2023	burto4	(\$4,517.37)	Fuel adjustment for the concrete placed on Clark/McDonald Drive.
					<b>FUEL - Total</b>								<b>(\$14,141.38)</b>	
								PCCP		27	Nov 17, 2023	burto4	\$6,105.05	Concrete Pay Factor for Lot 1, sheet on file in eProjects.
					<b>PCCP - Total</b>								<b>\$6,105.05</b>	
								PCCS		15	May 16, 2023	burto4	\$2,528.93	Lot 1 pay factor strength bonus.
										27	Nov 17, 2023	burto4	(\$2,528.93)	This is to offset the adjustment erroneously entered on Estimate 0015.
					<b>PCCS - Total</b>								<b>\$0.00</b>	
								PCCT		15	May 16, 2023	burto4	\$2,528.93	Lot 1 pay factor thickness bonus.
										27	Nov 17, 2023	burto4	(\$2,528.93)	This is to offset the adjustment erroneously entered on Estimate 0015.
<b>PCCT - Total</b>								<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 220617-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3090	0220	MISC.	Other Item Adjustment - Total						(\$13,426.93)	
	0220 - Total							(\$13,426.93)		
	0230	MISC.	Material		14	May 2, 2023	SYSTEM	\$106,712.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user phillf2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					14	May 2, 2023	SYSTEM	(\$106,712.00)		
			- Total					\$0.00		
			Material - Total					\$0.00		
			Other Item Adjustment	ACAD	14	May 2, 2023	burtoc4	(\$3,295.17)	AC Adjustment for asphalt installed on the shoulder of I-70.	
			ACAD - Total					(\$3,295.17)		
				FUEL	14	May 2, 2023	burtoc4	(\$4,691.16)	Fuel adjustment for the asphalt placed on the shoulder of I-70.	
			FUEL - Total					(\$4,691.16)		
			Other Item Adjustment - Total					(\$7,986.33)		
	0230 - Total							(\$7,986.33)		
	0240	CONCRETE PAVEMENT (11 1/2 IN. NON-REINF.	Construction Stockpile		16	Jun 2, 2023	SYSTEM	(\$183,353.09)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					17	Jun 16, 2023	SYSTEM	(\$83,622.81)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$266,975.90)		
			Construction Stockpile - Total					(\$266,975.90)		
			Construction Stockpile STMI		16	Jun 2, 2023	SYSTEM	\$266,975.90	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$266,975.90		
			Construction Stockpile STMI - Total					\$266,975.90		
			Material		17	Jun 16, 2023	SYSTEM	(\$72,220.00)		
					18	Jun 30, 2023	SYSTEM	(\$1,025,469.95)		
					19	Jul 17, 2023	SYSTEM	\$140,490.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burtoc4 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					19	Jul 17, 2023	SYSTEM	(\$140,490.21)		
			- Total					(\$1,097,689.95)		
			Material - Total					(\$1,097,689.95)		
			MaterialCredit		18	Jun 30, 2023	SYSTEM	\$72,220.00		
					19	Jul 17, 2023	SYSTEM	\$1,025,469.95		
			- Total					\$1,097,689.95		
			MaterialCredit - Total					\$1,097,689.95		
			Other Item Adjustment	PCCP	27	Nov 17, 2023	burtoc4	\$19,888.96	Concrete Pay Factor for Lot 10, sheet on file in eProjects.	
					27	Nov 17, 2023	burtoc4	\$4,319.40	Concrete Pay Factor for Lot 11, sheet on file in eProjects.	
					27	Nov 17, 2023	burtoc4	\$4,783.77	Concrete Pay Factor for Lot 12, sheet on file in eProjects.	
					27	Nov 17, 2023	burtoc4	\$908.50	Concrete Pay Factor for Lot 13, sheet on file in eProjects.	
					27	Nov 17, 2023	burtoc4	\$6,627.34	Concrete Pay Factor for Lot 14, sheet on file in eProjects.	
					27	Nov 17, 2023	burtoc4	\$6,766.31	Concrete Pay Factor for Lot 15, sheet on file in eProjects.	
					27	Nov 17, 2023	burtoc4	\$5,727.00	Concrete Pay Factor for Lot 16, sheet on file in eProjects.	
					27	Nov 17, 2023	burtoc4	\$7,558.78	Concrete Pay Factor for Lot 17, sheet on file in eProjects.	
					27	Nov 17, 2023	burtoc4	\$12,141.70	Concrete Pay Factor for Lot 18, sheet on file in eProjects.	



## Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 220617-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3090	0240	CONCRETE PAVEMENT (11 1/2 IN. NON-REINF,	Other Item Adjustment	PCCP	27	Nov 17, 2023	burtoc4	(\$471.73)	Concrete Pay Factor for Lot 19, sheet on file in eProjects.					
					27	Nov 17, 2023	burtoc4	\$5,611.45	Concrete Pay Factor for Lot 2, sheet on file in eProjects.					
					27	Nov 17, 2023	burtoc4	\$12,473.48	Concrete Pay Factor for Lot 20, sheet on file in eProjects.					
					27	Nov 17, 2023	burtoc4	\$4,548.25	Concrete Pay Factor for Lot 21, sheet on file in eProjects.					
					27	Nov 17, 2023	burtoc4	\$3,350.53	Concrete Pay Factor for Lot 22, sheet on file in eProjects.					
					27	Nov 17, 2023	burtoc4	\$19,001.45	Concrete Pay Factor for Lot 23, sheet on file in eProjects.					
					27	Nov 17, 2023	burtoc4	\$4,295.25	Concrete Pay Factor for Lot 3, sheet on file in eProjects.					
					27	Nov 17, 2023	burtoc4	\$7,820.00	Concrete Pay Factor for Lot 4, sheet on file in eProjects.					
					27	Nov 17, 2023	burtoc4	\$4,970.88	Concrete Pay Factor for Lot 5, sheet on file in eProjects.					
					27	Nov 17, 2023	burtoc4	\$13,472.25	Concrete Pay Factor for Lot 6, sheet on file in eProjects.					
					27	Nov 17, 2023	burtoc4	\$8,101.75	Concrete Pay Factor for Lot 7, sheet on file in eProjects.					
					27	Nov 17, 2023	burtoc4	\$9,153.66	Concrete Pay Factor for Lot 8, sheet on file in eProjects.					
					27	Nov 17, 2023	burtoc4	\$19,561.50	Concrete Pay Factor for Lot 9, sheet on file in eProjects.					
					<b>PCCP - Total</b>								<b>\$180,610.48</b>	
					<b>Other Item Adjustment - Total</b>								<b>\$180,610.48</b>	
						15	May 15, 2023	SYSTEM	(\$1,162.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						16	Jun 2, 2023	SYSTEM	(\$2,400.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						17	Jun 16, 2023	SYSTEM	(\$2,889.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						18	Jun 30, 2023	SYSTEM	(\$16,267.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						19	Jul 17, 2023	SYSTEM	(\$8,144.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						20	Aug 2, 2023	SYSTEM	(\$4,007.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						21	Aug 16, 2023	SYSTEM	(\$6,923.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						23	Sep 19, 2023	SYSTEM	(\$12,185.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	<b>- Total</b>								<b>(\$53,981.05)</b>					
	<b>Price FUEL - Total</b>								<b>(\$53,981.05)</b>					
	<b>0240 - Total</b>								<b>\$126,629.43</b>					
	0260	CONCRETE APPROACH PAVEMENT	Material			18	Jun 30, 2023	SYSTEM	(\$39,024.00)					
				<b>- Total</b>								<b>(\$39,024.00)</b>		
<b>Material - Total</b>								<b>(\$39,024.00)</b>						
				19	Jul 17, 2023	SYSTEM	\$39,024.00							
<b>- Total</b>								<b>\$39,024.00</b>						
<b>MaterialCredit - Total</b>								<b>\$39,024.00</b>						
<b>0260 - Total</b>								<b>\$0.00</b>						
0270	PIPE COLLAR, TYPE A	Material			14	May 2, 2023	SYSTEM	\$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user phillf2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					14	May 2, 2023	SYSTEM	(\$1,450.00)						
			<b>- Total</b>								<b>\$0.00</b>			
<b>Material - Total</b>								<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 220617-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3090	<b>0270 - Total</b>							<b>\$0.00</b>	
	0280	6 IN. CONCRETE MEDIAN STRIP	Material		23	Sep 19, 2023	SYSTEM	(\$31,014.00)	
				- Total					(\$31,014.00)
			Material - Total					(\$31,014.00)	
			MaterialCredit		24	Oct 2, 2023	SYSTEM	\$31,014.00	
			- Total					\$31,014.00	
			MaterialCredit - Total					\$31,014.00	
	<b>0280 - Total</b>							<b>\$0.00</b>	
	0290	PAVED APPROACH, 8 IN.	Construction Stockpile		16	Jun 2, 2023	SYSTEM	(\$6,024.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					(\$6,024.35)
			Construction Stockpile - Total					(\$6,024.35)	
			Construction Stockpile STMI		16	Jun 2, 2023	SYSTEM	\$6,024.35	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$6,024.35	
			Construction Stockpile STMI - Total					\$6,024.35	
		Material		15	May 16, 2023	SYSTEM	(\$29,900.00)		
				16	Jun 2, 2023	SYSTEM	(\$59,440.00)		
				17	Jun 16, 2023	SYSTEM	(\$59,440.00)		
				18	Jun 30, 2023	SYSTEM	(\$59,440.00)		
				19	Jul 17, 2023	SYSTEM	(\$78,790.00)		
				20	Aug 2, 2023	SYSTEM	(\$98,140.00)		
				21	Aug 17, 2023	SYSTEM	(\$98,140.00)		
				22	Sep 5, 2023	SYSTEM	(\$98,140.00)		
				23	Sep 19, 2023	SYSTEM	(\$98,140.00)		
				24	Oct 2, 2023	SYSTEM	\$102,259.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bichsc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				24	Oct 2, 2023	SYSTEM	(\$102,259.60)		
				25	Oct 16, 2023	SYSTEM	\$105,579.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burto4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				25	Oct 16, 2023	SYSTEM	(\$105,579.60)		
				26	Nov 2, 2023	SYSTEM	\$105,579.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burto4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				26	Nov 2, 2023	SYSTEM	(\$105,579.60)		
				27	Nov 17, 2023	SYSTEM	\$105,579.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burto4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				27	Nov 17, 2023	SYSTEM	(\$105,579.60)		
			28	Dec 18, 2023	SYSTEM	\$105,579.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burto4 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
			28	Dec 18, 2023	SYSTEM	(\$105,579.60)			
			29	Jan 17, 2024	SYSTEM	\$105,579.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burto4 overriding Payment Estimate Exception 1 on the current Payment Estimate.		



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Feb 6, 2024

Contract ID: 220617-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J2P3090	0290	PAVED APPROACH, 8 IN.	Material		29	Jan 17, 2024	SYSTEM	(\$105,579.60)										
					30	Feb 1, 2024	SYSTEM	\$105,579.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burto4 overriding Payment Estimate Exception 2 on the current Payment Estimate.									
					30	Feb 1, 2024	SYSTEM	(\$105,579.60)										
					<b>- Total</b>								<b>(\$679,570.00)</b>					
					<b>Material - Total</b>								<b>(\$679,570.00)</b>					
								MaterialCredit		16	Jun 2, 2023	SYSTEM	\$29,900.00					
										17	Jun 16, 2023	SYSTEM	\$59,440.00					
										18	Jun 30, 2023	SYSTEM	\$59,440.00					
										19	Jul 17, 2023	SYSTEM	\$59,440.00					
										20	Aug 2, 2023	SYSTEM	\$78,790.00					
										21	Aug 17, 2023	SYSTEM	\$98,140.00					
										22	Sep 5, 2023	SYSTEM	\$98,140.00					
										23	Sep 19, 2023	SYSTEM	\$98,140.00					
										24	Oct 2, 2023	SYSTEM	\$98,140.00					
					<b>- Total</b>								<b>\$679,570.00</b>					
					<b>MaterialCredit - Total</b>								<b>\$679,570.00</b>					
								Price FUEL		15	May 15, 2023	SYSTEM	(\$400.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
										16	Jun 2, 2023	SYSTEM	(\$395.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
										19	Jul 17, 2023	SYSTEM	(\$274.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
										20	Aug 2, 2023	SYSTEM	(\$274.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
										24	Oct 2, 2023	SYSTEM	(\$462.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
										25	Oct 16, 2023	SYSTEM	(\$29.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					<b>- Total</b>								<b>(\$1,835.30)</b>					
					<b>Price FUEL - Total</b>								<b>(\$1,835.30)</b>					
					<b>0290 - Total</b>								<b>(\$1,835.30)</b>					
					0310		CURB AND GUTTER TYPE B	Material		18	Jun 30, 2023	SYSTEM	(\$60,850.00)					
										19	Jul 17, 2023	SYSTEM	(\$73,100.00)					
										<b>- Total</b>								<b>(\$133,950.00)</b>
										<b>Material - Total</b>								<b>(\$133,950.00)</b>
													MaterialCredit		19	Jul 17, 2023	SYSTEM	\$60,850.00
			20	Aug 2, 2023						SYSTEM	\$73,100.00							
<b>- Total</b>										<b>\$133,950.00</b>								
<b>MaterialCredit - Total</b>								<b>\$133,950.00</b>										
<b>0310 - Total</b>								<b>\$0.00</b>										
0340		FURN. TYPE 2 ROCK DITCH LINER	Material		14	May 2, 2023	SYSTEM	\$3,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user phillf2 overriding Payment Estimate Exception 6 on the current Payment Estimate.									
					14	May 2, 2023	SYSTEM	(\$3,560.00)										
					<b>- Total</b>								<b>\$0.00</b>					



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Feb 6, 2024

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2P3090	0340	FURN. TYPE 2 ROCK DITCH LINER	Material - Total						\$0.00		
			Overrun	Overrun	26	Nov 2, 2023	SYSTEM	(\$560.00)			
					28	Dec 18, 2023	SYSTEM	\$560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
			0340 - Total							\$0.00	
			J2P3090	0360	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun	26	Nov 2, 2023	SYSTEM	(\$350.00)
28	Dec 18, 2023	SYSTEM						\$350.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).		
Overrun - Total										\$0.00	
Overrun - Total										\$0.00	
0360 - Total										\$0.00	
J2P3090	0460	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		13	Apr 15, 2023	SYSTEM	(\$7,000.00)			
				- Total						(\$7,000.00)	
			Material - Total						(\$7,000.00)		
			MaterialCredit		14	May 2, 2023	SYSTEM	\$7,000.00			
				- Total						\$7,000.00	
			MaterialCredit - Total							\$7,000.00	
0460 - Total							\$0.00				
J2P3090	0500	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		13	Apr 15, 2023	SYSTEM	(\$800.00)			
					14	May 2, 2023	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user phillf2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					14	May 2, 2023	SYSTEM	(\$800.00)			
			- Total						(\$800.00)		
			Material - Total						(\$800.00)		
			MaterialCredit		14	May 2, 2023	SYSTEM	\$800.00			
				- Total						\$800.00	
MaterialCredit - Total							\$800.00				
0500 - Total							\$0.00				
J2P3090	0510	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		13	Apr 15, 2023	SYSTEM	(\$250.00)			
					14	May 2, 2023	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user phillf2 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					14	May 2, 2023	SYSTEM	(\$250.00)			
			- Total						(\$250.00)		
			Material - Total						(\$250.00)		
			MaterialCredit		14	May 2, 2023	SYSTEM	\$250.00			
- Total							\$250.00				
MaterialCredit - Total							\$250.00				
0510 - Total							\$0.00				
J2P3090	0520	GRATES AND BEARING PLATES (3 FT X 2 FT)	Construction Stockpile		13	Apr 15, 2023	SYSTEM	(\$1,349.99)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					14	May 2, 2023	SYSTEM	(\$1,349.99)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					16	Jun 2, 2023	SYSTEM	(\$1,349.98)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					17	Jun 16, 2023	SYSTEM	(\$2,699.98)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				0520 - Total							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3090	0520	GRATES AND BEARING PLATES (3 FT X 2 FT)	Construction Stockpile		23	Sep 19, 2023	SYSTEM	(\$3,079.32)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total						(\$9,829.26)				
				Construction Stockpile - Total						(\$9,829.26)				
				Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$9,829.26	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total						\$9,829.26					
			Construction Stockpile STMI - Total						\$9,829.26					
			<b>0520 - Total</b>								<b>\$0.00</b>			
			J2P3090	0530	GRATES AND BEARING PLATES (5 FT X 3 FT)	Construction Stockpile		23	Sep 19, 2023	SYSTEM	(\$1,876.69)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total						(\$1,876.69)	
							Construction Stockpile - Total						(\$1,876.69)	
Construction Stockpile STMI		6					Jan 3, 2023	SYSTEM	\$1,876.69	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total									\$1,876.69				
Construction Stockpile STMI - Total									\$1,876.69					
<b>0530 - Total</b>								<b>\$0.00</b>						
J2P3090	0660	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE				Material		7	Jan 17, 2023	SYSTEM	\$25,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user phillf2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
								7	Jan 17, 2023	SYSTEM	(\$25,844.00)			
						- Total						\$0.00		
			Material - Total						\$0.00					
			<b>0660 - Total</b>								<b>\$0.00</b>			
J2P3090	0720	PREF THERMO PVMT MARK, 24 IN WHIT	Material		14	May 2, 2023	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user phillf2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					14	May 2, 2023	SYSTEM	(\$494.00)						
			- Total						\$0.00					
			Material - Total						\$0.00					
			<b>0720 - Total</b>								<b>\$0.00</b>			
J2P3090	0730	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		14	May 2, 2023	SYSTEM	\$1,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user phillf2 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					14	May 2, 2023	SYSTEM	(\$1,040.00)						
			- Total						\$0.00					
			Material - Total						\$0.00					
			<b>0730 - Total</b>								<b>\$0.00</b>			
J2P3090	0740	PREF THERMO PVMT MRKG, STRIAIGHT ARROW	Material		23	Sep 19, 2023	SYSTEM	\$620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burto4 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					23	Sep 19, 2023	SYSTEM	(\$620.00)						
			- Total						\$0.00					
			Material - Total						\$0.00					
			<b>0740 - Total</b>								<b>\$0.00</b>			
J2P3090	0750	PREF THERMO PVMT MARK, YIELD TRIAN	Material		21	Aug 17, 2023	SYSTEM	\$760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user burto4 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					21	Aug 17, 2023	SYSTEM	(\$760.00)						
					23	Sep 19, 2023	SYSTEM	\$4,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burto4 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					23	Sep 19, 2023	SYSTEM	(\$4,560.00)						
			- Total						\$0.00					
Material - Total						\$0.00								
<b>0750 - Total</b>								<b>\$0.00</b>						





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P3090	0750	PREF THERMO PVMT MARK, YIELD TRIAN	Material	<b>- Total</b>				\$0.00				
			<b>Material - Total</b>							\$0.00		
	<b>0750 - Total</b>							\$0.00				
	0760	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material			14	May 2, 2023	SYSTEM	\$4,691.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user phillf2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
						14	May 2, 2023	SYSTEM	(\$4,691.10)			
						15	May 16, 2023	SYSTEM	\$4,691.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burto4 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
						15	May 16, 2023	SYSTEM	(\$4,691.10)			
						16	Jun 2, 2023	SYSTEM	\$1,269.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user phillf2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
						16	Jun 2, 2023	SYSTEM	(\$1,269.20)			
						17	Jun 16, 2023	SYSTEM	\$1,269.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user phillf2 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
						17	Jun 16, 2023	SYSTEM	(\$1,269.20)			
						18	Jun 30, 2023	SYSTEM	\$490.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burto4 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
						18	Jun 30, 2023	SYSTEM	(\$490.20)			
				<b>- Total</b>							\$0.00	
				<b>Material - Total</b>							\$0.00	
						Overrun	Overrun	21	Aug 17, 2023	SYSTEM	(\$298.30)	
								30	Feb 1, 2024	SYSTEM	\$298.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.90000 - 1.90000', is applied (if non-zero).
	<b>Overrun - Total</b>							\$0.00				
	<b>Overrun - Total</b>							\$0.00				
	<b>0760 - Total</b>							\$0.00				
	0770	TEMPORARY REMOVABLE MARKING TAPE	Material			14	May 2, 2023	SYSTEM	\$5,422.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user phillf2 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
						14	May 2, 2023	SYSTEM	(\$5,422.60)			
						15	May 16, 2023	SYSTEM	\$5,422.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burto4 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
						15	May 16, 2023	SYSTEM	(\$5,422.60)			
						16	Jun 2, 2023	SYSTEM	\$5,422.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user phillf2 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
						16	Jun 2, 2023	SYSTEM	(\$5,422.60)			
						17	Jun 16, 2023	SYSTEM	\$5,422.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user phillf2 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					17	Jun 16, 2023	SYSTEM	(\$5,422.60)				
					18	Jun 30, 2023	SYSTEM	\$5,422.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burto4 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					18	Jun 30, 2023	SYSTEM	(\$5,422.60)				
<b>- Total</b>								\$0.00				
<b>Material - Total</b>								\$0.00				
<b>0770 - Total</b>								\$0.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3090	0780	TEMPORARY NON-REMOVABLE MARKING TAPE	Material		20	Aug 2, 2023	SYSTEM	(\$592.80)						
					21	Aug 17, 2023	SYSTEM	\$1,237.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user burtoc4 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					21	Aug 17, 2023	SYSTEM	(\$1,237.60)						
					<b>- Total</b>			<b>(\$592.80)</b>						
					<b>Material - Total</b>			<b>(\$592.80)</b>						
					MaterialCredit	21	Aug 17, 2023	SYSTEM	\$592.80					
					<b>- Total</b>			<b>\$592.80</b>						
					<b>MaterialCredit - Total</b>			<b>\$592.80</b>						
					<b>0780 - Total</b>			<b>\$0.00</b>						
					J2P3090	0790	TEMPORARY NON-REMOVABLE TAPE LT/RT ARROW	Material		20	Aug 2, 2023	SYSTEM	(\$310.00)	
										21	Aug 17, 2023	SYSTEM	\$775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user burtoc4 overriding Payment Estimate Exception 7 on the current Payment Estimate.
										21	Aug 17, 2023	SYSTEM	(\$775.00)	
										<b>- Total</b>			<b>(\$310.00)</b>	
										<b>Material - Total</b>			<b>(\$310.00)</b>	
										MaterialCredit	21	Aug 17, 2023	SYSTEM	\$310.00
<b>- Total</b>			<b>\$310.00</b>											
<b>MaterialCredit - Total</b>			<b>\$310.00</b>											
<b>0790 - Total</b>			<b>\$0.00</b>											
J2P3090	0800	TEMPORARY N/R MARK TAPE COMBO ST LT/RT	Material							20	Aug 2, 2023	SYSTEM	(\$520.00)	
										21	Aug 17, 2023	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user burtoc4 overriding Payment Estimate Exception 8 on the current Payment Estimate.
										21	Aug 17, 2023	SYSTEM	(\$520.00)	
										22	Sep 5, 2023	SYSTEM	\$520.00	
										22	Sep 5, 2023	SYSTEM	(\$520.00)	
										<b>- Total</b>			<b>(\$520.00)</b>	
					<b>Material - Total</b>			<b>(\$520.00)</b>						
					MaterialCredit	21	Aug 17, 2023	SYSTEM	\$520.00					
					<b>- Total</b>			<b>\$520.00</b>						
					<b>MaterialCredit - Total</b>			<b>\$520.00</b>						
					<b>0800 - Total</b>			<b>\$0.00</b>						
					J2P3090	0810	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		21	Aug 17, 2023	SYSTEM	\$529.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user burtoc4 overriding Payment Estimate Exception 9 on the current Payment Estimate.
										21	Aug 17, 2023	SYSTEM	(\$529.65)	
										<b>- Total</b>			<b>\$0.00</b>	
										<b>Material - Total</b>			<b>\$0.00</b>	
<b>0810 - Total</b>			<b>\$0.00</b>											
J2P3090	0820	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		21	Aug 17, 2023	SYSTEM	\$929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user burtoc4 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					21	Aug 17, 2023	SYSTEM	(\$929.50)						
					<b>- Total</b>			<b>\$0.00</b>						
					<b>Material - Total</b>			<b>\$0.00</b>						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P3090	0820 - Total							\$0.00				
	0830	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		21	Aug 17, 2023	SYSTEM	\$348.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user burto4 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					21	Aug 17, 2023	SYSTEM	(\$348.40)				
							- Total			\$0.00		
			Material - Total					\$0.00				
	0830 - Total							\$0.00				
	0840	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		21	Aug 17, 2023	SYSTEM	\$124.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user burto4 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					21	Aug 17, 2023	SYSTEM	(\$124.80)				
							- Total			\$0.00		
			Material - Total					\$0.00				
	0840 - Total							\$0.00				
	0850	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		14	May 2, 2023	SYSTEM	\$3,892.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user phillf2 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					14	May 2, 2023	SYSTEM	(\$3,892.95)				
							- Total			\$0.00		
			Material - Total					\$0.00				
	0850 - Total							\$0.00				
	0860	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		14	May 2, 2023	SYSTEM	\$3,226.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user phillf2 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					14	May 2, 2023	SYSTEM	(\$3,226.70)				
							- Total			\$0.00		
						Material - Total					\$0.00	
						Overrun	Overrun	21	Aug 17, 2023	SYSTEM	(\$43.05)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.205000 - 2.050000', is applied (if non-zero).
			27	Nov 17, 2023	SYSTEM			\$43.05				
				Overrun - Total			\$0.00					
			Overrun - Total					\$0.00				
	0860 - Total							\$0.00				
	0880	MISC. PAVEMENT MARKINGS	Material		30	Feb 1, 2024	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burto4 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					30	Feb 1, 2024	SYSTEM	(\$10,500.00)				
							- Total			\$0.00		
			Material - Total					\$0.00				
	0880 - Total							\$0.00				
	0930	MISC.	Material		25	Oct 16, 2023	SYSTEM	(\$5,760.00)				
					26	Nov 2, 2023	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burto4 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					26	Nov 2, 2023	SYSTEM	(\$5,760.00)				
					27	Nov 17, 2023	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burto4 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					27	Nov 17, 2023	SYSTEM	(\$5,760.00)				
					28	Dec 18, 2023	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burto4 overriding Payment Estimate Exception 8 on the current Payment Estimate.			



## Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 220617-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P3090	0930	MISC.	Material		28	Dec 18, 2023	SYSTEM	(\$5,760.00)				
					29	Jan 17, 2024	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burto4 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					29	Jan 17, 2024	SYSTEM	(\$5,760.00)				
						- Total					(\$5,760.00)	
						Material - Total					(\$5,760.00)	
					MaterialCredit		26	Nov 2, 2023	SYSTEM	\$5,760.00		
						- Total					\$5,760.00	
						MaterialCredit - Total					\$5,760.00	
						0930 - Total					\$0.00	
			0940	15 IN. PIPE CULVERT GROUP B	Construction Stockpile		24	Oct 2, 2023	SYSTEM	(\$3,591.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total							(\$3,591.60)				
	Construction Stockpile - Total							(\$3,591.60)				
Construction Stockpile STMI		6			Jan 3, 2023	SYSTEM	\$3,591.60	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total						\$3,591.60				
	Construction Stockpile STMI - Total							\$3,591.60				
	0940 - Total						\$0.00					
0950	12 IN. PIPE CULVERT GROUP C	Construction Stockpile		17	Jun 16, 2023	SYSTEM	(\$2,821.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$2,821.50)				
			Construction Stockpile - Total					(\$2,821.50)				
		Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$2,821.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$2,821.50				
			Construction Stockpile STMI - Total					\$2,821.50				
	0950 - Total						\$0.00					
0960	15 IN. PIPE CULVERT GROUP C	Construction Stockpile		22	Sep 5, 2023	SYSTEM	(\$945.30)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$945.30)				
			Construction Stockpile - Total					(\$945.30)				
		Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$945.30	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$945.30				
			Construction Stockpile STMI - Total					\$945.30				
	0960 - Total						\$0.00					
0970	18 IN. PIPE CULVERT GROUP C	Construction Stockpile		17	Jun 16, 2023	SYSTEM	(\$1,358.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$1,358.00)				
			Construction Stockpile - Total					(\$1,358.00)				
		Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$1,358.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$1,358.00				
			Construction Stockpile STMI - Total					\$1,358.00				
	0970 - Total						\$0.00					
0980	24 IN. PIPE CULVERT GROUP C	Construction Stockpile		17	Jun 16, 2023	SYSTEM	(\$10,956.10)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$10,956.10)				
			Construction Stockpile - Total					(\$10,956.10)				
		Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$10,956.10	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$10,956.10				
			Construction Stockpile STMI - Total					\$10,956.10				



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Contract ID: 220617-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3090	<b>0980 - Total</b>							\$0.00	
	0990	18 IN. PIPE GROUP A	Construction Stockpile		14	May 2, 2023	SYSTEM	(\$36,281.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	(\$36,281.60)
			Construction Stockpile - Total					(\$36,281.60)	
			Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$36,281.60	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$36,281.60
			Construction Stockpile STMI - Total					\$36,281.60	
	<b>0990 - Total</b>							\$0.00	
	1000	24 IN. PIPE GROUP A	Construction Stockpile		6	Jan 3, 2023	SYSTEM	(\$3,855.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	(\$3,855.21)
			Construction Stockpile - Total					(\$3,855.21)	
			Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$3,855.21	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$3,855.21
			Construction Stockpile STMI - Total					\$3,855.21	
	<b>1000 - Total</b>							\$0.00	
	1010	JACKED 18 IN. CLASS III REINFORCED	Construction Stockpile		16	Jun 2, 2023	SYSTEM	(\$2,089.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	(\$2,089.50)
			Construction Stockpile - Total					(\$2,089.50)	
			Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$2,089.50	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$2,089.50
			Construction Stockpile STMI - Total					\$2,089.50	
	<b>1010 - Total</b>							\$0.00	
	1020	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	Construction Stockpile		13	Apr 15, 2023	SYSTEM	(\$5,400.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	May 2, 2023	SYSTEM	(\$3,638.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	(\$9,039.20)
			Construction Stockpile - Total					(\$9,039.20)	
			Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$9,039.20	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$9,039.20
			Construction Stockpile STMI - Total					\$9,039.20	
	<b>1020 - Total</b>							\$0.00	
	1030	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Construction Stockpile		22	Sep 5, 2023	SYSTEM	(\$995.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	(\$995.70)
			Construction Stockpile - Total					(\$995.70)	
			Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$995.70	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$995.70
			Construction Stockpile STMI - Total					\$995.70	
	<b>1030 - Total</b>							\$0.00	
	1040	15 IN. GROUP B FLARED END SEC	Construction Stockpile		24	Oct 2, 2023	SYSTEM	(\$393.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	(\$393.80)
			Construction Stockpile - Total					(\$393.80)	
			Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$393.80	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$393.80
			Construction Stockpile STMI - Total					\$393.80	
	<b>1040 - Total</b>							\$0.00	



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Feb 6, 2024

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2P3090	1050	18 IN. GROUP A FLARED END SECT	Construction Stockpile		14	May 2, 2023	SYSTEM	(\$2,042.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$2,042.00)	
			Construction Stockpile - Total							(\$2,042.00)	
			Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$2,042.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$2,042.00	
			Construction Stockpile STMI - Total							\$2,042.00	
			Material		6	Jan 3, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user phillf2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					6	Jan 3, 2023	SYSTEM	(\$900.00)			
					7	Jan 17, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user phillf2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					7	Jan 17, 2023	SYSTEM	(\$900.00)			
					8	Feb 1, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user phillf2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					8	Feb 1, 2023	SYSTEM	(\$900.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			1050 - Total							\$0.00	
J2P3090	1060	24 IN. GROUP A FLARED END SECT	Construction Stockpile		22	Sep 5, 2023	SYSTEM	(\$2,228.85)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$2,228.85)	
			Construction Stockpile - Total							(\$2,228.85)	
			Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$2,228.85	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$2,228.85	
			Construction Stockpile STMI - Total							\$2,228.85	
1060 - Total							\$0.00				
J2P3090	1070	12 IN. GROUP C FLARED END SEC	Construction Stockpile		17	Jun 16, 2023	SYSTEM	(\$227.10)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$227.10)	
			Construction Stockpile - Total							(\$227.10)	
			Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$227.10	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$227.10	
			Construction Stockpile STMI - Total							\$227.10	
1070 - Total							\$0.00				
J2P3090	1080	15 IN. GROUP C FLARED END SEC	Construction Stockpile		22	Sep 5, 2023	SYSTEM	(\$188.90)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$188.90)	
			Construction Stockpile - Total							(\$188.90)	
			Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$188.90	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$188.90	
			Construction Stockpile STMI - Total							\$188.90	
1080 - Total							\$0.00				
J2P3090	1090	18 IN. GROUP C FLARED END SEC	Construction Stockpile		17	Jun 16, 2023	SYSTEM	(\$121.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$121.75)	
			Construction Stockpile - Total							(\$121.75)	
			Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$121.75	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							\$121.75				



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Feb 6, 2024

Contract ID: 220617-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2P3090	1090	18 IN. GROUP C FLARED END SEC	Construction Stockpile STMI - Total						\$121.75		
	1090 - Total								\$0.00		
	1100	24 IN. GROUP C FLARED END SEC	Construction Stockpile			17	Jun 16, 2023	SYSTEM	(\$727.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$727.20)	
			Construction Stockpile - Total						(\$727.20)		
			Construction Stockpile STMI			6	Jan 3, 2023	SYSTEM	\$727.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$727.20	
	Construction Stockpile STMI - Total						\$727.20				
	1100 - Total								\$0.00		
	1110	MISC. SPECIAL SEEDING	Material			5	Dec 16, 2022	SYSTEM	(\$2,240.00)		
						6	Jan 3, 2023	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user phillif2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						6	Jan 3, 2023	SYSTEM	(\$2,240.00)		
			- Total						(\$2,240.00)		
			Material - Total						(\$2,240.00)		
			MaterialCredit			6	Jan 3, 2023	SYSTEM	\$2,240.00		
				- Total						\$2,240.00	
			MaterialCredit - Total						\$2,240.00		
			Overrun	Overrun			25	Oct 16, 2023	SYSTEM	(\$2,880.00)	
							28	Dec 18, 2023	SYSTEM	\$2,880.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1600.00000 - 1600.00000, 'is applied (if non-zero).
					Overrun - Total						\$0.00
			Overrun - Total						\$0.00		
	1110 - Total								\$0.00		
	1120	MISC. SPECIAL SEEDING	Material			14	May 2, 2023	SYSTEM	(\$2,550.00)		
						15	May 16, 2023	SYSTEM	(\$2,550.00)		
						16	Jun 2, 2023	SYSTEM	(\$2,550.00)		
					17	Jun 16, 2023	SYSTEM	(\$2,550.00)			
					18	Jun 30, 2023	SYSTEM	(\$2,550.00)			
					19	Jul 17, 2023	SYSTEM	(\$5,270.00)			
- Total						(\$18,020.00)					
Material - Total						(\$18,020.00)					
MaterialCredit					15	May 16, 2023	SYSTEM	\$2,550.00			
					16	Jun 2, 2023	SYSTEM	\$2,550.00			
					17	Jun 16, 2023	SYSTEM	\$2,550.00			
					18	Jun 30, 2023	SYSTEM	\$2,550.00			
			19	Jul 17, 2023	SYSTEM	\$2,550.00					
			20	Aug 2, 2023	SYSTEM	\$5,270.00					
- Total						\$18,020.00					
MaterialCredit - Total						\$18,020.00					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3090	1120	MISC. SPECIAL SEEDING	Other Item Adjustment	OTHR	26	Nov 2, 2023	burtoc4	(\$6,844.20)	20% withheld pending growth in the spring.	
			<b>OTHR - Total</b>					(\$6,844.20)		
			<b>Other Item Adjustment - Total</b>					(\$6,844.20)		
			Overrun	Overrun	25	Oct 16, 2023	SYSTEM	(\$3,111.00)		
					28	Dec 18, 2023	SYSTEM	\$3,111.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,1700.00000 - 1700.00000, 'is applied (if non-zero).	
					<b>Overrun - Total</b>					\$0.00
			<b>Overrun - Total</b>					\$0.00		
			<b>1120 - Total</b>					(\$6,844.20)		
	1130	MISC. SPECIAL SEEDING	Material		5	Dec 16, 2022	SYSTEM	(\$2,520.00)		
					6	Jan 3, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user phillf2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					6	Jan 3, 2023	SYSTEM	(\$2,520.00)		
				<b>- Total</b>					(\$2,520.00)	
				<b>Material - Total</b>					(\$2,520.00)	
				MaterialCredit		6	Jan 3, 2023	SYSTEM	\$2,520.00	
				<b>- Total</b>					\$2,520.00	
			<b>MaterialCredit - Total</b>					\$2,520.00		
			<b>1130 - Total</b>					\$0.00		
	1140	ALTERNATE DITCH CHECK	Material		2	Nov 1, 2022	SYSTEM	(\$2,124.00)		
					3	Nov 16, 2022	SYSTEM	(\$2,124.00)		
					4	Dec 1, 2022	SYSTEM	(\$2,124.00)		
					5	Dec 16, 2022	SYSTEM	(\$2,124.00)		
					6	Jan 3, 2023	SYSTEM	(\$2,124.00)		
					7	Jan 17, 2023	SYSTEM	(\$2,124.00)		
				<b>- Total</b>					(\$12,744.00)	
				<b>Material - Total</b>					(\$12,744.00)	
				MaterialCredit		3	Nov 16, 2022	SYSTEM	\$2,124.00	
						4	Dec 1, 2022	SYSTEM	\$2,124.00	
						5	Dec 16, 2022	SYSTEM	\$2,124.00	
						6	Jan 3, 2023	SYSTEM	\$2,124.00	
						7	Jan 17, 2023	SYSTEM	\$2,124.00	
						8	Feb 1, 2023	SYSTEM	\$2,124.00	
					<b>- Total</b>					\$12,744.00
			<b>MaterialCredit - Total</b>					\$12,744.00		
			Overrun	Overrun	25	Oct 16, 2023	SYSTEM	(\$1,575.00)		
						28	Dec 18, 2023	SYSTEM	\$1,575.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,9.00000 - 9.00000, 'is applied (if non-zero).
					<b>Overrun - Total</b>					\$0.00
			<b>Overrun - Total</b>					\$0.00		
			<b>1140 - Total</b>					\$0.00		





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P3090	1160	TYPE B BERM	Material		25	Oct 16, 2023	SYSTEM	(\$529.20)				
				- Total						(\$529.20)		
			Material - Total							(\$529.20)		
			MaterialCredit		26	Nov 2, 2023	SYSTEM	\$529.20				
				- Total						\$529.20		
			MaterialCredit - Total							\$529.20		
	1160 - Total								\$0.00			
	1190	SILT FENCE	Material		2	Nov 1, 2022	SYSTEM	(\$12,465.00)				
					3	Nov 16, 2022	SYSTEM	(\$13,068.00)				
					4	Dec 1, 2022	SYSTEM	(\$13,068.00)				
					5	Dec 16, 2022	SYSTEM	\$14,323.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user phillf2 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					5	Dec 16, 2022	SYSTEM	(\$14,323.50)				
					6	Jan 3, 2023	SYSTEM	\$14,323.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user phillf2 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					6	Jan 3, 2023	SYSTEM	(\$14,323.50)				
				- Total							(\$38,601.00)	
Material - Total									(\$38,601.00)			
MaterialCredit					3	Nov 16, 2022	SYSTEM	\$12,465.00				
					4	Dec 1, 2022	SYSTEM	\$13,068.00				
					5	Dec 16, 2022	SYSTEM	\$13,068.00				
- Total									\$38,601.00			
MaterialCredit - Total									\$38,601.00			
1190 - Total								\$0.00				
1200	TYPE 2C EROSION CONTROL BLANKET	Overrun	Overrun	23	Sep 19, 2023	SYSTEM	(\$4,390.90)					
				25	Oct 16, 2023	SYSTEM	(\$3,230.00)					
				28	Dec 18, 2023	SYSTEM	\$7,620.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.90000 - 1.90000', is applied (if non-zero).				
				Overrun - Total						\$0.00		
				Overrun - Total							\$0.00	
				1200 - Total								\$0.00
1210	MGS GUARDRAIL	Construction Stockpile		5	Dec 16, 2022	SYSTEM	(\$6,937.39)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				20	Aug 2, 2023	SYSTEM	(\$26,269.56)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				21	Aug 16, 2023	SYSTEM	(\$6,833.05)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total						(\$40,040.00)			
			Construction Stockpile - Total						(\$40,040.00)			
			Construction Stockpile STMI		1	Oct 17, 2022	SYSTEM	\$40,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$40,040.00		
Construction Stockpile STMI - Total							\$40,040.00					
1210 - Total								\$0.00				
1220	MGS DOUBLE FACED GUARDRAIL	Construction Stockpile		26	Nov 2, 2023	SYSTEM	(\$2,930.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total						(\$2,930.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3090	1220	MGS DOUBLE FACED GUARDRAIL	Construction Stockpile - Total						(\$2,930.00)	
			Construction Stockpile		1	Oct 17, 2022	SYSTEM	\$2,930.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$2,930.00		
			Construction Stockpile STMI - Total					\$2,930.00		
			1220 - Total					\$0.00		
			1230	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		21	Aug 16, 2023	SYSTEM	(\$10,879.84)
- Total							(\$10,879.84)			
Construction Stockpile - Total							(\$10,879.84)			
Construction Stockpile STMI		1			Oct 17, 2022	SYSTEM	\$10,879.84	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							\$10,879.84			
Construction Stockpile STMI - Total							\$10,879.84			
1230 - Total					\$0.00					
1240	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		5	Dec 16, 2022	SYSTEM	(\$2,719.96)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					(\$2,719.96)			
		Construction Stockpile - Total					(\$2,719.96)			
		Construction Stockpile STMI		1	Oct 17, 2022	SYSTEM	\$2,719.96	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					\$2,719.96			
		Construction Stockpile STMI - Total					\$2,719.96			
1240 - Total					\$0.00					
1250	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		5	Dec 16, 2022	SYSTEM	(\$478.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					(\$478.25)			
		Construction Stockpile - Total					(\$478.25)			
		Construction Stockpile STMI		1	Oct 17, 2022	SYSTEM	\$478.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					\$478.25			
		Construction Stockpile STMI - Total					\$478.25			
1250 - Total					\$0.00					
1260	MGS END ANCHOR	Construction Stockpile		5	Dec 16, 2022	SYSTEM	(\$1,700.05)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				23	Sep 19, 2023	SYSTEM	(\$221.01)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					(\$1,921.06)			
		Construction Stockpile - Total					(\$1,921.06)			
		Construction Stockpile STMI		1	Oct 17, 2022	SYSTEM	\$1,921.06	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					\$1,921.06			
Construction Stockpile STMI - Total					\$1,921.06					
1260 - Total					\$0.00					
1270	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Dec 16, 2022	SYSTEM	(\$3,500.09)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				20	Aug 2, 2023	SYSTEM	(\$3,500.10)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				21	Aug 16, 2023	SYSTEM	(\$7,999.81)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					(\$15,000.00)			
		Construction Stockpile - Total					(\$15,000.00)			
		Construction Stockpile STMI		1	Oct 17, 2022	SYSTEM	\$15,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total					\$15,000.00					
Construction Stockpile STMI - Total					\$15,000.00					
1270 - Total					\$0.00					
1280		TYPE B	Construction		23	Sep 19,	SYSTEM	(\$6,299.92)	Payment Estimate Item Adjustment generated Stockpile Transaction	



## Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 220617-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P3090	1280	CRASHWORTHY END TERMINAL	Stockpile			2023						
					26	Nov 2, 2023	SYSTEM	(\$5,128.14)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total					(\$11,428.06)		
					Construction Stockpile - Total						(\$11,428.06)	
					Construction Stockpile STMI		1	Oct 17, 2022	SYSTEM	\$11,428.06	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total						\$11,428.06	
					Construction Stockpile STMI - Total						\$11,428.06	
					Overrun	Overrun	26	Nov 2, 2023	SYSTEM	(\$6,300.00)		
							30	Feb 1, 2024	SYSTEM	\$6,300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6300.00000 - 6300.00000, 'is applied (if non-zero).	
					- Total						\$0.00	
					Overrun - Total						\$0.00	
					1280 - Total						\$0.00	
				1380	CABLE, 2 AWG 1 CONDUCTOR	Material		22	Sep 5, 2023	SYSTEM	(\$373.50)	
								23	Sep 19, 2023	SYSTEM	(\$373.50)	
								- Total				
		Material - Total									(\$747.00)	
		MaterialCredit					23	Sep 19, 2023	SYSTEM	\$373.50		
							24	Oct 2, 2023	SYSTEM	\$373.50		
		- Total									\$747.00	
		MaterialCredit - Total									\$747.00	
		1380 - Total									\$0.00	
	1390	CABLE, 8 AWG 1 CONDUCTOR	Material		22	Sep 5, 2023	SYSTEM	(\$5,582.50)				
					23	Sep 19, 2023	SYSTEM	(\$5,582.50)				
					- Total						(\$11,165.00)	
					Material - Total						(\$11,165.00)	
					MaterialCredit		23	Sep 19, 2023	SYSTEM	\$5,582.50		
							24	Oct 2, 2023	SYSTEM	\$5,582.50		
					- Total						\$11,165.00	
					MaterialCredit - Total						\$11,165.00	
					1390 - Total						\$0.00	
	1400	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		22	Sep 5, 2023	SYSTEM	(\$2,121.00)				
					23	Sep 19, 2023	SYSTEM	(\$2,121.00)				
					- Total						(\$4,242.00)	
					Material - Total						(\$4,242.00)	
					MaterialCredit		23	Sep 19, 2023	SYSTEM	\$2,121.00		
							24	Oct 2, 2023	SYSTEM	\$2,121.00		
					- Total						\$4,242.00	
					MaterialCredit - Total						\$4,242.00	
					1400 - Total						\$0.00	
	1410	WIRE, 6 AWG, BARE NEUTRAL	Material		22	Sep 5, 2023	SYSTEM	(\$58.50)				
					23	Sep 19, 2023	SYSTEM	(\$58.50)				



## Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 220617-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P3090	1410	WIRE, 6 AWG, BARE NEUTRAL	Material	- Total				(\$117.00)				
			Material - Total							(\$117.00)		
			MaterialCredit		23	Sep 19, 2023	SYSTEM	\$58.50				
					24	Oct 2, 2023	SYSTEM	\$58.50				
			- Total							\$117.00		
			MaterialCredit - Total							\$117.00		
			<b>1410 - Total</b>								<b>\$0.00</b>	
			1420	WIRE, 8 AWG, BARE NEUTRAL	Material		22	Sep 5, 2023	SYSTEM	(\$3,412.50)		
							23	Sep 19, 2023	SYSTEM	(\$3,412.50)		
					- Total							(\$6,825.00)
Material - Total							(\$6,825.00)					
MaterialCredit		23			Sep 19, 2023	SYSTEM	\$3,412.50					
		24			Oct 2, 2023	SYSTEM	\$3,412.50					
- Total							\$6,825.00					
MaterialCredit - Total							\$6,825.00					
<b>1420 - Total</b>								<b>\$0.00</b>				
1430	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material				22	Sep 5, 2023	SYSTEM	(\$14,194.00)			
				23	Sep 19, 2023	SYSTEM	(\$14,194.00)					
		- Total							(\$28,388.00)			
		Material - Total							(\$28,388.00)			
		MaterialCredit		23	Sep 19, 2023	SYSTEM	\$14,194.00					
				24	Oct 2, 2023	SYSTEM	\$14,194.00					
		- Total							\$28,388.00			
		MaterialCredit - Total							\$28,388.00			
		<b>1430 - Total</b>								<b>\$0.00</b>		
		1450	TEMPORARY LIGHTING	Material		22	Sep 5, 2023	SYSTEM	(\$10,500.00)			
	23				Sep 19, 2023	SYSTEM	(\$10,500.00)					
- Total							(\$21,000.00)					
Material - Total							(\$21,000.00)					
MaterialCredit				23	Sep 19, 2023	SYSTEM	\$10,500.00					
				24	Oct 2, 2023	SYSTEM	\$10,500.00					
- Total							\$21,000.00					
MaterialCredit - Total							\$21,000.00					
<b>1450 - Total</b>								<b>\$0.00</b>				
1480	MISC. HIGHWAY LIGHTING			Material		22	Sep 5, 2023	SYSTEM	(\$9,000.00)			
			23		Sep 19, 2023	SYSTEM	(\$9,000.00)					
		- Total							(\$18,000.00)			
		Material - Total							(\$18,000.00)			
		MaterialCredit		23	Sep 19, 2023	SYSTEM	\$9,000.00					
				24	Oct 2, 2023	SYSTEM	\$9,000.00					
		- Total							\$18,000.00			
		MaterialCredit - Total							\$18,000.00			



## Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 220617-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3090	1480	MISC. HIGHWAY LIGHTING	MaterialCredit - Total						\$18,000.00	
	1480 - Total							\$0.00		
	1500	STRUCTURAL STEEL POSTS	Construction Stockpile		15	May 15, 2023	SYSTEM	(\$197.92)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					30	Feb 1, 2024	SYSTEM	(\$22,539.68)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$22,737.60)		
			Construction Stockpile - Total					(\$22,737.60)		
			Construction Stockpile STMI		8	Feb 1, 2023	SYSTEM	\$22,737.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$22,737.60		
			Construction Stockpile STMI - Total					\$22,737.60		
	1500 - Total							\$0.00		
	1510		BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		25	Oct 16, 2023	SYSTEM	(\$1,108.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total					(\$1,108.64)
		Construction Stockpile - Total					(\$1,108.64)			
		Construction Stockpile STMI			17	Jun 16, 2023	SYSTEM	\$1,108.64	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,108.64		
		Construction Stockpile STMI - Total					\$1,108.64			
		Material			25	Oct 16, 2023	SYSTEM	(\$2,000.00)		
					26	Nov 2, 2023	SYSTEM	(\$2,000.00)		
					27	Nov 17, 2023	SYSTEM	(\$2,000.00)		
					28	Dec 18, 2023	SYSTEM	(\$2,000.00)		
					29	Jan 17, 2024	SYSTEM	(\$2,000.00)		
					30	Feb 1, 2024	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burto4 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					30	Feb 1, 2024	SYSTEM	(\$8,500.00)		
		- Total					(\$10,000.00)			
		Material - Total					(\$10,000.00)			
		MaterialCredit		26	Nov 2, 2023	SYSTEM	\$2,000.00			
				27	Nov 17, 2023	SYSTEM	\$2,000.00			
				28	Dec 18, 2023	SYSTEM	\$2,000.00			
				29	Jan 17, 2024	SYSTEM	\$2,000.00			
				30	Feb 1, 2024	SYSTEM	\$2,000.00			
		- Total					\$10,000.00			
		MaterialCredit - Total					\$10,000.00			
	1510 - Total							\$0.00		
	1520	7 FT. CHAN. POST DELINE. DBL STACK WHITE	Construction Stockpile		27	Nov 17, 2023	SYSTEM	(\$194.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$194.00)	
			Construction Stockpile - Total					(\$194.00)		
			Construction Stockpile STMI		17	Jun 16, 2023	SYSTEM	\$194.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$194.00		
		Construction Stockpile STMI - Total					\$194.00			
	1520 - Total							\$0.00		



## Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 220617-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P3090	1530	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile		27	Nov 17, 2023	SYSTEM	(\$276.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						(\$276.50)			
			Construction Stockpile - Total						(\$276.50)			
			Construction Stockpile STMI		17	Jun 16, 2023	SYSTEM	\$276.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$276.50			
			Construction Stockpile STMI - Total						\$276.50			
			1530 - Total						\$0.00			
			1540	7 FT. CHAN. POST DELINE., WHITE/RED	Construction Stockpile		27	Nov 17, 2023	SYSTEM	(\$630.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total						(\$630.50)	
					Construction Stockpile - Total						(\$630.50)	
Construction Stockpile STMI		17			Jun 16, 2023	SYSTEM	\$630.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total								\$630.50				
Construction Stockpile STMI - Total								\$630.50				
1540 - Total								\$0.00				
1550	7 FT. CHAN. POST DELINE., YELLOW/RED	Construction Stockpile				27	Nov 17, 2023	SYSTEM	(\$242.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total							(\$242.50)			
		Construction Stockpile - Total							(\$242.50)			
		Construction Stockpile STMI		17	Jun 16, 2023	SYSTEM	\$242.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total						\$242.50				
		Construction Stockpile STMI - Total						\$242.50				
		1550 - Total						\$0.00				
		1560	2 IN. PSST POST - 12 GA.	Construction Stockpile		25	Oct 16, 2023	SYSTEM	(\$7,470.34)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$7,470.34)		
				Construction Stockpile - Total						(\$7,470.34)		
Construction Stockpile STMI				17	Jun 16, 2023	SYSTEM	\$7,470.34	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total								\$7,470.34				
Construction Stockpile STMI - Total								\$7,470.34				
Material				15	May 16, 2023	SYSTEM	(\$1,323.88)					
				16	Jun 2, 2023	SYSTEM	(\$1,323.88)					
				17	Jun 16, 2023	SYSTEM	(\$1,323.88)					
				18	Jun 30, 2023	SYSTEM	(\$1,323.88)					
				19	Jul 17, 2023	SYSTEM	(\$1,323.88)					
				20	Aug 2, 2023	SYSTEM	(\$1,323.88)					
				21	Aug 17, 2023	SYSTEM	(\$1,323.88)					
				22	Sep 5, 2023	SYSTEM	(\$1,323.88)					
				23	Sep 19, 2023	SYSTEM	(\$1,323.88)					
				24	Oct 2, 2023	SYSTEM	(\$1,323.88)					
				25	Oct 16, 2023	SYSTEM	(\$17,457.00)					
				26	Nov 2, 2023	SYSTEM	(\$17,457.00)					
				27	Nov 17, 2023	SYSTEM	(\$18,492.00)					



## Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 220617-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2P3090	1560	2 IN. PSST POST - 12 GA.	Material		28	Dec 18, 2023	SYSTEM	(\$18,492.00)					
					29	Jan 17, 2024	SYSTEM	(\$18,492.00)					
					30	Feb 1, 2024	SYSTEM	\$18,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burto4 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					30	Feb 1, 2024	SYSTEM	(\$18,285.00)					
				<b>- Total</b>							<b>(\$103,628.80)</b>		
				<b>Material - Total</b>							<b>(\$103,628.80)</b>		
				MaterialCredit			16	Jun 2, 2023	SYSTEM	\$1,323.88			
							17	Jun 16, 2023	SYSTEM	\$1,323.88			
							18	Jun 30, 2023	SYSTEM	\$1,323.88			
							19	Jul 17, 2023	SYSTEM	\$1,323.88			
							20	Aug 2, 2023	SYSTEM	\$1,323.88			
							21	Aug 17, 2023	SYSTEM	\$1,323.88			
							22	Sep 5, 2023	SYSTEM	\$1,323.88			
							23	Sep 19, 2023	SYSTEM	\$1,323.88			
							24	Oct 2, 2023	SYSTEM	\$1,323.88			
							25	Oct 16, 2023	SYSTEM	\$1,323.88			
							26	Nov 2, 2023	SYSTEM	\$17,457.00			
							27	Nov 17, 2023	SYSTEM	\$17,457.00			
							28	Dec 18, 2023	SYSTEM	\$18,492.00			
							29	Jan 17, 2024	SYSTEM	\$18,492.00			
							30	Feb 1, 2024	SYSTEM	\$18,492.00			
						<b>- Total</b>							<b>\$103,628.80</b>
				<b>MaterialCredit - Total</b>							<b>\$103,628.80</b>		
				Overrun	Overrun		27	Nov 17, 2023	SYSTEM	(\$1,035.00)			
						30	Feb 1, 2024	SYSTEM	\$1,035.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '23.00000 - 23.00000', is applied (if non-zero).			
						<b>Overrun - Total</b>							<b>\$0.00</b>
				<b>Overrun - Total</b>							<b>\$0.00</b>		
				<b>1560 - Total</b>							<b>\$0.00</b>		
			J2P3090	1590	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		25	Oct 16, 2023	SYSTEM	(\$3,946.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
								<b>- Total</b>					
	<b>Construction Stockpile - Total</b>							<b>(\$3,946.80)</b>					
Construction Stockpile STMI		17				Jun 16, 2023	SYSTEM	\$3,946.80	Payment Estimate Item Adjustment generated Stockpile Transaction				
		<b>- Total</b>							<b>\$3,946.80</b>				
	<b>Construction Stockpile STMI - Total</b>							<b>\$3,946.80</b>					
Material		25	Oct 16, 2023	SYSTEM	(\$8,112.00)								
		26	Nov 2, 2023	SYSTEM	(\$8,112.00)								



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Feb 6, 2024

Contract ID: 220617-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J2P3090	1590	2.5 IN. PSST POST - 12 GA.	Material		27	Nov 17, 2023	SYSTEM	(\$8,112.00)									
					28	Dec 18, 2023	SYSTEM	(\$8,112.00)									
					29	Jan 17, 2024	SYSTEM	(\$8,112.00)									
					30	Feb 1, 2024	SYSTEM	\$10,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burto4 overriding Payment Estimate Exception 11 on the current Payment Estimate.								
					30	Feb 1, 2024	SYSTEM	(\$10,894.00)									
					<b>- Total</b>							<b>(\$40,560.00)</b>					
					<b>Material - Total</b>							<b>(\$40,560.00)</b>					
					MaterialCredit		26	Nov 2, 2023	SYSTEM	\$8,112.00							
							27	Nov 17, 2023	SYSTEM	\$8,112.00							
							28	Dec 18, 2023	SYSTEM	\$8,112.00							
			29	Jan 17, 2024			SYSTEM	\$8,112.00									
			30	Feb 1, 2024			SYSTEM	\$8,112.00									
			<b>- Total</b>							<b>\$40,560.00</b>							
			<b>MaterialCredit - Total</b>							<b>\$40,560.00</b>							
			<b>1590 - Total</b>							<b>\$0.00</b>							
			1610	SH-FLAT SHEET	Construction Stockpile			25	Oct 16, 2023	SYSTEM	(\$4,084.30)	Payment Estimate Item Adjustment generated Stockpile Transaction					
								<b>- Total</b>							<b>(\$4,084.30)</b>		
								<b>Construction Stockpile - Total</b>							<b>(\$4,084.30)</b>		
								Construction Stockpile STMI				17	Jun 16, 2023	SYSTEM	\$4,084.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
												<b>- Total</b>					
<b>Construction Stockpile STMI - Total</b>												<b>\$4,084.30</b>					
Material													15	May 16, 2023	SYSTEM	(\$187.50)	
								16	Jun 2, 2023	SYSTEM	(\$187.50)						
<b>- Total</b>								<b>(\$375.00)</b>									
<b>Material - Total</b>								<b>(\$375.00)</b>									
MaterialCredit							16	Jun 2, 2023	SYSTEM	\$187.50							
							17	Jun 16, 2023	SYSTEM	\$187.50							
<b>- Total</b>							<b>\$375.00</b>										
<b>MaterialCredit - Total</b>							<b>\$375.00</b>										
Overrun		Overrun					27	Nov 17, 2023	SYSTEM	(\$900.00)							
							30	Feb 1, 2024	SYSTEM	\$900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).						
							<b>Overrun - Total</b>							<b>\$0.00</b>			
							<b>Overrun - Total</b>							<b>\$0.00</b>			
<b>1610 - Total</b>							<b>\$0.00</b>										
1620	ST-STRUCTURAL	Construction Stockpile					25	Oct 16, 2023	SYSTEM	(\$9,930.10)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			<b>- Total</b>							<b>(\$9,930.10)</b>							
		<b>Construction Stockpile - Total</b>							<b>(\$9,930.10)</b>								
		Construction Stockpile STMI					17	Jun 16, 2023	SYSTEM	\$9,930.10	Payment Estimate Item Adjustment generated Stockpile Transaction						
<b>- Total</b>							<b>\$9,930.10</b>										





## Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 220617-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2P3090	1620	ST-STRUCTURAL	Construction Stockpile STMI - Total						\$9,930.10		
	1620 - Total								\$0.00		
	1630	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		25	Oct 16, 2023	SYSTEM	(\$2,997.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total							(\$2,997.50)			
	Construction Stockpile - Total								(\$2,997.50)		
			Construction Stockpile STMI		17	Jun 16, 2023	SYSTEM	\$2,997.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total							\$2,997.50			
	Construction Stockpile STMI - Total								\$2,997.50		
			Material		15	May 16, 2023	SYSTEM	(\$918.00)			
				16	Jun 2, 2023	SYSTEM	(\$918.00)				
	- Total							(\$1,836.00)			
	Material - Total								(\$1,836.00)		
			MaterialCredit		16	Jun 2, 2023	SYSTEM	\$918.00			
				17	Jun 16, 2023	SYSTEM	\$918.00				
	- Total							\$1,836.00			
	MaterialCredit - Total								\$1,836.00		
	1630 - Total								\$0.00		
	1670	CCTV POLE FOUNDATION, 50 FT OR 15.2M MOU	Material		22	Sep 5, 2023	SYSTEM	(\$6,000.00)			
	- Total							(\$6,000.00)			
	Material - Total								(\$6,000.00)		
			MaterialCredit		23	Sep 19, 2023	SYSTEM	\$6,000.00			
	- Total							\$6,000.00			
	MaterialCredit - Total								\$6,000.00		
	1670 - Total								\$0.00		
	1700	CABLE, 2 AWG, 1 CONDUCTOR, POWER	Material		22	Sep 5, 2023	SYSTEM	(\$6,000.00)			
				23	Sep 19, 2023	SYSTEM	(\$6,000.00)				
	- Total							(\$12,000.00)			
	Material - Total								(\$12,000.00)		
			MaterialCredit		23	Sep 19, 2023	SYSTEM	\$6,000.00			
				24	Oct 2, 2023	SYSTEM	\$6,000.00				
	- Total							\$12,000.00			
	MaterialCredit - Total								\$12,000.00		
	1700 - Total								\$0.00		
	1730	MISC. ITS	Material		22	Sep 5, 2023	SYSTEM	(\$21,000.00)			
	- Total							(\$21,000.00)			
	Material - Total								(\$21,000.00)		
			MaterialCredit		23	Sep 19, 2023	SYSTEM	\$21,000.00			
	- Total							\$21,000.00			
	MaterialCredit - Total								\$21,000.00		
	1730 - Total								\$0.00		
	1740	MISC. ITS	Material		22	Sep 5, 2023	SYSTEM	(\$1,700.00)			
				23	Sep 19, 2023	SYSTEM	(\$1,700.00)				
	- Total							(\$3,400.00)			



## Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 220617-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P3090	1740	MISC. ITS	Material - Total						(\$3,400.00)			
			MaterialCredit		23	Sep 19, 2023	SYSTEM	\$1,700.00				
					24	Oct 2, 2023	SYSTEM	\$1,700.00				
			- Total						\$3,400.00			
			MaterialCredit - Total						\$3,400.00			
			1740 - Total						\$0.00			
			1750	MISC. ITS	Material		22	Sep 5, 2023	SYSTEM	(\$360.00)		
							23	Sep 19, 2023	SYSTEM	(\$360.00)		
					- Total						(\$720.00)	
					Material - Total						(\$720.00)	
MaterialCredit		23			Sep 19, 2023	SYSTEM	\$360.00					
		24			Oct 2, 2023	SYSTEM	\$360.00					
- Total						\$720.00						
MaterialCredit - Total						\$720.00						
1750 - Total						\$0.00						
1760	MISC. ITS	Material				22	Sep 5, 2023	SYSTEM	(\$2,500.00)			
				23	Sep 19, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user burtoc4 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
				23	Sep 19, 2023	SYSTEM	(\$2,500.00)					
		- Total							(\$2,500.00)			
		Material - Total						(\$2,500.00)				
		MaterialCredit		23	Sep 19, 2023	SYSTEM	\$2,500.00					
			- Total						\$2,500.00			
		MaterialCredit - Total						\$2,500.00				
		1760 - Total						\$0.00				
		1770	MISC. ITS	Material		22	Sep 5, 2023	SYSTEM	(\$1,250.00)			
	23				Sep 19, 2023	SYSTEM	(\$1,250.00)					
- Total						(\$2,500.00)						
Material - Total						(\$2,500.00)						
MaterialCredit				23	Sep 19, 2023	SYSTEM	\$1,250.00					
				24	Oct 2, 2023	SYSTEM	\$1,250.00					
- Total						\$2,500.00						
MaterialCredit - Total						\$2,500.00						
1770 - Total						\$0.00						
1780	MISC. ITS			Material		22	Sep 5, 2023	SYSTEM	(\$6,250.00)			
			23		Sep 19, 2023	SYSTEM	(\$6,250.00)					
		- Total						(\$12,500.00)				
		Material - Total						(\$12,500.00)				
		MaterialCredit		23	Sep 19, 2023	SYSTEM	\$6,250.00					
				24	Oct 2, 2023	SYSTEM	\$6,250.00					
		- Total						\$12,500.00				
		MaterialCredit - Total						\$12,500.00				



## Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 220617-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3090	<b>1780 - Total</b>							\$0.00	
	1790	MISC. ITS	Material		22	Sep 5, 2023	SYSTEM	(\$3,612.50)	
					23	Sep 19, 2023	SYSTEM	(\$3,612.50)	
					<b>- Total</b>			(\$7,225.00)	
			<b>Material - Total</b>					(\$7,225.00)	
			MaterialCredit		23	Sep 19, 2023	SYSTEM	\$3,612.50	
					24	Oct 2, 2023	SYSTEM	\$3,612.50	
					<b>- Total</b>			\$7,225.00	
			<b>MaterialCredit - Total</b>					\$7,225.00	
	<b>1790 - Total</b>							\$0.00	
	1830	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		18	Jun 30, 2023	SYSTEM	(\$52,800.00)	
					19	Jul 17, 2023	SYSTEM	(\$52,800.00)	
					<b>- Total</b>			(\$105,600.00)	
			<b>Material - Total</b>					(\$105,600.00)	
			MaterialCredit		19	Jul 17, 2023	SYSTEM	\$52,800.00	
					20	Aug 2, 2023	SYSTEM	\$52,800.00	
					<b>- Total</b>			\$105,600.00	
			<b>MaterialCredit - Total</b>					\$105,600.00	
	<b>1830 - Total</b>							\$0.00	
	1840	CAST-IN-PLACE CONCRETE PILES (24 IN)	Material		12	Apr 4, 2023	SYSTEM	\$42,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burto4 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Apr 4, 2023	SYSTEM	(\$42,000.00)	
					<b>- Total</b>			\$0.00	
			<b>Material - Total</b>					\$0.00	
	<b>1840 - Total</b>							\$0.00	
	1850	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Material		7	Jan 17, 2023	SYSTEM	\$96,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user phillf2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jan 17, 2023	SYSTEM	(\$96,250.00)	
					<b>- Total</b>			\$0.00	
			<b>Material - Total</b>					\$0.00	
			Overrun	Overrun	8	Feb 1, 2023	SYSTEM	(\$9,790.00)	
					11	Mar 15, 2023	SYSTEM	\$9,790.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,110.00000 - 110.00000, 'is applied (if non-zero).
					<b>Overrun - Total</b>			\$0.00	
			<b>Overrun - Total</b>					\$0.00	
	<b>1850 - Total</b>							\$0.00	
	1870	PILE POINT REINFORCEMENT	Material		7	Jan 17, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user phillf2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jan 17, 2023	SYSTEM	(\$3,600.00)	
					<b>- Total</b>			\$0.00	
			<b>Material - Total</b>					\$0.00	
	<b>1870 - Total</b>							\$0.00	
	1880	MISC. BEARING PILE	Material		12	Apr 4, 2023	SYSTEM	(\$25,410.00)	
					<b>- Total</b>			(\$25,410.00)	



## Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 220617-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3090	1880	MISC. BEARING PILE	Material - Total					(\$25,410.00)		
			MaterialCredit		13	Apr 15, 2023	SYSTEM	\$25,410.00		
			- Total						\$25,410.00	
			MaterialCredit - Total						\$25,410.00	
			1880 - Total						\$0.00	
J2P3090	1890	CLASS B CONCRETE (SUBSTRUCTURE)	Material		8	Feb 1, 2023	SYSTEM	(\$26,670.00)		
					9	Feb 15, 2023	SYSTEM	(\$53,340.00)		
					12	Apr 4, 2023	SYSTEM	(\$53,340.00)		
					13	Apr 15, 2023	SYSTEM	(\$53,340.00)		
			- Total						(\$186,690.00)	
			Material - Total						(\$186,690.00)	
			MaterialCredit		9	Feb 15, 2023	SYSTEM	\$26,670.00		
					10	Mar 1, 2023	SYSTEM	\$53,340.00		
					13	Apr 15, 2023	SYSTEM	\$53,340.00		
					14	May 2, 2023	SYSTEM	\$53,340.00		
			- Total						\$186,690.00	
			MaterialCredit - Total						\$186,690.00	
			1890 - Total						\$0.00	
J2P3090	1900	TYPE D BARRIER	Material		17	Jun 16, 2023	SYSTEM	(\$62,620.00)		
					18	Jun 30, 2023	SYSTEM	(\$62,620.00)		
			- Total						(\$125,240.00)	
			Material - Total						(\$125,240.00)	
			MaterialCredit		18	Jun 30, 2023	SYSTEM	\$62,620.00		
					19	Jul 17, 2023	SYSTEM	\$62,620.00		
				- Total						\$125,240.00
MaterialCredit - Total						\$125,240.00				
1900 - Total						\$0.00				
J2P3090	1910	SLAB ON CONCRETE NU-GIRDER	Material		16	Jun 2, 2023	SYSTEM	(\$549,780.00)		
				- Total					(\$549,780.00)	
			Material - Total						(\$549,780.00)	
			MaterialCredit		17	Jun 16, 2023	SYSTEM	\$549,780.00		
				- Total					\$549,780.00	
MaterialCredit - Total						\$549,780.00				
1910 - Total						\$0.00				
J2P3090	1950	PROTECTIVE COATING - CONCRETE BENTS AND	Material		18	Jun 30, 2023	SYSTEM	(\$10,500.00)		
				- Total					(\$10,500.00)	
			Material - Total						(\$10,500.00)	
			MaterialCredit		19	Jul 17, 2023	SYSTEM	\$10,500.00		
				- Total					\$10,500.00	
MaterialCredit - Total						\$10,500.00				
1950 - Total						\$0.00				
J2P3090	1970	VERTICAL DRAIN	Material		17	Jun 16, 2023	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment	



## Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 220617-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3090	1970	AT END BENTS	Material			2023			Estimate Item Adjustment (0041) due to user phillf2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					17	Jun 16, 2023	SYSTEM	(\$15,000.00)		
			- Total						\$0.00	
			Material - Total						\$0.00	
1970 - Total								\$0.00		
5002	ROCK DITCH CHECK	Material		3	Nov 16, 2022	SYSTEM		(\$4,696.14)		
			- Total						(\$4,696.14)	
		Material - Total						(\$4,696.14)		
		MaterialCredit		4	Dec 1, 2022	SYSTEM		\$4,696.14		
		- Total							\$4,696.14	
MaterialCredit - Total							\$4,696.14			
5002 - Total								\$0.00		
5003	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile		25	Oct 16, 2023	SYSTEM		(\$272.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							(\$272.40)
		Construction Stockpile - Total						(\$272.40)		
		Construction Stockpile STMI		17	Jun 16, 2023	SYSTEM		\$272.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total							\$272.40			
Construction Stockpile STMI - Total							\$272.40			
5003 - Total								\$0.00		
5004	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile		25	Oct 16, 2023	SYSTEM		(\$4,687.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							(\$4,687.20)
		Construction Stockpile - Total						(\$4,687.20)		
		Construction Stockpile STMI		17	Jun 16, 2023	SYSTEM		\$4,687.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total							\$4,687.20	
		Construction Stockpile STMI - Total							\$4,687.20	
Overrun	Overrun		27	Nov 17, 2023	SYSTEM		(\$558.00)			
			30	Feb 1, 2024	SYSTEM		\$558.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,186.00000 - 186.00000, 'is applied (if non-zero).		
		Overrun - Total						\$0.00		
Overrun - Total							\$0.00			
5004 - Total								\$0.00		
5005	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		25	Oct 16, 2023	SYSTEM		(\$1,789.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							(\$1,789.20)
		Construction Stockpile - Total						(\$1,789.20)		
		Construction Stockpile STMI		17	Jun 16, 2023	SYSTEM		\$1,789.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total							\$1,789.20			
Construction Stockpile STMI - Total							\$1,789.20			
5005 - Total								\$0.00		
5007	TYPE A2 SHOULDER	Construction Stockpile		18	Jun 30, 2023	SYSTEM		(\$10,932.11)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							(\$10,932.11)
		Construction Stockpile - Total						(\$10,932.11)		
		Construction Stockpile STMI		16	Jun 2, 2023	SYSTEM		\$10,932.11	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total							\$10,932.11			
Construction Stockpile STMI - Total							\$10,932.11			



## Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 220617-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3090	5007	TYPE A2 SHOULDER	Material		18	Jun 30, 2023	SYSTEM	(\$39,643.20)						
				- Total							(\$39,643.20)			
			Material - Total							(\$39,643.20)				
			MaterialCredit		19	Jul 17, 2023	SYSTEM	\$39,643.20						
				- Total							\$39,643.20			
			MaterialCredit - Total							\$39,643.20				
			Price FUEL		18	Jun 30, 2023	SYSTEM	(\$4.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					21	Aug 16, 2023	SYSTEM	(\$3.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					23	Sep 19, 2023	SYSTEM	(\$4.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total							(\$12.32)			
			Price FUEL - Total							(\$12.32)				
			5007 - Total							(\$12.32)				
			J2S3452	2010	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Material	ACAD	16	Feb 1, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burtoc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
								30	Feb 1, 2024	SYSTEM	(\$5,040.00)			
						- Total							\$0.00	
Material - Total							\$0.00							
5010 - Total							\$0.00							
J2P3090 - Total							(\$31,394.86)							
J2S3452	2010	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)				Other Item Adjustment	ACAD	16	Jun 2, 2023	phillf2	(\$18,162.69)	ACAD Line 2010: Subtract \$18,162.69 for the "price adjustment for Asphalt Cement Price Adjustment (ACAD) – Bituminous Pavement Mixture SP125 23-29 "(SuperPave)" as selected by the contractor.		
								17	Jun 16, 2023	phillf2	(\$10,264.25)		ACAD Line 2010: Subtract \$10,264.25 for the "price adjustment for Asphalt Cement Price Adjustment (ACAD) – Bituminous Pavement Mixture SP125 23-29 "(SuperPave)" as selected by the contractor.	
						ACAD - Total								(\$28,426.94)
						Other Item Adjustment - Total							(\$28,426.94)	
			Price FUEL		16	Jun 2, 2023	SYSTEM	(\$32,730.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					17	Jun 16, 2023	SYSTEM	(\$14,230.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					21	Aug 16, 2023	SYSTEM	(\$4,996.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			- Total							(\$51,956.78)				
			Price FUEL - Total							(\$51,956.78)				
			2010 - Total							(\$80,383.72)				
2020	TACK COAT - LOW OR NON-TRACKING	Material			21	Aug 17, 2023	SYSTEM	\$1,629.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user burtoc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					21	Aug 17, 2023	SYSTEM	(\$1,629.60)						
					22	Sep 5, 2023	SYSTEM	\$1,629.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user burtoc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					22	Sep 5, 2023	SYSTEM	(\$1,629.60)						
					- Total							\$0.00		
Material - Total							\$0.00							
2020 - Total							\$0.00							
2050	CONSTRUCTION SIGNS	Material			16	Jun 2, 2023	SYSTEM	(\$3,150.00)						
								- Total						
		Material - Total							(\$3,150.00)					
		MaterialCredit			17	Jun 16, 2023	SYSTEM	\$3,150.00						



## Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 220617-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3452	2050	CONSTRUCTION SIGNS	MaterialCredit	- Total				\$3,150.00			
			MaterialCredit - Total						\$3,150.00		
	2050 - Total								\$0.00		
	2080	PAVEMENT EDGE TREATMENT	Material			17	Jun 16, 2023	SYSTEM	\$60,660.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user phillf2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
						17	Jun 16, 2023	SYSTEM	(\$60,660.60)		
				- Total						\$0.00	
				Material - Total						\$0.00	
				2080 - Total							
	2090	PREF THERMO PVMT MARK, 24 IN YELLOW	Material			28	Dec 18, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burto4 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						28	Dec 18, 2023	SYSTEM	(\$1,440.00)		
						29	Jan 17, 2024	SYSTEM	(\$1,440.00)		
				- Total						(\$1,440.00)	
				Material - Total						(\$1,440.00)	
				MaterialCredit		30	Feb 1, 2024	SYSTEM	\$1,440.00		
				- Total						\$1,440.00	
				MaterialCredit - Total						\$1,440.00	
	2090 - Total								\$0.00		
	2100	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material			28	Dec 18, 2023	SYSTEM	\$4,015.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burto4 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						28	Dec 18, 2023	SYSTEM	(\$4,015.95)		
						29	Jan 17, 2024	SYSTEM	\$4,015.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burto4 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						29	Jan 17, 2024	SYSTEM	(\$4,015.95)		
						30	Feb 1, 2024	SYSTEM	\$4,015.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burto4 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						30	Feb 1, 2024	SYSTEM	(\$4,015.95)		
				- Total						\$0.00	
				Material - Total						\$0.00	
2100 - Total								\$0.00			
2110	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			28	Dec 18, 2023	SYSTEM	\$4,452.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burto4 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					28	Dec 18, 2023	SYSTEM	(\$4,452.60)			
					29	Jan 17, 2024	SYSTEM	\$4,452.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burto4 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					29	Jan 17, 2024	SYSTEM	(\$4,452.60)			
					30	Feb 1, 2024	SYSTEM	\$4,452.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burto4 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					30	Feb 1, 2024	SYSTEM	(\$4,452.60)			
			- Total						\$0.00		
			Material - Total						\$0.00		
2110 - Total								\$0.00			
2120	4 IN. WHITE WATERBORNE PAVEMENT	Material			18	Jun 30, 2023	SYSTEM	\$11,547.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burto4 overriding Payment Estimate Exception 19 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 220617-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3452	2120	MARKING	Material		18	Jun 30, 2023	SYSTEM	(\$11,547.25)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
			Other Item Adjustment	REFL	18	Jun 30, 2023	burtoc4	(\$2,309.45)	20% withheld pending retroreflectivity results.
					28	Dec 18, 2023	burtoc4	\$2,309.45	20% withheld on Estimate 0018 being returned.
					<b>REFL - Total</b>			<b>\$0.00</b>	
			<b>Other Item Adjustment - Total</b>					<b>\$0.00</b>	
			<b>2120 - Total</b>					<b>\$0.00</b>	
	2130	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		18	Jun 30, 2023	SYSTEM	\$6,203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user burtoc4 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Jun 30, 2023	SYSTEM	(\$6,203.00)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
			Other Item Adjustment	REFL	18	Jun 30, 2023	burtoc4	(\$1,240.60)	20% withheld pending retroreflectivity results.
					28	Dec 18, 2023	burtoc4	\$1,240.60	20% withheld on Estimate 0018 being returned.
					<b>REFL - Total</b>			<b>\$0.00</b>	
			<b>Other Item Adjustment - Total</b>					<b>\$0.00</b>	
			<b>2130 - Total</b>					<b>\$0.00</b>	
			<b>J2S3452 - Total</b>					<b>(\$80,383.72)</b>	
			<b>Overall - Total</b>					<b>(\$111,778.58)</b>	





**Contract Adjustments for Contract - 220617-B01**

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
21	J2P3090	Incentive	OTHR	\$50,000.00	100	Aug 17, 2023	burtoc4	<p>According to paragraph 3.0 of JSP M - Liquidated Damages/Liquidated Savings Specified - Rte. 19 Construction/Closure, the contractor is due an incentive of \$25,000 for completing the work up to 3 days early.</p> <p>The contractor closed Highway 19 on August 6 at 6:00 PM and reopened the road on August 11 at 4:30 AM. That is two full days ahead of the required completion of August 13 at 6:00 PM.</p> <p>This documents the payment for two units of time at a rate of \$25,000. This will result in total incentive payment of \$50,000 for JSP M to be paid to the contractor on Estimate Number 0021.</p>
	J2S3452	Incentive	SPAD	\$14,997.15	100	Aug 17, 2023	burtoc4	Superpave Pay Factors for Lot 1 consisting of 7 sublots. Pay Factor sheet on file in eProjects.
<b>21 - Total</b>					<b>\$64,997.15</b>			
24	J2P3090	Incentive	OTHR	\$105,000.00	100	Oct 2, 2023	bichsc1	<p>According to paragraph 3.0 of JSP N - Liquidated Damages/Liquidated Savings Specified - Ramp Construction/Closure the contractor is due an incentive of \$15,000 per day for completing the work up to 7 days less than the 35 calendar days allowed, or a maximum of \$105,000.</p> <p>The contractor closed Ramp 4 and Tree Farm Road on August 11 at 4:30 AM and reopened the road on September 1 at 2:30 AM. That is 14 full days ahead of the required completion of September 15 at 4:30 AM.</p> <p>This documents the payment for seven units of time at a rate of \$15,000. This will result in total incentive payment of \$105,000 for JSP N to be paid to the contractor on Estimate Number 0023.</p>
	J2S3452	Incentive	SPAD	\$14,997.15	100	Oct 2, 2023	bichsc1	Superpave pay factors for lot 1 on mix SP125 23-29
		Incentive	SPAD	\$32,136.75	100	Oct 3, 2023	burtoc4	TSR testing resulted in an average of 91.6% resulting in a 3% bonus payout. 7,141.5 tons at \$150 a ton is \$1,071,225. 3% of \$1,071,225 resulting in a bonus of \$32,136.75.
<b>24 - Total</b>					<b>\$152,133.90</b>			
26	J2P3090	Incentive	OTHR	\$64,000.00	100	Nov 2, 2023	burtoc4	<p>According to paragraph 3.0 of JSP L - Liquidated Damages/Liquidated Savings Specified - I-70 Closure the contractor is due an incentive of \$2,000 per 15-minutes for completing the work up to 8 hours less than the 24 hours allowed, up to a maximum of \$64,000.</p> <p>The contractor closed Interstate 70 and Tree Farm Road on October 22 at 7:00 PM and reopened the road on October 23 at 11:00 AM. That is 8 full hours ahead of the required completion of October 23 at 7:30 PM.</p> <p>This documents the payment for 32 units of time at a rate of \$2,000 per 15-minutes. This will result in total incentive payment of \$64,000 for JSP L to be paid to the contractor on Estimate Number 0026.</p>
<b>26 - Total</b>					<b>\$64,000.00</b>			
27	J2S3452	Incentive	SPAD	(\$14,997.15)	100	Nov 17, 2023	burtoc4	This is to offset the additional superpave pay factor bonus that was erroneously entered on Estimate 0024.
<b>27 - Total</b>					<b>(\$14,997.15)</b>			
<b>Overall - Total</b>					<b>\$266,133.90</b>			