



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

Report Generated on January 7, 2025

Pay Estimate Created Date: January 2, 2025

Progress Estimate Number 38	Contract ID 221021-C04 Prime Contractor Amino Bros. Co., Inc.	Pay Period Start December 16, 2024 Pay Period End January 1, 2025	Original Contract Amount \$2,169,236.13 Net Change Order Amount \$190,863.44 Current Contract Amount \$2,360,099.57
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Approval Date		By User
January 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	persic1
January 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
January 6, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	May 18, 2024	May 17, 2024	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 2, 2022	November 2, 2022	
Letting Date	October 21, 2022	October 21, 2022	
Notice to Proceed Date	December 5, 2022	December 5, 2022	
Open to Traffic Date			
Work Began Date	May 16, 2023	May 16, 2023	

Contract Total Pay For Estimate No. 38

	This Estimate	Previous	To Date
221021-C04			
Total Posted Items Pay	\$0.00	\$2,360,099.61	\$2,360,099.61
Gross Item Adjustments	\$0.00	(\$16,335.76)	(\$16,335.76)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$2,343,763.85	\$2,343,763.85
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on January 7, 2025

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3433	FAS S303(4)	Grading and pavement	C	CASS	at Schug Ave. and S. Peculiar Dr. near Peculiar, MO

Totals by Job Numbers			
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		This Estimate	Previous	To Date
J4S3433	Posted Item Pay	\$0.00	\$2,360,099.61	\$2,360,099.61
	Gross Item Adjustments	\$0.00	(\$16,335.76)	(\$16,335.76)
	Gross Item Pay	\$0.00	\$2,343,763.85	\$2,343,763.85
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on January 7, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on January 7, 2025

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)
221021-C04	J4S3433	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$52.75	\$105.50
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$142,682.00	\$142,682.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	3,905.00	-206.00	3,699.00	CUYD	3,699.00	\$44.05	\$162,940.95
		0001	0040	2036000	COMPACTING EMBANKMENT	1,838.00	0.00	1,838.00	CUYD	1,838.00	\$6.90	\$12,682.20
		0001	0050	2037075	COMPACTING IN CUT	2.90	0.00	2.90	STA	2.90	\$6,861.00	\$19,896.90
		0001	0060	2063000	CLASS 3 EXCAVATION	791.00	73.00	864.00	CUYD	864.00	\$3.45	\$2,980.80
		0001	0070	2063300	CLASS 4 EXCAVATION	1.00	3.00	4.00	CUYD	4.00	\$6.85	\$27.40
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	10,389.00	-33.00	10,356.00	SQYD	10,356.00	\$14.30	\$148,090.80
		0001	0090	5029905	MISC.OPTIONAL PAVEMENT	7,890.00	-591.00	7,299.00	SQYD	7,299.00	\$55.05	\$401,809.95
		0001	0100	6042010	ADJUSTING MANHOLE	2.00	0.00	2.00	EA	2.00	\$957.00	\$1,914.00
		0001	0110	6081010	CONCRETE CURB RAMP	131.20	6.00	137.20	SQYD	137.20	\$230.00	\$31,556.00
		0001	0120	6081012	TRUNCATED DOMES	190.00	8.00	198.00	SQFT	198.00	\$32.00	\$6,336.00
		0001	0130	6085008	PAVED APPROACH, 8 IN.	2,499.20	0.00	2,499.20	SQYD	2,499.20	\$72.95	\$182,316.64
		0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	1,121.20	50.00	1,171.20	SQYD	1,171.20	\$43.35	\$50,771.52
		0001	0150	6091041	CONCRETE GUTTER TYPE A	29.00	0.00	29.00	LF	29.00	\$63.90	\$1,853.10
		0001	0160	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,299.00	120.00	1,419.00	LF	1,419.00	\$15.35	\$21,781.65
		0001	0170	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	2.00	\$203.00	\$406.00
		0001	0180	6099902	MISC.REPLACEMENT OF PRECAST PARKING BLOCK	34.00	0.00	34.00	EA	34.00	\$153.00	\$5,202.00
		0001	0190	6099903	MISC.CURB AND GUTTER (APWA TYPE CG-1	2,006.00	23.00	2,029.00	LF	2,029.00	\$30.65	\$62,188.85
		0001	0200	6149902	MISC.FLUME INLET 6 FT X 6 FT	1.00	0.00	1.00	EA	1.00	\$3,759.00	\$3,759.00
		0001	0210	6161005	CONSTRUCTION SIGNS	572.00	0.00	572.00	SQFT	572.00	\$19.20	\$10,982.40
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	12.00	\$113.00	\$1,356.00
		0001	0230	6161010	RELOCATED SIGNS	106.00	0.00	106.00	SQFT	106.00	\$19.20	\$2,035.20
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	204.00	-24.00	180.00	EA	180.00	\$50.80	\$9,144.00
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	57.00	-34.00	23.00	EA	23.00	\$282.00	\$6,486.00
		0001	0260	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$119,738.00	\$0.00
		0001	0261	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$103,121.00	\$103,121.00
		0001	0270	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	3.00	\$600.00	\$1,800.00
		0001	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	62.00	0.00	62.00	LF	62.00	\$23.70	\$1,469.40
		0001	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	8.00	\$339.00	\$2,712.00
		0001	0300	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	180.00	0.00	180.00	EA	180.00	\$39.50	\$7,110.00
		0001	0310	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,610.00	-54.00	1,556.00	LF	1,556.00	\$3.65	\$5,679.40
		0001	0320	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	332.00	1,170.00	1,502.00	LF	1,502.00	\$3.65	\$5,482.30
		0001	0330	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,244.00	0.00	4,244.00	LF	4,244.00	\$0.60	\$2,546.40
		0001	0340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,377.00	-381.00	4,996.00	LF	4,996.00	\$0.50	\$2,498.00
		0001	0350	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	131.00	0.00	131.00	LF	131.00	\$20.30	\$2,659.30
		0001	0360	6207001	PAVEMENT MARKING REMOVAL	1,942.00	0.00	1,942.00	LF	1,942.00	\$0.15	\$291.30
		0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$16,930.00	\$16,930.00
		0001	0380	7034041	CLASS B-1 CONCRETE (CULVERTS)	1.00	-1.00	0.00	CUYD	0.00	\$5,399.00	\$0.00
		0001	0390	7061030	REINFORCING STEEL (CULVERTS)	300.00	-300.00	0.00	LB	0.00	\$2.15	\$0.00
		0001	0400	7250318A	18 IN. PIPE GROUP B	228.00	3.00	231.00	LF	231.00	\$82.15	\$18,976.65
		0001	0410	7250324A	24 IN. PIPE GROUP B	38.00	0.00	38.00	LF	38.00	\$93.65	\$3,558.70
		0001	0420	7250330A	30 IN. PIPE GROUP B	218.00	0.00	218.00	LF	218.00	\$109.00	\$23,762.00
		0001	0430	7261018	18 IN. PIPE GROUP A	100.00	97.00	197.00	LF	197.00	\$90.00	\$17,730.00
		0001	0440	7261024	24 IN. PIPE GROUP A	31.00	0.00	31.00	LF	31.00	\$108.00	\$3,348.00



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

Report Generated on January 7, 2025

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)
221021-C04	J4S3433	0001	0450	7319902	MISC.APWA CURB INLET (TYPE 1) 5 FT x 4 FT	2.00	0.00	2.00	EA	2.00	\$7,143.00	\$14,286.00
		0001	0460	7319902	MISC.APWA DOUBLE GRATE INLET 3 FT X 3 FT	1.00	0.00	1.00	EA	1.00	\$6,010.00	\$6,010.00
		0001	0470	7319902	MISC.APWA DOUBLE GRATE INLET 4 FT X 4 FT	1.00	0.00	1.00	EA	1.00	\$6,606.00	\$6,606.00
		0001	0480	7319902	MISC.PRECAST CONCRETE MANHOLE - 48 IN	1.00	0.00	1.00	EA	1.00	\$6,400.00	\$6,400.00
		0001	0490	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$903.00	\$5,418.00
		0001	0500	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,031.00	\$2,062.00
		0001	0510	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,350.00	\$1,350.00
		0001	0520	8025006	MULCHING	6.00	0.00	6.00	ACRE	6.00	\$1,919.00	\$11,514.00
		0001	0530	8051000A	SEEDING - COOL SEASON GRASSES	3.00	0.00	3.00	ACRE	3.00	\$1,467.00	\$4,401.00
		0001	0540	8061004	SEDIMENT TRAP ROCK	30.00	0.00	30.00	CUYD	30.00	\$203.00	\$6,090.00
		0001	0550	8061005	ROCK DITCH CHECK	96.00	0.00	96.00	LF	96.00	\$84.45	\$8,107.20
		0001	0560	8061006	ALTERNATE DITCH CHECK	264.00	0.00	264.00	LF	264.00	\$7.90	\$2,085.60
		0001	0570	8061007A	CURB INLET CHECK	4.00	1.00	5.00	EA	5.00	\$113.00	\$565.00
		0001	0580	8061016	SEDIMENT REMOVAL	71.00	0.00	71.00	CUYD	71.00	\$141.00	\$10,011.00
		0001	0590	8061017	TEMPORARY SEEDING	3.00	0.00	3.00	ACRE	3.00	\$1,129.00	\$3,387.00
		0001	0600	8061019	SILT FENCE	3,676.00	0.00	3,676.00	LF	3,676.00	\$1.70	\$6,249.20
		0040	0610	9031010	CONCRETE FOOTINGS, EMBEDDED	1.00	-1.00	0.00	CUYD	0.00	\$1,693.00	\$0.00
		0040	0620	9031270A	2 IN. PSST POST - 12 GA.	70.50	0.00	70.50	LF	70.50	\$33.85	\$2,386.42
		0040	0630	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	7.00	0.00	7.00	EA	7.00	\$282.00	\$1,974.00
		0040	0640	9031280	2.5 IN. PSST POST - 12 GA.	130.00	0.00	130.00	LF	130.00	\$39.50	\$5,135.00
		0040	0650	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	EA	12.00	\$310.00	\$3,720.00
		0040	0660	9035004A	SH-FLAT SHEET	222.00	0.00	222.00	SQFT	222.00	\$28.20	\$6,260.40
		0040	0670	9039901	MISC.RELOCATE UMB DRIVE LIGHTING	1.00	0.00	1.00	LS	1.00	\$1,693.00	\$1,693.00
		0040	0680	9039901	MISC.RELOCATE UMB SIGN	1.00	0.00	1.00	LS	1.00	\$18,439.00	\$18,439.00
		0050	0690	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$923.00	\$1,846.00
		0050	0700	6039902	WATER	4.00	0.00	4.00	EA	4.00	\$958.00	\$3,832.00
		0050	0710	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$1,793.00	\$3,586.00
		0050	0720	6039902	WATER	2.00	-2.00	0.00	EA	0.00	\$686.00	\$0.00
		0050	0730	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$1,375.00	\$1,375.00
		0050	0740	6039902	WATER	2.00	4.00	6.00	EA	6.00	\$1,038.00	\$6,228.00
		0050	0750	6039902	WATER	404.00	297.00	701.00	EA	701.00	\$84.55	\$59,269.55
		0050	0760	6039902	WATER	1.00	1.00	2.00	EA	2.00	\$785.00	\$1,570.00
		0050	0770	6039902	WATER	1.00	1.00	2.00	EA	2.00	\$1,496.00	\$2,992.00
		0050	0780	6039903	WATER	140.00	-25.00	115.00	LF	115.00	\$78.90	\$9,073.50
		0050	0790	6069902	MISC.FIRE HYDRANT ASSEMBLY	3.00	0.00	3.00	EA	3.00	\$6,746.00	\$20,238.00
		0060	0800	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$1,055.00	\$1,055.00
		0060	0810	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$26,774.00	\$26,774.00
		0060	0820	2035000	UNCLASSIFIED EXCAVATION	623.00	0.00	623.00	CUYD	623.00	\$62.30	\$38,812.90
		0060	0830	2036000	COMPACTING EMBANKMENT	25.00	0.00	25.00	CUYD	25.00	\$4.20	\$105.00
		0060	0840	2063000	CLASS 3 EXCAVATION	72.00	0.00	72.00	CUYD	72.00	\$3.45	\$248.40
		0060	0850	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,966.00	108.00	2,074.00	SQYD	2,074.00	\$18.75	\$38,887.50
		0060	0860	5029905	MISC.OPTIONAL PAVEMENT	1,599.50	56.00	1,655.50	SQYD	1,655.50	\$73.25	\$121,265.38
		0060	0870	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,170.00	\$1,170.00
		0060	0880	6081010	CONCRETE CURB RAMP	48.90	0.00	48.90	SQYD	48.90	\$189.00	\$9,242.10
		0060	0890	6081012	TRUNCATED DOMES	80.00	0.00	80.00	SQFT	80.00	\$32.00	\$2,560.00



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Contract Line Items and Total Paid for All Estimates**

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

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221021-C04	J4S3433	0060	0900	6085008	PAVED APPROACH, 8 IN.	366.70	53.00	419.70	SQYD	419.70	\$70.45	\$29,567.86
		0060	0910	6086004	CONCRETE SIDEWALK, 4 IN.	51.60	0.00	51.60	SQYD	51.60	\$63.40	\$3,271.44
		0060	0920	6091041	CONCRETE GUTTER TYPE A	15.00	0.00	15.00	LF	15.00	\$64.00	\$960.00
		0060	0930	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	98.00	0.00	98.00	LF	98.00	\$15.50	\$1,519.00
		0060	0940	6099903	MISC.CURB AND GUTTER (APWA TYPE CG-1	780.00	0.00	780.00	LF	780.00	\$30.20	\$23,556.00
		0060	0950	6161005	CONSTRUCTION SIGNS	117.00	0.00	117.00	SQFT	117.00	\$13.55	\$1,585.35
		0060	0960	6161010	RELOCATED SIGNS	130.00	0.00	130.00	SQFT	130.00	\$13.55	\$1,761.50
		0060	0970	6161025	CHANNELIZER (TRIM LINE)	77.00	-77.00	0.00	EA	0.00	\$39.50	\$0.00
		0060	0980	6161030	TYPE III MOVEABLE BARRICADE	17.00	-17.00	0.00	EA	0.00	\$226.00	\$0.00
		0060	0990	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$5,221.00	\$5,221.00
		0060	1000	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
		0060	1010	6191000	PAVEMENT EDGE TREATMENT	750.00	0.00	750.00	LF	750.00	\$14.50	\$10,875.00
		0060	1020	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$339.00	\$678.00
		0060	1030	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	-2.00	0.00	EA	0.00	\$339.00	\$0.00
		0060	1040	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$423.00	\$846.00
		0060	1050	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	812.00	0.00	812.00	LF	812.00	\$3.40	\$2,760.80
		0060	1060	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	741.00	0.00	741.00	LF	741.00	\$3.10	\$2,297.10
		0060	1070	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	44.00	0.00	44.00	LF	44.00	\$22.55	\$992.20
		0060	1080	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,643.00	\$5,643.00
		0060	1090	7250318A	18 IN. PIPE GROUP B	55.00	0.00	55.00	LF	55.00	\$78.25	\$4,303.75
		0060	1100	7259903	MISC. 23 IN. X 14 IN. CLASS IV ELLIPTICAL PIPE	68.00	0.00	68.00	LF	68.00	\$121.00	\$8,228.00
		0060	1110	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$903.00	\$903.00
		0060	1120	7329902	MISC.23 IN. X 14 IN. FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,350.00	\$2,700.00
		0060	1130	8025006	MULCHING	1.20	0.00	1.20	ACRE	1.20	\$1,919.00	\$2,302.80
		0060	1140	8051000A	SEEDING - COOL SEASON GRASSES	0.60	0.00	0.60	ACRE	0.60	\$1,467.00	\$880.20
		0060	1150	8061004	SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	4.00	\$203.00	\$812.00
		0060	1160	8061006	ALTERNATE DITCH CHECK	36.00	0.00	36.00	LF	36.00	\$7.90	\$284.40
		0060	1170	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	11.00	\$203.00	\$2,233.00
		0060	1180	8061017	TEMPORARY SEEDING	0.60	0.00	0.60	ACRE	0.60	\$1,467.00	\$880.20
		0060	1190	8061019	SILT FENCE	811.00	0.00	811.00	LF	811.00	\$1.70	\$1,378.70
		0060	1200	9031010	CONCRETE FOOTINGS, EMBEDDED	1.00	0.00	1.00	CUYD	1.00	\$1,693.00	\$1,693.00
		0060	1210	9031220	PIPE POSTS	440.00	0.00	440.00	LB	440.00	\$14.10	\$6,204.00
		0060	1220	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$339.00	\$678.00
		0060	1230	9031270A	2 IN. PSST POST - 12 GA.	113.00	0.00	113.00	LF	113.00	\$33.85	\$3,825.05
		0060	1240	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	11.00	0.00	11.00	EA	11.00	\$282.00	\$3,102.00
		0060	1250	9031280	2.5 IN. PSST POST - 12 GA.	10.50	0.00	10.50	LF	10.50	\$39.50	\$414.75
		0060	1260	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	1.00	0.00	1.00	EA	1.00	\$310.00	\$310.00
		0060	1270	9035004A	SH-FLAT SHEET	170.00	0.00	170.00	SQFT	170.00	\$28.20	\$4,794.00
		0060	1280	9039902	MISC.RELOCATE PERKINS SIGN	1.00	0.00	1.00	EA	1.00	\$10,768.00	\$10,768.00
		0060	5001	6191000	PAVEMENT EDGE TREATMENT	0.00	95.00	95.00	LF	95.00	\$14.50	\$1,377.50
		0001	5002	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$16,617.00	\$16,617.00
		0001	5003	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,037.13	\$2,037.13
		0050	5004	6039902	WATER	0.00	1.00	1.00	EA	1.00	\$2,636.08	\$2,636.08
		0050	5005	6039902	WATER	0.00	1.00	1.00	EA	1.00	\$3,881.41	\$3,881.41



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

Report Generated on January 7, 2025

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)
221021-C04	J4S3433	0050	5006	6039902	WATER	0.00	1.00	1.00	EA	1.00	\$2,586.00	\$2,586.00
		0001	5007	9039901	MISC.INSTALL LIGHTING POWER CONDUIT	0.00	0.00	0.00	LS	0.00	\$4,887.28	\$0.00
		0001	5008	9039901	MISC.LOWER STORM PIPE	0.00	1.00	1.00	LS	1.00	\$8,725.80	\$8,725.80
		0001	5009	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	1,196.00	1,196.00	SQYD	1,196.00	\$4.12	\$4,927.52
		0001	5010	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	178.30	178.30	TONS	178.30	\$153.93	\$27,445.72
		0001	5011	9039901	MISC.INSTALL LIGHTING POWER CONDUIT	0.00	1.00	1.00	LS	1.00	\$5,131.64	\$5,131.64
		0050	5012	6019901	MISC.MANHOLE FRAME AND COVER, TYPE 1-B	0.00	1.00	1.00	LS	1.00	\$12,090.79	\$12,090.79
		0001	5013	6059901	MISC.GEOGRID BASE STABILIZATION	0.00	1.00	1.00	LS	1.00	\$23,811.67	\$23,811.67
		0001	5014	9019901	MISC.TELECOMMUNICATION CONDUIT AND WIRING RELOCATION	0.00	1.00	1.00	LS	1.00	\$8,515.78	\$8,515.78
		0001	5015	6089901	MISC.CONCRETE	0.00	1.00	1.00	LS	1.00	\$2,745.00	\$2,745.00
		0001	5016	9039901	MISC.INSTALL POWER CONDUIT	0.00	1.00	1.00	LS	1.00	\$798.84	\$798.84
		0001	5017	6059901	MISC.BASE STABILIZATION	0.00	1.00	1.00	LS	1.00	\$29,354.00	\$29,354.00
		0001	5018	4019901	MISC.LANE WIDENING	0.00	1.00	1.00	LS	1.00	\$6,984.40	\$6,984.40
		0001	5019	7269903	MISC.30 IN X 19 IN CLASS IV ELLIPTICAL PIPE	0.00	40.00	40.00	LF	40.00	\$180.00	\$7,200.00
		0001	5020	7269902	MISC.30 IN X 19 IN PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	5021	3049901	MISC.6 INCH MINUS MATERIAL	0.00	1.00	1.00	LS	1.00	\$15,105.48	\$15,105.48
		0001	5022	9039901	MISC.CROSS WALK SIGNS	0.00	1.00	1.00	LS	1.00	\$6,407.50	\$6,407.50
		0001	5023	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$750.00	\$750.00
		0001	5024	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	\$2,415.00	\$2,415.00
		0001	5025	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	486.00	486.00	SQYD	486.00	\$4.15	\$2,016.90
		0001	5026	4019905	MISC.1.5 IN. ASPHALT OVERLAY	0.00	485.50	485.50	SQYD	485.50	\$14.15	\$6,869.82
		0001	5027	4019910	MISC.BITUMINUS PAVEMENT MIXTURE PG64-22, (BP-1) FOR WEDGING	0.00	90.00	90.00	TONS	90.00	\$162.00	\$14,580.00
Project J4S3433 - Total Value Posted to Date as of Report Generated Date											\$2,360,099.55	
221021-C04 Overall - Total Value Posted to Date as of Report Generated Date											\$2,360,099.55	



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

Report Generated on January 7, 2025

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
J4S3433	0210	May 16, 2023	231	GO20-2 48x24 8.00 END ROAD WORK		.125	Peculiar Dr	1.00	8.00			8.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.130	Route YY	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.812	Route C	1.00	16.00			16.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		7.781	Route C	45.50	1.00	Schug Closed	45.50	45.50
				R11-2 48x30 10.00 ROAD CLOSED		.132	Schug	1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK		.148	Route C	1.00	8.00			8.00
				R11-2 48x30 10.00 ROAD CLOSED		.442	Schug	1.00	10.00			10.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.473	Peculiar Dr	1.00	16.00			16.00
				CONST-5 36x48 12.00 POINT OF PRESENCE		.50	Route C	1.00	12.00	Road Improvement		12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.671	Route C	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		4.075	Route YY	1.00	8.00			8.00
				CONST-5 36x48 12.00 POINT OF PRESENCE		7.267	Route C	1.00	12.00	Road Improvement		12.00
				GO20-2 48x24 8.00 END ROAD WORK		7.289	Route C	1.00	8.00			8.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		7.611	Route C	45.50	1.00	Schug Closed	45.50	45.50
				June 6, 2023	32	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1		2.00	16.00	
		July 25, 2023	32	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	37+28.00	0.215	Route C	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	37+28.00	0.215	Route C	1.00	16.00			16.00
0210 - Total												295



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 221021-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3433	0030	UNCLASSIFIED EXCAVATION	Price FUEL		2	Jun 16, 2023	SYSTEM	(\$62.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					3	Jun 30, 2023	SYSTEM	(\$76.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					23	May 3, 2024	SYSTEM	(\$261.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					24	May 17, 2024	SYSTEM	(\$645.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					- Total								(\$1,045.40)						
					Price FUEL - Total								(\$1,045.40)						
					0030 - Total								(\$1,045.40)						
					0040	COMPACTING EMBANKMENT	Material			2	Jun 16, 2023	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
										2	Jun 16, 2023	SYSTEM	(\$1,725.00)						
										3	Jun 30, 2023	SYSTEM	(\$4,077.90)						
										- Total								(\$4,077.90)	
										Material - Total								(\$4,077.90)	
											MaterialCredit		4	Jul 17, 2023	SYSTEM	\$4,077.90			
										- Total								\$4,077.90	
										MaterialCredit - Total								\$4,077.90	
0040 - Total											\$0.00								
0080	TYPE 5 AGGREGATE FOR BASE	Material								3	Jun 30, 2023	SYSTEM	(\$26,612.30)						
					4	Jul 17, 2023	SYSTEM	\$42,413.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
					4	Jul 17, 2023	SYSTEM	(\$42,413.80)											
					5	Aug 2, 2023	SYSTEM	\$42,413.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
					5	Aug 2, 2023	SYSTEM	(\$42,413.80)											
					6	Aug 16, 2023	SYSTEM	\$45,302.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
					6	Aug 16, 2023	SYSTEM	(\$45,302.40)											
					7	Sep 5, 2023	SYSTEM	\$58,572.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
					7	Sep 5, 2023	SYSTEM	(\$58,572.80)											
					- Total								(\$26,612.30)						
					Material - Total								(\$26,612.30)						
						MaterialCredit		4	Jul 17, 2023	SYSTEM	\$26,612.30								
					- Total								\$26,612.30						
					MaterialCredit - Total								\$26,612.30						
						Price FUEL		3	Jun 30, 2023	SYSTEM	(\$231.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
								4	Jul 17, 2023	SYSTEM	(\$150.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
								6	Aug 16, 2023	SYSTEM	(\$10.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
								7	Sep 5, 2023	SYSTEM	(\$47.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
								9	Oct 2, 2023	SYSTEM	(\$15.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 221021-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3433	0080	TYPE 5 AGGREGATE FOR BASE	Price FUEL			2023							
					10	Oct 16, 2023	SYSTEM	(\$2.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					12	Nov 16, 2023	SYSTEM	\$78.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					18	Feb 20, 2024	SYSTEM	(\$250.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					23	May 3, 2024	SYSTEM	(\$67.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					31	Sep 3, 2024	SYSTEM	(\$91.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total								(\$789.04)
	Price FUEL - Total								(\$789.04)				
	0080 - Total								(\$789.04)				
	0090	MISC.	Other Item Adjustment	ACAD	6	Aug 16, 2023	persic1	(\$1,958.86)	AC adjustment for asphalt on: 7/29/23 - -\$958.03 8/3/23 - -\$1,00.82				
					8	Sep 18, 2023	persic1	\$538.90	AC Adjustment				
					10	Oct 16, 2023	persic1	(\$2,038.90)	AC Adjustment for asphalt placed on Legends Lane 10/7				
					11	Nov 2, 2023	persic1	(\$337.98)	AC adjustment for 10/27 asphalt.				
					11	Nov 2, 2023	persic1	(\$841.26)	AC adjustment for asphalt on 10/28.				
					12	Nov 16, 2023	persic1	(\$2,733.27)	AC price adjustment for asphalt placed on 11/2 11/3 11/6 and 11/7				
ACAD - Total								(\$7,371.37)					
FUEL					6	Aug 16, 2023	persic1	(\$1,434.65)	Fuel adjustment for asphalt work on: 7/29/23 - -\$1,031.89 8/3/23 - -\$402.76				
8					Sep 18, 2023	persic1	\$76.54	Fuel adjustment					
10					Oct 16, 2023	persic1	(\$48.26)	Fuel Adjustment for asphalt placed on Legends Lane on 10/7.					
11					Nov 2, 2023	persic1	(\$1,352.09)	Fuel Adjustment for asphalt on 10/27					
11					Nov 2, 2023	persic1	(\$3,365.58)	Fuel Adjustment for asphalt on 10/28.					
12		Nov 16, 2023	persic1	\$1,229.34	Fuel Adjustment for asphalt placed 11/2 - 11/7								
FUEL - Total								(\$4,894.70)					
OTHR		11	Nov 2, 2023	persic1	(\$382.90)	Deduct of \$382.90 for the tack oil that was not used between the base lifts on Legends Lane.							
OTHR - Total								(\$382.90)					
Other Item Adjustment - Total								(\$12,648.97)					
0090 - Total								(\$12,648.97)					
0130	PAVED APPROACH, 8 IN.	Material		4	Jul 17, 2023	SYSTEM	(\$89,363.75)						
			5	Aug 2, 2023	SYSTEM	\$89,363.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user persic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
			5	Aug 2, 2023	SYSTEM	(\$89,363.75)							
			6	Aug 16, 2023	SYSTEM	(\$93,025.84)							
			7	Sep 5, 2023	SYSTEM	\$121,002.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user persic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
			7	Sep 5, 2023	SYSTEM	(\$121,002.16)							
			8	Sep 18, 2023	SYSTEM	\$121,002.16	This adjustment offsets the original system-generated Material Payment						



Line Item Adjustments by Estimate

Contract ID: 221021-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3433	0130	PAVED APPROACH, 8 IN.	Material			2023			Estimate Item Adjustment (0006) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					8	Sep 18, 2023	SYSTEM	(\$121,002.16)							
					9	Oct 2, 2023	SYSTEM	\$126,772.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					9	Oct 2, 2023	SYSTEM	(\$126,772.51)							
					10	Oct 16, 2023	SYSTEM	\$126,772.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					10	Oct 16, 2023	SYSTEM	(\$126,772.51)							
					11	Nov 2, 2023	SYSTEM	\$126,772.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					11	Nov 2, 2023	SYSTEM	(\$126,772.51)							
					12	Nov 16, 2023	SYSTEM	\$168,580.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user persic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					12	Nov 16, 2023	SYSTEM	(\$168,580.16)							
					13	Dec 4, 2023	SYSTEM	\$168,580.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user persic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					13	Dec 4, 2023	SYSTEM	(\$168,580.16)							
					14	Dec 19, 2023	SYSTEM	\$168,580.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user persic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					14	Dec 19, 2023	SYSTEM	(\$168,580.16)							
					15	Jan 2, 2024	SYSTEM	\$168,580.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user persic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					15	Jan 2, 2024	SYSTEM	(\$168,580.16)							
					16	Jan 17, 2024	SYSTEM	\$4,426.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user persic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					16	Jan 17, 2024	SYSTEM	(\$4,426.24)							
					17	Feb 5, 2024	SYSTEM	\$4,426.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user persic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					17	Feb 5, 2024	SYSTEM	(\$4,426.24)							
					18	Feb 20, 2024	SYSTEM	(\$4,426.24)							
					- Total								(\$186,815.83)		
					Material - Total								(\$186,815.83)		
										MaterialCredit	5	Aug 2, 2023	SYSTEM	\$89,363.75	
											7	Sep 5, 2023	SYSTEM	\$93,025.84	
											19	Mar 6, 2024	SYSTEM	\$4,426.24	
					- Total								\$186,815.83		
					MaterialCredit - Total								\$186,815.83		
				Other Item Adjustment	FUEL	6	Aug 16, 2023	persic1	\$42.75	Previous estimate an extra 125 square yards was paid, this work was actually done in this pay period so the fuel adjustment was calculated in July when it should have been in August. This results in a correction of \$42.75.00.					
FUEL - Total								\$42.75							



Line Item Adjustments by Estimate

Contract ID: 221021-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3433	0130	PAVED APPROACH, 8 IN.	Other Item Adjustment - Total						\$42.75		
			Price FUEL		4	Jul 17, 2023	SYSTEM	(\$668.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					6	Aug 16, 2023	SYSTEM	(\$10.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Sep 5, 2023	SYSTEM	(\$78.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					9	Oct 2, 2023	SYSTEM	(\$5.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					12	Nov 16, 2023	SYSTEM	\$130.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					23	May 3, 2024	SYSTEM	(\$98.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total						(\$730.64)	
				Price FUEL - Total						(\$730.64)	
				0130 - Total						(\$687.89)	
			0140	CONCRETE SIDEWALK, 4 IN.	Material		6	Aug 16, 2023	SYSTEM	\$11,687.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user persic1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
							6	Aug 16, 2023	SYSTEM	(\$11,687.16)	
							7	Sep 5, 2023	SYSTEM	\$21,991.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user persic1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
							7	Sep 5, 2023	SYSTEM	(\$21,991.46)	
							8	Sep 18, 2023	SYSTEM	\$27,579.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user persic1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
		8				Sep 18, 2023	SYSTEM	(\$27,579.27)			
		9				Oct 2, 2023	SYSTEM	\$30,032.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user persic1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
		9				Oct 2, 2023	SYSTEM	(\$30,032.88)			
		10				Oct 16, 2023	SYSTEM	\$30,032.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user persic1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
		10				Oct 16, 2023	SYSTEM	(\$30,032.88)			
	11	Nov 2, 2023				SYSTEM	\$30,032.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user persic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	11	Nov 2, 2023				SYSTEM	(\$30,032.88)				
	12	Nov 16, 2023				SYSTEM	\$33,284.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user persic1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
	12	Nov 16, 2023				SYSTEM	(\$33,284.13)				
	13	Dec 4, 2023				SYSTEM	(\$33,284.13)				
	14	Dec 19, 2023	SYSTEM	\$33,284.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user persic1 overriding Payment Estimate Exception 8 on the current Payment Estimate.						
	14	Dec 19, 2023	SYSTEM	(\$33,284.13)							
	15	Jan 2, 2024	SYSTEM	\$33,284.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user persic1 overriding Payment Estimate Exception 8 on the current Payment Estimate.						
	15	Jan 2, 2024	SYSTEM	(\$33,284.13)							
			- Total						(\$33,284.13)		
			Material - Total						(\$33,284.13)		



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 221021-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3433	0140	CONCRETE SIDEWALK, 4 IN.	MaterialCredit		14	Dec 19, 2023	SYSTEM	\$33,284.13		
					- Total		\$33,284.13			
					MaterialCredit - Total		\$33,284.13			
					0140 - Total		\$0.00			
	0190	MISC. PAVED DRAINAGE	Material		4	Jul 17, 2023	SYSTEM	(\$19,707.95)		
					5	Aug 2, 2023	SYSTEM	(\$19,707.95)		
					7	Sep 5, 2023	SYSTEM	\$35,431.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user persic1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					7	Sep 5, 2023	SYSTEM	(\$35,431.40)		
					- Total		(\$39,415.90)			
					Material - Total		(\$39,415.90)			
					MaterialCredit	5	Aug 2, 2023	SYSTEM	\$19,707.95	
						6	Aug 16, 2023	SYSTEM	\$19,707.95	
						- Total		\$39,415.90		
					MaterialCredit - Total		\$39,415.90			
					0190 - Total		\$0.00			
	0280	PREF THERMO PVMT MARK, 24 IN WHIT	Material		12	Nov 16, 2023	SYSTEM	\$1,137.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user persic1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					12	Nov 16, 2023	SYSTEM	(\$1,137.60)		
					13	Dec 5, 2023	SYSTEM	\$1,137.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user persic1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					13	Dec 4, 2023	SYSTEM	(\$1,137.60)		
					- Total		\$0.00			
					Material - Total		\$0.00			
	0280 - Total		\$0.00							
	0290	PREF THERMO PVMT MARK, LT/RT ARROW	Material		12	Nov 16, 2023	SYSTEM	\$2,712.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user persic1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
12					Nov 16, 2023	SYSTEM	(\$2,712.00)			
13					Dec 5, 2023	SYSTEM	\$2,712.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user persic1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
13					Dec 4, 2023	SYSTEM	(\$2,712.00)			
- Total					\$0.00					
Material - Total		\$0.00								
0290 - Total		\$0.00								
0300	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		12	Nov 16, 2023	SYSTEM	(\$5,925.00)			
				13	Dec 4, 2023	SYSTEM	(\$5,925.00)			
				- Total		(\$11,850.00)				
				Material - Total		(\$11,850.00)				
				MaterialCredit	13	Dec 4, 2023	SYSTEM	\$5,925.00		
					14	Dec 19, 2023	SYSTEM	\$5,925.00		
- Total		\$11,850.00								



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 221021-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3433	0300	PREF THERMO PVMT MARK, 30" WHT MIDBL	MaterialCredit - Total						\$11,850.00	
	0300 - Total							\$0.00		
	0330	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		12	Nov 16, 2023	SYSTEM	(\$2,256.00)		
	- Total							(\$2,256.00)		
	Material - Total							(\$2,256.00)		
				MaterialCredit		13	Dec 4, 2023	SYSTEM	\$2,256.00	
	- Total							\$2,256.00		
	MaterialCredit - Total							\$2,256.00		
	0330 - Total							\$0.00		
	0340	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		12	Nov 16, 2023	SYSTEM	(\$1,021.50)		
	- Total							(\$1,021.50)		
	Material - Total							(\$1,021.50)		
				MaterialCredit		13	Dec 4, 2023	SYSTEM	\$1,021.50	
	- Total							\$1,021.50		
	MaterialCredit - Total							\$1,021.50		
	0340 - Total							\$0.00		
	0350	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		12	Nov 16, 2023	SYSTEM	(\$2,659.30)		
	- Total							(\$2,659.30)		
	Material - Total							(\$2,659.30)		
				MaterialCredit		13	Dec 4, 2023	SYSTEM	\$2,659.30	
	- Total							\$2,659.30		
	MaterialCredit - Total							\$2,659.30		
	0350 - Total							\$0.00		
	0390	REINFORCING STEEL (CULVERTS)	Material		26	Jun 17, 2024	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user persic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					26	Jun 17, 2024	SYSTEM	(\$645.00)		
					27	Jul 2, 2024	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user persic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					27	Jul 2, 2024	SYSTEM	(\$645.00)		
	- Total							\$0.00		
	Material - Total							\$0.00		
	0390 - Total							\$0.00		
	0430	18 IN. PIPE GROUP A	Overrun	Overrun	2	Jun 16, 2023	SYSTEM	(\$90.00)		
					5	Aug 2, 2023	SYSTEM	\$90.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '90.00000 - 90.00000, 'is applied (if non-zero).	
	Overrun - Total							\$0.00		
	Overrun - Total							\$0.00		
	0430 - Total							\$0.00		
	0450	MISC. MANHOLES AND DROP INLETS	Material		2	Jun 16, 2023	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Jun 16, 2023	SYSTEM	(\$14,286.00)		
	- Total							\$0.00		



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 221021-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3433	0450	MISC. MANHOLES AND DROP INLETS	Material - Total						\$0.00		
			0450 - Total						\$0.00		
	0570	CURB INLET CHECK	Overrun	Overrun	5	Aug 2, 2023	SYSTEM	(\$113.00)			
					8	Sep 18, 2023	SYSTEM	\$113.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',113.00000 - 113.00000, 'is applied (if non-zero).		
					Overrun - Total					\$0.00	
					Overrun - Total					\$0.00	
	0570 - Total						\$0.00				
	0660	SH-FLAT SHEET	Material		12	Nov 16, 2023	SYSTEM	(\$3,306.45)			
					13	Dec 4, 2023	SYSTEM	(\$3,306.45)			
					14	Dec 19, 2023	SYSTEM	(\$3,306.45)			
				- Total					(\$9,919.35)		
				Material - Total					(\$9,919.35)		
					MaterialCredit	13	Dec 4, 2023	SYSTEM	\$3,306.45		
					14	Dec 19, 2023	SYSTEM	\$3,306.45			
					15	Jan 2, 2024	SYSTEM	\$3,306.45			
				- Total					\$9,919.35		
				MaterialCredit - Total					\$9,919.35		
	0660 - Total						\$0.00				
	0670	MISC. HIGHWAY SIGNING	Material		22	Apr 16, 2024	SYSTEM	\$1,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					22	Apr 16, 2024	SYSTEM	(\$1,693.00)			
				- Total					\$0.00		
				Material - Total					\$0.00		
	0670 - Total						\$0.00				
	0680	MISC. HIGHWAY SIGNING	Material		3	Jun 30, 2023	SYSTEM	(\$9,219.50)			
					4	Jul 17, 2023	SYSTEM	(\$9,219.50)			
				5	Aug 2, 2023	SYSTEM	(\$9,219.50)				
				6	Aug 16, 2023	SYSTEM	(\$9,219.50)				
				7	Sep 5, 2023	SYSTEM	(\$9,219.50)				
				8	Sep 18, 2023	SYSTEM	(\$9,219.50)				
				9	Oct 2, 2023	SYSTEM	(\$9,219.50)				
				10	Oct 16, 2023	SYSTEM	(\$9,219.50)				
				11	Nov 2, 2023	SYSTEM	(\$9,219.50)				
				12	Nov 16, 2023	SYSTEM	(\$9,219.50)				
				13	Dec 4, 2023	SYSTEM	(\$9,219.50)				
				14	Dec 19, 2023	SYSTEM	(\$9,219.50)				



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 221021-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3433	0680	MISC. HIGHWAY SIGNING	Material		15	Jan 2, 2024	SYSTEM	(\$9,219.50)						
					16	Jan 17, 2024	SYSTEM	(\$9,219.50)						
					17	Feb 5, 2024	SYSTEM	(\$9,219.50)						
					18	Feb 20, 2024	SYSTEM	(\$9,219.50)						
					- Total								(\$147,512.00)	
					Material - Total								(\$147,512.00)	
								MaterialCredit		4	Jul 17, 2023	SYSTEM	\$9,219.50	
										5	Aug 2, 2023	SYSTEM	\$9,219.50	
										6	Aug 16, 2023	SYSTEM	\$9,219.50	
										7	Sep 5, 2023	SYSTEM	\$9,219.50	
										8	Sep 18, 2023	SYSTEM	\$9,219.50	
										9	Oct 2, 2023	SYSTEM	\$9,219.50	
										10	Oct 16, 2023	SYSTEM	\$9,219.50	
										11	Nov 2, 2023	SYSTEM	\$9,219.50	
										12	Nov 16, 2023	SYSTEM	\$9,219.50	
										13	Dec 4, 2023	SYSTEM	\$9,219.50	
										14	Dec 19, 2023	SYSTEM	\$9,219.50	
										15	Jan 2, 2024	SYSTEM	\$9,219.50	
										16	Jan 17, 2024	SYSTEM	\$9,219.50	
										17	Feb 5, 2024	SYSTEM	\$9,219.50	
										18	Feb 20, 2024	SYSTEM	\$9,219.50	
										19	Mar 6, 2024	SYSTEM	\$9,219.50	
					- Total								\$147,512.00	
					MaterialCredit - Total								\$147,512.00	
					0680 - Total								\$0.00	
						0740	WATER - UTILITY ITEM	Overrun	Overrun	7	Sep 5, 2023	SYSTEM	(\$4,152.00)	
										8	Sep 18, 2023	SYSTEM	\$4,152.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1038.00000 - 1038.00000, 'is applied (if non-zero).
Overrun - Total										\$0.00				
Overrun - Total								\$0.00						
0740 - Total								\$0.00						
	0750	WATER - UTILITY ITEM	Overrun	Overrun	7	Sep 5, 2023	SYSTEM	(\$19,700.15)						
					8	Sep 18, 2023	SYSTEM	\$19,700.15	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.55000 - 84.55000, 'is applied (if non-zero).					
Overrun - Total								\$0.00						
Overrun - Total								\$0.00						
0750 - Total								\$0.00						



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 221021-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3433	0760	WATER - UTILITY ITEM	Overrun	Overrun	7	Sep 5, 2023	SYSTEM	(\$785.00)			
					8	Sep 18, 2023	SYSTEM	\$785.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',785.00000 - 785.00000, 'is applied (if non-zero).		
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
	0760 - Total			\$0.00							
	0770	WATER - UTILITY ITEM	Overrun	Overrun	7	Sep 5, 2023	SYSTEM	(\$1,496.00)			
					8	Sep 18, 2023	SYSTEM	\$1,496.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1496.00000 - 1496.00000, 'is applied (if non-zero).		
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
	0770 - Total			\$0.00							
	0820	UNCLASSIFIED EXCAVATION	Price FUEL		14	Dec 19, 2023	SYSTEM	(\$119.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total			(\$119.62)				
				Price FUEL - Total			(\$119.62)				
	0820 - Total			(\$119.62)							
	0850	TYPE 5 AGGREGATE FOR BASE	Material		12	Nov 16, 2023	SYSTEM	\$5,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					12	Nov 16, 2023	SYSTEM	(\$5,606.25)			
					13	Dec 4, 2023	SYSTEM	\$5,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					13	Dec 4, 2023	SYSTEM	(\$5,606.25)			
					14	Dec 19, 2023	SYSTEM	\$5,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					14	Dec 19, 2023	SYSTEM	(\$5,606.25)			
				15	Jan 2, 2024	SYSTEM	\$8,118.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				15	Jan 2, 2024	SYSTEM	(\$8,118.75)				
				16	Jan 17, 2024	SYSTEM	\$8,118.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				16	Jan 17, 2024	SYSTEM	(\$8,118.75)				
				17	Feb 5, 2024	SYSTEM	\$8,118.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				17	Feb 5, 2024	SYSTEM	(\$8,118.75)				
				18	Feb 20, 2024	SYSTEM	\$8,118.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				18	Feb 20, 2024	SYSTEM	(\$8,118.75)				
- Total					\$0.00						
Material - Total					\$0.00						
					Price FUEL		12	Nov 16, 2023	SYSTEM	\$17.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							15	Jan 2, 2024	SYSTEM	(\$12.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				21	Apr 2,	SYSTEM	(\$157.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 221021-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3433	0850	TYPE 5 AGGREGATE FOR BASE	Price FUEL			2024								
					22	Apr 16, 2024	SYSTEM	(\$47.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					31	Sep 3, 2024	SYSTEM	(\$17.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total									(\$218.80)	
				Price FUEL - Total									(\$218.80)	
				0850 - Total									(\$218.80)	
				0860	MISC.	Material			23	May 3, 2024	SYSTEM	(\$43,913.38)		
									24	May 17, 2024	SYSTEM	\$43,913.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
									24	May 17, 2024	SYSTEM	(\$43,913.38)		
									25	Jun 4, 2024	SYSTEM	\$43,913.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
			25				Jun 4, 2024	SYSTEM	(\$43,913.38)					
			26				Jun 17, 2024	SYSTEM	\$43,913.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
			26				Jun 17, 2024	SYSTEM	(\$43,913.38)					
			27				Jul 2, 2024	SYSTEM	\$43,913.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
			27				Jul 2, 2024	SYSTEM	(\$43,913.38)					
	- Total									(\$43,913.38)				
	Material - Total									(\$43,913.38)				
			MaterialCredit						24	May 17, 2024	SYSTEM	\$43,913.38		
	- Total									\$43,913.38				
	MaterialCredit - Total									\$43,913.38				
			Other Item Adjustment				FUEL		15	Jan 2, 2024	persic1	(\$116.93)	Concrete optional pavement Adjustment 8"	
	FUEL - Total									(\$116.93)				
	Other Item Adjustment - Total									(\$116.93)				
	0860 - Total									(\$116.93)				
	0890	TRUNCATED DOMES	Material			14	Dec 19, 2023	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user persic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					14	Dec 19, 2023	SYSTEM	(\$1,280.00)						
					15	Jan 2, 2024	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user persic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					15	Jan 2, 2024	SYSTEM	(\$1,280.00)						
					16	Jan 17, 2024	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user persic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					16	Jan 17, 2024	SYSTEM	(\$1,280.00)						
					17	Feb 5, 2024	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user persic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					17	Feb 5, 2024	SYSTEM	(\$1,280.00)						
- Total									\$0.00					



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 221021-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3433	0890	TRUNCATED DOMES	Material - Total						\$0.00		
	0890 - Total								\$0.00		
	0900	PAVED APPROACH, 8 IN.	Material		13	Dec 4, 2023	SYSTEM	\$21,050.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user persic1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					13	Dec 4, 2023	SYSTEM	(\$21,050.46)			
					14	Dec 19, 2023	SYSTEM	(\$21,050.46)			
					15	Jan 2, 2024	SYSTEM	(\$21,050.46)			
					16	Jan 17, 2024	SYSTEM	(\$21,050.46)			
					17	Feb 5, 2024	SYSTEM	\$21,050.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user persic1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					17	Feb 5, 2024	SYSTEM	(\$21,050.46)			
					18	Feb 20, 2024	SYSTEM	\$21,050.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user persic1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					18	Feb 20, 2024	SYSTEM	(\$21,050.46)			
					19	Mar 6, 2024	SYSTEM	\$21,050.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					19	Mar 6, 2024	SYSTEM	(\$21,050.46)			
					- Total				(\$63,151.38)		
				Material - Total						(\$63,151.38)	
				MaterialCredit		15	Jan 2, 2024	SYSTEM	\$21,050.46		
						16	Jan 17, 2024	SYSTEM	\$21,050.46		
						17	Feb 5, 2024	SYSTEM	\$21,050.46		
					- Total				\$63,151.38		
				MaterialCredit - Total						\$63,151.38	
				Price FUEL		13	Dec 4, 2023	SYSTEM	\$68.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						26	Jun 17, 2024	SYSTEM	(\$49.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						31	Sep 3, 2024	SYSTEM	(\$34.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total				(\$16.52)		
				Price FUEL - Total						(\$16.52)	
		0900 - Total								(\$16.52)	
		0930	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		14	Dec 19, 2023	SYSTEM	\$1,519.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user persic1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
						14	Dec 19, 2023	SYSTEM	(\$1,519.00)		
					- Total				\$0.00		
				Material - Total						\$0.00	
		0930 - Total								\$0.00	
		0960	RELOCATED SIGNS	Material		25	Jun 4, 2024	SYSTEM	\$1,761.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user persic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						25	Jun 4, 2024	SYSTEM	(\$1,761.50)		
				- Total				\$0.00			



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 221021-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3433	0960	RELOCATED SIGNS	Material - Total						\$0.00					
	0960 - Total								\$0.00					
	1010	PAVEMENT EDGE TREATMENT	Material			25	Jun 4, 2024	SYSTEM	\$10,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user persic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
						25	Jun 4, 2024	SYSTEM	(\$10,875.00)					
									- Total				\$0.00	
									Material - Total				\$0.00	
	1010 - Total								\$0.00					
	1050	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material			26	Jun 17, 2024	SYSTEM	\$2,760.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user persic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
						26	Jun 17, 2024	SYSTEM	(\$2,760.80)					
									- Total				\$0.00	
									Material - Total				\$0.00	
	1050 - Total								\$0.00					
	1060	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			19	Mar 6, 2024	SYSTEM	\$1,519.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user persic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
						19	Mar 6, 2024	SYSTEM	(\$1,519.00)					
						20	Mar 18, 2024	SYSTEM	\$1,519.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
						20	Mar 18, 2024	SYSTEM	(\$1,519.00)					
						21	Apr 2, 2024	SYSTEM	\$1,519.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
						21	Apr 2, 2024	SYSTEM	(\$1,519.00)					
									- Total				\$0.00	
									Material - Total				\$0.00	
	1060 - Total								\$0.00					
	1110	18 IN. GROUP A FLARED END SECT	Material			20	Mar 18, 2024	SYSTEM	\$903.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user persic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
						20	Mar 18, 2024	SYSTEM	(\$903.00)					
						21	Apr 2, 2024	SYSTEM	\$903.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user persic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
						21	Apr 2, 2024	SYSTEM	(\$903.00)					
									- Total				\$0.00	
				Material - Total				\$0.00						
	1110 - Total								\$0.00					
1120	MISC. FLARED END SECTIONS	Material			15	Jan 2, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user persic1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					15	Jan 2, 2024	SYSTEM	(\$2,700.00)						
								- Total				\$0.00		
			Material - Total				\$0.00							
1120 - Total								\$0.00						
1140	SEEDING - COOL SEASON GRASSES	Material			14	Dec 19, 2023	SYSTEM	\$146.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user persic1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					14	Dec 19, 2023	SYSTEM	(\$146.70)						



Line Item Adjustments by Estimate

Contract ID: 221021-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3433	1140	SEEDING - COOL SEASON GRASSES	Material			2023						
					15	Jan 2, 2024	SYSTEM	\$146.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user persic1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					15	Jan 2, 2024	SYSTEM	(\$146.70)				
									- Total	\$0.00		
										Material - Total	\$0.00	
										1140 - Total	\$0.00	
	1160	ALTERNATE DITCH CHECK	Material			14	Dec 19, 2023	SYSTEM	\$94.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user persic1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					14	Dec 19, 2023	SYSTEM	(\$94.80)				
												- Total
										Material - Total	\$0.00	
										1160 - Total	\$0.00	
	1180	TEMPORARY SEEDING	Material			14	Dec 19, 2023	SYSTEM	\$146.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user persic1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					14	Dec 19, 2023	SYSTEM	(\$146.70)				
					15	Jan 2, 2024	SYSTEM	\$146.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user persic1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					15	Jan 2, 2024	SYSTEM	(\$146.70)				
											- Total	\$0.00
									Material - Total	\$0.00		
									1180 - Total	\$0.00		
1190	SILT FENCE	Material			14	Dec 19, 2023	SYSTEM	\$304.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user persic1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
				14	Dec 19, 2023	SYSTEM	(\$304.30)					
				15	Jan 2, 2024	SYSTEM	\$304.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user persic1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
				15	Jan 2, 2024	SYSTEM	(\$304.30)					
											- Total	\$0.00
									Material - Total	\$0.00		
									1190 - Total	\$0.00		
5007	MISC. HIGHWAY SIGNING	Material			17	Feb 5, 2024	SYSTEM	\$4,887.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user persic1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				17	Feb 5, 2024	SYSTEM	(\$4,887.28)					
				18	Feb 20, 2024	SYSTEM	\$4,887.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user persic1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				18	Feb 20, 2024	SYSTEM	(\$4,887.28)					
				19	Mar 6, 2024	SYSTEM	\$4,887.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user persic1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				19	Mar 6, 2024	SYSTEM	(\$4,887.28)					
				20	Mar 18, 2024	SYSTEM	\$4,887.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user persic1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				20	Mar 18, 2024	SYSTEM	(\$4,887.28)					



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 221021-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3433	5007	MISC. HIGHWAY SIGNING	Material		21	Apr 2, 2024	SYSTEM	\$4,887.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user persic1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					21	Apr 2, 2024	SYSTEM	(\$4,887.28)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					5007 - Total						\$0.00	
J4S3433	5008	MISC. HIGHWAY SIGNING	Material		17	Feb 5, 2024	SYSTEM	\$8,725.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user persic1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					17	Feb 5, 2024	SYSTEM	(\$8,725.80)				
					18	Feb 20, 2024	SYSTEM	\$8,725.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user persic1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					18	Feb 20, 2024	SYSTEM	(\$8,725.80)				
					19	Mar 6, 2024	SYSTEM	\$8,725.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user persic1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					19	Mar 6, 2024	SYSTEM	(\$8,725.80)				
					20	Mar 18, 2024	SYSTEM	\$8,725.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user persic1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					20	Mar 18, 2024	SYSTEM	(\$8,725.80)				
					21	Apr 2, 2024	SYSTEM	\$8,725.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user persic1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					21	Apr 2, 2024	SYSTEM	(\$8,725.80)				
					- Total						\$0.00	
Material - Total						\$0.00						
5008 - Total						\$0.00						
J4S3433	5010	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		17	Feb 5, 2024	SYSTEM	(\$692.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total						(\$692.59)	
					Price FUEL - Total						(\$692.59)	
5010 - Total							(\$692.59)					
J4S3433	5022	MISC. HIGHWAY SIGNING	Material		29	Aug 2, 2024	SYSTEM	\$6,407.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					29	Aug 2, 2024	SYSTEM	(\$6,407.50)				
					30	Aug 16, 2024	SYSTEM	\$6,407.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					30	Aug 16, 2024	SYSTEM	(\$6,407.50)				
					31	Sep 3, 2024	SYSTEM	\$6,407.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user persic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					31	Sep 3, 2024	SYSTEM	(\$6,407.50)				
					- Total						\$0.00	
Material - Total						\$0.00						
5022 - Total						\$0.00						
J4S3433	5027	MISC.	Material		31	Sep 3, 2024	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					31	Sep 3, 2024	SYSTEM	(\$14,580.00)				



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 221021-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3433	5027	MISC.	Material			2024				
								- Total	\$0.00	
								Material - Total	\$0.00	
								5027 - Total	\$0.00	
J4S3433 - Total								(\$16,335.76)		
Overall - Total								(\$16,335.76)		



Contract Adjustments for Contract - 221021-C04

There are no contract adjustments to display for this contract.