



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

Report Generated on August 18, 2023

Pay Estimate Created Date: August 16, 2023

Progress Estimate Number 13	Contract ID	221118-F04	Pay Period Start	August 2, 2023	Original Contract Amount	\$6,939,185.00
	Prime Contractor	K.J.U., Inc. dba K.J. Unnerstall Construction Co.	Pay Period End	August 15, 2023	Net Change Order Amount	\$68,272.40
					Current Contract Amount	\$7,007,457.40

Approval Date		By User
August 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	mckinr1
August 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
August 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2023	December 1, 2023		52.75%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 6, 2022	December 6, 2022	
Letting Date	November 18, 2022	November 18, 2022	
Notice to Proceed Date	February 6, 2023	February 6, 2023	
Open to Traffic Date			
Work Began Date	February 10, 2023	February 10, 2023	

Contract Total Pay For Estimate No. 13			
	This Estimate	Previous	To Date
221118-F04			
Total Posted Items Pay	\$458,565.91	\$3,237,858.22	\$3,696,424.13
Gross Item Adjustments	\$14,384.09	\$41,888.66	\$56,272.75
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$472,950.00	\$3,279,746.88	\$3,752,696.88

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3436	0040	2072000	LINEAR GRADING CLASS 2	STA	\$550.000	4.6	\$2,530.00
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$6.500	504.35	\$3,278.28
	0110	6049902	MISC.ADJUSTING INLET	EA	\$800.000	2	\$1,600.00
	0140	6085007	PAVED APPROACH, 7 IN.	SQYD	\$98.000	174.3	\$17,081.40
	0150	6085008	PAVED APPROACH, 8 IN.	SQYD	\$109.000	330.05	\$35,975.45
	0160	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$56.250	694	\$39,037.50
	0170	6089902	MISC.ADA CURB RAMPS	EA	\$3,400.000	12	\$40,800.00
	0190	6091051	CURB AND GUTTER TYPE A	LF	\$55.000	98	\$5,390.00
	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$272.500	839.6	\$228,791.00
	0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$10.650	3,410	\$36,316.50
	0250	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$15.000	1,750	\$26,250.00
	0280	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	\$1,500.000	2	\$3,000.00
	0310	6149902	MISC.REPLACE INLET CONCRETE	EA	\$1,650.000	2	\$3,300.00
0330	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,000.000	2	\$4,000.00	



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					Current Contract Amount	\$7,007,457.40

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3436	0570	8061007A	CURB INLET CHECK	EA	\$100.000	6	\$600.00
	0900	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$19.000	144	\$2,736.00
	1010	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,946.000	1	\$1,946.00
	1030	9029100	BASE, CONCRETE	CUYD	\$1,359.000	1.92	\$2,609.28
	5003	6191000	PAVEMENT EDGE TREATMENT	LF	\$3.500	289	\$1,011.50
	5007	9109903	MISC.MoDOT ITS IN-GROUND FACILITY RELOCATION	LF	\$61.000	25	\$1,525.00
	5009	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$11.200	24	\$268.80
	5010	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$11.800	44	\$519.20
Project J6P3436 - Total							\$458,565.91
Overall - Total							\$458,565.91

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
J6P3436	0150	PAVED APPROACH, 8 IN.	Material			-189.8	\$109.00	(\$20,688.20)
	0150	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	189.8	\$109.00	\$20,688.20
	0240	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.65000 - 10.65000, 'is applied (if non-zero).	262.6	\$10.65	\$2,796.69
	0900	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun			-113	\$19.00	(\$2,147.00)
	1050	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$13,876.00
	5009	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-24	\$11.20	(\$268.80)
	5009	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	24	\$11.20	\$268.80
	5010	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-12	\$11.80	(\$141.60)
	5010	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-44	\$11.80	(\$519.20)



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		Prime Contractor K.J.U., Inc. dba K.J. Unnerstall Construction Co.	Pay Period End August 15, 2023	Net Change Order Amount \$68,272.40
				Current Contract Amount \$7,007,457.40

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3436	5010	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mckinr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	44	\$11.80	\$519.20
Total								\$14,384.09



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

Report Generated on August 18, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3436	FAF 50-4(45)	Resurface	50	FRANKLIN	from Independence Dr. to Route 47 South near Union

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6P3436	Posted Item Pay	\$458,565.91	\$3,237,858.22	\$3,696,424.13
	Gross Item Adjustments	\$14,384.09	\$41,888.66	\$56,272.75
	Gross Item Pay	\$472,950.00	\$3,279,746.88	\$3,752,696.88
	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 August 18, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3436, Item 6085008, Project Item Line Number 0150, Material Set 608500896, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action Generic 0501CCPAEA is insufficient.	Boosted minimum quantity but still showing as an exception.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3436, Item 6131017, Project Item Line Number 5009, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Will be addressed as project progresses.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3436, Item 6131017, Project Item Line Number 5009, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Will be addressed as project progresses.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3436, Item 6131017, Project Item Line Number 5009, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Will be addressed as project progresses.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3436, Item 6131018, Project Item Line Number 5010, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Will be addressed as project progresses.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3436, Item 6131018, Project Item Line Number 5010, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Will be addressed as project progresses.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3436, Item 6131018, Project Item Line Number 5010, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Will be addressed as project progresses.	mckinr1	Overridden
Estimate Exception Type: Item Overrun: Contract 221118-F04, Contract Project J6P3436, Project Item Line Number 0900, Contract Line Item Number 0900, Item 9025300, Minor Item.	Will be addressed with future change order.	mckinr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-F04, Contract Project J6P3436, Project Item Line Number 5010, Contract Line Item Number 5010, Item 6131018, Minor Item.	Will be addressed with future change order.	mckinr1	Acknowledged



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

Report Generated on August 18, 2023

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-F04	J6P3436	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$634,533.00	\$444,173.10
		0001	0020	2063000	CLASS 3 EXCAVATION	106.00	-102.00	4.00	CUYD	0.00	\$40.00	\$0.00
		0001	0030	2064000	POROUS BACKFILL	167.00	0.00	167.00	CUYD	0.00	\$125.00	\$0.00
		0001	0040	2072000	LINEAR GRADING CLASS 2	81.90	0.00	81.90	STA	62.60	\$550.00	\$34,430.00
		0001	0050	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	65.00	0.00	65.00	100F	16.10	\$1,200.00	\$19,320.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6,747.00	0.00	6,747.00	SQYD	4,778.60	\$6.50	\$31,060.90
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,227.50	0.00	1,227.50	TONS	0.00	\$145.85	\$0.00
		0001	0080	4071006	TACK COAT - POLYMER MODIFIED	1,137.00	0.00	1,137.00	GAL	0.00	\$4.00	\$0.00
		0001	0090	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	92,050.00	0.00	92,050.00	SQYD	0.00	\$8.20	\$0.00
		0001	0100	6042010	ADJUSTING MANHOLE	2.00	11.00	13.00	EA	0.00	\$600.00	\$0.00
		0001	0110	6049902	MISC.ADJUSTING INLET	25.00	0.00	25.00	EA	7.00	\$800.00	\$5,600.00
		0001	0120	6049902	MISC.ADJUSTING JUNCTION CHAMBER	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0130	6083006	6 IN. CONCRETE MEDIAN STRIP	86.80	0.00	86.80	SQYD	0.00	\$113.50	\$0.00
		0001	0140	6085007	PAVED APPROACH, 7 IN.	3,135.70	0.00	3,135.70	SQYD	2,781.80	\$98.00	\$272,616.40
		0001	0150	6085008	PAVED APPROACH, 8 IN.	3,611.10	0.00	3,611.10	SQYD	1,996.80	\$109.00	\$217,651.20
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	4,622.00	0.00	4,622.00	SQYD	3,306.10	\$56.25	\$185,968.12
		0001	0170	6089902	MISC.ADA CURB RAMPS	132.00	0.00	132.00	EA	80.00	\$3,400.00	\$272,000.00
		0001	0180	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	509.00	0.00	509.00	LF	81.00	\$50.00	\$4,050.00
		0001	0190	6091051	CURB AND GUTTER TYPE A	525.00	480.00	1,005.00	LF	919.00	\$55.00	\$50,545.00
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$15,000.00	\$15,000.00
		0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	3,025.40	450.00	3,475.40	SQYD	3,509.00	\$272.50	\$956,202.50
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	301.00	0.00	301.00	SQYD	0.00	\$10.00	\$0.00
		0001	0230	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	301.00	0.00	301.00	SQYD	0.00	\$20.00	\$0.00
		0001	0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	15,368.00	8,532.00	23,900.00	LF	19,542.60	\$10.65	\$208,128.69
		0001	0250	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	6,586.00	1,400.00	7,986.00	EA	7,958.00	\$15.00	\$119,370.00
		0001	0260	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	15.80	0.00	15.80	TONS	0.00	\$627.00	\$0.00
		0001	0270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	71.40	0.00	71.40	SQYD	0.00	\$87.80	\$0.00
		0001	0280	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	4.00	-2.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0290	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	4.00	0.00	4.00	EA	0.00	\$2,200.00	\$0.00
		0001	0300	6143014	MANHOLE FRAME AND COVER, TYPE 4	11.00	-11.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0310	6149902	MISC.REPLACE INLET CONCRETE	4.00	-2.00	2.00	EA	2.00	\$1,650.00	\$3,300.00
		0001	0320	6161070	TUBULAR MARKER	9.00	0.00	9.00	EA	0.00	\$100.00	\$0.00
		0001	0330	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	8.00	\$2,000.00	\$16,000.00
		0001	0340	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$223,700.00	\$111,850.00
		0001	0350	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$564,519.40	\$0.00
		0001	0351	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$520,860.40	\$390,645.30
		0001	0360	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,065.00	0.00	1,065.00	LF	0.00	\$5.00	\$0.00
		0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,196.00	0.00	1,196.00	LF	0.00	\$20.00	\$0.00
		0001	0380	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	45.00	0.00	45.00	LF	0.00	\$20.00	\$0.00
		0001	0390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	43.00	0.00	43.00	EA	0.00	\$250.00	\$0.00
		0001	0400	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0410	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	56.00	0.00	56.00	EA	0.00	\$25.00	\$0.00
0001	0420	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	47,640.00	-47,640.00	0.00	LF	0.00	\$1.30	\$0.00		



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221118-F04	J6P3436	0001	0430	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	120,040.00	-120,040.00	0.00	LF	0.00	\$1.30	\$0.00
		0001	0440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	34,363.00	0.00	34,363.00	LF	0.00	\$0.50	\$0.00
		0001	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,230.00	0.00	35,230.00	LF	0.00	\$0.50	\$0.00
		0001	0460	6209902	MISC.LANE REDUCTION ARROW	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0470	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	92,603.00	0.00	92,603.00	SQYD	0.00	\$2.20	\$0.00
		0001	0480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	56.40	0.00	56.40	STA	0.00	\$125.00	\$0.00
		0001	0490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$10,000.00	\$5,000.00
		0001	0500	7261012	12 IN. PIPE GROUP A	7.00	0.00	7.00	LF	0.00	\$125.00	\$0.00
		0001	0510	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	10.00	-6.69	3.31	FT	0.00	\$550.00	\$0.00
		0001	0520	7319903	MISC.ALTERNATE MANHOLE TOP - 48 IN.	7.00	-7.00	0.00	LF	0.00	\$750.00	\$0.00
		0001	0530	7319903	MISC.ALTERNATE MANHOLE TOP - 60 IN.	7.00	-7.00	0.00	LF	0.00	\$850.00	\$0.00
		0001	0540	7319903	MISC.ALTERNATE MANHOLE TOP - 72 IN	22.00	-22.00	0.00	LF	0.00	\$1,500.00	\$0.00
		0001	0550	8031000A	TURF TYPE TALL FESCUE SODDING	2,151.00	0.00	2,151.00	SQYD	0.00	\$15.50	\$0.00
		0001	0560	8061005	ROCK DITCH CHECK	600.00	0.00	600.00	LF	0.00	\$15.00	\$0.00
		0001	0570	8061007A	CURB INLET CHECK	85.00	0.00	85.00	EA	31.00	\$100.00	\$3,100.00
		0001	0580	8061016	SEDIMENT REMOVAL	191.00	0.00	191.00	CUYD	0.00	\$3.00	\$0.00
		0001	0590	8061019	SILT FENCE	7,602.00	0.00	7,602.00	LF	0.00	\$1.75	\$0.00
		0010	0600	6061060	MGS GUARDRAIL	4,121.00	0.00	4,121.00	LF	497.20	\$28.00	\$13,921.60
		0010	0610	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,888.00	0.00	1,888.00	LF	1,888.00	\$32.00	\$60,416.00
		0010	0620	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	50.00	0.00	50.00	LF	0.00	\$52.00	\$0.00
		0010	0630	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	25.00	0.00	25.00	LF	0.00	\$65.00	\$0.00
		0010	0640	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	4.00	\$3,900.00	\$15,600.00
		0010	0650	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
		0010	0660	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0010	0670	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	13.00	0.00	13.00	EA	4.00	\$3,200.00	\$12,800.00
		0020	0680	9011312	LUMINAIRE, LED-B	7.00	0.00	7.00	EA	0.00	\$393.00	\$0.00
		0030	0690	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	0.00	\$860.00	\$0.00
		0030	0700	9020513	SIGNAL HEAD, TYPE 3B	30.00	0.00	30.00	EA	0.00	\$1,013.00	\$0.00
		0030	0710	9020514	SIGNAL HEAD, TYPE 4B	7.00	0.00	7.00	EA	0.00	\$1,153.00	\$0.00
		0030	0720	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	16.00	-16.00	0.00	EA	0.00	\$645.00	\$0.00
		0030	0730	9020833	SH-FLAT SHEET - SIGNAL SIGN	309.00	0.00	309.00	SQFT	0.00	\$37.00	\$0.00
		0030	0740	9020834	SIGNAL SIGN, MOUNTING HARDWARE	50.00	0.00	50.00	EA	0.00	\$224.00	\$0.00
		0030	0750	9021413	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	2.00	0.00	2.00	EA	0.00	\$4,591.00	\$0.00
		0030	0760	9021414	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$5,878.00	\$0.00
		0030	0770	9022708	POST, SIGNAL 8 FT.	12.00	0.00	12.00	EA	0.00	\$986.00	\$0.00
		0030	0780	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$13,324.00	\$0.00
		0030	0790	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$14,221.00	\$0.00
		0030	0800	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	2.00	0.00	2.00	EA	0.00	\$8,623.00	\$0.00
		0030	0810	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$9,966.00	\$0.00
		0030	0820	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$10,189.00	\$0.00
		0030	0830	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	0.00	\$11,644.00	\$0.00
		0030	0840	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	0.00	\$11,868.00	\$0.00
		0030	0850	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	0.00	\$16,570.00	\$0.00
		0030	0860	9023445	POST, TYPE BL, LONGEST ARM 45 FT. OR 13.7 M	2.00	0.00	2.00	EA	0.00	\$21,270.00	\$0.00
		0030	0870	9023450	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	0.00	\$21,608.00	\$0.00
		0030	0880	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	4.00	0.00	4.00	EA	0.00	\$17,580.00	\$0.00



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

Report Generated on August 18, 2023

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
221118-F04	J6P3436	0030	0890	9024920	DETECTOR, PUSHBUTTON	16.00	-16.00	0.00	EA	0.00	\$671.00	\$0.00	
		0030	0900	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	513.00	0.00	513.00	LF	626.00	\$19.00	\$11,894.00	
		0030	0910	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,198.00	0.00	1,198.00	LF	1,198.00	\$50.00	\$59,900.00	
		0030	0920	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	740.00	0.00	740.00	LF	0.00	\$0.90	\$0.00	
		0030	0930	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	390.00	0.00	390.00	LF	0.00	\$1.45	\$0.00	
		0030	0940	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,250.00	0.00	1,250.00	LF	0.00	\$1.00	\$0.00	
		0030	0950	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,180.00	0.00	3,180.00	LF	0.00	\$0.60	\$0.00	
		0030	0960	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,200.00	0.00	3,200.00	LF	0.00	\$1.40	\$0.00	
		0030	0970	9028311	CABLE, 16 AWG 7 CONDUCTOR	9,540.00	0.00	9,540.00	LF	0.00	\$1.95	\$0.00	
		0030	0980	9028500	CABLE, LOOP DETECTOR, IN DUCT	280.00	0.00	280.00	LF	0.00	\$7.05	\$0.00	
		0030	0990	9028510	CABLE, LOOP DETECTOR, LEAD-IN	880.00	0.00	880.00	LF	0.00	\$0.60	\$0.00	
		0030	1000	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$1,271.00	\$2,542.00	
		0030	1010	9028811	PULL BOX, PREFORMED CLASS 2	12.00	0.00	12.00	EA	12.00	\$1,946.00	\$23,352.00	
		0030	1020	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	2.00	\$3,100.00	\$6,200.00	
		0030	1030	9029100	BASE, CONCRETE	51.40	7.70	59.10	CUYD	55.98	\$1,359.00	\$76,076.82	
		0030	1040	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$14,546.00	\$0.00	
		0030	1050	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	4.00	0.00	4.00	EA	0.00	\$3,469.00	\$0.00	
		0030	1060	9029902	MISC.COMBINATION PAD MOUNTED POWER SUPPLY AND LIGHTING CONTROL STATION WITH UPS	4.00	0.00	4.00	EA	0.50	\$8,680.00	\$4,340.00	
		0030	1070	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	16.00	0.00	16.00	EA	0.00	\$532.00	\$0.00	
		0030	1080	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	4.00	0.00	4.00	EA	0.00	\$1,231.00	\$0.00	
		0030	1090	9029902	MISC.PULL BOX, ADJUST TO GRADE	2.00	0.00	2.00	EA	0.00	\$1,190.00	\$0.00	
		0030	1100	9029902	MISC.SL DISTRIC TRAFFIC SIGNAL DETECTION SYSTEM	4.00	0.00	4.00	EA	0.00	\$27,310.00	\$0.00	
		0050	1110	9105020	CONDUIT, 1 IN., LOOP DETECTOR	384.00	0.00	384.00	LF	384.00	\$11.00	\$4,224.00	
		0050	1120	9109902	MISC.FUSION SPLICE	82.00	0.00	82.00	EA	0.00	\$72.00	\$0.00	
		0050	1130	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	4.00	0.00	4.00	EA	0.00	\$225.00	\$0.00	
		0050	1140	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	3.00	0.00	3.00	EA	0.00	\$113.00	\$0.00	
		0050	1150	9109902	MISC.INSTALL NEW CCTV CAMERA	4.00	0.00	4.00	EA	0.00	\$4,256.00	\$0.00	
		0050	1160	9109902	MISC.SM FIBER OPTIC JUMPER	16.00	0.00	16.00	EA	0.00	\$19.00	\$0.00	
		0050	1170	9109902	MISC.SM FIBER OPTIC PIGTAIL	16.00	0.00	16.00	EA	0.00	\$22.00	\$0.00	
		0050	1180	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	4.00	0.00	4.00	EA	0.00	\$786.00	\$0.00	
		0030	5001	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	0.00	16.00	16.00	EA	0.00	\$671.00	\$0.00	
		0001	5002	6189901	MISC.Bond Reimbursement	0.00	1.00	1.00	LS	1.00	\$43,659.00	\$43,659.00	
		0001	5003	6191000	PAVEMENT EDGE TREATMENT	0.00	7,000.00	7,000.00	LF	4,241.00	\$3.50	\$14,843.50	
		0001	5004	8061006	ALTERNATE DITCH CHECK	0.00	300.00	300.00	LF	190.00	\$12.75	\$2,422.50	
		0001	5005	7319902	MISC.Adjust Inlet Structure Top, Height and Rotation	0.00	15.00	15.00	EA	9.00	\$2,700.00	\$24,300.00	
		0001	5006	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	0.00	300.00	300.00	LF	233.00	\$33.50	\$7,805.50	
		0030	5007	9109903	MISC.MoDOT ITS IN-GROUND FACILITY RELOCATION	0.00	25.00	25.00	LF	25.00	\$61.00	\$1,525.00	
		0001	5008	7319902	MISC.Precast Concrete Manhole Top 114"	0.00	1.00	1.00	EA	1.00	\$2,300.00	\$2,300.00	
		0001	5009	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	36.00	36.00	EA	36.00	\$11.20	\$403.20	
		0001	5010	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	32.00	32.00	EA	54.00	\$11.80	\$637.20	
		Project J6P3436 - Total Value Posted to Date as of Report Generated Date											\$3,762,673.54
		221118-F04 Overall - Total Value Posted to Date as of Report Generated Date											\$3,762,673.54



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

Report Generated on August 18, 2023

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

Project: J6P3436

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
0040	2072000	LINEAR GRADING CLASS 2	8/14/23	8/15/23	4.60	STA	Route 50 Right	110+51	36' Rt	115+19	36' Rt	
0060	3040504	TYPE 5 AGGREGATE FOR BASE	8/7/23	8/8/23	85.10	SQYD	LT of CL	105+00		105+00		South half of 8" approach, Church Street
			8/8/23	8/9/23	30.30	SQYD	LT of CL	109+25		109+25		West half of 7" paved approach
			8/9/23	8/9/23	85.10	SQYD	LT of CL	105+00		105+00		North half of Church Street 8" approach
			8/11/23	8/14/23	23.30	SQYD	LT of CL	87+11		87+11		East half of 7" paved approach
			8/14/23	8/14/23	30.30	SQYD	LT of CL	109+25.54		109+25.54		East half of 7" paved approach
			8/14/23	8/14/23	67.25	SQYD	LT of CL	74+28.41		74+28.41		West half of 8" paved approach
			8/15/23	8/16/23	41.60	SQYD	RT of CL	109+40.38		109+40.38		7" paved approach
			8/16/23	8/16/23	48.80	SQYD	RT of CL	108+01.3		108+01.3		7" paved approach
			8/16/23	8/16/23	92.60	SQYD	RT of CL	110+32.19		110+32.19		West half of McKinley Ave. 8" paved approach
0110	6049902	MISC. DRAINAGE ITEM	8/7/23	8/8/23	1.00	EA	LT of CL	104+80		104+80		Church Street
			8/10/23	8/14/23	1.00	EA	LT of CL	74+14		74+14		3-1 adjusted to wrap curb on the back side of inlet.
0140	6085007	PAVED APPROACH, 7 IN.	8/8/23	8/9/23	30.30	SQYD	LT of CL	109+25		109+25		West half
			8/11/23	8/14/23	23.30	SQYD	LT of CL	87+11		87+11		
			8/14/23	8/14/23	30.30	SQYD	LT of CL	109+25.54		109+25.54		
			8/15/23	8/16/23	41.60	SQYD	RT of CL	109+40.38		109+40.38		
0150	6085008	PAVED APPROACH, 8 IN.	8/7/23	8/8/23	85.10	SQYD	LT of CL	105+00		105+00		South half of Church Street
			8/8/23	8/9/23	85.10	SQYD	LT of CL	105+00		105+00		North half Church Street
			8/11/23	8/14/23	67.25	SQYD	LT of CL	74+28.41		74+28.41		West half
			8/15/23	8/16/23	92.60	SQYD	RT of CL	110+32.19		110+32.19		West half
0160	6086004	CONCRETE SIDEWALK, 4 IN.	8/7/23	8/8/23	5.30	SQYD	LT of CL	102+77		102+85		
			8/8/23	8/8/23	28.70	SQYD	LT of CL	102+85		103+28		Right turn lane to Oak Street from WB Rte. 50.
			8/8/23	8/8/23	144.00	SQYD	LT of CL	110+66		112+82		
			8/8/23	8/9/23	130.70	SQYD	LT of CL	112+82		114+78		
			8/10/23	8/14/23	10.70	SQYD	LT of CL	52+00		52+16		
			8/14/23	8/14/23	11.30	SQYD	LT of CL	104+32		104+49		
			8/14/23	8/14/23	13.30	SQYD	LT of CL	103+95		104+15		
			8/14/23	8/14/23	13.30	SQYD	LT of CL	105+74		105+94		
			8/14/23	8/14/23	24.70	SQYD	LT of CL	108+57		108+94		
			8/14/23	8/14/23	227.30	SQYD	LT of CL	114+78		118+19		
			8/11/23	8/14/23	7.30	SQYD	LT of CL	110+66		110+77		
			8/14/23	8/14/23	20.00	SQYD	LT of CL	109+66		109+96		
			8/14/23	8/14/23	32.00	SQYD	LT of CL	118+19		118+67		
0170	6089902	MISC. CONCRETE	8/7/23	8/8/23	1.00	EA	LT of CL	101+82		101+82		
			8/8/23	8/8/23	1.00	EA	LT of CL	102+67		102+67		
			8/8/23	8/8/23	1.00	EA	LT of CL	103+16		103+16		
			8/8/23	8/8/23	1.00	EA	LT of CL	103+80		103+80		
			8/10/23	8/14/23	1.00	EA	LT of CL	104+49		104+49		
			8/14/23	8/14/23	1.00	EA	LT of CL	105+52		105+52		
			8/14/23	8/14/23	1.00	EA	LT of CL	105+94		105+94		
			8/14/23	8/14/23	1.00	EA	LT of CL	107+50		107+50		
			8/14/23	8/14/23	1.00	EA	LT of CL	108+37		108+37		
			8/14/23	8/15/23	10.70	SQYD	Route 50 Lt	86+67	36' Lt	86+83	36' Lt	
0190	6091051	CURB AND GUTTER TYPE A	8/7/23	8/8/23	7.00	LF	LT of CL	104+49		104+56		
			8/8/23	8/8/23	10.00	LF	LT of CL	105+55		105+65		
			8/8/23	8/9/23	7.00	LF	LT of CL	108+90		108+97		
			8/10/23	8/14/23	5.00	LF	LT of CL	105+94		105+99		
			8/14/23	8/14/23	16.00	LF	LT of CL	52+00		52+16		Busted up curb around 2x2 grate replacement.
			8/11/23	8/14/23	3.00	LF	LT of CL	86+73		86+76		
			8/14/23	8/14/23	6.00	LF	LT of CL	109+53		109+59		
			8/14/23	8/14/23	17.00	LF	LT of CL	73+85		74+02		
			8/15/23	8/16/23	4.00	LF	RT of CL	109+56		109+60		Andy's Produce
			8/16/23	8/16/23	8.00	LF	RT of CL	108+29		108+37		Andy's Produce
8/16/23	8/16/23	15.00	LF	LT of CL	119+13		119+28		First Baptist Church Entrance			
0210	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	8/7/23	8/8/23	114.80	SQYD	RT of CL	65+97		82+38		14 Repairs EB Lane 1
			8/8/23	8/9/23	142.40	SQYD	RT of CL	83+55		95+14		14 Repairs EB Lane 1
			8/9/23	8/10/23	145.40	SQYD	RT of CL	99+66		116+20		18 Repairs EB Lane 1
			8/10/23	8/14/23	174.70	SQYD	RT of CL	116+85		124+79		17 Repairs EB Lane 1 & TL
			8/11/23	8/14/23	8.00	SQYD	RT of CL	128+65		128+65		1 Repair EB Lane 1
			8/14/23	8/14/23	13.30	SQYD	LT of CL	78+15		78+15		1 Repair WB Lane 2
			8/14/23	8/14/23	56.00	SQYD	LT of CL	102+59		124+77		7 Repairs WB Lane 1
			8/14/23	8/15/23	8.00	SQYD	LT of CL	152+30		152+30		1 Repair WB TL 47NB to 47SB
			8/15/23	8/15/23	45.70	SQYD	RT of CL	140+57		152+57		4 Repairs EB Lane 1 47NB to 47SB
			8/15/23	8/15/23	48.00	SQYD	LT of CL	142+42		129+27		4 Repairs WB Lane 1 47NB to 47SB
8/15/23	8/16/23	83.30	SQYD	LT of CL	142+42		103+48		9 Repairs WB Lane 2			
0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	8/7/23	8/8/23	458.00	LF	RT of CL	65+97		82+38		14 Repairs EB Lane 1
			8/8/23	8/9/23	558.00	LF	RT of CL	83+55		95+14		14 Repairs EB Lane 1
			8/9/23	8/10/23	604.00	LF	RT of CL	99+66		116+20		18 Repairs EB Lane 1
			8/10/23	8/14/23	718.00	LF	RT of CL	116+85		124+79		17 Repairs EB Lane 1 & TL
			8/11/23	8/14/23	36.00	LF	RT of CL	128+65		128+65		1 Repair EB Lane 1
			8/14/23	8/14/23	56.00	LF	LT of CL	78+15		78+15		1 Repair WB Lane 2
			8/14/23	8/14/23	234.00	LF	LT of CL	102+59		124+77		7 Repairs WB Lane 1



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

Report Generated on August 18, 2023

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

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
0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	8/14/23	8/15/23	36.00	LF	LT of CL	152+30		152+30		1 Repair WB TL 47NB to 47SB
				8/15/23	190.00	LF	RT of CL	140+57		152+57	4 Repairs EB Lane 1 47NB to 47SB	
				8/15/23	192.00	LF	LT of CL	142+42		129+27	4 Repairs WB Lane 1 47NB to 47SB	
				8/15/23	328.00	LF	LT of CL	142+42		103+48	9 Repairs WB Lane 2	
0250	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	8/7/23	8/8/23	280.00	EA	RT of CL	65+97		82+38		14 Repairs EB Lane 1
				8/8/23	270.00	EA	RT of CL	83+55		95+14	14 Repairs EB Lane 1	
				8/9/23	360.00	EA	RT of CL	99+66		116+20	18 Repairs EB Lane 1	
				8/10/23	300.00	EA	RT of CL	116+85		124+29	17 Repairs EB Lane 1 & TL	
				8/11/23	20.00	EA	LT of CL	78+15		78+15	1 Repair WB Lane 1	
					20.00	EA	RT of CL	128+65		128+65	1 Repair EB Lane 1	
				8/14/23	140.00	EA	LT of CL	102+59		124+77	7 Repairs WB Lane 1	
					20.00	EA	LT of CL	152+30		152+30	1 Repair WB TL 47NB to 47SB	
				8/15/23	80.00	EA	LT of CL	142+42		129+27	4 Repairs WB Lane 1 47NB to 47SB	
					80.00	EA	RT of CL	140+57		152+57	4 Repairs EB Lane 1 47NB to 47SB	
8/15/23	180.00	EA	LT of CL	142+42		103+48						
0280	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	8/10/23	8/14/23	1.00	EA	LT of CL	50+90		50+90		
				8/14/23	1.00	EA	LT of CL	86+82		86+82		
0310	6149902	MISC. DRAINAGE FITTINGS	8/10/23	8/14/23	1.00	EA	LT of CL	50+90		50+90		
				8/14/23	1.00	EA	LT of CL	86+82		86+82		
0330	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	8/10/23	8/14/23	1.00	EA	RT of CL	110+42		110+42		
				8/14/23	1.00	EA	RT of CL	90+00		90+00		
0570	8061007A	CURB INLET CHECK	8/15/23	8/16/23	1.00	EA	RT of CL	107+70		107+70		
				8/16/23	1.00	EA	RT of CL	108+53		108+53		
				8/16/23	1.00	EA	RT of CL	109+14		109+14		
				8/16/23	1.00	EA	RT of CL	109+71		109+71		
				8/16/23	1.00	EA	RT of CL	110+70		110+70		
0900	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	8/7/23	8/8/23	56.00	LF	RT of CL	100+96		100+78		SW Corner Rte. 50 @ Oak Street. From Signal Controller to new Class 3 Pull Box.
				8/8/23	88.00	LF	RT of CL	100+08		100+96	SW Corner Rte. 50 @ Oak Street.	
1010	9028811	PULL BOX, PREFORMED CLASS 2	8/8/23	8/9/23	1.00	EA	RT of CL	100+60.44		100+60.44		See revised plan sheet 108 Signal Sheet Rte 50 @ Oak Street.
1030	9029100	BASE, CONCRETE	8/8/23	8/9/23	1.92	CUYD	RT of CL	100+96.87		100+96.87		Rte. 50 @ Oak Street SW Corner - Moved from SE Corner
5003	6191000	PAVEMENT EDGE TREATMENT	8/10/23	8/14/23	30.00	LF	LT of CL	87+11.12		87+11.12		West half of 7" paved approach
				8/11/23	97.00	LF	RT of CL	110+25		110+25		
				8/12/23	64.00	LF	RT of CL	108+01		108+01		
				8/14/23	49.00	LF	Route 50, Right	106+04	36' Rt		7" Paved Approach	
				8/15/23	49.00	LF	RT of CL	106+04.03		106+04.03	7" paved approach - Legends Bank	
5007	9109903	MISC. ITS	8/3/23	8/3/23	25.00	LF	RT of CL	76+30		76+55		ITS Fiber Relocate at Union Auto
5009	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	8/8/23	8/9/23	12.00	EA	RT of CL	86+55		86+55		EB Lane 1 Full Depth Pavement Repair
				8/10/23	12.00	EA	RT of CL	119+50		119+50		
5010	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	8/8/23	8/9/23	20.00	EA	RT of CL	86+55		86+55		EB Lane 1 Full Depth Pavement Repair
				8/10/23	24.00	EA	RT of CL	119+50		119+50		

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

No Data Available



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 221118-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3436	0060	TYPE 5 AGGREGATE FOR BASE	Material		2	Mar 2, 2023	SYSTEM	\$436.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Mar 2, 2023	SYSTEM	(\$436.15)			
					- Total						\$0.00
	Material - Total							\$0.00			
	0060 - Total							\$0.00			
	0140	PAVED APPROACH, 7 IN.	Material		2	Mar 2, 2023	SYSTEM	\$6,575.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					2	Mar 2, 2023	SYSTEM	(\$6,575.80)			
					3	Mar 16, 2023	SYSTEM	\$10,040.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Mar 16, 2023	SYSTEM	(\$10,040.10)			
					4	Apr 3, 2023	SYSTEM	\$33,618.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kochk overriding Payment Estimate Exception 1 on the current Payment Estimate.		
4					Apr 3, 2023	SYSTEM	(\$33,618.90)				
5					Apr 17, 2023	SYSTEM	\$73,191.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
5					Apr 17, 2023	SYSTEM	(\$73,191.30)				
- Total								\$0.00			
Material - Total									\$0.00		
0140 - Total							\$0.00				
0150	PAVED APPROACH, 8 IN.	Material		4	Apr 3, 2023	SYSTEM	\$20,688.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kochk overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				4	Apr 3, 2023	SYSTEM	(\$20,688.20)				
				5	Apr 17, 2023	SYSTEM	\$20,688.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				5	Apr 17, 2023	SYSTEM	(\$20,688.20)				
				6	May 2, 2023	SYSTEM	\$20,688.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				6	May 2, 2023	SYSTEM	(\$20,688.20)				
				7	May 16, 2023	SYSTEM	\$20,688.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				7	May 16, 2023	SYSTEM	(\$20,688.20)				
				8	Jun 2, 2023	SYSTEM	\$24,349.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				8	Jun 2, 2023	SYSTEM	(\$24,349.62)				
				9	Jun 16, 2023	SYSTEM	\$20,688.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kochk overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				9	Jun 16, 2023	SYSTEM	(\$20,688.20)				
				10	Jul 3, 2023	SYSTEM	\$20,688.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kochk overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				10	Jul 3, 2023	SYSTEM	(\$20,688.20)				



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 221118-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3436	0150	PAVED APPROACH, 8 IN.	Material			2023								
					11	Jul 17, 2023	SYSTEM	\$20,688.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Jul 17, 2023	SYSTEM	(\$20,688.20)						
					12	Aug 2, 2023	SYSTEM	\$20,688.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Aug 2, 2023	SYSTEM	(\$20,688.20)						
					13	Aug 16, 2023	SYSTEM	\$20,688.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Aug 16, 2023	SYSTEM	(\$20,688.20)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0150 - Total								\$0.00	
					0160		CONCRETE SIDEWALK, 4 IN.	Material		2	Mar 2, 2023	SYSTEM	\$14,771.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										2	Mar 2, 2023	SYSTEM	(\$14,771.25)	
										3	Mar 16, 2023	SYSTEM	\$36,033.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
3	Mar 16, 2023	SYSTEM	(\$36,033.75)											
4	Apr 3, 2023	SYSTEM	\$55,569.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kochk overriding Payment Estimate Exception 5 on the current Payment Estimate.										
4	Apr 3, 2023	SYSTEM	(\$55,569.38)											
5	Apr 17, 2023	SYSTEM	\$63,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
5	Apr 17, 2023	SYSTEM	(\$63,056.25)											
6	May 2, 2023	SYSTEM	\$54,748.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
6	May 2, 2023	SYSTEM	(\$54,748.12)											
- Total										\$0.00				
Material - Total										\$0.00				
0160 - Total										\$0.00				
0170		MISC. CONCRETE	Material		3	Mar 16, 2023	SYSTEM	\$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					3	Mar 16, 2023	SYSTEM	(\$10,200.00)						
					4	Apr 3, 2023	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kochk overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					4	Apr 3, 2023	SYSTEM	(\$23,800.00)						
					5	Apr 17, 2023	SYSTEM	\$27,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					5	Apr 17, 2023	SYSTEM	(\$27,200.00)						
					6	May 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 221118-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3436	0170	MISC. CONCRETE	Material		6	May 2, 2023	SYSTEM	(\$13,600.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0170 - Total								\$0.00			
	0190	CURB AND GUTTER TYPE A	Material		2	Mar 2, 2023	SYSTEM	\$2,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					2	Mar 2, 2023	SYSTEM	(\$2,035.00)				
					3	Mar 16, 2023	SYSTEM	\$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					3	Mar 16, 2023	SYSTEM	(\$6,050.00)				
					4	Apr 3, 2023	SYSTEM	\$10,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kochk overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					4	Apr 3, 2023	SYSTEM	(\$10,670.00)				
					5	Apr 17, 2023	SYSTEM	\$11,055.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					5	Apr 17, 2023	SYSTEM	(\$11,055.00)				
					6	May 2, 2023	SYSTEM	\$11,055.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					6	May 2, 2023	SYSTEM	(\$11,055.00)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	0190 - Total								\$0.00			
	0210	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		8	Jun 2, 2023	SYSTEM	\$139,411.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					8	Jun 2, 2023	SYSTEM	(\$139,411.00)				
					9	Jun 16, 2023	SYSTEM	\$397,386.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kochk overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					9	Jun 16, 2023	SYSTEM	(\$397,386.75)				
					10	Jul 3, 2023	SYSTEM	\$575,901.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kochk overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					10	Jul 3, 2023	SYSTEM	(\$575,901.50)				
				- Total							\$0.00	
	Material - Total							\$0.00				
0210 - Total								\$0.00				
0240	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun		12	Aug 2, 2023	SYSTEM	(\$2,796.70)				
					13	Aug 16, 2023	SYSTEM	\$2,796.69	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.65000 - 10.65000, 'is applied (if non-zero).			
				Overrun - Total							(\$0.01)	
Overrun - Total							(\$0.01)					
0240 - Total								(\$0.01)				
0250	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		8	Jun 2, 2023	SYSTEM	\$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				8	Jun 2, 2023	SYSTEM	(\$10,200.00)					



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 221118-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3436	0250	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			2023						
			- Total							\$0.00		
			Material - Total							\$0.00		
	0250 - Total								\$0.00			
	0600	MGS GUARDRAIL	Construction Stockpile			11	Jul 17, 2023	SYSTEM	(\$2,906.62)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$2,906.62)	
				Construction Stockpile - Total							(\$2,906.62)	
				Construction Stockpile STMI		2	Mar 2, 2023	SYSTEM	\$24,091.29	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$24,091.29	
	Construction Stockpile STMI - Total							\$24,091.29				
0600 - Total								\$21,184.67				
0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile			10	Jul 3, 2023	SYSTEM	(\$17,518.43)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					11	Jul 17, 2023	SYSTEM	(\$18,238.10)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$35,756.53)		
			Construction Stockpile - Total							(\$35,756.53)		
			Construction Stockpile STMI		2	Mar 2, 2023	SYSTEM	\$35,756.53	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$35,756.53		
Construction Stockpile STMI - Total							\$35,756.53					
0610 - Total								\$0.00				
0620	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile STMI			2	Mar 2, 2023	SYSTEM	\$1,336.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$1,336.00		
			Construction Stockpile STMI - Total							\$1,336.00		
0620 - Total								\$1,336.00				
0630	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Construction Stockpile STMI			2	Mar 2, 2023	SYSTEM	\$1,208.25	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$1,208.25		
			Construction Stockpile STMI - Total							\$1,208.25		
0630 - Total								\$1,208.25				
0640	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile			11	Jul 17, 2023	SYSTEM	(\$8,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$8,860.00)		
			Construction Stockpile - Total							(\$8,860.00)		
			Construction Stockpile STMI		2	Mar 2, 2023	SYSTEM	\$17,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$17,720.00		
Construction Stockpile STMI - Total							\$17,720.00					
0640 - Total								\$8,860.00				
0650	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI			2	Mar 2, 2023	SYSTEM	\$413.75	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$413.75		
			Construction Stockpile STMI - Total							\$413.75		
0650 - Total								\$413.75				
0660	MGS END ANCHOR	Construction Stockpile			11	Jul 17, 2023	SYSTEM	(\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$1,660.00)		
			Construction Stockpile - Total							(\$1,660.00)		
			Construction Stockpile STMI		2	Mar 2, 2023	SYSTEM	\$1,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							\$1,660.00					



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 221118-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3436	0660	MGS END ANCHOR	Construction Stockpile STMI - Total						\$1,660.00					
	0660 - Total								\$0.00					
	0670	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			10	Jul 3, 2023	SYSTEM	(\$3,894.23)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						11	Jul 17, 2023	SYSTEM	(\$1,298.08)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						- Total					(\$5,192.31)			
						Construction Stockpile - Total					(\$5,192.31)			
						Construction Stockpile STMI		2	Mar 2, 2023	SYSTEM	\$16,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total					\$16,875.00			
			Construction Stockpile STMI - Total					\$16,875.00						
	0670 - Total								\$11,682.69					
	0900	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	13	Aug 16, 2023	SYSTEM		(\$2,147.00)					
											Overrun - Total		(\$2,147.00)	
											Overrun - Total		(\$2,147.00)	
	0900 - Total								(\$2,147.00)					
	1030	BASE, CONCRETE	Overrun	Overrun	11	Jul 17, 2023	SYSTEM		(\$3,614.94)					
						Aug 2, 2023	SYSTEM	\$3,614.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1359.00000 - 1359.00000, 'is applied (if non-zero).					
							Overrun - Total		\$0.00					
							Overrun - Total		\$0.00					
	1030 - Total								\$0.00					
	1050	MISC.	Construction Stockpile STMI		13	Aug 16, 2023	SYSTEM		\$13,876.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
											- Total		\$13,876.00	
											Construction Stockpile STMI - Total			
	1050 - Total								\$13,876.00					
	5004	ALTERNATE DITCH CHECK	Material		3	Mar 16, 2023	SYSTEM		\$357.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mckinr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
						Mar 16, 2023	SYSTEM		(\$357.00)					
							- Total		\$0.00					
							Material - Total					\$0.00		
	5004 - Total								\$0.00					
	5006	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		8	Jun 2, 2023	SYSTEM		\$4,723.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
						Jun 2, 2023	SYSTEM		(\$4,723.50)					
10					Jul 3, 2023	SYSTEM		\$4,723.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kochk overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					Jul 3, 2023	SYSTEM		(\$4,723.50)						
11					Jul 17, 2023	SYSTEM		\$4,723.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mckinr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					Jul 17, 2023	SYSTEM		(\$4,723.50)						
					- Total		\$0.00							
		Material - Total					\$0.00							
5006 - Total								\$0.00						
5009	DOWEL BAR (FURNISH AND	Material		13	Aug 16, 2023	SYSTEM		\$268.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinr1 overriding Payment					



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 221118-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3436	5009	INSTALL WITH BASK	Material						Estimate Exception 2 on the current Payment Estimate.		
					13	Aug 16, 2023	SYSTEM	(\$268.80)			
				- Total						\$0.00	
	Material - Total							\$0.00			
	5009 - Total							\$0.00			
	5010	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material			13	Aug 16, 2023	SYSTEM	\$519.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mckinr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						13	Aug 16, 2023	SYSTEM	(\$519.20)		
				- Total						\$0.00	
				Material - Total						\$0.00	
					Overrun	Overrun	13	Aug 16, 2023	SYSTEM	(\$141.60)	
				Overrun - Total						(\$141.60)	
				Overrun - Total						(\$141.60)	
	5010 - Total							(\$141.60)			
	J6P3436 - Total								\$56,272.75		
	Overall - Total								\$56,272.75		



Contract Adjustments for Contract - 221118-F04

There are no contract adjustments to display for this contract.