



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

Report Generated on September 21, 2023

Pay Estimate Created Date: September 18, 2023

Progress Estimate Number 14	Contract ID 221118-G06 Prime Contractor KCI Construction Company	Pay Period Start September 2, 2023 Pay Period End September 15, 2023	Original Contract Amount \$14,895,000.00 Net Change Order Amount (\$14,139.00) Current Contract Amount \$14,880,861.00
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Approval Date		By User
September 18, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	farmek1
September 19, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	fielda4
September 20, 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, 2024	December 1, 2024		24.78%

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			

Contract Total Pay For Estimate No. 14

	This Estimate	Previous	To Date
221118-G06			
Total Posted Items Pay	\$401,115.18	\$3,285,652.01	\$3,686,767.19
Gross Item Adjustments	(\$61,436.50)	\$938,808.06	\$877,371.56
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:	\$339,678.68	\$4,224,460.07	\$4,564,138.75

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3160	1080	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	\$13.000	1,078.55	\$14,021.15
	1090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$25.000	578.9	\$14,472.50
	1100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$25.000	519.95	\$12,998.75
	1160	6081010	CONCRETE CURB RAMP	SQYD	\$285.000	140.8	\$40,128.00
	1200	6085008	PAVED APPROACH, 8 IN.	SQYD	\$146.000	434.65	\$63,458.90
	1210	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$125.000	434.5	\$54,312.50
	1220	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$160.000	6	\$960.00
	1290	6099903	MISC.MODIFIED TYPE A CURB	LF	\$42.000	21.1	\$886.20
	1490	6181000	MOBILIZATION	LS	\$356,930.200	0.25	\$89,232.55
	1540	7319902	MISC.PRECAST DROP INLET LID	EA	\$6,150.000	4	\$24,600.00
	1770	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$20.500	16	\$328.00
	1780	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$30.500	233	\$7,106.50
	1790	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	LF	\$42.800	55	\$2,354.00
	1810	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$39.250	79	\$3,100.75
	1820	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	LF	\$1.700	372	\$632.40
	1830	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.400	1,282	\$1,794.80
	1840	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.700	864	\$1,468.80
1850	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$1.950	1,806	\$3,521.70	



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Progress Estimate Number 14	Contract ID 221118-G06	Pay Period Start September 2, 2023	Original Contract Amount \$14,895,000.00
	Prime Contractor KCI Construction Company	Pay Period End September 15, 2023	Net Change Order Amount (\$14,139.00)
			Current Contract Amount \$14,880,861.00

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3160	1890	9028820	PULL BOX, CONCRETE, STANDARD	EA	\$3,475.000	4	\$13,900.00
	1910	9029100	BASE, CONCRETE	CUYD	\$1,475.000	0.56	\$826.00
	1920	9029902	MISC.2070 CONTROLLER	EA	\$28,385.000	1	\$28,385.00
	1950	9029902	MISC.ITS CABINET	EA	\$9,800.000	1	\$9,800.00
	1980	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,421.000	1.08	\$1,534.68
	2010	9031270A	2 IN. PSST POST - 12 GA.	LF	\$26.000	96	\$2,496.00
	2020	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	EA	\$270.000	6	\$1,620.00
	2030	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$28.000	96	\$2,688.00
	2040	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	EA	\$280.000	6	\$1,680.00
	2050	9035004A	SH-FLAT SHEET	SQFT	\$24.000	117	\$2,808.00
Project J8S3160 - Total							\$401,115.18
Overall - Total							\$401,115.18

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	
J8S3160	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	27.7	(\$0.14)	(\$3.86)	
	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	124.2	(\$0.14)	(\$17.33)	
	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	42.3	(\$0.14)	(\$5.90)	
	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	77.1	(\$0.14)	(\$10.76)	
	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	197.6	(\$0.14)	(\$27.57)	
	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	40.3	(\$0.14)	(\$5.62)	
	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	69.7	(\$0.14)	(\$9.72)	
	1100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	138.7	(\$0.14)	(\$19.35)	
	1100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	63.5	(\$0.14)	(\$8.86)	
	1100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	69	(\$0.14)	(\$9.63)	
	1100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	104.2	(\$0.14)	(\$14.54)	
	1100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	144.55	(\$0.14)	(\$20.16)	
	1140	PIPE COLLAR, TYPE A	Material				-1	\$2,000.00	(\$2,000.00)
	1140	PIPE COLLAR, TYPE A	Material			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1	\$2,000.00	\$2,000.00
	1200	PAVED APPROACH, 8 IN.	Price			Reference Item Price Adjustment Index Adjustment Type applied is FUEL	122.9	(\$0.56)	(\$68.58)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3160	1200	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	63.5	(\$0.56)	(\$35.43)
	1200	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	69	(\$0.56)	(\$38.50)
	1200	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	90.3	(\$0.56)	(\$50.39)
	1200	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	88.95	(\$0.56)	(\$49.63)
	1200	PAVED APPROACH, 8 IN.	Material			-4,986.34	\$146.00	(\$728,005.64)
	1200	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	4,986.34	\$146.00	\$728,005.64
	1270	MISC.	Material			-10	\$79.00	(\$790.00)
	1270	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farmek1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	10	\$79.00	\$790.00
	1280	MISC.	Material			-422	\$155.00	(\$65,410.00)
	1280	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farmek1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	422	\$155.00	\$65,410.00
	1290	MISC.	Material			-166.5	\$42.00	(\$6,993.00)
	1290	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farmek1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	166.5	\$42.00	\$6,993.00
	1540	MISC.	Material			-4	\$6,150.00	(\$24,600.00)
	1910	BASE, CONCRETE	Material			-40.17	\$1,475.00	(\$59,250.75)
	1910	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	40.17	\$1,475.00	\$59,250.75
	1920	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$30,842.00)
	1950	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,598.67)
	1980	CONCRETE FOOTINGS, EMBEDDED	Material			-1.08	\$1,421.00	(\$1,534.68)
	1980	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	1.08	\$1,421.00	\$1,534.68
	2010	2 IN. PSST POST - 12 GA.	Material			-96	\$26.00	(\$2,496.00)
	2010	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	96	\$26.00	\$2,496.00
	2020	CONCRETE POST ANCHOR	Material			-6	\$270.00	(\$1,620.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 14		Contract ID 221118-G06 Prime Contractor KCI Construction Company		Pay Period Start September 2, 2023 Pay Period End September 15, 2023		Original Contract Amount \$14,895,000.00 Net Change Order Amount (\$14,139.00) Current Contract Amount \$14,880,861.00		
J8S3160		FOR 2 IN. PSST. - 7 GA.						
	2020	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farmek1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	6	\$270.00	\$1,620.00
	2030	2.5 IN. PSST POST - 12 GA.	Material			-96	\$28.00	(\$2,688.00)
	2030	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farmek1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	96	\$28.00	\$2,688.00
	2040	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material			-6	\$280.00	(\$1,680.00)
	2040	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farmek1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	6	\$280.00	\$1,680.00
	2050	SH-FLAT SHEET	Material			-117	\$24.00	(\$2,808.00)
	2050	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farmek1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	117	\$24.00	\$2,808.00
Total								(\$61,436.50)



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

Report Generated on September 21, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P3050B	FAS S603(17)	Coldmill and resurface	H, LP44/ BUS65	GREENE	on Route H and Glenstone Ave from Stoneridge St to BNSF RR Bridge in Springfield
J8S3112	FAF 65-2(108)	Coldmill and resurface	BUS 65/OR 60	GREENE	Glenstone Avenue from Battlefield Road to James River Freeway and on Nature Center Way in Springfield
J8S3117	FAF 65-2(107)	Coldmill and resurface	BUS 65	GREENE	Glenstone Avenue from south of Chestnut Expressway to Battlefield Road in Springfield
J8S3160	FAF 65-2(112)	Traffic signal and ADA Improvement	H, LP44, BUS65	GREENE	on Glenstone Avenue from Valley Water Mill Road to Route 60 in Springfield
J8S3175	FAS S603(47)	ADA Improvements	OR 60	GREENE	on Nature Center Way from 0.1 mile east of Republic Road to end of route in Springfield

Totals by Job Numbers

Job Number	Item	This Estimate	Previous	To Date
J8P3050B	Posted Item Pay	\$0.00	\$18,023.50	\$18,023.50
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$18,023.50	\$18,023.50
	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
J8S3112	Posted Item Pay	\$0.00	\$14,375.00	\$14,375.00
	Gross Item Adjustments	\$0.00	\$1,376.00	\$1,376.00
	Gross Item Pay	\$0.00	\$15,751.00	\$15,751.00
	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
J8S3117	Posted Item Pay	\$0.00	\$25,075.00	\$25,075.00
	Gross Item Adjustments	\$0.00	\$149,899.89	\$149,899.89
	Gross Item Pay	\$0.00	\$174,974.89	\$174,974.89
	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
J8S3160	Posted Item Pay	\$401,115.18	\$3,227,478.51	\$3,628,593.69
	Gross Item Adjustments	(\$61,436.50)	\$787,532.17	\$726,095.67
	Gross Item Pay	\$339,678.68	\$4,015,010.68	\$4,354,689.36
	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
J8S3175	Posted Item Pay	\$0.00	\$700.00	\$700.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$700.00	\$700.00
	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 September 21, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8S3160, Item 6044011, Project Item Line Number 1140, Material Set 604401196, Material 1036RSDFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	A PAL for the reinforcing steel has been submitted. (23MPAL1115)	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3160, Item 6085008, Project Item Line Number 1200, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Contractor has opted to use closed cell foam joint material in lieu of the preformed fiber joint material.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3160, Item 6086008, Project Item Line Number 1220, Material Set 608600896, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	All 8" sidewalk has been poured and tested under material code 0501CCPAQCQA.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3160, Item 6099903, Project Item Line Number 1270, Material Set 6099903, Material 1055CMMLT1D - Clear Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient.	A PAL for the clear pavement cure has been submitted. (23MPAL4556)	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3160, Item 6099903, Project Item Line Number 1280, Material Set 6099903, Material 1055CMMLT1D - Clear Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient.	A PAL for the clear pavement cure has been submitted. (23MPAL4556)	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3160, Item 6099903, Project Item Line Number 1280, Material Set 6099903, Material 1036RSDFE28M13 - Rein Steel EC No. 4/M13 Gr 40/M280 @, Acceptance Action Generic ReSteelBars is insufficient.	A PAL for the reinforcing steel has been submitted. (23MPAL1114)	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3160, Item 6099903, Project Item Line Number 1290, Material Set 6099903, Material 1055CMMLT1D - Clear Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient.	A PAL for the clear pavement cure has been submitted. (23MPAL4556)	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3160, Item 7319902, Project Item Line Number 1540, Material Set 7319902, Material 0614DFMNF3 - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNF3 is insufficient.	Waiting on certifications from the contractor.	farmek1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3160, Item 7319902, Project Item Line Number 1540, Material Set 7319902, Material 0614DFMNFCT3 - Manhole Frame and Cover Type 3, Acceptance Action Generic 0614DFMNFCT3 is insufficient.	Waiting on certifications from the contractor.	farmek1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3160, Item 9029100, Project Item Line Number 1910, Material Set 902910096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	A PAL for the clear pavement cure has been submitted. (23MPAL0917)	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3160, Item 9031010, Project Item Line Number 1980, Material Set 903101096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Certifications received and a freeform test will be entered.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3160, Item 9031270A, Project Item Line Number 2010, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Certifications received and a freeform test will be entered.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3160, Item 9031274, Project Item Line Number 2020, Material Set 9031274, Material 0903HSSBPSS - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSS is insufficient.	Certifications received and a freeform test will be entered.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3160, Item 9031280, Project Item Line Number 2030, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Certifications received and a freeform test will be entered.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3160, Item 9031285, Project Item Line Number 2040, Material Set 9031285, Material 0903HSSBPSS - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSS is insufficient.	Certifications received and a freeform test will be entered.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3160, Item 9035004A, Project Item Line Number 2050, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certifications received and a freeform test will be entered.	farmek1	Overridden
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item Line Number 1130, Contract Line Item Number 1130, Item 6042020, Minor Item.	Item will be paid once the change order is created for work completed from the north end of the project to the Chestnut Expressway Intersection.	farmek1	Acknowledged



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

Report Generated on September 21, 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-G06	J8P3050B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,440.00	\$0.00		
		0001	0020	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9,960.70	0.00	9,960.70	TONS	0.00	\$75.05	\$0.00		
		0001	0030	4071005	TACK COAT	10,097.00	0.00	10,097.00	GAL	0.00	\$3.25	\$0.00		
		0001	0040	4134000	BITUMINOUS FOG SEAL	187.00	0.00	187.00	GAL	0.00	\$5.15	\$0.00		
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$25,500.00	\$12,750.00		
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,472.00	0.00	1,472.00	LF	0.00	\$20.00	\$0.00		
		0001	0070	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	598.00	0.00	598.00	LF	0.00	\$20.00	\$0.00		
		0001	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	166.00	0.00	166.00	EA	0.00	\$250.00	\$0.00		
		0001	0090	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00		
		0001	0100	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	7.00	0.00	7.00	EA	0.00	\$500.00	\$0.00		
		0001	0110	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	309.00	0.00	309.00	EA	0.00	\$180.00	\$0.00		
		0001	0120	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	140.00	0.00	140.00	EA	0.00	\$65.00	\$0.00		
		0001	0130	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	56,700.00	0.00	56,700.00	LF	0.00	\$0.20	\$0.00		
		0001	0140	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	45,589.00	0.00	45,589.00	LF	0.00	\$0.25	\$0.00		
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	17,488.00	0.00	17,488.00	LF	0.00	\$0.30	\$0.00		
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	23,364.00	0.00	23,364.00	LF	0.00	\$0.30	\$0.00		
		0001	0170	6207001	PAVEMENT MARKING REMOVAL	31,562.00	0.00	31,562.00	LF	0.00	\$0.80	\$0.00		
		0001	0180	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	109.00	0.00	109.00	EA	0.00	\$100.00	\$0.00		
		0001	0190	6209902	MISC.PREFORMED THERMOPLASTIC PAVT MARKING, LANE DROP ARROW LT	3.00	0.00	3.00	EA	0.00	\$1,500.00	\$0.00		
		0001	0200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	101,144.00	0.00	101,144.00	SQYD	0.00	\$1.75	\$0.00		
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,350.00	\$0.00		
		0030	0220	9028500	CABLE, LOOP DETECTOR, IN DUCT	5,530.00	0.00	5,530.00	LF	0.00	\$6.50	\$0.00		
		0040	0230	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	14.00	-14.00	0.00	EA	0.00	\$293.00	\$0.00		
		0040	0240	9031270A	2 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	0.00	\$26.00	\$0.00		
		0040	0250	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	8.00	0.00	8.00	EA	0.00	\$270.00	\$0.00		
		0040	0260	9031280	2.5 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	0.00	\$28.00	\$0.00		
		0040	0270	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	6.00	0.00	6.00	EA	0.00	\$280.00	\$0.00		
		0040	0280	9035004A	SH-FLAT SHEET	144.00	0.00	144.00	SQFT	0.00	\$23.00	\$0.00		
		0001	5001	1046002	VALUE ENGINEERING	0.00	5,273.50	5,273.50	EA	5,273.50	\$1.00	\$5,273.50		
		Project J8P3050B - Total Value Posted to Date as of Report Generated Date												\$18,023.50
		J8S3112	0001	0290	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$7,200.00	\$0.00	
				0300	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$1,015.00	\$0.00	
				0310	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	5,903.00	0.00	5,903.00	TONS	0.00	\$76.95	\$0.00	
0320	4071005			TACK COAT	7,031.00	0.00	7,031.00	GAL	0.00	\$3.25	\$0.00			
0330	4134000			BITUMINOUS FOG SEAL	1,592.00	0.00	1,592.00	GAL	0.00	\$4.00	\$0.00			
0340	6123000A			TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,686.84	\$0.00			
0350	6161005			CONSTRUCTION SIGNS	1,257.00	0.00	1,257.00	SQFT	0.00	\$5.00	\$0.00			
0360	6161008			ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$100.00	\$0.00			
0370	6161025			CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	0.00	\$15.00	\$0.00			
0380	6161030			TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$150.00	\$0.00			
0390	6161040			FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$2,400.00	\$0.00			
0400	6181000			MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$28,750.00	\$14,375.00			
0410	6200015			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	945.00	0.00	945.00	LF	0.00	\$20.00	\$0.00			
0420	6200021			PREFORMED THERMOPLASTIC PAVEMENT MARKING,	80.00	0.00	80.00	EA	0.00	\$280.00	\$0.00			



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

Report Generated on September 21, 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-G06	J8S3112				LEFT/RIGHT ARROW									
		0001	0430	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00		
		0001	0440	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	110.00	0.00	110.00	EA	0.00	\$180.00	\$0.00		
		0001	0450	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	112.00	0.00	112.00	EA	0.00	\$65.00	\$0.00		
		0001	0460	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	26,461.00	0.00	26,461.00	LF	0.00	\$0.20	\$0.00		
		0001	0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	38,861.00	0.00	38,861.00	LF	0.00	\$0.28	\$0.00		
		0001	0480	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,087.00	0.00	3,087.00	LF	0.00	\$1.00	\$0.00		
		0001	0490	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	14,464.00	0.00	14,464.00	LF	0.00	\$0.40	\$0.00		
		0001	0500	6207001	PAVEMENT MARKING REMOVAL	26,224.00	0.00	26,224.00	LF	0.00	\$1.00	\$0.00		
		0001	0510	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	105.00	0.00	105.00	EA	0.00	\$100.00	\$0.00		
		0001	0520	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, ROUTE SHIELD	4.00	0.00	4.00	EA	0.00	\$2,000.00	\$0.00		
		0001	0530	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD EAST/WEST	4.00	0.00	4.00	EA	0.00	\$2,000.00	\$0.00		
		0001	0540	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	70,308.00	0.00	70,308.00	SQYD	0.00	\$1.68	\$0.00		
		0001	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,350.00	\$0.00		
		0010	0560	6061060	MGS GUARDRAIL	13.00	0.00	13.00	LF	0.00	\$28.00	\$0.00		
		0010	0570	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	0.00	\$3,667.00	\$0.00		
		0010	0580	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$2,930.00	\$0.00		
		0030	0590	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,535.00	\$0.00		
		0030	0600	9020833	SH-FLAT SHEET - SIGNAL SIGN	15.00	0.00	15.00	SQFT	0.00	\$16.50	\$0.00		
		0030	0610	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	0.00	\$327.00	\$0.00		
		0030	0620	9028500	CABLE, LOOP DETECTOR, IN DUCT	8,410.00	0.00	8,410.00	LF	0.00	\$6.50	\$0.00		
		0040	0630	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	6.00	-6.00	0.00	EA	0.00	\$357.00	\$0.00		
		0040	0640	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	70.00	0.00	70.00	EA	0.00	\$87.00	\$0.00		
		0040	0650	9031270A	2 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	0.00	\$26.00	\$0.00		
		0040	0660	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	1.00	0.00	1.00	EA	0.00	\$270.00	\$0.00		
		0040	0670	9031280	2.5 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	0.00	\$28.00	\$0.00		
		0040	0680	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	5.00	0.00	5.00	EA	0.00	\$280.00	\$0.00		
		0040	0690	9035004A	SH-FLAT SHEET	72.00	0.00	72.00	SQFT	0.00	\$23.00	\$0.00		
		Project J8S3112 - Total Value Posted to Date as of Report Generated Date												\$14,375.00
		J8S3117	0001	0700	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,728.00	\$0.00	
0001	0710					3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	972.00	0.00	972.00	SQYD	0.00	\$21.00	\$0.00
0001	0720					4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	12,664.70	0.00	12,664.70	TONS	0.00	\$76.45	\$0.00
0001	0730					4071005	TACK COAT	12,796.00	0.00	12,796.00	GAL	0.00	\$3.25	\$0.00
0001	0740					4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	12,677.00	0.00	12,677.00	SQYD	0.00	\$12.18	\$0.00
0001	0750					4134000	BITUMINOUS FOG SEAL	528.00	0.00	528.00	GAL	0.00	\$5.15	\$0.00
0001	0760					5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	971.20	0.00	971.20	SQYD	0.00	\$155.00	\$0.00
0001	0770					6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	480.00	0.00	480.00	SQYD	0.00	\$325.00	\$0.00
0001	0780					6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	48.00	0.00	48.00	SQYD	0.00	\$158.00	\$0.00
0001	0790					6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	48.00	0.00	48.00	SQYD	0.00	\$84.00	\$0.00
0001	0800					6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,340.00	0.00	2,340.00	LF	0.00	\$9.00	\$0.00
0001	0810					6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	300.00	0.00	300.00	EA	0.00	\$38.00	\$0.00
0001	0820					6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$50,150.00	\$25,075.00
0001	0830					6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,664.00	0.00	1,664.00	LF	0.00	\$20.00	\$0.00



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

Report Generated on September 21, 2023

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
221118-G06	J8S3117	0001	0840	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	114.00	0.00	114.00	LF	0.00	\$20.00	\$0.00		
		0001	0850	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	132.00	0.00	132.00	EA	0.00	\$265.00	\$0.00		
		0001	0860	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00		
		0001	0870	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	374.00	0.00	374.00	EA	0.00	\$180.00	\$0.00		
		0001	0880	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	112.00	0.00	112.00	EA	0.00	\$65.00	\$0.00		
		0001	0890	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,737.00	0.00	54,737.00	LF	0.00	\$0.20	\$0.00		
		0001	0900	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	58,254.00	0.00	58,254.00	LF	0.00	\$0.25	\$0.00		
		0001	0910	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,932.00	0.00	1,932.00	LF	0.00	\$1.00	\$0.00		
		0001	0920	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,498.00	0.00	2,498.00	LF	0.00	\$1.00	\$0.00		
		0001	0930	6207001	PAVEMENT MARKING REMOVAL	5,890.00	0.00	5,890.00	LF	0.00	\$1.00	\$0.00		
		0001	0940	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	0.00	\$100.00	\$0.00		
		0001	0950	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	140,630.00	0.00	140,630.00	SQYD	0.00	\$1.68	\$0.00		
		0001	0960	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,670.00	\$0.00		
		0030	0970	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	5.00	0.00	5.00	EA	0.00	\$45,660.00	\$0.00		
		0040	0980	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	14.00	-14.00	0.00	EA	0.00	\$293.00	\$0.00		
		0040	0990	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	45.00	0.00	45.00	EA	0.00	\$87.00	\$0.00		
		0040	1000	9031270A	2 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	0.00	\$26.00	\$0.00		
		0040	1010	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	8.00	0.00	8.00	EA	0.00	\$270.00	\$0.00		
		0040	1020	9031280	2.5 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	0.00	\$28.00	\$0.00		
		0040	1030	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	6.00	0.00	6.00	EA	0.00	\$280.00	\$0.00		
		0040	1040	9035004A	SH-FLAT SHEET	147.00	0.00	147.00	SQFT	0.00	\$23.00	\$0.00		
		Project J8S3117 - Total Value Posted to Date as of Report Generated Date												\$25,075.00
		J8S3160	0001	1050	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$127,000.00	\$63,500.00	
				1060	2029903	MISC.SIDEWALK MANICURING	1,422.00	0.00	1,422.00	LF	200.00	\$34.00	\$6,800.00	
1070	2063000			CLASS 3 EXCAVATION	3.00	0.00	3.00	CUYD	2.00	\$0.01	\$0.02			
1080	2079903			MISC.LINEAR GRADING FOR ADA FACILITIES	26,430.00	0.00	26,430.00	LF	11,728.00	\$13.00	\$152,464.00			
1090	3040143			TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	15,533.00	0.00	15,533.00	SQYD	6,697.50	\$25.00	\$167,437.50			
1100	3040504			TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	14,464.00	0.00	14,464.00	SQYD	6,386.65	\$25.00	\$159,666.25			
1110	4011209			BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	344.00	0.00	344.00	TONS	139.17	\$180.48	\$25,117.40			
1120	6042010			ADJUSTING MANHOLE	2.00	0.00	2.00	EA	1.00	\$1,500.00	\$1,500.00			
1130	6042020			ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	4.00	\$1,500.00	\$6,000.00			
1140	6044011			PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00			
1150	6049904			MISC.STEEL PLATE	595.00	0.00	595.00	SQFT	0.00	\$405.00	\$0.00			
1160	6081010			CONCRETE CURB RAMP	2,748.80	0.00	2,748.80	SQYD	1,039.49	\$285.00	\$296,254.65			
1170	6081012			TRUNCATED DOMES	2,205.00	0.00	2,205.00	SQFT	122.00	\$32.00	\$3,904.00			
1180	6083008			8 IN. CONCRETE MEDIAN STRIP	366.80	0.00	366.80	SQYD	0.00	\$170.00	\$0.00			
1190	6084023			SIDEWALK HAND-RAILING WITHOUT BALUSTERS	138.00	0.00	138.00	LF	0.00	\$260.00	\$0.00			
1200	6085008			PAVED APPROACH, 8 IN.	11,360.10	0.00	11,360.10	SQYD	4,986.34	\$146.00	\$728,005.64			
1210	6086004			CONCRETE SIDEWALK, 4 IN.	11,211.40	0.00	11,211.40	SQYD	4,997.10	\$125.00	\$624,637.50			
1220	6086008			CONCRETE SIDEWALK, 8 IN.	1,198.90	0.00	1,198.90	SQYD	775.50	\$160.00	\$124,080.00			
1230	6091010			CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	554.00	0.00	554.00	LF	436.20	\$150.00	\$65,430.00			
1240	6091011			CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	565.00	0.00	565.00	LF	120.00	\$155.00	\$18,600.00			
1250	6091051	CURB AND GUTTER TYPE A	51.00	0.00	51.00	LF	0.00	\$180.00	\$0.00					
1260	6091052	CURB AND GUTTER TYPE B	967.00	0.00	967.00	LF	208.00	\$79.00	\$16,432.00					



**Missouri Department of Transportation
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Total Paid / All Items / All Estimates (Including this Estimate)

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-G06	J8S3160	0001	1270	6099903	MISC.CITY OF SPRINGFIELD ST-2 CURB AND GUTTER	99.00	0.00	99.00	LF	10.00	\$79.00	\$790.00
		0001	1280	6099903	MISC.MODIFIED CONCRETE S CURB	691.00	0.00	691.00	LF	422.00	\$155.00	\$65,410.00
		0001	1290	6099903	MISC.MODIFIED TYPE A CURB	1,337.00	0.00	1,337.00	LF	166.50	\$42.00	\$6,993.00
		0001	1300	6099903	MISC.MODIFIED TYPE A GUTTER	145.00	0.00	145.00	LF	0.00	\$94.00	\$0.00
		0001	1310	6099903	MISC.MODIFIED TYPE B CURB AND GUTTER	47.00	0.00	47.00	LF	0.00	\$108.00	\$0.00
		0001	1320	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$0.00	\$0.00
		0001	1330	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	52.10	0.00	52.10	SQYD	0.00	\$325.00	\$0.00
		0001	1340	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	52.00	0.00	52.00	SQYD	0.00	\$150.00	\$0.00
		0001	1350	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	52.00	0.00	52.00	SQYD	0.00	\$78.00	\$0.00
		0001	1360	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	233.00	0.00	233.00	LF	0.00	\$14.50	\$0.00
		0001	1370	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	160.00	0.00	160.00	EA	0.00	\$37.00	\$0.00
		0001	1380	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3.60	0.00	3.60	TONS	0.00	\$250.00	\$0.00
		0001	1390	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	15.10	0.00	15.10	SQYD	0.00	\$250.00	\$0.00
		0001	1400	6161005	CONSTRUCTION SIGNS	2,666.00	0.00	2,666.00	SQFT	1,512.75	\$5.00	\$7,563.75
		0001	1410	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	1420	6161025	CHANNELIZER (TRIM LINE)	322.00	0.00	322.00	EA	322.00	\$15.00	\$4,830.00
		0001	1430	6161030	TYPE III MOVEABLE BARRICADE	34.00	0.00	34.00	EA	32.00	\$150.00	\$4,800.00
		0001	1440	6161033	DIRECTIONAL INDICATOR BARRICADE	15.00	0.00	15.00	EA	0.00	\$200.00	\$0.00
		0001	1450	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	2.00	\$2,400.00	\$4,800.00
		0001	1460	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	10.00	0.00	10.00	EA	8.00	\$6,000.00	\$48,000.00
		0001	1470	6169902	MISC.ADA COMPLIANT TYPE III MOVABLE BARRICADE	40.00	0.00	40.00	EA	40.00	\$175.00	\$7,000.00
		0001	1480	6179903	MISC.TRAFFIC SEPARATOR CURB WITH DELINEATORS	890.00	0.00	890.00	LF	0.00	\$51.50	\$0.00
		0001	1490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$356,930.20	\$267,697.65
		0001	1500	6229903	MISC.SIDEWALK JOINT GRINDING	124.00	0.00	124.00	LF	0.00	\$37.50	\$0.00
		0001	1510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.55	\$27,580.00	\$15,169.00
		0001	1520	7250318A	18 IN. PIPE GROUP B	9.00	0.00	9.00	LF	0.00	\$335.00	\$0.00
		0001	1530	7250321A	21 IN. PIPE GROUP B	20.00	0.00	20.00	LF	20.00	\$295.00	\$5,900.00
		0001	1540	7319902	MISC.PRECAST DROP INLET LID	6.00	0.00	6.00	EA	4.00	\$6,150.00	\$24,600.00
		0001	1550	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$3,125.00	\$0.00
		0001	1560	7320021A	21 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$3,925.00	\$0.00
		0001	1570	8031000A	TURF TYPE TALL FESCUE SODDING	5,581.00	0.00	5,581.00	SQYD	0.00	\$7.50	\$0.00
		0001	1580	8061005	ROCK DITCH CHECK	156.00	0.00	156.00	LF	0.00	\$10.00	\$0.00
		0001	1590	8061007A	CURB INLET CHECK	149.00	0.00	149.00	EA	24.00	\$150.00	\$3,600.00
		0001	1600	8061016	SEDIMENT REMOVAL	66.00	0.00	66.00	CUYD	38.10	\$48.00	\$1,828.80
		0001	1610	8061019	SILT FENCE	3,180.00	0.00	3,180.00	LF	1,210.00	\$3.00	\$3,630.00
		0030	1620	9020513	SIGNAL HEAD, TYPE 3B	58.00	0.00	58.00	EA	0.00	\$1,165.00	\$0.00
		0030	1630	9020514	SIGNAL HEAD, TYPE 4B	21.00	0.00	21.00	EA	0.00	\$1,535.00	\$0.00
		0030	1640	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	52.00	-6.00	46.00	EA	0.00	\$660.00	\$0.00
		0030	1650	9020833	SH-FLAT SHEET - SIGNAL SIGN	422.00	0.00	422.00	SQFT	0.00	\$16.50	\$0.00
		0030	1660	9020834	SIGNAL SIGN, MOUNTING HARDWARE	55.00	0.00	55.00	EA	0.00	\$330.00	\$0.00
		0030	1670	9022708	POST, SIGNAL 8 FT.	38.00	-3.00	35.00	EA	0.00	\$1,405.00	\$0.00
		0030	1675	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	\$2,400.00	\$0.00
		0030	1680	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	\$10,085.00	\$0.00
		0030	1690	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	\$11,530.00	\$0.00



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

Report Generated on September 21, 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-G06	J8S3160	0030	1700	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	4.00	0.00	4.00	EA	0.00	\$13,500.00	\$0.00
		0030	1710	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	4.00	0.00	4.00	EA	0.00	\$13,820.00	\$0.00
		0030	1720	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	10.00	0.00	10.00	EA	0.00	\$15,635.00	\$0.00
		0030	1730	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	5.00	0.00	5.00	EA	0.00	\$15,870.00	\$0.00
		0030	1740	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$16,380.00	\$0.00
		0030	1750	9023255	POST, TYPE C, 55 FT. ARM	3.00	0.00	3.00	EA	0.00	\$18,820.00	\$0.00
		0030	1760	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	111.00	-3.00	108.00	EA	0.00	\$1,100.00	\$0.00
		0030	1770	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	712.00	0.00	712.00	LF	190.00	\$20.50	\$3,895.00
		0030	1780	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,483.00	-21.00	1,462.00	LF	415.00	\$30.50	\$12,657.50
		0030	1790	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	209.00	0.00	209.00	LF	98.00	\$42.80	\$4,194.40
		0030	1800	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	11,229.00	0.00	11,229.00	LF	7,020.00	\$28.10	\$197,262.00
		0030	1810	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,455.00	7.00	1,462.00	LF	655.00	\$39.25	\$25,708.75
		0030	1820	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	1,600.00	0.00	1,600.00	LF	372.00	\$1.70	\$632.40
		0030	1830	9028308	CABLE, 16 AWG 2 CONDUCTOR	13,020.00	-300.00	12,720.00	LF	1,282.00	\$1.40	\$1,794.80
		0030	1840	9028310	CABLE, 16 AWG 5 CONDUCTOR	7,160.00	-580.00	6,580.00	LF	864.00	\$1.70	\$1,468.80
		0030	1850	9028311	CABLE, 16 AWG 7 CONDUCTOR	10,000.00	-20.00	9,980.00	LF	1,806.00	\$1.95	\$3,521.70
		0030	1860	9028610	POWER SUPPLY ASSEMBLY, TYPE 1	1.00	0.00	1.00	EA	0.00	\$8,175.00	\$0.00
		0030	1870	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	8.00	0.00	8.00	EA	4.00	\$9,875.00	\$39,500.00
		0030	1880	9028811	PULL BOX, PREFORMED CLASS 2	3.00	-3.00	0.00	EA	0.00	\$2,115.00	\$0.00
		0030	1890	9028820	PULL BOX, CONCRETE, STANDARD	31.00	0.00	31.00	EA	19.00	\$3,475.00	\$66,025.00
		0030	1900	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	5.00	0.00	5.00	EA	2.00	\$5,450.00	\$10,900.00
		0030	1910	9029100	BASE, CONCRETE	110.70	-1.30	109.40	CUYD	40.17	\$1,475.00	\$59,250.75
		0030	1920	9029902	MISC.2070 CONTROLLER	8.00	0.00	8.00	EA	5.00	\$28,385.00	\$141,925.00
		0030	1930	9029902	MISC.ADJUST PULL BOX	7.00	0.00	7.00	EA	4.00	\$1,885.00	\$7,540.00
		0030	1940	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	23.00	0.00	23.00	EA	0.00	\$13,900.00	\$0.00
		0030	1950	9029902	MISC.ITS CABINET	8.00	0.00	8.00	EA	5.00	\$9,800.00	\$49,000.00
		0030	1960	9029902	MISC.PUSHBUTTON EXTENSION	14.00	0.00	14.00	EA	0.00	\$335.00	\$0.00
		0030	1970	9029902	MISC.REMOTE PUSHBUTTON POST	25.00	0.00	25.00	EA	1.00	\$1,345.00	\$1,345.00
		0040	1980	9031010	CONCRETE FOOTINGS, EMBEDDED	6.20	0.00	6.20	CUYD	1.08	\$1,421.00	\$1,534.68
		0040	1990	9031220	PIPE POSTS	1,490.00	0.00	1,490.00	LB	0.00	\$8.00	\$0.00
		0040	2000	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	33.00	-33.00	0.00	EA	0.00	\$312.00	\$0.00
		0040	2010	9031270A	2 IN. PSST POST - 12 GA.	240.00	0.00	240.00	LF	96.00	\$26.00	\$2,496.00
		0040	2020	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	15.00	0.00	15.00	EA	6.00	\$270.00	\$1,620.00
		0040	2030	9031280	2.5 IN. PSST POST - 12 GA.	288.00	0.00	288.00	LF	96.00	\$28.00	\$2,688.00
		0040	2040	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	18.00	0.00	18.00	EA	6.00	\$280.00	\$1,680.00
		0040	2050	9035004A	SH-FLAT SHEET	499.00	0.00	499.00	SQFT	117.00	\$24.00	\$2,808.00
		0050	2060	9029902	MISC.WIRELESS SUBSCRIBER UNIT	2.00	0.00	2.00	EA	0.00	\$1,340.00	\$0.00
		0050	2070	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	789.00	0.00	789.00	LF	0.00	\$2.05	\$0.00
		0050	2080	9108610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, ITS	1.00	0.00	1.00	EA	0.00	\$8,175.00	\$0.00
		0050	2090	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	9.00	0.00	9.00	EA	4.00	\$9,875.00	\$39,500.00
		0050	2100	9108816	PULL BOX, PREFORMED CLASS 5	4.00	0.00	4.00	EA	1.00	\$2,150.00	\$2,150.00
		0050	2110	9108820	PULL BOX, CONCRETE, STANDARD	20.00	0.00	20.00	EA	2.00	\$3,475.00	\$6,950.00
		0050	2120	9109902	MISC.48 PORT FIBER DISTRIBUTION UNIT	11.00	0.00	11.00	EA	0.00	\$1,250.00	\$0.00
		0050	2130	9109902	MISC.INSTALL MODOT FURNISHED ETHERNET SWITCH	11.00	0.00	11.00	EA	0.00	\$115.50	\$0.00
		0050	2131	9109902	MISC.Provide Ethernet Switch	0.00	10.00	10.00	EA	0.00	\$1,732.50	\$0.00
		0050	2140	9109903	MISC.ETHERNET CABLE (CAT6)	672.00	0.00	672.00	LF	0.00	\$2.70	\$0.00



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

Report Generated on September 21, 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-G06	J8S3160	0050	2150	9109903	MISC.FIBER OPTIC CABLE, 24 - FIBER, SINGLE MODE	11,589.00	0.00	11,589.00	LF	0.00	\$3.50	\$0.00		
		0001	5301	6089901	MISC.Existing Storm Structure, Replace Top	0.00	1.00	1.00	LS	1.00	\$5,904.75	\$5,904.75		
Project J8S3160 - Total Value Posted to Date as of Report Generated Date												\$3,628,593.69		
J8S3175	0001	2160	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,283.00	\$0.00		
		2170	2071000		LINEAR GRADING CLASS 1	7.70	0.00	7.70	STA	0.00	\$2,000.00	\$0.00		
		2180	2079903		MISC.LINEAR GRADING FOR ADA FACILITIES	3,978.00	0.00	3,978.00	LF	0.00	\$11.25	\$0.00		
		2190	3040143		TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2,552.00	0.00	2,552.00	SQYD	0.00	\$21.50	\$0.00		
		2200	3040504		TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	808.00	0.00	808.00	SQYD	0.00	\$21.25	\$0.00		
		2210	4011209		BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	21.00	0.00	21.00	TONS	0.00	\$278.00	\$0.00		
		2220	6042020		ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$1,250.00	\$0.00		
		2230	6081010		CONCRETE CURB RAMP	168.10	0.00	168.10	SQYD	0.00	\$287.00	\$0.00		
		2240	6081012		TRUNCATED DOMES	174.00	0.00	174.00	SQFT	0.00	\$44.00	\$0.00		
		2250	6085008		PAVED APPROACH, 8 IN.	586.90	0.00	586.90	SQYD	0.00	\$147.00	\$0.00		
		2260	6086004		CONCRETE SIDEWALK, 4 IN.	2,383.70	0.00	2,383.70	SQYD	0.00	\$107.00	\$0.00		
		2270	6091010		CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,001.00	0.00	1,001.00	LF	0.00	\$150.00	\$0.00		
		2280	6099903		MISC.MODIFIED CONCRETE CURB TYPE S	947.00	0.00	947.00	LF	0.00	\$155.00	\$0.00		
		2290	6161005		CONSTRUCTION SIGNS	432.00	0.00	432.00	SQFT	0.00	\$5.00	\$0.00		
		2300	6161008		ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$100.00	\$0.00		
		2310	6161025		CHANNELIZER (TRIM LINE)	90.00	0.00	90.00	EA	0.00	\$15.00	\$0.00		
		2320	6161030		TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	0.00	\$150.00	\$0.00		
		2330	6169902		MISC.ADA COMPLIANT MOVABLE BARRICADE	20.00	0.00	20.00	EA	4.00	\$175.00	\$700.00		
		2340	6181000		MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$9,400.00	\$0.00		
		2350	6274000		CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00		
		2360	8031000A		TURF TYPE TALL FESCUE SODDING	1,103.00	0.00	1,103.00	SQYD	0.00	\$7.50	\$0.00		
		2370	8061007A		CURB INLET CHECK	6.00	0.00	6.00	EA	0.00	\$150.00	\$0.00		
		2380	8061016		SEDIMENT REMOVAL	28.00	0.00	28.00	CUYD	0.00	\$48.11	\$0.00		
		2390	8061019		SILT FENCE	2,695.00	0.00	2,695.00	LF	0.00	\$3.00	\$0.00		
		2400	9031010		CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.00	\$6,528.00	\$0.00		
		2410	9031241		BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	-2.00	0.00	EA	0.00	\$226.00	\$0.00		
		2420	9031270A		2 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$26.00	\$0.00		
		2430	9031274		CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	0.00	\$270.00	\$0.00		
		2440	9039902		MISC.RELOCATE SIGN	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00		
		Project J8S3175 - Total Value Posted to Date as of Report Generated Date												\$700.00
		221118-G06 Overall - Total Value Posted to Date as of Report Generated Date												\$3,686,767.19



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

Report Generated on September 21, 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				
1210	6086004	CONCRETE SIDEWALK, 4 IN.	9/7/23	9/18/23	25.30	SQYD	302+94.20	302+99.20	RT							
							302+99.20	303+07.00	RT							
										303+34.30	303+41.40	RT				
										303+41.40	303+46.10	RT				
										304+11.00	304+26.00	RT				
			9/8/23	9/18/23	104.30	SQYD	307+16.00	308+11.80	RT							
							308+52.00	308+74.40	RT							
							308+74.40	308+77.40	RT							
							308+77.40	308+85.80	RT							
										240+56.40	241+03.90	LT				
9/11/23	9/18/23	16.80	SQYD	297+25.20	297+37.80	LT										
				297+98.40	298+11.00	LT										
9/12/23	9/18/23	38.60	SQYD	301+73.00	302+04.00	RT										
				300+74.70	300+79.00	RT										
				301+33.00	301+38.00	RT										
				301+24.00	301+37.40	RT										
				307+53.70	307+61.70	RT										
9/13/23	9/18/23	174.80	SQYD	307+10.50	307+22.80	RT										
				306+96.00	307+01.00	RT										
				306+96.00	307+01.00	RT										
				306+76.40	307+49.00	RT										
				308+92.00	310+26.30	LT										
				309+12.00	309+22.00	RT										
				309+70.00	310+38.90	RT										
9/14/23	9/18/23	39.20	SQYD	304+96.40	305+05.00	LT										
				305+25.00	305+86.90	LT										
9/15/23	9/18/23	35.50	SQYD	303+69.00	303+78.20	LT						Includes quantities measured on 09-16-23.				
				306+46.50	306+51.50	RT										
				302+77.20	303+16.00	LT										
				308+85.20	308+92.00	LT										
				308+08.20	308+27.00	RT										
1220	6086008	CONCRETE SIDEWALK, 8 IN.	9/7/23	9/18/23	2.40	SQYD	303+07.00	303+08.40	RT							
							303+32.00	303+34.30	RT							
			9/12/23	9/18/23	2.50	SQYD	301+20.00	301+24.50	RT							
9/14/23	9/18/23	1.10	SQYD	305+23.00	305+25.00	LT										
1290	6099903	MISC. PAVED DRAINAGE	9/14/23	9/18/23	21.10	LF	304+82.00	305+00.00	LT							
1490	6181000	MOBILIZATION	9/15/23	9/18/23	0.25	LS	Throughout project.									
1540	7319902	MISC. MANHOLES AND DROP INLETS	9/15/23	9/18/23	4.00	EA	231+86.00	LT								
							234+54.00	RT								
							271+82.00	LT								
1770	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	9/7/23	9/18/23	16.00	LF	HAWK 2.									
1780	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	9/6/23	9/18/23	66.00	LF	Commercial St. intersection.									
							9/7/23	9/18/23	52.00	LF	HAWK 2.					
			9/14/23	9/18/23	115.00	LF	Division St. and Chestnut Expressway intersections.									
1790	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	9/6/23	9/18/23	20.00	LF	Commercial St. intersection.									
							9/7/23	9/18/23	35.00	LF	HAWK 2.					
1810	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	9/7/23	9/18/23	79.00	LF	HAWK 2.									
1820	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	9/6/23	9/18/23	183.00	LF	Commercial St. intersection.									
							9/7/23	9/18/23	189.00	LF	HAWK 2.					
1830	9028308	CABLE, 16 AWG 2 CONDUCTOR	9/6/23	9/18/23	1,097.00	LF	Commercial St. intersection.									
							9/7/23	9/18/23	185.00	LF	HAWK 2.					
1840	9028310	CABLE, 16 AWG 5 CONDUCTOR	9/6/23	9/18/23	677.00	LF	Commercial St. intersection.									
							9/7/23	9/18/23	187.00	LF	HAWK 2.					
1850	9028311	CABLE, 16 AWG 7 CONDUCTOR	9/6/23	9/18/23	1,516.00	LF	Commercial St. intersection.									
							9/7/23	9/18/23	290.00	LF	HAWK 2.					
1890	9028820	PULL BOX, CONCRETE, STANDARD	9/5/23	9/18/23	2.00	EA	PB 3 and 4 at Commercial St. intersection.									
							9/7/23	9/18/23	2.00	EA	PB 4 and 5 at HAWK 2.					
1910	9029100	BASE, CONCRETE	9/14/23	9/18/23	0.56	CUYD	Division St. and Chestnut Expressway intersections.									
1920	9029902	MISC.	9/5/23	9/18/23	1.00	EA	HAWK 2.									
1950	9029902	MISC.	9/5/23	9/18/23	1.00	EA	HAWK 2.									
1980	9031010	CONCRETE FOOTINGS, EMBEDDED	9/8/23	9/18/23	0.27	CUYD	STA. 184+94 LT, 186+36 RT, 197+64 RT.									
							9/14/23	9/18/23	0.81	CUYD	STA. 217+85 LT, 218+27 RT, 251+39 LT, 257+69 LT, 258+08 RT, 297+50 LT, 298+15 RT, 301+40 LT, 306+14 LT.					
2010	9031270A	2 IN. PSST POST - 12 GA.	9/8/23	9/18/23	16.00	LF	STA. 197+64 RT.									
							9/14/23	9/18/23	80.00	LF	STA. 251+39 LT, 257+69 LT, 258+08 RT, 301+40 LT, 306+14 LT.					
2020	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	9/8/23	9/18/23	1.00	EA	STA. 197+64 RT.									
							9/14/23	9/18/23	5.00	EA	STA. 251+39 LT, 257+69 LT, 258+08 RT, 297+50 LT, 298+15 RT, 301+40 LT, 306+14 LT.					
2030	9031280	2.5 IN. PSST POST - 12 GA.	9/8/23	9/18/23	32.00	LF	STA. 184+94 LT, 186+36 RT.									
							9/14/23	9/18/23	64.00	LF	STA. 217+85 LT, 218+27 RT, 297+50 LT, 298+15 RT.					
2040	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	9/8/23	9/18/23	2.00	EA	STA. 184+94 LT, 186+36 RT.									
							9/14/23	9/18/23	4.00	EA	STA. 217+85 LT, 218+27 RT, 297+50 LT, 298+15 RT.					
2050	9035004A	SH-FLAT SHEET	9/8/23	9/18/23	33.00	SQFT	STA. 184+94 LT, 186+36 RT, 197+64 RT.									
							9/14/23	9/18/23	84.00	SQFT	STA. 217+85 LT, 218+27 RT, 257+69 LT, 258+08 RT, 297+50 LT, 298+15 RT, 301+40 LT, 306+14 LT.					

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



Line Item Adjustments by Estimate

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3112	0590	SIGNAL HEAD, TYPE 4B	Construction Stockpile STMI		13	Sep 5, 2023	SYSTEM	\$1,376.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,376.00	
			Construction Stockpile STMI - Total					\$1,376.00	
	0590 - Total							\$1,376.00	
J8S3112 - Total								\$1,376.00	
J8S3117	0970	MISC.	Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$149,899.89	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$149,899.89	
			Construction Stockpile STMI - Total					\$149,899.89	
	0970 - Total							\$149,899.89	
J8S3117 - Total								\$149,899.89	
J8S3160	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		1	Mar 2, 2023	SYSTEM	(\$1,387.50)	
					2	Mar 16, 2023	SYSTEM	\$15,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user streeb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Mar 16, 2023	SYSTEM	(\$15,245.00)	
					3	Apr 4, 2023	SYSTEM	\$16,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 4, 2023	SYSTEM	(\$16,782.50)	
					4	Apr 17, 2023	SYSTEM	\$16,832.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$16,832.50)	
					5	May 2, 2023	SYSTEM	\$27,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$27,937.50)	
				- Total				(\$1,387.50)	
			Material - Total					(\$1,387.50)	
			MaterialCredit		2	Mar 16, 2023	SYSTEM	\$1,387.50	
				- Total				\$1,387.50	
			MaterialCredit - Total					\$1,387.50	
			Price FUEL		1	Mar 2, 2023	SYSTEM	(\$10.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Mar 16, 2023	SYSTEM	(\$113.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Apr 4, 2023	SYSTEM	(\$12.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Apr 17, 2023	SYSTEM	(\$0.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	May 2, 2023	SYSTEM	(\$99.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	May 16, 2023	SYSTEM	(\$93.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 2, 2023	SYSTEM	(\$196.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jun 16, 2023	SYSTEM	(\$176.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jul 3, 2023	SYSTEM	(\$92.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Jul 17, 2023	SYSTEM	(\$149.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Aug 2, 2023	SYSTEM	(\$302.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Line Item Adjustments by Estimate

Sep 21, 2023

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3160	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL			2023						
						12	Aug 16, 2023	SYSTEM	(\$95.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						13	Sep 5, 2023	SYSTEM	(\$67.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						14	Sep 18, 2023	SYSTEM	(\$3.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						14	Sep 18, 2023	SYSTEM	(\$76.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						- Total					(\$1,490.41)	
					Price FUEL - Total					(\$1,490.41)		
					1090 - Total					(\$1,490.41)		
			J8S3160	1100	TYPE 5 AGGREGATE FOR BASE	Material		3	Apr 4, 2023	SYSTEM	\$16,322.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user davisjf overriding Payment Estimate Exception 2 on the current Payment Estimate.
								3	Apr 4, 2023	SYSTEM	(\$16,322.50)	
	4	Apr 17, 2023					SYSTEM	\$41,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	4	Apr 17, 2023					SYSTEM	(\$41,525.00)				
	5	May 2, 2023					SYSTEM	\$60,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	5	May 2, 2023					SYSTEM	(\$60,185.00)				
		- Total							\$0.00			
		Material - Total							\$0.00			
		Price FUEL					3	Apr 4, 2023	SYSTEM	(\$133.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						4	Apr 17, 2023	SYSTEM	(\$226.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						5	May 2, 2023	SYSTEM	(\$167.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						8	Jun 16, 2023	SYSTEM	(\$153.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						9	Jul 3, 2023	SYSTEM	(\$262.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						10	Jul 17, 2023	SYSTEM	(\$25.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						11	Aug 2, 2023	SYSTEM	(\$128.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						12	Aug 16, 2023	SYSTEM	(\$87.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						13	Sep 5, 2023	SYSTEM	(\$114.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						14	Sep 18, 2023	SYSTEM	(\$72.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						- Total					(\$1,372.46)	
						Price FUEL - Total					(\$1,372.46)	
			1100 - Total					(\$1,372.46)				
J8S3160	1110		BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	7	Jun 2, 2023	davisjf	(\$180.92)	The AC adjustment represents 139.17 Tons SP095 23-40.		
		ACAD - Total						(\$180.92)				
		Other Item Adjustment - Total					(\$180.92)					
		Price FUEL			7	Jun 2, 2023	SYSTEM	(\$734.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total					(\$734.65)			
Price FUEL - Total					(\$734.65)							



Line Item Adjustments by Estimate

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3160	1110 - Total								(\$915.57)	
	1130	ADJUSTING BASIN OR INLET	Overrun	Overrun	10	Jul 17, 2023	SYSTEM	(\$3,000.00)		
					11	Aug 2, 2023	SYSTEM	(\$1,500.00)		
					Overrun - Total		(\$4,500.00)			
					Overrun - Total		(\$4,500.00)			
	1130 - Total								(\$4,500.00)	
	1140	PIPE COLLAR, TYPE A	Material			2	Mar 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user streeb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						2	Mar 16, 2023	SYSTEM	(\$2,000.00)	
						3	Apr 4, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user davisjf overriding Payment Estimate Exception 3 on the current Payment Estimate.
						3	Apr 4, 2023	SYSTEM	(\$2,000.00)	
						4	Apr 17, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						4	Apr 17, 2023	SYSTEM	(\$2,000.00)	
						5	May 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						5	May 2, 2023	SYSTEM	(\$2,000.00)	
						6	May 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						6	May 16, 2023	SYSTEM	(\$2,000.00)	
						7	Jun 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						7	Jun 2, 2023	SYSTEM	(\$2,000.00)	
						8	Jun 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user evansw3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						8	Jun 16, 2023	SYSTEM	(\$2,000.00)	
						9	Jul 3, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user evansw3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						9	Jul 3, 2023	SYSTEM	(\$2,000.00)	
						10	Jul 17, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						10	Jul 17, 2023	SYSTEM	(\$2,000.00)	
						11	Aug 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
11						Aug 2, 2023	SYSTEM	(\$2,000.00)		
12	Aug 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
12	Aug 16, 2023	SYSTEM	(\$2,000.00)							
13	Sep 5, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farmek1 overriding Payment						



Line Item Adjustments by Estimate

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1140	PIPE COLLAR, TYPE A	Material						Estimate Exception 1 on the current Payment Estimate.
					13	Sep 5, 2023	SYSTEM	(\$2,000.00)	
					14	Sep 18, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
		1140 - Total						\$0.00	
	1150	MISC. DRAINAGE ITEM	Construction Stockpile STMI		13	Sep 5, 2023	SYSTEM	\$80,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$80,920.00	
					Construction Stockpile STMI - Total			\$80,920.00	
		1150 - Total						\$80,920.00	
	1170	TRUNCATED DOMES	Material		3	Apr 4, 2023	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user davisjf overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Apr 4, 2023	SYSTEM	(\$1,600.00)	
					- Total			\$0.00	
				Material - Total				\$0.00	
	1170 - Total						\$0.00		
1200	PAVED APPROACH, 8 IN.	Material		3	Apr 4, 2023	SYSTEM	\$68,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user davisjf overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				3	Apr 4, 2023	SYSTEM	(\$68,328.00)		
				4	Apr 17, 2023	SYSTEM	\$184,646.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farmek1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				4	Apr 17, 2023	SYSTEM	(\$184,646.20)		
				5	May 2, 2023	SYSTEM	\$274,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farmek1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				5	May 2, 2023	SYSTEM	(\$274,947.20)		
				6	May 16, 2023	SYSTEM	\$274,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				6	May 16, 2023	SYSTEM	(\$274,947.20)		
				7	Jun 2, 2023	SYSTEM	\$274,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				7	Jun 2, 2023	SYSTEM	(\$274,947.20)		
				8	Jun 16, 2023	SYSTEM	\$336,471.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user evansw3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				8	Jun 16, 2023	SYSTEM	(\$336,471.60)		
				9	Jul 3, 2023	SYSTEM	\$469,563.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user evansw3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				9	Jul 3, 2023	SYSTEM	(\$469,563.74)		
	10	Jul 17, 2023	SYSTEM	\$484,265.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	10	Jul 17, 2023	SYSTEM	(\$484,265.94)					



Line Item Adjustments by Estimate

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8S3160	1200	PAVED APPROACH, 8 IN.	Material			2023								
					11	Aug 2, 2023	SYSTEM	\$543,030.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Aug 2, 2023	SYSTEM	(\$543,030.94)						
					12	Aug 16, 2023	SYSTEM	\$592,802.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Aug 16, 2023	SYSTEM	(\$592,802.34)						
					13	Sep 5, 2023	SYSTEM	\$664,546.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					13	Sep 5, 2023	SYSTEM	(\$664,546.74)						
					14	Sep 18, 2023	SYSTEM	\$728,005.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					14	Sep 18, 2023	SYSTEM	(\$728,005.64)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Price FUEL			3	Apr 4, 2023	SYSTEM	(\$381.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										4	Apr 17, 2023	SYSTEM	(\$717.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										5	May 2, 2023	SYSTEM	(\$556.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										8	Jun 16, 2023	SYSTEM	(\$414.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										9	Jul 3, 2023	SYSTEM	(\$897.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										10	Jul 17, 2023	SYSTEM	(\$103.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										11	Aug 2, 2023	SYSTEM	(\$415.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										12	Aug 16, 2023	SYSTEM	(\$235.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										13	Sep 5, 2023	SYSTEM	(\$339.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										14	Sep 18, 2023	SYSTEM	(\$242.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total								(\$4,303.34)	
					Price FUEL - Total								(\$4,303.34)	
					1200 - Total								(\$4,303.34)	
					J8S3160	1210	CONCRETE SIDEWALK, 4 IN.	Material		2	Mar 16, 2023	SYSTEM	\$66,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user streeb3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										2	Mar 16, 2023	SYSTEM	(\$66,237.50)	
										10	Jul 17, 2023	SYSTEM	\$256,026.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										10	Jul 17, 2023	SYSTEM	(\$256,026.25)	
11	Aug 2, 2023	SYSTEM	\$374,101.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
11	Aug 2, 2023	SYSTEM	(\$374,101.25)											
12	Aug 16, 2023	SYSTEM	\$310,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3160	1210	CONCRETE SIDEWALK, 4 IN.	Material		12	Aug 16, 2023	SYSTEM	(\$310,390.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
	1210 - Total								\$0.00	
	1220	CONCRETE SIDEWALK, 8 IN.	Material		5	May 2, 2023	SYSTEM	\$26,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farmek1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					5	May 2, 2023	SYSTEM	(\$26,592.00)		
					6	May 16, 2023	SYSTEM	\$46,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					6	May 16, 2023	SYSTEM	(\$46,464.00)		
					7	Jun 2, 2023	SYSTEM	\$56,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					7	Jun 2, 2023	SYSTEM	(\$56,336.00)		
				- Total				\$0.00		
	Material - Total								\$0.00	
	1220 - Total								\$0.00	
	1270	MISC. PAVED DRAINAGE	Material		6	May 16, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farmek1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					6	May 16, 2023	SYSTEM	(\$790.00)		
					7	Jun 2, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farmek1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					7	Jun 2, 2023	SYSTEM	(\$790.00)		
					8	Jun 16, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user evansw3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					8	Jun 16, 2023	SYSTEM	(\$790.00)		
					9	Jul 3, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user evansw3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					9	Jul 3, 2023	SYSTEM	(\$790.00)		
					10	Jul 17, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farmek1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					10	Jul 17, 2023	SYSTEM	(\$790.00)		
				11	Aug 2, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				11	Aug 2, 2023	SYSTEM	(\$790.00)			
				12	Aug 16, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				12	Aug 16, 2023	SYSTEM	(\$790.00)			
	13	Sep 5, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
	13	Sep 5, 2023	SYSTEM	(\$790.00)						
	14	Sep 18, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3160	1270	MISC. PAVED DRAINAGE	Material			2023			Estimate Item Adjustment (0020) due to user farmek1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					14	Sep 18, 2023	SYSTEM	(\$790.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
1270 - Total								\$0.00				
J8S3160	1280	MISC. PAVED DRAINAGE	Material		2	Mar 16, 2023	SYSTEM	\$43,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user streeb3 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					2	Mar 16, 2023	SYSTEM	(\$43,090.00)				
					3	Apr 4, 2023	SYSTEM	\$43,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user davisjf overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					3	Apr 4, 2023	SYSTEM	(\$43,090.00)				
					4	Apr 17, 2023	SYSTEM	\$43,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farmek1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					4	Apr 17, 2023	SYSTEM	(\$43,090.00)				
					5	May 2, 2023	SYSTEM	\$43,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farmek1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					5	May 2, 2023	SYSTEM	(\$43,090.00)				
					6	May 16, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farmek1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					6	May 16, 2023	SYSTEM	(\$65,410.00)				
					7	Jun 2, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					7	Jun 2, 2023	SYSTEM	(\$65,410.00)				
					8	Jun 16, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user evansw3 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					8	Jun 16, 2023	SYSTEM	(\$65,410.00)				
					9	Jul 3, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user evansw3 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					9	Jul 3, 2023	SYSTEM	(\$65,410.00)				
					10	Jul 17, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farmek1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					10	Jul 17, 2023	SYSTEM	(\$65,410.00)				
					11	Aug 2, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farmek1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					11	Aug 2, 2023	SYSTEM	(\$65,410.00)				
	12	Aug 16, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overriding Payment Estimate Exception 6 on the current Payment Estimate.							
	12	Aug 16, 2023	SYSTEM	(\$65,410.00)								
	13	Sep 5, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overriding Payment Estimate Exception 6 on the current Payment Estimate.							



Line Item Adjustments by Estimate

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8S3160	1280	MISC. PAVED DRAINAGE	Material		13	Sep 5, 2023	SYSTEM	(\$65,410.00)					
					14	Sep 18, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farmek1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					14	Sep 18, 2023	SYSTEM	(\$65,410.00)					
					- Total					\$0.00			
					Material - Total					\$0.00			
					1280 - Total					\$0.00			
				1290		MISC. PAVED DRAINAGE	Material		5	May 2, 2023	SYSTEM	\$705.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
									5	May 2, 2023	SYSTEM	(\$705.60)	
									6	May 16, 2023	SYSTEM	\$714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farmek1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
									6	May 16, 2023	SYSTEM	(\$714.00)	
									7	Jun 2, 2023	SYSTEM	\$714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farmek1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
									7	Jun 2, 2023	SYSTEM	(\$714.00)	
									8	Jun 16, 2023	SYSTEM	\$2,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user evansw3 overriding Payment Estimate Exception 9 on the current Payment Estimate.
									8	Jun 16, 2023	SYSTEM	(\$2,142.00)	
	9	Jul 3, 2023	SYSTEM					\$2,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user evansw3 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
	9	Jul 3, 2023	SYSTEM					(\$2,142.00)					
	10	Jul 17, 2023	SYSTEM					\$2,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farmek1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
	10	Jul 17, 2023	SYSTEM					(\$2,142.00)					
	11	Aug 2, 2023	SYSTEM					\$2,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farmek1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
	11	Aug 2, 2023	SYSTEM					(\$2,142.00)					
	12	Aug 16, 2023	SYSTEM					\$2,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
	12	Aug 16, 2023	SYSTEM					(\$2,142.00)					
	13	Sep 5, 2023	SYSTEM					\$6,106.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farmek1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
	13	Sep 5, 2023	SYSTEM					(\$6,106.80)					
	14	Sep 18, 2023	SYSTEM					\$6,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farmek1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
	14	Sep 18, 2023	SYSTEM					(\$6,993.00)					
				- Total				\$0.00					
			Material - Total					\$0.00					
	1290 - Total						\$0.00						
	1540	MISC.	Material		14	Sep 18, 2023	SYSTEM	(\$24,600.00)					



Line Item Adjustments by Estimate

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1540	MANHOLES AND DROP INLETS	Material			2023			
			- Total					(\$24,600.00)	
			Material - Total					(\$24,600.00)	
	1540 - Total						(\$24,600.00)		
	1620	SIGNAL HEAD, TYPE 3B	Construction Stockpile STMI		13	Sep 5, 2023	SYSTEM	\$33,292.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$33,292.00	
			Construction Stockpile STMI - Total					\$33,292.00	
	1620 - Total						\$33,292.00		
	1630	SIGNAL HEAD, TYPE 4B	Construction Stockpile STMI		13	Sep 5, 2023	SYSTEM	\$14,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$14,448.00	
Construction Stockpile STMI - Total							\$14,448.00		
1630 - Total						\$14,448.00			
1640	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile STMI		3	Apr 4, 2023	SYSTEM	\$16,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total					\$16,330.00		
		Construction Stockpile STMI - Total					\$16,330.00		
1640 - Total						\$16,330.00			
1680	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$5,454.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total					\$5,454.00		
		Construction Stockpile STMI - Total					\$5,454.00		
1680 - Total						\$5,454.00			
1690	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$6,418.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total					\$6,418.00		
		Construction Stockpile STMI - Total					\$6,418.00		
1690 - Total						\$6,418.00			
1700	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$30,380.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total					\$30,380.00		
		Construction Stockpile STMI - Total					\$30,380.00		
1700 - Total						\$30,380.00			
1710	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$31,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total					\$31,256.00		
		Construction Stockpile STMI - Total					\$31,256.00		
1710 - Total						\$31,256.00			
1720	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$88,890.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total					\$88,890.00		
		Construction Stockpile STMI - Total					\$88,890.00		
1720 - Total						\$88,890.00			
1730	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$45,215.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total					\$45,215.00		
		Construction Stockpile STMI - Total					\$45,215.00		
1730 - Total						\$45,215.00			
1740	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$9,252.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total					\$9,252.00		
		Construction Stockpile STMI - Total					\$9,252.00		
1740 - Total						\$9,252.00			



Line Item Adjustments by Estimate

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3160	1750	POST, TYPE C, 55 FT. ARM	Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$32,184.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$32,184.00	
				Construction Stockpile STMI - Total					\$32,184.00	
	1750 - Total								\$32,184.00	
	1760	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile STMI		7	Jun 2, 2023	SYSTEM	\$65,988.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$65,988.00	
				Construction Stockpile STMI - Total					\$65,988.00	
	1760 - Total								\$65,988.00	
	1870	POWER SUPPLY ASSEMBLY, TYPE 2	Material		3	Apr 4, 2023	SYSTEM	\$9,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisjf overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					3	Apr 4, 2023	SYSTEM	(\$9,875.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
	1870 - Total								\$0.00	
1890	PULL BOX, CONCRETE, STANDARD	Material		3	Apr 4, 2023	SYSTEM	(\$6,950.00)			
				4	Apr 17, 2023	SYSTEM	(\$13,900.00)			
				5	May 2, 2023	SYSTEM	(\$20,850.00)			
				6	May 16, 2023	SYSTEM	(\$20,850.00)			
				7	Jun 2, 2023	SYSTEM	(\$20,850.00)			
				8	Jun 16, 2023	SYSTEM	(\$20,850.00)			
				9	Jul 3, 2023	SYSTEM	(\$20,850.00)			
				10	Jul 17, 2023	SYSTEM	(\$20,850.00)			
				11	Aug 2, 2023	SYSTEM	(\$38,225.00)			
				12	Aug 16, 2023	SYSTEM	(\$45,175.00)			
			- Total					(\$229,350.00)		
			Material - Total					(\$229,350.00)		
				MaterialCredit		4	Apr 17, 2023	SYSTEM	\$6,950.00	
			5	May 2, 2023	SYSTEM	\$13,900.00				
			6	May 16, 2023	SYSTEM	\$20,850.00				
			7	Jun 2, 2023	SYSTEM	\$20,850.00				
			8	Jun 16, 2023	SYSTEM	\$20,850.00				
			9	Jul 3, 2023	SYSTEM	\$20,850.00				
			10	Jul 17, 2023	SYSTEM	\$20,850.00				
			11	Aug 2, 2023	SYSTEM	\$20,850.00				
			12	Aug 16, 2023	SYSTEM	\$38,225.00				
			13	Sep 5, 2023	SYSTEM	\$45,175.00				



Line Item Adjustments by Estimate

Sep 21, 2023

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3160	1890	PULL BOX, CONCRETE, STANDARD	MaterialCredit	- Total				\$229,350.00				
			MaterialCredit - Total						\$229,350.00			
	1890 - Total							\$0.00				
	1900	PULL BOX, CONCRETE, DOUBLE, TYPE A	Material			4	Apr 17, 2023	SYSTEM	(\$5,450.00)			
						5	May 2, 2023	SYSTEM	(\$5,450.00)			
						6	May 16, 2023	SYSTEM	(\$5,450.00)			
						7	Jun 2, 2023	SYSTEM	(\$5,450.00)			
						8	Jun 16, 2023	SYSTEM	(\$5,450.00)			
						9	Jul 3, 2023	SYSTEM	(\$5,450.00)			
						10	Jul 17, 2023	SYSTEM	(\$5,450.00)			
						11	Aug 2, 2023	SYSTEM	(\$5,450.00)			
						12	Aug 16, 2023	SYSTEM	(\$5,450.00)			
				- Total							(\$49,050.00)	
				Material - Total							(\$49,050.00)	
						MaterialCredit			5	May 2, 2023	SYSTEM	\$5,450.00
						6	May 16, 2023	SYSTEM	\$5,450.00			
						7	Jun 2, 2023	SYSTEM	\$5,450.00			
						8	Jun 16, 2023	SYSTEM	\$5,450.00			
						9	Jul 3, 2023	SYSTEM	\$5,450.00			
						10	Jul 17, 2023	SYSTEM	\$5,450.00			
						11	Aug 2, 2023	SYSTEM	\$5,450.00			
						12	Aug 16, 2023	SYSTEM	\$5,450.00			
						13	Sep 5, 2023	SYSTEM	\$5,450.00			
	- Total							\$49,050.00				
	MaterialCredit - Total							\$49,050.00				
1900 - Total							\$0.00					
1910	BASE, CONCRETE	Material			3	Apr 4, 2023	SYSTEM	(\$16,092.25)				
					14	Sep 18, 2023	SYSTEM	\$59,250.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					14	Sep 18, 2023	SYSTEM	(\$59,250.75)				
			- Total							(\$16,092.25)		
			Material - Total							(\$16,092.25)		
		MaterialCredit			4	Apr 17, 2023	SYSTEM	\$16,092.25				
- Total							\$16,092.25					
MaterialCredit - Total							\$16,092.25					
1910 - Total							\$0.00					
1920	MISC.	Construction Stockpile			14	Sep 18, 2023	SYSTEM	(\$30,842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Sep 21, 2023

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3160	1920	MISC.	Construction Stockpile	- Total				(\$30,842.00)			
			Construction Stockpile - Total							(\$30,842.00)	
			Construction Stockpile STMI		13	Sep 5, 2023	SYSTEM	\$123,368.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$123,368.00	
			Construction Stockpile STMI - Total							\$123,368.00	
			1920 - Total							\$92,526.00	
			1940	MISC.	Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$173,653.45	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total								\$173,653.45		
	Construction Stockpile STMI - Total								\$173,653.45		
	1940 - Total								\$173,653.45		
	1950	MISC.	Construction Stockpile		12	Aug 16, 2023	SYSTEM	(\$5,598.67)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					13	Sep 5, 2023	SYSTEM	(\$5,598.66)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					14	Sep 18, 2023	SYSTEM	(\$5,598.67)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$16,796.00)
			Construction Stockpile - Total							(\$16,796.00)	
			Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$33,592.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$33,592.00
			Construction Stockpile STMI - Total							\$33,592.00	
			Material		11	Aug 2, 2023	SYSTEM	(\$19,600.00)			
					12	Aug 16, 2023	SYSTEM	(\$29,400.00)			
					13	Sep 5, 2023	SYSTEM	\$39,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farmek1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					13	Sep 5, 2023	SYSTEM	(\$39,200.00)			
			- Total							(\$49,000.00)	
			Material - Total							(\$49,000.00)	
			MaterialCredit		12	Aug 16, 2023	SYSTEM	\$19,600.00			
		13		Sep 5, 2023	SYSTEM	\$29,400.00					
	- Total							\$49,000.00			
MaterialCredit - Total							\$49,000.00				
1950 - Total							\$16,796.00				
1970	MISC.	Construction Stockpile STMI		7	Jun 2, 2023	SYSTEM	\$12,696.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$12,696.00	
		Construction Stockpile STMI - Total							\$12,696.00		
		Material		3	Apr 4, 2023	SYSTEM	\$1,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user davisjf overriding Payment Estimate Exception 15 on the current Payment Estimate.			
				3	Apr 4, 2023	SYSTEM	(\$1,345.00)				
		- Total							\$0.00		
		Material - Total							\$0.00		
1970 - Total							\$12,696.00				
1980	CONCRETE FOOTINGS, EMBEDDED	Material		14	Sep 18, 2023	SYSTEM	\$1,534.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3160	1980	CONCRETE FOOTINGS, EMBEDDED	Material		14	Sep 18, 2023	SYSTEM	(\$1,534.68)		
					- Total		\$0.00			
				Material - Total		\$0.00				
	1980 - Total								\$0.00	
	2010	2 IN. PSST POST - 12 GA.	Material		14	Sep 18, 2023	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					14	Sep 18, 2023	SYSTEM	(\$2,496.00)		
					- Total		\$0.00			
	Material - Total		\$0.00							
	2010 - Total								\$0.00	
	2020	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material		14	Sep 18, 2023	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farmek1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					14	Sep 18, 2023	SYSTEM	(\$1,620.00)		
					- Total		\$0.00			
	Material - Total		\$0.00							
	2020 - Total								\$0.00	
	2030	2.5 IN. PSST POST - 12 GA.	Material		14	Sep 18, 2023	SYSTEM	\$2,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farmek1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					14	Sep 18, 2023	SYSTEM	(\$2,688.00)		
					- Total		\$0.00			
	Material - Total		\$0.00							
	2030 - Total								\$0.00	
	2040	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material		14	Sep 18, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farmek1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					14	Sep 18, 2023	SYSTEM	(\$1,680.00)		
					- Total		\$0.00			
	Material - Total		\$0.00							
	2040 - Total								\$0.00	
	2050	SH-FLAT SHEET	Material		14	Sep 18, 2023	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farmek1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				14	Sep 18, 2023	SYSTEM	(\$2,808.00)			
				- Total		\$0.00				
Material - Total		\$0.00								
2050 - Total								\$0.00		
2110	PULL BOX, CONCRETE, STANDARD	Material		5	May 2, 2023	SYSTEM	(\$3,475.00)			
				6	May 16, 2023	SYSTEM	(\$3,475.00)			
				7	Jun 2, 2023	SYSTEM	(\$3,475.00)			
				8	Jun 16, 2023	SYSTEM	(\$3,475.00)			
				9	Jul 3, 2023	SYSTEM	(\$3,475.00)			
				10	Jul 17, 2023	SYSTEM	(\$3,475.00)			
				11	Aug 2, 2023	SYSTEM	(\$3,475.00)			



Line Item Adjustments by Estimate

Sep 21, 2023

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3160	2110	PULL BOX, CONCRETE, STANDARD	Material		12	Aug 16, 2023	SYSTEM	(\$3,475.00)				
				- Total							(\$27,800.00)	
			Material - Total							(\$27,800.00)		
			MaterialCredit		6	May 16, 2023	SYSTEM	\$3,475.00				
					7	Jun 2, 2023	SYSTEM	\$3,475.00				
					8	Jun 16, 2023	SYSTEM	\$3,475.00				
					9	Jul 3, 2023	SYSTEM	\$3,475.00				
					10	Jul 17, 2023	SYSTEM	\$3,475.00				
					11	Aug 2, 2023	SYSTEM	\$3,475.00				
					12	Aug 16, 2023	SYSTEM	\$3,475.00				
		13		Sep 5, 2023	SYSTEM	\$3,475.00						
	- Total							\$27,800.00				
	MaterialCredit - Total							\$27,800.00				
	2110 - Total							\$0.00				
	2120	MISC. ITS	Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$7,579.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$7,579.00	
				Construction Stockpile STMI - Total							\$7,579.00	
	2120 - Total							\$7,579.00				
	5301	MISC. CONCRETE	Material		13	Sep 5, 2023	SYSTEM	\$5,904.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farmek1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					13	Sep 5, 2023	SYSTEM	(\$5,904.75)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	5301 - Total							\$0.00				
J8S3160 - Total							\$726,095.67					
Overall - Total							\$877,371.56					



Contract Adjustments for Contract - 221118-G06

There are no contract adjustments to display for this contract.