

#### Pay Estimate Created Date: December 18, 2023

Progress Estimate N 20	annoon		221118-G06 KCI Construction Co	ompany			Original Contract Amount Net Change Order Amount Current Contract Amount	\$12,777.50
Approval Date								By User
December 18, 2023			Generated and	Approv	ed (and should be considere	t the Project Office Level by	davisjf	
December 18, 2023			Reviewed and App	roved (a	nd should be considered Dra	aft) at the I	Resident Engineer Level by	gripkd
December 19, 2023				Review	red and Approved at the Cer	tral Office	Controllers Office Level by	ramses1
Original Completio	n Date	Current Co	mpletion Date	Ac	tual Completion Date	%	of Current Contract Amoun	t Complete
December 1, 20	24	Decem	per 1, 2024				37.75%	
	Contract	Informational Dat	tes		Milestones			
Date Description	Original	Completion Date	Current Completio	on Date	No Milestones Exist for C	ontract		
Acceptance Date								
Awarded Date	Decembe	er 6, 2022	December 6, 2022					
Letting Date	Novembe	er 18, 2022	November 18, 2022	2				
Notice to Proceed Date	February	6, 2023	February 6, 2023					
Open to Traffic Date								
Work Began Date								

Contract Total Pa	ay For Estimate No. 20				
		This Estimate	Previous	To Date	
221118-G06					
	Total Posted Items Pay	\$303,371.35	\$5,324,259.50	\$5,627,630.85	
	Gross Item Adjustments	(\$7,467.39)	\$603,466.94	\$595,999.55	
	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	\$1,123.74	\$1,123.74	
			\$5,928,850.18	\$6,224,754.14	
Contract Total Pa	yable This Estimate:	\$295,903.96			

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3050B	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,440.000	0.75	\$1,080.00
	0240	9031270A	2 IN. PSST POST - 12 GA.	LF	\$26.000	80	\$2,080.00
	0250	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	EA	\$270.000	5	\$1,350.00
	0260	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$28.000	96	\$2,688.00
	0270	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	EA	\$280.000	6	\$1,680.00
	0280	9035004A	SH-FLAT SHEET	SQFT	\$23.000	87	\$2,001.00
Project J8P30	50B - Total						\$10,879.00
J8S3160	1080	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	\$13.000	801.6	\$10,420.80
	1090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$25.000	532.6	\$13,315.00
	1150	6049904	MISC.STEEL PLATE	SQFT	\$405.000	36	\$14,580.00
	1160	6081010	CONCRETE CURB RAMP	SQYD	\$285.000	67.8	\$19,323.00
	1210	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$125.000	458.6	\$57,325.00
	1220	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$160.000	13.5	\$2,160.00
	1230	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$150.000	99	\$14,850.00
	1240	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	LF	\$155.000	41	\$6,355.00
	1280	6099903	MISC.MODIFIED CONCRETE S CURB	LF	\$155.000	89.6	\$13,888.00
	1290	6099903	MISC.MODIFIED TYPE A CURB	LF	\$42.000	55	\$2,310.00



#### Pay Estimate Created Date: December 18, 2023

0	timate Numbe 20		ct ID 221118-G06 Pay Period St Contractor KCI Construction Company Pay Period Er		ber 15, 2023	Net Change Order An	ount\$14,895,000.00nount\$12,777.50ount\$14,907,777.50
Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3160	1800	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	LF	\$28.100	600	\$16,860.00
	1810	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$39.250	236	\$9,263.00
	1910	9029100	BASE, CONCRETE	CUYD	\$1,475.000	12.56	\$18,526.00
Project J8S31	60 - Total						\$199,175.80
J8S3175	2180	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	\$11.250	590	\$6,637.50
	2190	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$21.500	393.3	\$8,455.95
	2260	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$107.000	393.3	\$42,083.10
	2270	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$150.000	200	\$30,000.00
	2290	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	128	\$640.00
	2310	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.000	90	\$1,350.00
	2320	6161030	TYPE III MOVEABLE BARRICADE	EA	\$150.000	10	\$1,500.00
	2330	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	EA	\$175.000	10	\$1,750.00
	2370	8061007A	CURB INLET CHECK	EA	\$150.000	6	\$900.00
Project J8S31	75 - Total						\$93,316.55
<b>Overall - Tota</b>	1						\$303,371.35

#### 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	162.1	(\$0.22)	(\$35.26)
	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	138.9	(\$0.22)	(\$30.21)
	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	32.2	(\$0.22)	(\$7.00)
	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	16.5	(\$0.22)	(\$3.59)
	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	182.9	(\$0.22)	(\$39.78)
	1130	ADJUSTING BASIN OR INLET	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).	3	\$1,500.00	\$4,500.00
	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 (0007) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$2,000.00	\$2,000.00
	1150	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,896.00)
	1230	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun			-45.8	\$150.00	(\$6,870.00)
	1270	MISC.	Material			-10	\$79.00	(\$790.00)
	1270	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user davisjf overridding Payment Estimate Exception 6 on	10	\$79.00	\$790.00

# Missouri Department of Transportation Contractor's Pay Estimate Summary

#### Pay Estimate Created Date: December 18, 2023

Progre	ss Esti 2	mate Number 0	Contract ID Prime Contra	221118-G actor KCI Const		Pay Period Start December 2, 2023 Orig any Pay Period End December 15, 2023 Net Curr	Change Orde	er Amount \$	
Project Number	Line No.	Item Des	Item Description Adjustment Other Item Adjustment Type Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J8S3160						the current Payment Estimate.			
	1280		MISC.	Material			-663.6	\$155.00	(\$102,858.00
	1280		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user davisjf overridding Payment Estimate Exception 7 on the current Payment Estimate.	663.6	\$155.00	\$102,858.00
	1290		MISC.	Material			-570.1	\$42.00	(\$23,944.20
	1290		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user davisjf overridding Payment Estimate Exception 9 on the current Payment Estimate.	570.1	\$42.00	\$23,944.20
	2140		MISC.	MaterialCredit			30	\$2.70	\$81.00
	2140		MISC.				-30	\$2.70	(\$81.00
J8S3175	2190		REGATE FOR (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	167.3	(\$0.22)	(\$36.39
	2190		REGATE FOR (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	86.7	(\$0.22)	(\$18.86
	2190		REGATE FOR (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	139.3	(\$0.22)	(\$30.30
	2190		REGATE FOR (4 IN. THICK)	Material			-393.3	\$21.50	(\$8,455.95
	2190		REGATE FOR (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.	393.3	\$21.50	\$8,455.95
	2260	CONCRETE	SIDEWALK, 4 IN.	Material			-393.3	\$107.00	(\$42,083.10
2260		CONCRETE	SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user davisjf overridding Payment Estimate Exception 4 on the current Payment Estimate.	393.3	\$107.00	\$42,083.10
Total									(\$7,467.3



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

					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

J8P3050B		This Estimate	Previous	To Date
	Posted Item Pay Gross Item Adjustments	\$10,879.00	\$18,023.50	\$28,902.50
	Gross Item Adjustments Gross Item Pay	\$0.00 <b>\$10,879.00</b>	\$0.00	\$0.00
	Gross item Pay	\$10,679.00	\$18,023.50	\$28,902.50
	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	\$95.89	\$95.89
J8S3112				
J022115		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$14,375.00	\$14,375.00
	Gross Item Adjustments Gross Item Pay	\$0.00 <b>\$0.00</b>	\$1,376.00 \$15,751.00	\$1,376.00
	Gross item Pay	\$U.UU	\$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	\$66.80	\$66.80
J8S3117		This Estimate	Previous	To Date
	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
	Liguidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$170.53	\$170.53
J8S3160		This Estimate	Previous	To Date
	Posted Item Pay	\$199,175.80	\$5,266,086.00	\$5,465,261.80
	Gross Item Adjustments	(\$7,381.84)	\$452,191.05	\$444,809.21
	Gross Item Pay	\$191,793.96	\$5,718,277.05	\$5,910,071.01
	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	\$723.61	\$723.61
J8S3175		This Estimat	Duranta and	To Date
10331/3	Depted How Dev	This Estimate	Previous	To Date
	Posted Item Pay Gross Item Adjustments	\$93,316.55 (\$85.55)	\$700.00 \$0.00	\$94,016.55 (\$85.55)
	Gross item Adjustments Gross item Pay	(\$85.55) <b>\$93,231.00</b>	\$0.00 \$700.00	(\$85.55) <b>\$93,931.00</b>
	Gross nem Pay	493,231.00	φ/00.00	\$33,331.00
	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	\$66.91	\$66.91



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

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8S3175, Item 3040143, Project Item Line Number 2190, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	A sample has been collected but a test has not been entered into the system.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3175, Item 3040143, Project Item Line Number 2190, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	A sample has been collected but a test has not been entered into the system.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3160, Item 6044011, Project Item Line Number 1140, Material Set 604401196, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	A PAL for the reinforcing steel has been submitted. (23MPAL1115)	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3175, Item 6086004, Project Item Line Number 2260, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	A sample has been collected but a test has not been entered into the system.	davisjf	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.	davisjf	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)	davisjf	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)	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3160, Item 6099903, Project Item Line Number 1280, Material Set 6099903, Material 1036RSDFEC28M13 - 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)	davisjf	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)	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3160, Item 6133020, Project Item Line Number 1380, Material Set 613302096, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	A test has been entered and authorized.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3160, Item 9109903, Project Item Line Number 2140, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Needing certification from contractor.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item Line Number 1230, Contract Line Item Number 1230, Item 6091010, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged



#### 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	0.75	\$1,440.00	\$1,080.00
		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	\$0.0
		0001	0040	4134000	BITUMINOUS FOG SEAL	187.00	0.00	187.00	GAL	0.00	\$5.15	\$0.0
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$25,500.00	\$12,750.0
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,472.00	0.00	1,472.00	LF	0.00	\$20.00	\$0.0
		0001	0070	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	598.00	0.00	598.00	LF	0.00	\$20.00	\$0.0
		0001	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	166.00	0.00	166.00	EA	0.00	\$250.00	\$0.0
		0001	0090	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.0
		0001	0100	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	7.00	0.00	7.00	EA	0.00	\$500.00	\$0.0
		0001	0110	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	309.00	0.00	309.00	EA	0.00	\$180.00	\$0.0
		0001	0120	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	140.00	0.00	140.00	EA	0.00	\$65.00	\$0.0
		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	\$0.0
		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	\$0.0
		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	\$0.0
		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	\$0.0
		0001	0170	6207001	PAVEMENT MARKING REMOVAL	31,562.00	0.00	31,562.00	LF	0.00	\$0.80	\$0.0
		0001	0180	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	109.00	0.00	109.00	EA	0.00	\$100.00	\$0.0
		0001	0190	6209902	MISC.PREFORMED THERMOPLASTIC PAVT MARKING, LANE DROP ARROW LT	3.00	0.00	3.00	EA	0.00	\$1,500.00	\$0.0
		0001	0200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	101,144.00	0.00	101,144.00	SQYD	0.00	\$1.75	\$0.0
		0001	0210	6274000	SURFACING (3 IN. THICK OR LESS) CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,350.00	\$0.0
		0030	0220	9028500	CABLE, LOOP DETECTOR, IN DUCT	5,530.00	0.00	5,530.00	LF	0.00	\$6.50	\$0.0
		0040	0230	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	14.00	-14.00	0.00	EA	0.00	\$293.00	\$0.0
		0040	0240	9031270A	TUBE) 2 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	80.00	\$26.00	\$2,080.0
		0040	0250	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	8.00	0.00	8.00	EA	5.00	\$270.00	\$1,350.0
		0040	0260	9031280	2.5 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	96.00	\$28.00	\$2,688.0
		0040	0270	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	6.00	0.00	6.00	EA	6.00	\$280.00	\$1.680.0
		0040	0280	9035004A	SH-FLAT SHEET	144.00	0.00	144.00	SQFT	87.00	\$23.00	\$2,001.0
		0001	5001	1046002	VALUE ENGINEERING		5,273.50	5.273.50	EA	5.273.50	\$1.00	\$5,273.5
	Project 18				Date as of Report Generated Date	0.00	0,210.00	0,210.00	EA	0,270.00	¢1.00	\$28,902.5
	J8S3112	0001	0290	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$7,200.00	\$20,302.3
		0001	0300	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$1,015.00	\$0.0
		0001	0310	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	5,903.00	0.00	5,903.00	TONS	0.00	\$76.95	\$0.0
		0001	0320	4071005	TACK COAT	7,031.00	0.00	7,031.00	GAL	0.00	\$3.25	\$0.0
		0001	0330	4134000	BITUMINOUS FOG SEAL	1,592.00	0.00	1,592.00	GAL	0.00	\$4.00	\$0.0
		0001	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,686.84	\$0.0
		0001	0350	6161005	CONSTRUCTION SIGNS	1,257.00	0.00	1,257.00	SQFT	0.00	\$5.00	\$0.0
		0001	0360	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$100.00	\$0.0
		0001	0370	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	0.00	\$15.00	\$0.0
		0001	0380	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$150.00	\$0.0
		0001	0390	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$2,400.00	\$0.0
		0001	0400	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$28,750.00	\$14,375.0
		0001	0410	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	945.00	0.00	945.00	LF	0.00	\$20.00	\$0.0
		0001	0420	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING,	80.00	0.00	80.00	EA	0.00	\$280.00	\$0.0
		0001				00.00	0.00	00.00	20	0.00	<i>\$</i> 200.00	ψ0.0

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 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 POSTE To Date (See report generated date)
118-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	\$0.0
		0001	0440	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	110.00	0.00	110.00	EA	0.00	\$180.00	\$0.0
		0001	0450	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	112.00	0.00	112.00	EA	0.00	\$65.00	\$0.0
		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	\$0.0
		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	\$0.0
		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	\$0.0
		0001	0490	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	14,464.00	0.00	14,464.00	LF	0.00	\$0.40	\$0.0
		0001	0500	6207001	MARKING PAINT, TYPE P BEADS PAVEMENT MARKING REMOVAL	26,224.00	0.00	26,224.00	LF	0.00	\$1.00	\$0.0
		0001	0510	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	105.00	0.00	105.00	EA	0.00	\$100.00	\$0.0
		0001	0520	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING,	4.00	0.00	4.00	EA	0.00	\$2,000.00	\$0.
					ROUTE SHIELD							
		0001	0530	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD EAST/WEST	4.00	0.00	4.00	EA	0.00	\$2,000.00	\$0.0
		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.
		0001	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,350.00	\$0.0
		0010	0560	6061060	MGS GUARDRAIL	13.00	0.00	13.00	LF	0.00	\$28.00	\$0.0
		0010	0570	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	0.00	\$3,667.00	\$0.
		0010	0580	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$2,930.00	\$0.
		0030	0590	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,535.00	\$0.
		0030	0600	9020833	SH-FLAT SHEET - SIGNAL SIGN	15.00	0.00	15.00	SQFT	0.00	\$16.50	\$0.
		0030	0610	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	0.00	\$327.00	\$0.
		0030	0620	9028500	CABLE, LOOP DETECTOR, IN DUCT	8,410.00	0.00	8,410.00	LF	0.00	\$6.50	\$0.
		0040	0630	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	6.00	-6.00	0.00	EA	0.00	\$357.00	\$0.
		0040	0640	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	70.00	0.00	70.00	EA	0.00	\$87.00	\$0.
		0040	0650	9031270A	2 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	0.00	\$26.00	\$0.
		0040	0660	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	1.00	0.00	1.00	EA	0.00	\$270.00	\$0.
		0040	0670	9031280	2.5 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	0.00	\$28.00	\$0.
		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.
		0040	0690	9035004A	SH-FLAT SHEET	72.00	0.00	72.00	SQFT	0.00	\$23.00	\$0.
	Project J8	53112 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$14,375.
	J8S3117	0001	0700	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,728.00	\$0.
		0001	0710	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	972.00	0.00	972.00	SQYD	0.00	\$21.00	\$0.
		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.
		0001	0730	4071005	TACK COAT	12,796.00	0.00	12,796.00	GAL	0.00	\$3.25	\$0.
		0001	0740	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	12,677.00	0.00	12,677.00	SQYD	0.00	\$12.18	\$0
		0001	0750	4134000	BITUMINOUS FOG SEAL	528.00	0.00	528.00	GAL	0.00	\$5.15	\$0
		0001	0760	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	971.20	0.00	971.20	SQYD	0.00	\$155.00	\$0
		0001	0770	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	480.00	0.00	480.00	SQYD	0.00	\$325.00	\$0
		0001	0780	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	48.00	0.00	48.00	SQYD	0.00	\$158.00	\$0.
		0001	0790	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	48.00	0.00	48.00	SQYD	0.00	\$84.00	\$0.
		0001	0800	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	2,340.00	0.00	2,340.00	LF	0.00	\$9.00	\$0.
		0001	0810	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	300.00	0.00	300.00	EA	0.00	\$38.00	\$0.
		0001	0820	6181000	FOR FULL DEPTH PAVEMENT REPAIR	1.00	0.00	1.00	LS	0.50	\$50,150.00	\$25,075.0
							2.00			0.00	,	



#### 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

MatrixNote <th< th=""><th></th><th>uanuues a</th><th>nu value</th><th>s are ba</th><th>Seu on ite</th><th>port Generated date and can differ from the posted amou</th><th>int at the tir</th><th>ne the Es</th><th>sumate was</th><th>General</th><th>eu.</th><th></th><th></th></th<>		uanuues a	nu value	s are ba	Seu on ite	port Generated date and can differ from the posted amou	int at the tir	ne the Es	sumate was	General	eu.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
No.         No. <td>221118-G06</td> <td>J8S3117</td> <td>0001</td> <td>0840</td> <td>6200018</td> <td></td> <td>114.00</td> <td>0.00</td> <td>114.00</td> <td>LF</td> <td></td> <td>\$20.00</td> <td>\$0.00</td>	221118-G06	J8S3117	0001	0840	6200018		114.00	0.00	114.00	LF		\$20.00	\$0.00
No.         No.         No.         No.         No.         No.         No.         No.           00         00         000         0000         00000         00000         0000			0001	0850	6200021		132.00	0.00	132.00	EA	0.00	\$265.00	\$0.00
Image: Construction of the construction of			0001	0860	6200033		2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
No.         No. <td></td> <td></td> <td>0001</td> <td>0870</td> <td>6200036</td> <td></td> <td>374.00</td> <td>0.00</td> <td>374.00</td> <td>EA</td> <td>0.00</td> <td>\$180.00</td> <td>\$0.00</td>			0001	0870	6200036		374.00	0.00	374.00	EA	0.00	\$180.00	\$0.00
Image: Normal of the second			0001	0880	6200042		112.00	0.00	112.00	EA	0.00	\$65.00	\$0.00
No.No			0001	0890	6205901A		54,737.00	0.00	54,737.00	LF	0.00	\$0.20	\$0.00
Image: Note Note: N			0001	0900	6205902A		58,254.00	0.00	58,254.00	LF	0.00	\$0.25	\$0.00
Image: Note:			0001	0910	6206000C		1,932.00	0.00	1,932.00	LF	0.00	\$1.00	\$0.00
Not Not Not Not 			0001	0920	6206001C		2,498.00	0.00	2,498.00	LF	0.00	\$1.00	\$0.00
Image: Note of the second se			0001	0930	6207001	PAVEMENT MARKING REMOVAL	5,890.00	0.00	5,890.00	LF	0.00	\$1.00	\$0.00
Nome         Nome <th< td=""><td></td><td></td><td>0001</td><td>0940</td><td>6207002</td><td>PAVEMENT MARKING REMOVAL (SYMBOLS)</td><td>6.00</td><td>0.00</td><td>6.00</td><td>EA</td><td>0.00</td><td>\$100.00</td><td>\$0.00</td></th<>			0001	0940	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	0.00	\$100.00	\$0.00
No. 1000No. 1000No. 1000No. 1000No.No.No. 1000No.No. 1000No.No. 1000No.No. 1000No.No. 1000No.No. 1000No.No. 1000No			0001	0950	6221001		140,630.00	0.00	140,630.00	SQYD	0.00	\$1.68	\$0.00
Marka         Marka <th< td=""><td></td><td></td><td>0001</td><td>0960</td><td>6274000</td><td>CONTRACTOR FURNISHED SURVEYING AND STAKING</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.00</td><td>\$2,670.00</td><td>\$0.00</td></th<>			0001	0960	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,670.00	\$0.00
Image: Problem integrationImage: Problem integration			0030	0970	9029902		5.00	0.00	5.00	EA	0.00	\$45,660.00	\$0.00
Image: space s			0040	0980	9031241		14.00	-14.00	0.00	EA	0.00	\$293.00	\$0.00
No 100101003174CONCRETE POST ANCHOR POR 2.N PSST. Y GA.6.000.006.00 <t< td=""><td></td><td></td><td>0040</td><td>0990</td><td>9031242</td><td>36 IN. SURFACE-MOUNT DELINEATOR POST</td><td>45.00</td><td>0.00</td><td>45.00</td><td>EA</td><td>0.00</td><td>\$87.00</td><td>\$0.00</td></t<>			0040	0990	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	45.00	0.00	45.00	EA	0.00	\$87.00	\$0.00
ProbabilityProbabilit			0040	1000	9031270A	2 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	0.00	\$26.00	\$0.00
Index 04001930931285CONCRETE POST ANCHOR FOR 2.5 N. PSST 7 GA6 600 0016.0016.000 2000232.00232.00TOTOM 1940194001940019500195001950019500197000 <td></td> <td></td> <td>0040</td> <td>1010</td> <td>9031274</td> <td>CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.</td> <td>8.00</td> <td>0.00</td> <td>8.00</td> <td>EA</td> <td>0.00</td> <td>\$270.00</td> <td>\$0.00</td>			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
Index			0040	1020	9031280	2.5 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	0.00	\$28.00	\$0.00
Project JB351170         Using 0         State as of Report Generated Date         State 30			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
JB3310         0001         100         20201         REMOVAL OF IMPROVEMENTS         100         0.00         1.00         LS         0.00         \$127,000.00         \$583,000.00           0001         1000         202900         MISC SIDEWALK MANICURING         1.422.00         0.00         1.422.00         LF         200.00         \$54.00         \$56.800.00           0001         100         203900         CLASS 3 EXCAVATION         3.00         0.00         3.00         CUVD         2.00         \$51.00         \$52.00           0001         1000         207903         MISC LINEAR GRAING FOR ADA FACILITES         2.64.00         53.00         2.65.66.00         LF         16.67.24         \$51.00         \$22.00         <			0040	1040	9035004A	SH-FLAT SHEET	147.00	0.00	147.00	SQFT	0.00	\$23.00	\$0.00
00011002202903MISCSIDEWALK MANICURING1.42201.42201.42<0		Project 189											
NormNo		110jeer 000	63117 - Tot	al Value F	Posted to Da	te as of Report Generated Date							\$25,075.00
Note         Note         Note         Note         Note         Note         Note           0001         1090         207990         NISCLINEAR GRADING FOR ADA FACILITIES         26,430.00         538.00         26,968.00         I.         16,72.4         513.00         23401.00           0001         1090         304014         TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)         14,464.00         0.00         14.464.00         SQV         9,190.80         52,200         52,229,700.00           0001         1110         401120         BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)         344.00         0.00         14.464.00         CNN         14.67.7         \$180.40         52,200         52,000           0001         1102         642201         ADUSTING MANHOLE         2.00         0.00         7.40         CNN         16.47.7         \$180.40         \$15,000.00           0001         1140         644010         IPE COLLAR, TYPE A         1.00         3.00         0.00         EA         1.00         52,000.00           0001         1160         649040         MISC.STEEL PLATE         52,000         50,00         52,00         50,00         52,00         50,00         52,000         52,000         52,000         52,000							1.00	0.00	1.00	LS	0.50	\$127,000.00	
Lock         Lock <thlock< th="">         Lock         Lock         <thl< td=""><td></td><td></td><td>0001</td><td>1050</td><td>2022010</td><td>REMOVAL OF IMPROVEMENTS</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$63,500.00</td></thl<></thlock<>			0001	1050	2022010	REMOVAL OF IMPROVEMENTS							\$63,500.00
Not         Not         NPE 5 AGGREGATE FOR BASE (4 IN. THICK)         14,464.00         0.00         14,464.00         SQVD         9,190.00         \$25.00         \$222,770.00           0001         110         4011209         BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)         344.00         0.00         344.00         TONS         146.77         \$180.40         \$22,60.00           0001         1100         604201         ADJUSTING MANHOLE         2.00         0.00         2.00         AL         4.00         \$1.00.00         \$1.500.00         \$1.500.00         \$55.00         0.00         1.00         AL         4.00         \$1.500.00         \$55.00         0.00         1.00         AL         4.00         \$1.500.00         \$2.200.00         \$55.00         0.00         1.00         AL         4.00         \$2.500.00			0001 0001	1050 1060	2022010 2029903	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING	1,422.00	0.00	1,422.00	LF	200.00	\$34.00	\$63,500.00 \$6,800.00
0001110011209BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)344.000.00344.0070NS146.77\$180.48\$226,480.0500011120604201ADJUSTING MANHOLE2.002.002.002.00EA1.00\$1.00\$1.00.0\$			0001 0001 0001	1050 1060 1070	2022010 2029903 2063000	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION	1,422.00	0.00	1,422.00	LF CUYD	200.00	\$34.00 \$0.01	\$63,500.00 \$6,800.00 \$0.02
0001         1120         6042010         ADJUSTING MANHOLE         2.00         0.00         2.00         EA         1.00         \$1,500.00           0001         1130         6042020         ADJUSTING BASIN OR INLET         1.00         3.00         4.00         EA         4.00         \$1,500.00         \$5,600.00           0001         1140         6044011         PIPE COLLAR, TYPE A         1.00         0.00         1.00         EA         1.00         \$2,000.00         \$2,000.00           0001         1160         604010         PIPE COLLAR, TYPE A         595.00         0.00         565.00         SQPT         36.00         \$406.00         \$1,4580.00           0001         1160         604101         CONCRETE CURB RAMP         2,748.00         -97.70         2,651.00         SQPT         861.00         \$2,255.00         SQPT         \$861.00         \$2,255.00         \$2,255.00         \$2,255.00         \$0.00         \$1,202.00         \$2,27,552.00         \$2,255.00         \$0.00         \$1,202.00         \$1,202.00         \$2,27,552.00         \$2,255.00         \$2,050.00         \$1,00.00         \$1,00.00         \$1,00.00         \$1,00.00         \$1,00.00         \$2,255.00         \$2,050.00         \$2,050.00         \$2,050.00         \$2,255.			0001 0001 0001 0001	1050 1060 1070 1080	2022010 2029903 2063000 2079903	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES	1,422.00 3.00 26,430.00	0.00 0.00 538.00	1,422.00 3.00 26,968.00	LF CUYD LF	200.00 2.00 16,672.45	\$34.00 \$0.01 \$13.00	\$63,500.00 \$6,800.00 \$0.02 \$216,741.85
Note604200ADJUSTING BASIN OR INLET1003.004.00EA4.00\$1,000\$1,000\$5,000.0000011140604011PIPE COLLAR, TYPE A1.000.001.00EA1.00\$2,000.00\$2,000.0000011150604904MISC.STEEL PLATE5950.02.07.005950.0SQF3.001.424.89\$265.00\$406.093.65000111606081010CONCRETE CURB RAMP2,748.09.702.265.10SQF8.01\$32.00\$27.552.00000111706081012TRUNCATED DOMES2.205.001.12.80\$2.005.00SQF8.01\$32.00\$2.75.20000111806083088SIDEWALK HAND-RAILING WITHOUT BALUSTERS113.801.00113.801.129.00\$1.70.00\$1.00\$1.0000011100608008CONCRETE SIDEWALK, 4.1N.11.21.0131.5411.52.80SQT7.212.20\$1.25.00\$3.01.52.5000011200608008CONCRETE SIDEWALK, 8.1N.1.12.101.15.401.15.60SQT7.212.20\$1.50.00\$1.50.0000011200609010CONCRETE CURB (0.11. HEIGHT AND UNDER) TYPE S55.400.001.36.00L59.00\$1.60.00\$1.60.0000011200609101CONCRETE CURB (0.11. HEIGHT AND UNDER) TYPE S55.600.00L55.00L55.00L55.00L55.00L55.00S1.60.00\$1.60.00\$3.80.89.97.00 <td></td> <td></td> <td>0001 0001 0001 0001 0001</td> <td>1050 1060 1070 1080 1090</td> <td>2022010 2029903 2063000 2079903 3040143</td> <td>REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)</td> <td>1,422.00 3.00 26,430.00 15,533.00</td> <td>0.00 0.00 538.00 234.00</td> <td>1,422.00 3.00 26,968.00 15,767.00</td> <td>LF CUYD LF SQYD</td> <td>200.00 2.00 16,672.45 9,467.50</td> <td>\$34.00 \$0.01 \$13.00 \$25.00</td> <td>\$63,500.00 \$6,800.00 \$0.02 \$216,741.85 \$236,687.50</td>			0001 0001 0001 0001 0001	1050 1060 1070 1080 1090	2022010 2029903 2063000 2079903 3040143	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,422.00 3.00 26,430.00 15,533.00	0.00 0.00 538.00 234.00	1,422.00 3.00 26,968.00 15,767.00	LF CUYD LF SQYD	200.00 2.00 16,672.45 9,467.50	\$34.00 \$0.01 \$13.00 \$25.00	\$63,500.00 \$6,800.00 \$0.02 \$216,741.85 \$236,687.50
NormNormObservationNorm <td></td> <td></td> <td>0001 0001 0001 0001 0001 0001</td> <td>1050 1060 1070 1080 1090 1100</td> <td>2022010 2029903 2063000 2079903 3040143 3040504</td> <td>REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)</td> <td>1,422.00 3.00 26,430.00 15,533.00 14,464.00</td> <td>0.00 0.00 538.00 234.00 0.00</td> <td>1,422.00 3.00 26,968.00 15,767.00 14,464.00</td> <td>LF CUYD LF SQYD SQYD</td> <td>200.00 2.00 16,672.45 9,467.50 9,190.80</td> <td>\$34.00 \$0.01 \$13.00 \$25.00 \$25.00</td> <td>\$63,500.00 \$6,800.00 \$0.02 \$216,741.85 \$236,687.50 \$229,770.00</td>			0001 0001 0001 0001 0001 0001	1050 1060 1070 1080 1090 1100	2022010 2029903 2063000 2079903 3040143 3040504	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,422.00 3.00 26,430.00 15,533.00 14,464.00	0.00 0.00 538.00 234.00 0.00	1,422.00 3.00 26,968.00 15,767.00 14,464.00	LF CUYD LF SQYD SQYD	200.00 2.00 16,672.45 9,467.50 9,190.80	\$34.00 \$0.01 \$13.00 \$25.00 \$25.00	\$63,500.00 \$6,800.00 \$0.02 \$216,741.85 \$236,687.50 \$229,770.00
Note         Note <th< td=""><td></td><td></td><td>0001 0001 0001 0001 0001 0001 0001</td><td>1050 1060 1070 1080 1090 1100 1110</td><td>2022010 2029903 2063000 2079903 3040143 3040504 4011209</td><td>REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)</td><td>1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00</td><td>0.00 0.00 538.00 234.00 0.00 0.00</td><td>1,422.00 3.00 26,968.00 15,767.00 14,464.00 344.00</td><td>LF CUYD LF SQYD SQYD TONS</td><td>200.00 2.00 16,672.45 9,467.50 9,190.80 146.77</td><td>\$34.00 \$0.01 \$13.00 \$25.00 \$25.00 \$180.48</td><td>\$63,500.00 \$6,800.00 \$0.02 \$216,741.85 \$236,687.50 \$229,770.00 \$26,489.05</td></th<>			0001 0001 0001 0001 0001 0001 0001	1050 1060 1070 1080 1090 1100 1110	2022010 2029903 2063000 2079903 3040143 3040504 4011209	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00	0.00 0.00 538.00 234.00 0.00 0.00	1,422.00 3.00 26,968.00 15,767.00 14,464.00 344.00	LF CUYD LF SQYD SQYD TONS	200.00 2.00 16,672.45 9,467.50 9,190.80 146.77	\$34.00 \$0.01 \$13.00 \$25.00 \$25.00 \$180.48	\$63,500.00 \$6,800.00 \$0.02 \$216,741.85 \$236,687.50 \$229,770.00 \$26,489.05
Note         Note <th< td=""><td></td><td></td><td>0001 0001 0001 0001 0001 0001 0001</td><td>1050 1060 1070 1080 1090 1100 1110 1120</td><td>2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010</td><td>REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE</td><td>1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00</td><td>0.00 0.00 538.00 234.00 0.00 0.00</td><td>1,422.00 3.00 26,968.00 15,767.00 14,464.00 344.00 2.00</td><td>LF CUYD LF SQYD SQYD TONS EA</td><td>200.00 2.00 16,672.45 9,467.50 9,190.80 146.77 1.00</td><td>\$34.00 \$0.01 \$13.00 \$25.00 \$25.00 \$180.48 \$1,500.00</td><td>\$63,500.00 \$6,800.00 \$0.02 \$216,741.85 \$236,687.50 \$229,770.00 \$26,489.05 \$1,500.00</td></th<>			0001 0001 0001 0001 0001 0001 0001	1050 1060 1070 1080 1090 1100 1110 1120	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00	0.00 0.00 538.00 234.00 0.00 0.00	1,422.00 3.00 26,968.00 15,767.00 14,464.00 344.00 2.00	LF CUYD LF SQYD SQYD TONS EA	200.00 2.00 16,672.45 9,467.50 9,190.80 146.77 1.00	\$34.00 \$0.01 \$13.00 \$25.00 \$25.00 \$180.48 \$1,500.00	\$63,500.00 \$6,800.00 \$0.02 \$216,741.85 \$236,687.50 \$229,770.00 \$26,489.05 \$1,500.00
Model         Model <th< td=""><td></td><td></td><td>0001 0001 0001 0001 0001 0001 0001 000</td><td>1050 1060 1070 1080 1090 1100 1110 1120 1130</td><td>2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042020</td><td>REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING BASIN OR INLET</td><td>1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00</td><td>0.00 0.00 538.00 234.00 0.00 0.00 3.00</td><td>1,422.00 3.00 26,968.00 15,767.00 14,464.00 344.00 2.00 4.00</td><td>LF CUYD LF SQYD SQYD TONS EA EA</td><td>200.00 2.00 16,672.45 9,467.50 9,190.80 146.77 1.00 4.00</td><td>\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00</td><td>\$63,500.00 \$6,800.00 \$0.02 \$216,741.85 \$236,687.50 \$229,770.00 \$26,489.05 \$1,500.00 \$6,000.00</td></th<>			0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1090 1100 1110 1120 1130	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042020	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING BASIN OR INLET	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00	0.00 0.00 538.00 234.00 0.00 0.00 3.00	1,422.00 3.00 26,968.00 15,767.00 14,464.00 344.00 2.00 4.00	LF CUYD LF SQYD SQYD TONS EA EA	200.00 2.00 16,672.45 9,467.50 9,190.80 146.77 1.00 4.00	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00	\$63,500.00 \$6,800.00 \$0.02 \$216,741.85 \$236,687.50 \$229,770.00 \$26,489.05 \$1,500.00 \$6,000.00
No.         No. <td></td> <td></td> <td>0001 0001 0001 0001 0001 0001 0001 000</td> <td>1050 1060 1070 1080 1090 1100 1110 1120 1120 1140</td> <td>2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042020 6044011</td> <td>REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A</td> <td>1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 1.00</td> <td>0.00 0.00 538.00 234.00 0.00 0.00 3.00 0.00</td> <td>1,422.00 3.00 26,968.00 15,767.00 14,464.00 344.00 2.00 4.00 1.00</td> <td>LF CUYD LF SQYD SQYD TONS EA EA</td> <td>200.00 2.00 16,672.45 9,467.50 9,190.80 146.77 1.00 4.00</td> <td>\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00</td> <td>\$63,500.00 \$6,800.00 \$0.02 \$216,741.85 \$236,687.50 \$229,770.00 \$26,489.05 \$1,500.00 \$6,000.00 \$2,000.00</td>			0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1090 1100 1110 1120 1120 1140	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042020 6044011	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 1.00	0.00 0.00 538.00 234.00 0.00 0.00 3.00 0.00	1,422.00 3.00 26,968.00 15,767.00 14,464.00 344.00 2.00 4.00 1.00	LF CUYD LF SQYD SQYD TONS EA EA	200.00 2.00 16,672.45 9,467.50 9,190.80 146.77 1.00 4.00	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00	\$63,500.00 \$6,800.00 \$0.02 \$216,741.85 \$236,687.50 \$229,770.00 \$26,489.05 \$1,500.00 \$6,000.00 \$2,000.00
0001         1190         6084023         SIDEWALK HAND-RAILING WITHOUT BALUSTERS         138.00         0.00         138.00         0.16         0.00         \$260.00         \$260.00           0001         1200         6085008         PAVED APPROACH, 8 IN.         11,360.10         0.00         11,360.10         SQUD         7,296.79         \$146.00         \$1,065.331.34           0001         1210         6086004         CONCRETE SIDEWALK, 4 IN.         11,211.40         315.40         11,926.80         SQVD         7,212.20         \$125.00         \$9015.25.00           0001         1200         6086004         CONCRETE SIDEWALK, 8 IN.         11,980.00         107.30         1,306.20         SQVD         7,212.20         \$125.00         \$153.616.00           0001         1200         6096004         CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S         554.00         0.00         554.00         LF         599.00         \$150.00         \$89.970.00           0001         1240         609101         CONCRETE CURB (OVER 6 IN. HEIGHT TYPE S)         565.00         0.00         551.00         LF         247.00         \$155.00         \$38.285.00           0001         1240         609101         CONCRETE CURB (OVER 6 IN. HEIGHT TYPE S)         565.00         0.00 <td></td> <td></td> <td>0001 0001 0001 0001 0001 0001 0001 000</td> <td>1050 1060 1070 1080 1090 1100 1110 1120 1130 1140 1150</td> <td>2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042020 6044011 6049904</td> <td>REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A MISC.STEEL PLATE</td> <td>1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 1.00 595.00</td> <td>0.00 538.00 234.00 0.00 0.00 3.00 0.00 0.00</td> <td>1,422.00 3.00 26,968.00 15,767.00 14,464.00 344.00 2.00 4.00 1.00 595.00</td> <td>LF CUYD LF SQYD SQYD TONS EA EA EA SQFT</td> <td>200.00 2.00 16,672.45 9,467.50 9,190.80 146.77 1.00 4.00 1.00 36.00</td> <td>\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00 \$405.00</td> <td>\$63,500.00 \$6,800.00 \$0.02 \$216,741.85 \$2236,687.50 \$229,770.00 \$229,770.00 \$26,489.05 \$1,500.00 \$6,000.00 \$2,000.00 \$14,580.00</td>			0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1090 1100 1110 1120 1130 1140 1150	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042020 6044011 6049904	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A MISC.STEEL PLATE	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 1.00 595.00	0.00 538.00 234.00 0.00 0.00 3.00 0.00 0.00	1,422.00 3.00 26,968.00 15,767.00 14,464.00 344.00 2.00 4.00 1.00 595.00	LF CUYD LF SQYD SQYD TONS EA EA EA SQFT	200.00 2.00 16,672.45 9,467.50 9,190.80 146.77 1.00 4.00 1.00 36.00	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00 \$405.00	\$63,500.00 \$6,800.00 \$0.02 \$216,741.85 \$2236,687.50 \$229,770.00 \$229,770.00 \$26,489.05 \$1,500.00 \$6,000.00 \$2,000.00 \$14,580.00
No.         No. <td></td> <td></td> <td>0001 0001 0001 0001 0001 0001 0001 000</td> <td>1050 1060 1070 1080 1090 1100 1110 1120 1130 1140 1150 1160</td> <td>2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042020 6042010 6044011 6049904 6081010</td> <td>REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A MISC.STEEL PLATE CONCRETE CURB RAMP</td> <td>1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 1.00 595.00 2,748.80</td> <td>0.00 538.00 234.00 0.00 0.00 3.00 0.00 0.00 0.00</td> <td>1,422.00 3.00 26,968.00 15,767.00 14,464.00 344.00 2.00 4.00 1.00 595.00 2,651.10</td> <td>LF CUYD SQYD SQYD TONS EA EA EA SQFT SQYD</td> <td>200.00 2.00 16,672.45 9,467.50 9,190.80 146.77 1.00 4.00 1.00 36.00 1,424.89</td> <td>\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00 \$405.00 \$285.00</td> <td>\$63,500.00 \$6,800.00 \$0.02 \$216,741.85 \$236,687.50 \$229,770.00 \$229,770.00 \$26,489.05 \$1,500.00 \$14,580.00 \$14,580.00 \$406,093.65</td>			0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1090 1100 1110 1120 1130 1140 1150 1160	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042020 6042010 6044011 6049904 6081010	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A MISC.STEEL PLATE CONCRETE CURB RAMP	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 1.00 595.00 2,748.80	0.00 538.00 234.00 0.00 0.00 3.00 0.00 0.00 0.00	1,422.00 3.00 26,968.00 15,767.00 14,464.00 344.00 2.00 4.00 1.00 595.00 2,651.10	LF CUYD SQYD SQYD TONS EA EA EA SQFT SQYD	200.00 2.00 16,672.45 9,467.50 9,190.80 146.77 1.00 4.00 1.00 36.00 1,424.89	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00 \$405.00 \$285.00	\$63,500.00 \$6,800.00 \$0.02 \$216,741.85 \$236,687.50 \$229,770.00 \$229,770.00 \$26,489.05 \$1,500.00 \$14,580.00 \$14,580.00 \$406,093.65
0001         120         6086004         CONCRETE SIDEWALK, 4 IN.         11,211.40         315.40         SQP         7,212.00         \$125.00         \$901.525.00           0001         1200         6086008         CONCRETE SIDEWALK, 8 IN.         11,98.90         107.30         1,306.20         SQP         960.10         \$150.00         \$153.616.00           0001         1200         6091010         CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S         5554.00         0.00         5554.00         LF         599.80         \$150.00         \$889.970.00           0001         1240         6091010         CONCRETE CURB (0VER 6 IN. HEIGHT) TYPE S         565.00         0.00         554.00         LF         247.00         \$150.00         \$388.285.00           0001         1240         6091011         CURB AND GUTTER TYPE A         510.00         \$10.00         518.00         LF         247.00         \$180.00         \$388.285.00           0001         1250         6091051         CURB AND GUTTER TYPE A         51.00         0.00         51.00         LF         0.000         \$180.00         \$0.00			0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1090 1100 1110 1120 1110 1140 1150 1160 1170	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042010 6042020 6044011 6049004 6081012	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A MISC.STEEL PLATE CONCRETE CURB RAMP	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 595.00 2,748.80 2,205.00	0.00 538.00 234.00 0.00 0.00 3.00 0.00 0.00 0.00 0.00	1,422.00 3.00 26,968.00 15,767.00 14,464.00 344.00 2.00 4.00 1.00 595.00 2,651.10 2,205.00	LF CUYD SQYD SQYD TONS EA EA EA SQFT SQYD	200.00 2.00 16,672.45 9,467.50 9,190.80 146.77 1.00 4.00 1.00 36.00 1,424.89 861.00	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00 \$405.00 \$285.00 \$32.00	\$63,500.00 \$6,800.00 \$0.02 \$216,741.85 \$236,687.50 \$229,770.00 \$226,489.05 \$1,500.00 \$6,000.00 \$2,000.00 \$14,580.00 \$4406,093.65 \$27,552.00
Note         Note <th< td=""><td></td><td></td><td>0001 0001 0001 0001 0001 0001 0001 000</td><td>1050 1060 1070 1080 1090 1100 1110 1110 1120 1130 1140 1150 1160 1170 1180</td><td>2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042010 6044011 6049904 6081010 60810102 6083008</td><td>REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES IN. CONCRETE MEDIAN STRIP</td><td>1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 595.00 2,748.80 2,205.00 366.80</td><td>0.00 538.00 234.00 0.00 0.00 3.00 0.00 0.00 -97.70 0.000 -112.80</td><td>1,422.00 3.00 26,968.00 15,767.00 14,464.00 344.00 2.00 4.00 1.00 595.00 2,651.10 2,205.00</td><td>LF CUYD SQYD SQYD TONS EA EA SQFT SQYD SQFT SQYD</td><td>200.00 2.00 16,672.45 9,467.50 9,190.80 146.77 1.00 4.00 1.00 36.00 1,424.89 861.00</td><td>\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00 \$405.00 \$285.00 \$32.00 \$32.00</td><td>\$63,500.00 \$6,800.00 \$0.02 \$216,741.85 \$236,687.50 \$229,770.00 \$26,489.05 \$1,500.00 \$6,000.00 \$2,000.00 \$14,580.00 \$4406,093.65 \$27,552.00 \$0.00</td></th<>			0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1090 1100 1110 1110 1120 1130 1140 1150 1160 1170 1180	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042010 6044011 6049904 6081010 60810102 6083008	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES IN. CONCRETE MEDIAN STRIP	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 595.00 2,748.80 2,205.00 366.80	0.00 538.00 234.00 0.00 0.00 3.00 0.00 0.00 -97.70 0.000 -112.80	1,422.00 3.00 26,968.00 15,767.00 14,464.00 344.00 2.00 4.00 1.00 595.00 2,651.10 2,205.00	LF CUYD SQYD SQYD TONS EA EA SQFT SQYD SQFT SQYD	200.00 2.00 16,672.45 9,467.50 9,190.80 146.77 1.00 4.00 1.00 36.00 1,424.89 861.00	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00 \$405.00 \$285.00 \$32.00 \$32.00	\$63,500.00 \$6,800.00 \$0.02 \$216,741.85 \$236,687.50 \$229,770.00 \$26,489.05 \$1,500.00 \$6,000.00 \$2,000.00 \$14,580.00 \$4406,093.65 \$27,552.00 \$0.00
0001         1200         6091010         CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S         554.00         0.00         554.00         L         599.80         \$150.00         \$89.970.00           0001         1240         6091011         CONCRETE CURB (0 IN. HEIGHT TYPE S)         565.00         0.00         565.00         LF         247.00         \$155.00         \$388.285.00           0001         1250         6091051         CURB AND GUTTER TYPE A         51.00         0.00         51.00         LF         247.00         \$180.00         \$380.285.00			0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1100 1110 1110 1120 1120 1140 1150 1160 1170 1180 1190	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042020 6044011 6049004 6081010 6081012 6083008 6084023	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP SIDEWALK HAND-RAILING WITHOUT BALUSTERS	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 1.00 595.00 2,748.80 2,205.00 366.80 138.00	0.00 538.00 234.00 0.00 0.00 0.00 0.00 -97.70 0.000 -112.80	1,422.00 3.00 26,968.00 15,767.00 14,464.00 344.00 2.00 4.00 1.00 595.00 2,651.10 2,205.00 2,54.00 138.00	LF CUYD SQYD SQYD TONS EA EA EA SQFT SQFT SQYD SQT	200.00 2.00 16,672.45 9,467.50 9,190.80 146.77 1.00 4.00 1.00 36.00 1,424.89 861.00 0.00	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00 \$405.00 \$285.00 \$32.00 \$32.00 \$32.00	\$63,500.00 \$6,800.00 \$0.02 \$216,741.85 \$236,687.50 \$229,770.00 \$229,770.00 \$26,489.05 \$1,500.00 \$14,580.00 \$406,093.65 \$27,552.00 \$0.00 \$0.00
0001         1240         609101         CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S         565.00         0.00         565.00         LF         247.00         \$15.00         \$38,285.00           0001         1250         6091051         CURB AND GUTTER TYPE A         51.00         0.00         51.00         LF         0.00         \$180.00         \$0.00			0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1100 1110 1110 1120 1130 1140 1150 1160 1170 1180 1190	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042010 6042010 6044011 6049004 6081010 6081010 6081012 6083008 6084023 6084023	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP SIDEWALK HAND-RAILING WITHOUT BALUSTERS PAVED APPROACH, 8 IN.	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 595.00 2,748.80 2,205.00 366.80 138.00 11,360.10	0.00 338.00 234.00 0.00 0.00 3.00 0.00 0.00 -97.70 0.00 -112.80 0.00	1,422.00 3.00 26,968.00 14,464.00 344.00 2.00 4.00 1.00 2,651.10 2,651.10 2,205.00 2,651.10 1,200.00 138.00	LF CUYD SQYD SQYD TONS EA EA EA SQFT SQYD SQFT SQYD LF SQYD	200.00 2.00 16,672.45 9,467.50 9,190.80 146.77 1.00 4.00 1.00 36.00 1,424.89 861.00 0.00 0.00 7,296.79	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00 \$285.00 \$32.00 \$32.00 \$32.00 \$170.00 \$146.00	\$63,500.00 \$6,800.00 \$0.02 \$216,741.85 \$236,687.50 \$229,770.00 \$229,770.00 \$26,489.05 \$1,500.00 \$1,500.00 \$2,000.00 \$14,580.00 \$406,093.65 \$27,552.00 \$0.00 \$0.00 \$1,065,331.34
1000         1250         6091051         CURB AND GUTTER TYPE A         51.00         0.00         51.00         LF         0.00         \$180.00         \$0.00			0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1090 1100 1110 1120 1130 1140 1150 1160 1170 1180 1190 1200	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042010 6042020 6044011 6081012 6081012 6083008 6084023 6085008 6085008	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP SIDEWALK HAND-RAILING WITHOUT BALUSTERS PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN.	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 595.00 2,748.80 2,205.00 2,748.80 2,205.00 366.80 138.00 11,360.10 11,211.40	0.00 338.00 234.00 0.00 0.00 3.00 0.00 0.00 -97.70 0.000 -112.80 0.000 0.000 315.40	1,422.00 3.00 26,968.00 15,767.00 14,464.00 2.00 4.00 1.00 595.00 2,651.10 2,205.00 254.00 138.00 11,360.10	LF CUYD SQYD SQYD TONS EA EA EA SQFT SQT SQT SQT SQT SQYD SQYD	200.00 2.00 16,672.45 9,467.50 146.77 1.00 4.00 1.00 36.00 1.424.89 861.00 0.00 0.00 7,296.79 7,212.20	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00 \$405.00 \$32.00 \$32.00 \$32.00 \$170.00 \$146.00 \$125.00	\$63,500.00 \$6,800.00 \$0.02 \$216,741.85 \$236,687.50 \$229,770.00 \$26,489.05 \$1,500.00 \$4,600.00 \$4,000.00 \$4406,093.65 \$27,552.00 \$0.00 \$0.00 \$1,065,331.34 \$901,525.00
			0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1100 1110 1110 1120 1140 1150 1160 1160 1180 1180 1180 1190 1200	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042020 6042020 6044011 6049004 6081012 6083008 6084023 6085008 6086004 6086004	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP SIDEWALK HAND-RAILING WITHOUT BALUSTERS PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN.	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 1.00 2,748.80 2,205.00 366.80 138.00 11,360.10 11,211.40	0.00 0.00 234.00 0.00 0.00 0.00 0.00 0.00 0.00 1.112.80 0.00 1.112.80 0.00 1.112.80 0.00 1.112.80 0.00	1,422.00 3.00 26,968.00 15,767.00 14,464.00 2.00 4.00 1.00 595.00 2,651.10 2,205.00 2,651.10 2,205.00 138.00 11,360.10 11,526.80 1,306.20	LF CUYD SQYD SQYD TONS EA EA EA SQFT SQYD SQT SQYD SQYD SQYD SQYD SQYD	200.00 2.00 16,672.45 9,467.50 9,190.80 146.77 1.00 4.00 1.00 36.00 1.424.89 861.00 0.00 0.00 7,296.79 7,212.20	\$34.00 \$0.01 \$13.00 \$25.00 \$1,500.00 \$1,500.00 \$2,000.00 \$405.00 \$285.00 \$32.00 \$32.00 \$170.00 \$146.00 \$146.00	\$63,500.00 \$6,800.00 \$0.02 \$216,741.85 \$236,687.50 \$229,770.00 \$229,770.00 \$24,489.05 \$1,500.00 \$4,000.00 \$14,580.00 \$406,093.65 \$27,552.00 \$0.00 \$0.00 \$1,065,331.34 \$901,525.00
0001         1260         6091052         CURB AND GUTTER TYPE B         997.00         0.00         967.00         LF         312.00         \$79.00         \$24,648.00			0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1100 1110 1110 1120 1130 1140 1150 1160 1170 1180 1190 1200 1210 1220	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042010 6042020 6044011 6081010 6081010 6081012 6083008 6084023 6085008 6086004 6086008	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP SIDEWALK HAND-RAILING WITHOUT BALUSTERS PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 8 IN.	1,422.00 3.00 26,430.00 115,533.00 14,464.00 344.00 2.00 1.00 2.00 1.00 2.748.80 2.205.00 3.66.80 138.00 11,360.10 11,211.40 1,198.90	0.00 0.00 234.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 112.80 0.00 0.00 315.40 107.30	1,422.00 3.00 26,968.00 15,767.00 14,464.00 2.00 4.00 2.00 2.651.10 2,651.10 2,205.00 2,651.10 2,205.00 138.00 11,360.10 11,526.80 1,306.20	LF CUYD SQYD SQYD TONS EA EA EA SQFT SQYD SQFT SQYD SQYD SQYD SQYD SQYD	200.00 2.00 16,672.45 9,467.50 9,190.80 146.77 1.00 4.00 1.00 36.00 1,424.89 861.00 0.00 7,296.79 7,212.20 960.10	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$22,000.00 \$24,000 \$405.00 \$285.00 \$32.00 \$32.00 \$146.00 \$146.00 \$160.00	\$63,500.00 \$6,800.00 \$0.02 \$216,741.85 \$236,687.50 \$229,770.00 \$229,770.00 \$26,489.05 \$1,500.00 \$1,500.00 \$14,580.00 \$406,093.65 \$27,552.00 \$0.00 \$10,65,331.34 \$901,525.00 \$153,616.00 \$89,970.00
			0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1100 1110 1110 1120 1130 1140 1150 1160 1160 1170 1180 1200 1210 1220 1220	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042010 6042010 6042010 604011 6081012 6081012 6085008 6084023 6085008 6086004 6086004 6091011	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP SIDEWALK HAND-RAILING WITHOUT BALUSTERS PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CONCRETE CURB (0VER 6 IN. HEIGHT) TYPE S	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 595.00 2,748.80 2,205.00 2,748.80 2,205.00 3,668.80 113,80.01 11,211.40 1,198.90 5,554.00	0.00 0.00 234.00 0.00 0.00 0.00 0.00 0.00 0.00 112.80 0.00 0.00 112.80 0.00 0.00 107.30 0.00	1,422.00 3.00 26,968.00 14,464.00 344.00 2.00 4.00 595.00 2,651.10 2,205.00 2,651.10 2,205.00 11,360.10 11,526.80 1,306.20 554.00	LF CUYD SQYD SQYD TONS EA EA EA SQFT SQYD SQT SQYD SQYD SQYD SQYD SQYD SQYD	200.00 2.00 16,672.45 9,467.50 9,190.80 146.77 1.00 4.00 1.00 36.00 1.424.89 861.00 0.00 7,296.79 7,212.20 960.10 599.80	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00 \$285.00 \$32.00 \$32.00 \$170.00 \$146.00 \$146.00 \$146.00 \$145.00	\$63,500.00 \$6,800.00 \$0.02 \$216,741.85 \$236,687.50 \$229,770.00 \$226,489.05 \$1,500.00 \$406,000.00 \$406,003.05 \$27,552.00 \$406,093.65 \$27,552.00 \$0.00 \$14,65,331.34 \$901,525.00 \$153,616.00 \$89,970.00 \$38,285.00



#### 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 n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
1118-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.
	0001         1280         6099903         MISC.MODIFIED CONCRETE S CURB           0001         1290         6099903         MISC.MODIFIED TYPE A CURB		MISC.MODIFIED CONCRETE S CURB	691.00	0.00	691.00	LF	663.60	\$155.00	\$102,858.		
		0001	1290	6099903	MISC.MODIFIED TYPE A CURB	1,337.00	0.00	1,337.00	LF	570.10	\$42.00	\$23,944.
		0001	1300	6099903	MISC.MODIFIED TYPE A GUTTER	145.00	0.00	145.00	LF	0.00	\$94.00	\$0.
		0001	1310	6099903	MISC.MODIFIED TYPE B CURB AND GUTTER	47.00	0.00	47.00	LF	0.00	\$108.00	\$0.
		0001	1320	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$0.00	\$0.
		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.
		0001	1340	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	52.00	0.00	52.00	SQYD	0.00	\$150.00	\$0.
		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.
		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.
		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
		0001	1380	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3.60	0.00	3.60	TONS	3.60	\$250.00	\$900
		0001	1390	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	15.10	0.00	15.10	SQYD	0.00	\$250.00	\$0
		0001	1400	6161005	CONSTRUCTION SIGNS	2,666.00	0.00	2,666.00	SQFT	1,512.75	\$5.00	\$7,563
		0001	1410	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$100.00	\$200
		0001	1420	6161025	CHANNELIZER (TRIM LINE)	322.00	0.00	322.00	EA	322.00	\$15.00	\$4,830
		0001	1430	6161030	TYPE III MOVEABLE BARRICADE	34.00	0.00	34.00	EA	32.00	\$150.00	\$4,800
		0001	1440	6161033	DIRECTIONAL INDICATOR BARRICADE	15.00	0.00	15.00	EA	0.00	\$200.00	\$(
		0001	1450	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	2.00	\$2,400.00	\$4,80
			1460	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	10.00	0.00	10.00	EA	8.00	\$6,000.00	\$48,00
		0001	1470	6169902	MISC.ADA COMPLIANT TYPE III MOVABLE BARRICADE	40.00	0.00	40.00	EA	40.00	\$175.00	\$7,00
		0001	1480	6179903	MISC.TRAFFIC SEPARATOR CURB WITH DELINEATORS	890.00	0.00	890.00	LF	0.00	\$51.50	\$
		0001	1490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$356,930.20	\$267,69
		0001	1500	6229903	MISC.SIDEWALK JOINT GRINDING	124.00	0.00	124.00	LF	0.00	\$37.50	s
		0001	1510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.55	\$27,580.00	\$15,16
		0001	1520	7250318A	18 IN. PIPE GROUP B	9.00	0.00	9.00	LF	0.00	\$335.00	Ş
		0001	1530	7250321A	21 IN. PIPE GROUP B	20.00	0.00	20.00	LF	20.00	\$295.00	\$5,90
		0001	1540	7319902	MISC.PRECAST DROP INLET LID	6.00	0.00	6.00	EA	4.00	\$6,150.00	\$24,60
		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	\$
		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	\$
		0001	1570	8031000A	TURF TYPE TALL FESCUE SODDING	5,581.00	0.00	5,581.00	SQYD	0.00	\$7.50	\$
		0001	1580	8061005	ROCK DITCH CHECK	156.00	0.00	156.00	LF	0.00	\$10.00	\$
		0001	1590	8061007A	CURB INLET CHECK	149.00	0.00	149.00	EA	24.00	\$150.00	\$3,60
		0001	1600	8061016	SEDIMENT REMOVAL	66.00	0.00	66.00	CUYD	38.10	\$48.00	\$1,82
		0001	1610	8061019	SILT FENCE	3,180.00	0.00	3,180.00	LF	1,210.00	\$3.00	\$3,63
		0030	1620	9020513	SIGNAL HEAD, TYPE 3B	58.00	0.00	58.00	EA	30.00	\$1,165.00	\$34,95
		0030	1630	9020514	SIGNAL HEAD, TYPE 4B	21.00	0.00	21.00	EA	9.00	\$1,535.00	\$13,81
		0030	1640	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	52.00	-6.00	46.00	EA	16.00	\$660.00	\$10,56
		0030	1650	9020833	SH-FLAT SHEET - SIGNAL SIGN	422.00	0.00	422.00	SQFT	152.50	\$16.50	\$2,51
		0030	1660	9020834	SIGNAL SIGN, MOUNTING HARDWARE	55.00	0.00	55.00	EA	21.00	\$330.00	\$6,93
		0030	1670	9022708	POST, SIGNAL 8 FT.	38.00	-3.00	35.00	EA	10.00	\$1,405.00	\$14,05
		0030	1675	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	\$2,400.00	\$
			1675	9023220	POST, SIGNAL 15 FT. POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	1.00	\$10,085.00	\$10,08
		0030	1000	3023220	1 001, 111 E 0, 201 1. ANNI ON 0.1 W ARNI	1.00	0.00	1.00	EA	1.00	φτυ,000.00	φ10,00



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

date and can differ from the posted amount at the time the Estimate was Generated

NumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumber21110000000000000000000000000000000000	Note: Posted Q					port Generated date and can differ from the posted amou	unt at the tir	ne the Es	timate was	Generat	ed.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
1000110010	221118-G06	J8S3160	0030	1700	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	4.00	0.00	4.00	EA		\$13,500.00	\$13,500.00
Initial 1900Initial 1900Initial 1900Initial 			0030	1710	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	4.00	0.00	4.00	EA	3.00	\$13,820.00	\$41,460.00
discinterm <td></td> <td></td> <td>0030</td> <td>1720</td> <td>9023240</td> <td>POST, TYPE C, 40 FT. ARM OR 12.2 M ARM</td> <td>10.00</td> <td>0.00</td> <td>10.00</td> <td>EA</td> <td>4.00</td> <td>\$15,635.00</td> <td>\$62,540.00</td>			0030	1720	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	10.00	0.00	10.00	EA	4.00	\$15,635.00	\$62,540.00
No.N			0030	1730	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	5.00	0.00	5.00	EA	1.00	\$15,870.00	\$15,870.00
No.No			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
matrix matrix matrixmatrixmatrix matrixmatrix matrixmatrixmatrix matrixmatrixmatrix matrixma			0030	1750	9023255	POST, TYPE C, 55 FT. ARM	3.00	0.00	3.00	EA	1.00	\$18,820.00	\$18,820.00
mm <td></td> <td></td> <td>0030</td> <td>1760</td> <td>9024921</td> <td>ACCESSIBLE PEDESTRIAN SIGNAL</td> <td>111.00</td> <td>-3.00</td> <td>108.00</td> <td>EA</td> <td>32.00</td> <td>\$1,100.00</td> <td>\$35,200.00</td>			0030	1760	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	111.00	-3.00	108.00	EA	32.00	\$1,100.00	\$35,200.00
International international<			0030	1770	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	712.00	0.00	712.00	LF	446.00	\$20.50	\$9,143.00
mm <td></td> <td></td> <td>0030</td> <td>1780</td> <td>9025300</td> <td>CONDUIT, 3 IN., TRENCH WITH TRACER WIRE</td> <td>1,483.00</td> <td>-21.00</td> <td>1,462.00</td> <td>LF</td> <td>452.00</td> <td>\$30.50</td> <td>\$13,786.00</td>			0030	1780	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,483.00	-21.00	1,462.00	LF	452.00	\$30.50	\$13,786.00
main main<			0030	1790	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	209.00	0.00	209.00	LF	136.00	\$42.80	\$5,820.80
1000126024LE AMO CONDUCTOR POWER1.0000			0030	1800	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	11,229.00	0.00	11,229.00	LF	8,245.00	\$28.10	\$231,684.50
100010002808CARLE, 16 AWO 2 CONDUCTOR1,0003,0001,0200,1006,1001,0103,100<			0030	1810	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,455.00	7.00	1,462.00	LF	1,139.00	\$39.25	\$44,705.75
10001040CABLE, 16 AWG 3 CONDUCTOR7,10004,0006,0006,0005,17405,17405,17401000100600010000000000000000000100010000000100000001000<			0030	1820	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	1,600.00	0.00	1,600.00	LF	372.00	\$1.70	\$632.40
10001040CABLE, 16 AWO S CONDUCTOR1,00006,0006,0006,0006,0106,0100 <td></td> <td></td> <td>0030</td> <td>1830</td> <td>9028308</td> <td>CABLE, 16 AWG 2 CONDUCTOR</td> <td>13,020.00</td> <td>-300.00</td> <td>12,720.00</td> <td>LF</td> <td>4,101.00</td> <td>\$1.40</td> <td>\$5,741.40</td>			0030	1830	9028308	CABLE, 16 AWG 2 CONDUCTOR	13,020.00	-300.00	12,720.00	LF	4,101.00	\$1.40	\$5,741.40
00001500020811020811020811020811010001000100010010010010010010010010010001			0030	1840	9028310	CABLE, 16 AWG 5 CONDUCTOR	7,160.00	-580.00	6,580.00	LF	3,174.00	\$1.70	\$5,395.80
00001600020200POWER BLIPPLY ASSEMBLY. TYPE 11000.000				1850		CABLE, 16 AWG 7 CONDUCTOR				LF			
vint 0000vint 000000vint 00000vint 00000vint 00000vint 00000vint 000000vint 00000vint<													
victor 000001000020811PLIL BOX, CONCRETE, GTANDARD10.0010.000.00010.00 <td></td>													
00001000002800PULL BOX, CONCRETE, STANDARD31000003100510051005147500514750000001010002801902802NULL BOX, CONCRETE, DOUBLE, TYPE A1001.00 <td></td>													
100010													
Inter         Inter<         Inter<         Inter<         Inter         Inter<         Inter													
Intering         No.         No													
10301030102902MISCAJUST PULL BOX7.00 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>													
03314492990MASC CONTRACTOR FURNISHED, CONTRACTOR INSTALLED2.2000.002.3001.100\$1.300.00\$1.500.000300199092900MASC ITS CAMAR DE TECTION SYSTEM8.000.008.006.008.006.008.0005.330.000303190902902MASC ITS CAMAR DE TECTION SYSTEM14.000.0014.006.0014.005.005.335.005.335.0003031970902902MISC PUSHBUITON PXTENSION2.5000.002.5006.006.001.005.335.005.20.46.2404001980903100CONCRETE FOOTINGS, EMBEDDED1.400.001.400.001.006.006.006.005.005.80.05.20.46.2404001000931274INPEST POST1.400.001.400.001.001.005.005.80.05.20.46.24040120009312742.0NERTE POST ANCHOR FOR 2.1N. PSST7 GA.1.000.002.40.01.005.005.27.005.28.000404203090312032.0NERTE POST ANCHOR FOR 2.1N. PSST7 GA.1.000.001.006.005.005.005.27.005.28.00040420309035004S.HFLAT SHEET4.001.002.000.005.005.005.20.05.28.000404204090529035004S.HFLAT SHEET1.000.001.008.001.005.20.05.20.004052040904290429042													
International problem         Internatis problem         International problem <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>													
Internation			0030	1940	9029902		23.00	0.00	23.00	EA	11.00	\$13,900.00	\$152,900.00
International         Internat         International         International			0030	1950	9029902	MISC.ITS CABINET	8.00	0.00	8.00	EA	7.00	\$9,800.00	\$68,600.00
00401980903101CONCRETE FOOTINGS, EMBEDDED6.200.006.200.006.200.14451.421.0052.046.24004019099031220PIPE POSTS1.490.001.490.000.001.49			0030	1960	9029902	MISC.PUSHBUTTON EXTENSION	14.00	0.00	14.00	EA	0.00	\$335.00	\$0.00
Note         199         9031220         PIPE POSTS         1.490.00         1.4			0030	1970	9029902	MISC.REMOTE PUSHBUTTON POST	25.00	0.00	25.00	EA	14.00	\$1,345.00	\$18,830.00
Internation			0040	1980	9031010	CONCRETE FOOTINGS, EMBEDDED	6.20	0.00	6.20	CUYD	1.44	\$1,421.00	\$2,046.24
Index         Tube;         Tube; <th< td=""><td></td><td></td><td>0040</td><td>1990</td><td>9031220</td><td>PIPE POSTS</td><td>1,490.00</td><td>0.00</td><td>1,490.00</td><td>LB</td><td>0.00</td><td>\$8.00</td><td>\$0.00</td></th<>			0040	1990	9031220	PIPE POSTS	1,490.00	0.00	1,490.00	LB	0.00	\$8.00	\$0.00
0040210931270421N. PSST POST - 12 GA.240.000.00240.00LF96.00\$28.00\$28.00\$28.0000402020931274CONCRETE POST ANCHOR FOR 2 IN PSST 7 GA.15.000.0015.00EA6.00\$28.00<			0040	2000	9031241		33.00	-33.00	0.00	EA	0.00	\$312.00	\$0.00
0040         2030         9031280         2.5 IN. PSST POST - 12 GA.         2288.00         0.00         2288.00         CLF         160.00         \$28.00         0.00           0040         2040         9031280         CONCRETE POST ANCHOR FOR 2.5 IN. PSST7 GA.         18.00         0.00         18.00         CAB         10.00         \$28.00         0.000         14.00         \$28.00         0.000         0.000         499.00         CONC         EA         10.00         \$28.00         \$28.00         0.000         499.00         CONC         EA         10.00         \$28.00			0040	2010	9031270A		240.00	0.00	240.00	LF	96.00	\$26.00	\$2,496.00
Note         Note <th< td=""><td></td><td></td><td>0040</td><td>2020</td><td>9031274</td><td>CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.</td><td>15.00</td><td>0.00</td><td>15.00</td><td>EA</td><td>6.00</td><td>\$270.00</td><td>\$1,620.00</td></th<>			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
No.         No. <td></td> <td></td> <td>0040</td> <td>2030</td> <td>9031280</td> <td>2.5 IN. PSST POST - 12 GA.</td> <td>288.00</td> <td>0.00</td> <td>288.00</td> <td>LF</td> <td>160.00</td> <td>\$28.00</td> <td>\$4,480.00</td>			0040	2030	9031280	2.5 IN. PSST POST - 12 GA.	288.00	0.00	288.00	LF	160.00	\$28.00	\$4,480.00
No.         No. <td></td> <td></td> <td>0040</td> <td>2040</td> <td>9031285</td> <td>CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.</td> <td>18.00</td> <td>0.00</td> <td>18.00</td> <td>EA</td> <td>10.00</td> <td>\$280.00</td> <td>\$2,800.00</td>			0040	2040	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	18.00	0.00	18.00	EA	10.00	\$280.00	\$2,800.00
Note         Cons         State         Cons         State         Cons         State         State         Cons         State         State <td></td> <td></td> <td>0040</td> <td>2050</td> <td>9035004A</td> <td>SH-FLAT SHEET</td> <td>499.00</td> <td>0.00</td> <td>499.00</td> <td>SQFT</td> <td>196.00</td> <td>\$24.00</td> <td>\$4,704.00</td>			0040	2050	9035004A	SH-FLAT SHEET	499.00	0.00	499.00	SQFT	196.00	\$24.00	\$4,704.00
No.         No. <td></td> <td></td> <td>0050</td> <td>2060</td> <td>9029902</td> <td>MISC.WIRELESS SUBSCRIBER UNIT</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>0.00</td> <td>\$1,340.00</td> <td>\$0.00</td>			0050	2060	9029902	MISC.WIRELESS SUBSCRIBER UNIT	2.00	0.00	2.00	EA	0.00	\$1,340.00	\$0.00
InsIn			0050	2070	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	789.00	0.00	789.00	LF	0.00	\$2.05	\$0.00
Ins         Ins <td></td> <td></td> <td>0050</td> <td>2080</td> <td>9108610</td> <td>POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE,</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>0.00</td> <td>\$8,175.00</td> <td>\$0.00</td>			0050	2080	9108610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE,	1.00	0.00	1.00	EA	0.00	\$8,175.00	\$0.00
Occor         Fits         Fits <t< td=""><td></td><td></td><td></td><td>2000</td><td>0109621</td><td></td><td>0.00</td><td>0.00</td><td>0.00</td><td>EA</td><td>7.00</td><td>¢0.975.00</td><td>\$60,135,00</td></t<>				2000	0109621		0.00	0.00	0.00	EA	7.00	¢0.975.00	\$60,135,00
No.         Pull BOX, CONCRETE, STANDARD         20.0         0.0         20.00         EA         6.0         \$3,475.00         \$20,850.00           0050         210         9109920         MISC.48 PORT FIBER DISTRIBUTION UNIT         11.00         0.00         11.00         EA         0.00         \$1,250.00         \$1,250.00         \$0,00         \$1,00         EA         0.00         \$1,250.00         \$0,00         \$1,00         \$1,00         EA         0.00         \$1,250.00         \$0,00         \$0,00         \$1,00						ITS							,,
0050         2120         9109902         MISC.48 PORT FIBER DISTRIBUTION UNIT         11.00         0.00         11.00         EA         0.00         \$1,250.00         \$1,250.00         \$20.00         \$0.00         11.00         0.00         11.00         EA         0.00         \$1,250.00         \$20.00			0050	2100		PULL BOX, PREFORMED CLASS 5	4.00	0.00	4.00	EA	1.00	\$2,150.00	\$2,150.00
No.         No. <td></td> <td></td> <td>0050</td> <td></td> <td></td> <td></td> <td>20.00</td> <td>0.00</td> <td>20.00</td> <td>EA</td> <td>6.00</td> <td>\$3,475.00</td> <td></td>			0050				20.00	0.00	20.00	EA	6.00	\$3,475.00	
ODD         2131         9109902         MISC.Provide Ethernet Switch         0.00         10.00         EA         8.00         \$1,732.50         \$13,860.00			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	8.00	\$115.50	\$924.00
0050         2140         9109903         MISC.ETHERNET CABLE (CAT6)         672.00         0.00         672.00         LF         30.00         \$2.70         \$81.00			0050	2131	9109902	MISC.Provide Ethernet Switch	0.00	10.00	10.00	EA	8.00	\$1,732.50	\$13,860.00
			0050	2140	9109903	MISC.ETHERNET CABLE (CAT6)	672.00	0.00	672.00	LF	30.00	\$2.70	\$81.00



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

and can differ from the posted amount at the time the Estimate was Generated

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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 J8	63160 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$5,465,261.80
	J8S3175	0001	2160	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,283.00	\$0.00
		0001	2170	2071000	LINEAR GRADING CLASS 1	7.70	0.00	7.70	STA	0.00	\$2,000.00	\$0.00
		0001	2180	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	3,978.00	0.00	3,978.00	LF	590.00	\$11.25	\$6,637.50
		0001	2190	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2,552.00	0.00	2,552.00	SQYD	393.30	\$21.50	\$8,455.95
			TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	808.00	0.00	808.00	SQYD	0.00	\$21.25	\$0.00		
		0001	2210	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	21.00	0.00	21.00	TONS	0.00	\$278.00	\$0.00
	0001 2220 6042020 ADJUSTING BASIN OR INL				ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$1,250.00	\$0.00
		0001	2230	6081010	CONCRETE CURB RAMP	168.10	0.00	168.10	SQYD	0.00	\$287.00	\$0.00
		0001	2240	6081012	TRUNCATED DOMES	174.00	0.00	174.00	SQFT	0.00	\$44.00	\$0.00
		0001	2250	6085008	PAVED APPROACH, 8 IN.	586.90	0.00	586.90	SQYD	0.00	\$147.00	\$0.00
		0001	2260	6086004	CONCRETE SIDEWALK, 4 IN.	2,383.70	0.00	2,383.70	SQYD	393.30	\$107.00	\$42,083.10
		0001	2270	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,001.00	0.00	1,001.00	LF	200.00	\$150.00	\$30,000.00
		0001	2280	6099903	MISC.MODIFIED CONCRETE CURB TYPE S	947.00	0.00	947.00	LF	0.00	\$155.00	\$0.00
		0001	2290	6161005	CONSTRUCTION SIGNS	432.00	0.00	432.00	SQFT	128.00	\$5.00	\$640.00
		0001	2300	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$100.00	\$0.00
		0001	2310	6161025	CHANNELIZER (TRIM LINE)	90.00	0.00	90.00	EA	90.00	\$15.00	\$1,350.00
		0001	2320	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	10.00	\$150.00	\$1,500.00
		0001	2330	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	20.00	0.00	20.00	EA	14.00	\$175.00	\$2,450.00
		0001	2340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$9,400.00	\$0.00
		0001	2350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	2360	8031000A	TURF TYPE TALL FESCUE SODDING	1,103.00	0.00	1,103.00	SQYD	0.00	\$7.50	\$0.00
		0001	2370	8061007A	CURB INLET CHECK	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.00
		0001	2380	8061016	SEDIMENT REMOVAL	28.00	0.00	28.00	CUYD	0.00	\$48.11	\$0.00
		0001	2390	8061019	SILT FENCE	2,695.00	0.00	2,695.00	LF	0.00	\$3.00	\$0.00
		0040	2400	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.00	\$6,528.00	\$0.00
		0040	2410	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	-2.00	0.00	EA	0.00	\$226.00	\$0.00
		0040	2420	9031270A	2 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$26.00	\$0.00
		0040	2430	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	2.00	0.00	2.00	EA	0.00	\$270.00	\$0.00
		0040	2440	9039902	MISC.RELOCATE SIGN	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
	Project J85	63175 - Tot	al Value I	Posted to Da	ite as of Report Generated Date							\$94,016.55
21118-G06 Ove	erall - Total V	alue Poste	d to Date	as of Repor	rt Generated Date							\$5,627,630.8



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

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

#### Project: J8P3050B

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
0010	2022010	REMOVAL OF IMPROVEMENTS	12/8/23	12/15/23	0.75	LS	J8P3050B					
0240	9031270A	2 IN. PSST POST - 12 GA.	12/8/23	12/15/23	80.00	LF	177+38 Sign 2 179+25 Sign 4 257+70 Sign 5 9408 Sign 6 210+35 Sign 7 210+58 Sign 8 11+83 Sign 12 222+17 Sign 15					
0250	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	12/8/23	12/15/23	5.00	EA	177-38 Sign 2 179-25 Sign 4 257-70 Sign 5 9-003 Sign 6 210-35 Sign 7 210-58 Sign 8 11+83 Sign 12 272-17 Sign 15					
0260	9031280	2.5 IN. PSST POST - 12 GA.	12/8/23	12/15/23	96.00	LF	95+75 Sign 1 179+03 Sign 3 230+59 Sign 9 232+15 Sign 10 270+44 Sign 13 272+06 Sign 14					
0270	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	12/8/23	12/15/23	6.00	EA	95+75 Sign 1 179+03 Sign 3 230+59 Sign 9 232+15 Sign 10 270+44 Sign 13 272+06 Sign 14					
0280	9035004A	SH-FLAT SHEET	12/8/23	12/15/23	87.00	SQFT	95+75 Sign 1 179+05 Sign 3 230+58 Sign 9 232+15 Sign 10 270+44 Sign 13 272+06 Sign 14					

#### Project: J8S3160

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units			Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1080	2079903	MISC. GRADING	12/4/23	12/5/23	281.00	LF	331+24.00 332+24.00 317+58.00 324+44.00 335+84.00	332+43.00 318+94.00 324+85.00	LT LT RT					
			12/5/23	12/13/23	219.60	LF	311+68.00 320+78.00 322+35.00	322+35.00	LT					
			12/7/23	12/15/23	52.00	LF	317+58.00	318+94.00	LT					
			12/11/23	12/15/23	28.00	LF	333+83.00	334+08.00	LT					
			12/13/23	12/18/23	221.00	LF	289+60.00 290+12.00 290+90.00 290+83.00 291+21.00 295+97.00	290+25.00 291+16.00 291+21.00 291+48.00	LT LT LT LT					
1090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	12/4/23	12/5/23	162.10	SQYD	331+24.00 332+24.00 317+58.00 324+44.00 335+84.00	332+43.00 318+94.00 324+85.00	LT LT RT					
			12/5/23	12/13/23	138.90	SQYD	311+68.00 320+78.00 322+35.00	322+35.00	LT					
			12/7/23	12/15/23	32.20	SQYD	317+58.00	318+94.00	LT					
			12/11/23	12/15/23	16.50	SQYD	333+83.00	334+08.00	LT					
			12/13/23	12/18/23	182.90	SQYD	289+60.00 290+12.00 290+90.00 290+83.00 291+21.00 295+97.00	290+25.00 291+16.00 291+21.00 291+48.00	LT LT LT LT					
1150	6049904	MISC. DRAINAGE ITEM	12/13/23	12/18/23	36.00	SQFT	295+97.00	296+05.00	LT					
1160	6081010	CONCRETE CURB RAMP	12/4/23	12/5/23	8.20	SQYD	332+24.00	332+43.00	LT					
			12/5/23			SQYD								
			12/11/23	12/15/23			333+83.00							
			12/13/23	12/18/23	40.10	SQYD	290+83.00 291+21.00							
1210	6086004	CONCRETE SIDEWALK, 4 IN.		12/5/23			331+24.00 332+24.00 317+58.00 324+44.00 335+84.00	332+43.00 318+94.00 324+85.00 336+15.00	LT LT RT LT					
			12/5/23	12/13/23	124.20	SQYD	311+68.00 320+78.00	312+26.00 322+35.00	RI LT					
			12/7/23	12/15/23	36.00	SQYD	317+58.00	318+94.00	LT					
			12/11/23		5.60	SQYD	333+83.00	334+08.00	LT					
			12/13/23	12/18/23	138.90	SQYD	289+60.00 290+12.00 290+90.00 290+83.00 291+21.00 295+97.00	290+25.00 291+16.00 291+21.00 291+48.00	LT LT LT LT					
1220	6086008	CONCRETE SIDEWALK, 8 IN.	12/5/23	12/13/23	6.10	SQYD	320+78.00	322+35.00	LT					
			12/7/23	12/15/23	1.30	SQYD	317+58.00	318+94.00	LT					
			12/13/23	12/18/23	6.10	SQYD	290+12.00 290+83.00							
1230	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	12/13/23	12/18/23	99.00	LF	289+60.00 290+90.00							
1240	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	12/4/23	12/5/23	41.00	LF	324+44.00	324+85.00	RT					
1280	6099903	MISC. PAVED DRAINAGE	12/5/23	12/13/23	89.60	LF	320+78.00	322+35.00	LT					
1290	6099903	MISC. PAVED DRAINAGE	12/7/23	12/15/23	55.00	LF	NE corner of	St. Louis St						
1800	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	12/6/23	12/13/23	320.00	LF	ITS 2" pushe	d conduit be	etween St. Louis and Cherry St.					



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

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

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1800	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE					Sheets 236 & 237					
			12/7/23	12/15/23	280.00	LF	Run 1 Sheet 237					
1810	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	12/5/23	12/13/23	236.00	LF	Cherry St. see sheet 170					
1910	9029100	BASE, CONCRETE	12/6/23	12/13/23	12.56	CUYD	Cherry St. 4 signal bases Sheet 169					

### Project: J8S3175

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
2180	2079903	MISC. GRADING	12/11/23	12/15/23	251.00	LF	23+10.00 25+61.00					
			12/12/23	12/15/23	130.00	LF	21+80.00 23+10.00					
			12/15/23	12/18/23	209.00	LF	25+61.00 27+70					
2190	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	12/11/23	12/15/23	167.30	SQYD	23+10.00 25+61.00					
			12/12/23	12/15/23	86.70	SQYD	21+80.00 23+10.00					
			12/15/23	12/18/23	139.30	SQYD	25+61.00 27+70.00					
2260	6086004	CONCRETE SIDEWALK, 4 IN.	12/11/23	12/15/23	167.30	SQYD	23+10.00 25+61.00					
			12/12/23	12/15/23	86.70	SQYD	21+80.00 23+10.00					
			12/15/23	12/18/23	139.30	SQYD	25+61.00 27+70.00					
2270	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	12/12/23	12/15/23	130.00	LF	21+80.00 23+10.00					
			12/15/23	12/18/23	70.00	LF	STA 27+00 to STA 27+70					
2290	6161005	CONSTRUCTION SIGNS	12/6/23	12/13/23	128.00	SQFT	Pay for traffic control items Road Runner placed Dec 1 on Nature Center Way.					
2310	6161025	CHANNELIZER (TRIM LINE)	12/6/23	12/13/23	90.00	EA	Pay for traffic control items Road Runner placed Dec 1 on Nature Center Way.					
2320	6161030	TYPE III MOVEABLE BARRICADE	12/6/23	12/13/23	10.00	EA	Pay for traffic control items Road Runner placed Dec 1 on Nature Center Way.					
2330	6169902	MISC. TRAFFIC CONTROL DEVICES	12/6/23	12/13/23	10.00	EA	Pay for traffic control items Road Runner placed Dec 1 on Nature Center Way.					
2370	8061007A	CURB INLET CHECK	12/5/23	12/13/23	6.00	EA	2+10.00 49+15.00 BOTH Nature Center Way					

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3112	0590	SIGNAL HEAD, TYPE	Construction Stockpile STMI		13	Sep 5, 2023	SYSTEM	\$1,376.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		4B	31101	- Total				\$1,376.00	
			Construction	Stockpile STI	MI - 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
			31101	- Total				\$149,899.89	
			Construction	Stockpile STI	MI - Total			\$149,899.89	
	0970 -	Total						\$149,899.89	
J8S3117 -	- Total							\$149,899.89	
J8S3160	1090	TYPE 1 AGGREGATE	Material		1	Mar 2, 2023	SYSTEM	(\$1,387.50)	
		FOR BASE (4 IN. THICK)			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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$27,937.50)	
				- Total				(\$1,387.50)	
			Material - Tota	ıl				(\$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,	SYSTEM	(\$302.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Dec 20, 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	Price FUEL			2023			
		AGGREGATE FOR BASE (4 IN. THICK)			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
					15	Oct 2, 2023	SYSTEM	(\$55.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Oct 16, 2023	SYSTEM	(\$69.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Nov 2, 2023	SYSTEM	(\$14.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Nov 2, 2023	SYSTEM	(\$43.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Nov 16, 2023	SYSTEM	(\$12.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Dec 1, 2023	SYSTEM	(\$2.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Dec 1, 2023	SYSTEM	(\$38.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Dec 18, 2023	SYSTEM	(\$115.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$1,841.72)	
			Price FUEL - 1	Fotal				(\$1,841.72)	
	1090 -	- Total						(\$1,841.72)	
	AGGREGA	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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$60,185.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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		SYSTEM	(\$167.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	2023 Jun 16,	SYSTEM SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8 9 10	2023 Jun 16, 2023 Jul 3, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM	(\$153.06) (\$262.18) (\$25.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8 9 10 11	2023 Jun 16, 2023 Jul 3, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$153.06) (\$262.18) (\$25.98) (\$128.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8 9 10	2023 Jun 16, 2023 Jul 3, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$153.06) (\$262.18) (\$25.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL

15



Dec 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1100	TYPE 5	Price FUEL			2023			
		AGGREGATE FOR BASE			14	Sep 18, 2023	SYSTEM	(\$72.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Oct 2, 2023	SYSTEM	(\$54.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Oct 16, 2023	SYSTEM	(\$46.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Nov 2, 2023	SYSTEM	(\$84.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Nov 16, 2023	SYSTEM	(\$60.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Dec 1, 2023	SYSTEM	(\$27.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$1,645.93)	
			Price FUEL - 1	Fotal				(\$1,645.93)	
	1100 -	Total						(\$1,645.93)	
	1110	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	7	Jun 2, 2023	davisjf	(\$180.92)	The AC adjustment represents 139.17 Tons SP095 23-40.
		PG64-22 (BP-1)			16	Oct 16, 2023	farmek1	(\$9.88)	The AC adjustment represents 7.6 Tons SP095 23-40.
				ACAD - Tota				(\$190.80)	
			Other Item Ad	ljustment - To	tal			(\$190.80)	
			Price FUEL		7	Jun 2, 2023	SYSTEM	(\$734.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Oct 16, 2023	SYSTEM	(\$20.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$755.59)	
			Price FUEL - 1	Total				(\$755.59)	
	1110 -	Total						(\$946.39)	
	1130	Total	Overrun	Overrun	10	Jul 17, 2023	SYSTEM	(\$3,000.00)	
					11	Aug 2, 2023	SYSTEM	(\$1,500.00)	
					20	Dec 18, 2023	SYSTEM	\$4,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1130 -	- Total						\$0.00	
	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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						A 4 7	SYSTEM	(\$2,000.00)	
					4	Apr 17, 2023		( , , ,	
					4		SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						2023 May 2,			Estimate Item Adjustment (0015) due to user farmek1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3160	1140	PIPE	Material						Estimate Exception 1 on the current Payment Estimate.		
		COLLAR, TYPE A			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					14	Sep 18, 2023	SYSTEM	(\$2,000.00)			
					15	Oct 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					15	Oct 2, 2023	SYSTEM	(\$2,000.00)			
					16	Oct 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					16	Oct 16, 2023	SYSTEM	(\$2,000.00)			
					17	Nov 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					17	Nov 2, 2023	SYSTEM	(\$2,000.00)			
					18	Nov 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					18	Nov 16, 2023	SYSTEM	(\$2,000.00)			
					19	Dec 1, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.		



Dec 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1140	PIPE COLLAR,	Material		19	Dec 1, 2023	SYSTEM	(\$2,000.00)	
		TYPE A			20	Dec 18, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1140 -	Total						\$0.00	
	1150	MISC. DRAINAGE	Construction Stockpile		20	Dec 18, 2023	SYSTEM	(\$4,896.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ITEM		- Total				(\$4,896.00)	
			Construction \$	Stockpile - To	otal			(\$4,896.00)	
			Construction Stockpile		13	Sep 5, 2023	SYSTEM	\$80,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$80,920.00	
			Construction	Stockpile STI	MI - Total			\$80,920.00	
	1150 -	Total						\$76,024.00	
	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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Apr 4, 2023	SYSTEM	(\$1,600.00)	
				- Total				\$0.00	
		- Total	Material - Tota	1				\$0.00	
	1170 -	Total						\$0.00	
	1200		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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jul 3, 2023	SYSTEM	(\$469,563.74)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J8S3160	1200	PAVED APPROACH, 8 IN.	Material		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 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					10	Jul 17, 2023	SYSTEM	(\$484,265.94)												
					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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					14	Sep 18, 2023	SYSTEM	(\$728,005.64)												
					15	Oct 2, 2023	SYSTEM	\$772,265.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
						15	Oct 2, 2023	SYSTEM	(\$772,265.54)											
					16	Oct 16, 2023	SYSTEM	\$807,977.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
							16	Oct 16, 2023	SYSTEM	(\$807,977.14)										
					18	Nov 16, 2023	SYSTEM	\$30,092.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
						18	Nov 16, 2023	SYSTEM	(\$30,092.79)											
					19	Dec 1, 2023	SYSTEM	\$79,732.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					19	Dec 1, 2023	SYSTEM	(\$79,732.79)												
				- Total				\$0.00												
			Material - Tota	l l			01/0	\$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
					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											



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
60	1200	PAVED APPROACH,	Price FUEL		14	Sep 18, 2023	SYSTEM	(\$242.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		8 IN.			15	Oct 2, 2023	SYSTEM	(\$169.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Oct 16, 2023	SYSTEM	(\$121.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Nov 2, 2023	SYSTEM	(\$276.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Nov 16, 2023	SYSTEM	(\$223.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Dec 1, 2023	SYSTEM	(\$87.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$5,182.46)	
			Price FUEL - 1	<b>Fotal</b>				(\$5,182.46)	
	1200 -	Total						(\$5,182.46)	
	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 overridding Paymen 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 overridding Payme 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 overridding Payme 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 overridding Payme Estimate Exception 3 on the current Payment Estimate.
					12	Aug 16, 2023	SYSTEM	(\$310,390.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1210 -	· Total	Material - Tota	al				\$0.00 \$0.00	
	<b>1210 -</b> 1220	Total CONCRETE SIDEWALK, 8 IN.	Material - Tota	1	5	May 2, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farmek1 overridding Payme Estimate Exception 5 on the current Payment Estimate.
		CONCRETE SIDEWALK, 8		1	5	2023 May 2, 2023	SYSTEM	<b>\$0.00</b> \$26,592.00 (\$26,592.00)	Estimate Item Adjustment (0022) due to user farmek1 overridding Payme Estimate Exception 5 on the current Payment Estimate.
		CONCRETE SIDEWALK, 8				2023 May 2,	SYSTEM SYSTEM	<b>\$0.00</b> \$26,592.00	Estimate Item Adjustment (0022) due to user farmek1 overridding Payme Estimate Exception 5 on the current Payment Estimate.
		CONCRETE SIDEWALK, 8			5 6 6	2023 May 2, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$26,592.00 (\$26,592.00) \$46,464.00 (\$46,464.00)	Estimate Item Adjustment (0022) due to user farmek1 overridding Payme Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overridding Payme Estimate Exception 3 on the current Payment Estimate.
1		CONCRETE SIDEWALK, 8			5 6 6 7	2023 May 2, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$26,592.00 (\$26,592.00) \$46,464.00 (\$46,464.00) \$56,336.00	Estimate Item Adjustment (0022) due to user farmek1 overridding Payme Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overridding Payme Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
1		CONCRETE SIDEWALK, 8			5 6 6	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$26,592.00 (\$26,592.00) \$46,464.00 (\$46,464.00) \$56,336.00 (\$56,336.00)	Estimate Item Adjustment (0022) due to user farmek1 overridding Payme Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overridding Payme Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farmek1 overridding Payment
		CONCRETE SIDEWALK, 8		ıl - Total	5 6 6 7	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$26,592.00 (\$26,592.00) \$46,464.00 (\$46,464.00) \$56,336.00	Estimate Item Adjustment (0022) due to user farmek1 overridding Payme Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overridding Payme Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farmek1 overridding Payment
		CONCRETE SIDEWALK, 8		- Total	5 6 6 7	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$26,592.00 (\$26,592.00) \$46,464.00 (\$46,464.00) \$56,336.00 (\$56,336.00)	Estimate Item Adjustment (0022) due to user farmek1 overridding Payme Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overridding Payme Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farmek1 overridding Payment
	1220	CONCRETE SIDEWALK, 8	Material	- Total	5 6 6 7	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$26,592.00 (\$26,592.00) \$46,464.00 (\$46,464.00) \$56,336.00 (\$56,336.00) \$0.00	Estimate Item Adjustment (0022) due to user farmek1 overridding Payme Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overridding Payme Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farmek1 overridding Payment
	1220	CONCRETE SIDEWALK, 8 IN.	Material	- Total	5 6 7 7 20	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$26,592.00 (\$26,592.00) \$46,464.00 (\$46,464.00) \$56,336.00 (\$56,336.00) \$0.00 \$0.00 \$0.00 (\$6,870.00)	Estimate Item Adjustment (0022) due to user farmek1 overridding Payme Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overridding Payme Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farmek1 overridding Payment
	1220 -	CONCRETE SIDEWALK, 8 IN.	Material Material - Tota	- Total	5 6 7 7 20	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$26,592.00 (\$26,592.00) \$46,464.00 (\$46,464.00) \$56,336.00 (\$56,336.00) \$0.00 \$0.00	Estimate Item Adjustment (0022) due to user farmek1 overridding Payme Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overridding Payme Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farmek1 overridding Payment
	1220 -	CONCRETE SIDEWALK, 8 IN. <b>Total</b> CONCRETE CURB (6 IN. HEIGHT AND	Material Material - Tota	- Total I Overrun Overrun - T	5 6 7 7 20	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$26,592.00 (\$26,592.00) \$46,464.00 (\$46,464.00) \$56,336.00 (\$56,336.00) \$0.00 \$0.00 \$0.00 (\$6,870.00)	Estimate Item Adjustment (0022) due to user farmek1 overridding Payme Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overridding Payme Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farmek1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J8S3160	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 Estimate Item Adjustment (0020) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					14	Sep 18, 2023	SYSTEM	(\$790.00)														
					15	Oct 2, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
																		15	Oct 2, 2023	SYSTEM	(\$790.00)	
					16	Oct 16, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
																	16	Oct 16, 2023	SYSTEM	(\$790.00)		
																17	Nov 2, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
												17	Nov 2, 2023	SYSTEM	(\$790.00)							
										18	Nov 16, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					18	Nov 16, 2023	SYSTEM	(\$790.00)														
					19	Dec 1,	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment													



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 (0016) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate.																
		DRAINAGE			19	Dec 1, 2023	SYSTEM	(\$790.00)																	
					20	Dec 18, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user davisjf overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					20	Dec 18, 2023	SYSTEM	(\$790.00)																	
				- Total				\$0.00																	
			Material - Tota	I				\$0.00																	
	1270 -	Total						\$0.00																	
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
							1	10				1	10	Jul 17, 2023	SYSTEM	(\$65,410.00)									
				1			11														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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J8S3160	1280	MISC. PAVED	Material		12	Aug 16, 2023	SYSTEM	(\$65,410.00)	
		DRAINAGE			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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$65,410.00)	
					15	Oct 2, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$65,410.00)	
					16	Oct 16, 2023	SYSTEM	\$88,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$88,970.00)	
					17	Nov 2, 2023	SYSTEM	\$88,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$88,970.00)	
					18	Nov 16, 2023	SYSTEM	\$88,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farmek1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$88,970.00)	
					19	Dec 1, 2023	SYSTEM	\$88,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user davisjf overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Dec 1, 2023	SYSTEM	(\$88,970.00)	
					20	Dec 18, 2023	SYSTEM	\$102,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user davisjf overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	(\$102,858.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$2,142.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
3S3160	1290	MISC. PAVED DRAINAGE	Material		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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$6,993.00)	
					15	Oct 2, 2023	SYSTEM	\$6,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$6,993.00)	
					16	Oct 16, 2023	SYSTEM	\$6,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farmek1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$6,993.00)	
					17	Nov 2, 2023	SYSTEM	\$8,547.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farmek1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$8,547.00)	
					18	Nov 16, 2023	SYSTEM	\$13,154.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farmek1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$13,154.40)	
					19	Dec 1, 2023	SYSTEM	\$21,634.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user davisjf overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Dec 1, 2023	SYSTEM	(\$21,634.20)	
					20	Dec 18, 2023	SYSTEM	\$23,944.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user davisjf overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	(\$23,944.20)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total						\$0.00	
	1380	FURN & PLACE BIT. MATL FOR	Other Item Adjustment	ACAD	16	Oct 16, 2023	farmek1	(\$4.68)	The AC adjustment represents 3.6 Tons SP095 23-40.



Dec 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3160	1380	CL C PARTIAL	Other Item Adjustment	ACAD - Tota	al			(\$4.68)		
			Other Item Adj	justment - To	tal			(\$4.68)		
	1380 -	Total						(\$4.68)		
	1540	MISC. MANHOLES	Material		14	Sep 18, 2023	SYSTEM	(\$24,600.00)		
		AND DROP INLETS			15	Oct 2, 2023	SYSTEM	(\$24,600.00)		
					16	Oct 16, 2023	SYSTEM	(\$24,600.00)		
				- Total				(\$73,800.00)		
			Material - Tota					(\$73,800.00)		
			MaterialCredit		15	Oct 2, 2023	SYSTEM	\$24,600.00		
					16	Oct 16, 2023	SYSTEM	\$24,600.00		
				Tetal	17	Nov 2, 2023	SYSTEM	\$24,600.00 \$73,800.00		
					Total					
			MaterialCredit	- I otal				\$73,800.00		
	1540 -							\$0.00		
	1620	SIGNAL HEAD, TYPE 3B	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$10,332.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					16	Oct 16, 2023	SYSTEM	(\$2,296.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total	18	Nov 16, 2023	SYSTEM	(\$4,592.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O a marking of large (							
			Construction S	Stockpile - To				(\$17,220.00)		
			Construction Stockpile STMI	Stockpile	- Total	13	Sep 5, 2023	SYSTEM	\$33,292.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S	Stockpile STI	vil - Total			\$33,292.00		
	1620 -							\$16,072.00		
	1630	SIGNAL HEAD, TYPE 4B	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$3,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				Tetal	18	Nov 16, 2023	SYSTEM	(\$2,752.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$6,192.00)		
			Construction S	stockpile - To				(\$6,192.00)		
			Construction Stockpile STMI	- Total	13	Sep 5, 2023	SYSTEM	\$14,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								\$14,448.00		
			Construction S	Stockpile STI	vii - Total			\$14,448.00		
	1630 -							\$8,256.00		
	1640	SIGNAL HEAD, TYPE 1S,	Construction Stockpile		16	Oct 16, 2023	SYSTEM	(\$710.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		PEDESTRIAN			17	Nov 2, 2023	SYSTEM	(\$2,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total	18	Nov 16, 2023	SYSTEM	(\$2,130.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0					(\$5,680.00)		
			Construction S	Stockpile - To				(\$5,680.00)		
		(	Construction Stockpile STMI	<b>.</b>	3	Apr 4, 2023	SYSTEM	\$16,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$16,330.00		
			Construction S	Stockpile STI	MI - Total			\$16,330.00		



Dec 20, 2023

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3160	1640 -	Total						\$10,650.00	
	1650	SH-FLAT SHEET - SIGNAL SIGN	Material		15	Oct 2, 2023	SYSTEM	\$1,839.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$1,839.75)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1650 -							\$0.00	
	1680	POST, TYPE C, 20 FT. ARM OR 6.1	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$5,454.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		M ARM		- Total				(\$5,454.00)	
			Construction S	Stockpile - To				(\$5,454.00)	
			Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$5,454.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,454.00	
			Construction S	Stockpile ST	Al - Total			\$5,454.00	
	1680 -							\$0.00	
	1690	POST, TYPE C, 25 FT. ARM OR 7.6	Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$6,418.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		M ARM		- Total				\$6,418.00	
			Construction S	Stockpile ST	Al - Total			\$6,418.00	
	1690 -		-					\$6,418.00	
	1700	POST, TYPE C, 30 FT. ARM OR 9.1	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$7,595.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		M ARM		- Total				(\$7,595.00)	
				Stockpile - To			OVOTEN	(\$7,595.00)	
			Construction Stockpile STMI	<b>*</b>	11	Aug 2, 2023	SYSTEM	\$30,380.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	/I Total			\$30,380.00	
	1700 -	Total	Construction S	ыоскрпе 5 п	vii - Totai			\$30,380.00 \$22,785.00	
	1710	POST, TYPE C, 35 FT.	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$7,814.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ARM OR 10.7 M ARM	Closhpile		16	Oct 16, 2023	SYSTEM	(\$15,628.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$23,442.00)	
			Construction S	Stockpile - To	tal			(\$23,442.00)	
			Construction Stockpile		11	Aug 2, 2023	SYSTEM	\$31,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$31,256.00	
			Construction S	Stockpile ST	/II - Total			\$31,256.00	
	1710 -	Total						\$7,814.00	
	1720	POST, TYPE C, 40 FT.	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$35,556.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ARM OR 12.2 M ARM		- Total				(\$35,556.00)	
			Construction S	Stockpile - To	otal			(\$35,556.00)	
			Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$88,890.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			UTIWI	- Total				\$88,890.00	
			Construction S	Stockpile ST	Al - Total			\$88,890.00	
	1720 -	Total						\$53,334.00	
	1730	POST, TYPE C, 45 FT. ARM OR 13.7	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$9,043.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		M ARM OR 13.7		- Total				(\$9,043.00)	
			Construction S	Stockpile - To	otal			(\$9,043.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J8S3160	1730	POST, TYPE C, 45 FT.	Construction Stockpile		11	Aug 2, 2023	SYSTEM	\$45,215.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
		ARM OR 13.7 M ARM	STMI	- Total				\$45,215.00													
			Construction	Stockpile STI	MI - Total			\$45,215.00													
	1730 -	Total						\$36,172.00													
	1740	POST, TYPE C, 50 FT. ARM OR 15.2			11	Aug 2, 2023	SYSTEM	\$9,252.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
		M ARM	STMI	- Total				\$9,252.00													
			Construction	Stockpile STI	MI - Total			\$9,252.00													
	1740 -	Total						\$9,252.00													
	1750	POST, TYPE C, 55 FT. ARM	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$10,728.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		ARIVI		- Total				(\$10,728.00)													
			Construction	Stockpile - To	otal			(\$10,728.00)													
			Construction Stockpile		11	Aug 2, 2023	SYSTEM	\$32,184.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$32,184.00													
			Construction	Stockpile STI	MI - Total			\$32,184.00													
	1750 -	Total						\$21,456.00													
	1760	ACCESSIBLE	Construction Stockpile		17	Nov 2, 2023	SYSTEM	(\$8,554.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					18	Nov 16, 2023	SYSTEM	(\$10,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$19,552.00)													
		(	Construction	Stockpile - To	otal			(\$19,552.00)													
			Construction Stockpile STMI		7	Jun 2, 2023	SYSTEM	\$65,988.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$65,988.00													
			Construction	Stockpile STI	MI - Total			\$65,988.00													
	1760 -	Total						\$46,436.00													
	1870	POWER SUPPLY ASSEMBLY,	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 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
		TYPE 2			3	Apr 4, 2023	SYSTEM	(\$9,875.00)	Esumate Exception 11 on the current Payment Esumate.												
				- Total		2020		\$0.00													
			Material - Tota					\$0.00													
	1870 -	Total		"				\$0.00													
	1890	PULL BOX,	Material		3	Apr 4,	SYSTEM														
	1090	CONCRETE, STANDARD	Material		4	2023	SYSTEM	(\$6,950.00)													
												5	Apr 17, 2023	SYSTEM	(\$13,900.00)						
								May 2, 2023	SYSTEM												
																	6	May 16, 2023		(\$20,850.00)	
								7		Jun 2, 2023	SYSTEM	(\$20,850.00)									
					8	Jun 16, 2023 Jul 3,	SYSTEM	(\$20,850.00)													
					10	2023	SYSTEM														
						Jul 17, 2023		(\$20,850.00)													
				2023	(\$38,225.00)																
					12	Aug 16, 2023	SYSTEM	(\$45,175.00)													



Dec 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J8S3160	1890	PULL BOX,	Material	- Total				(\$229,350.00)														
		CONCRETE, STANDARD	Material - Tota					(\$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														
				- Total	13	Sep 5, 2023	SYSTEM	\$45,175.00														
			MaterialCredit					\$229,350.00 \$229,350.00														
	1890 -	Total	WaterialCredit					\$225,550.00														
	1890 - Total1900PULL BOX, CONCRETE,	,	TE, LE,		4	Apr 17, 2023	SYSTEM	(\$5,450.00)														
		DOUBLE, TYPE A																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)														
			Made at a training	- Total				(\$49,050.00)														
			Material - Tota MaterialCredit		5	May 2, 2023	SYSTEM	(\$49,050.00) \$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														



Project	Line	Line Description Adjustmen	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
	2	Decemption	Туре	Adjustment Type	Number	Date	Ву	, anotan												
J8S3160 7	1900	PULL BOX, CONCRETE, DOUBLE,	MaterialCredit		13	Sep 5, 2023	SYSTEM	\$5,450.00												
		TYPE A		- 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					14	Sep 18, 2023	SYSTEM	(\$59,250.75)												
					15	Oct 2, 2023	SYSTEM	\$59,250.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farmek1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					15	Oct 2, 2023	SYSTEM	(\$59,250.75)												
				16	Oct 16, 2023	SYSTEM	\$76,788.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					16	Oct 16, 2023	SYSTEM	(\$76,788.50)												
							17	Nov 2, 2023	SYSTEM	\$78,440.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farmek1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
															17	17	Nov 2, 2023	SYSTEM	(\$78,440.50)	
																18	Nov 16, 2023	SYSTEM	\$78,676.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$78,676.50)												
				- Total				(\$16,092.25)												
			Material - Tota	I				(\$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											
													17	Nov 2, 2023	SYSTEM	(\$30,842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					19	Dec 1, 2023	SYSTEM	(\$30,842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$92,526.00)												
			Construction S	Stockpile - To	otal			(\$92,526.00)												
			Construction Stockpile		13	Sep 5, 2023	SYSTEM	\$123,368.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$123,368.00												
			Construction S	Stockpile ST	/II - Total			\$123,368.00												
	1920 -	Total						\$30,842.00												
ŀ	1940	MISC.	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$15,100.30)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					18		SYSTEM	(\$67,951.35)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				(\$83,051.65)																
			Construction S	Stockpile - To	otal			(\$83,051.65)												
			Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$173,653.45	Payment Estimate Item Adjustment generated Stockpile Transaction											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3160	1940	MISC.	Construction Stockpile STMI	- Total				\$173,653.45	
			Construction S	Stockpile STI	/II - Total			\$173,653.45	
			Material		15	Oct 2, 2023	SYSTEM	\$27,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farmek1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$27,800.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1940 -	Total				_		\$90,601.80	
	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
					17	Nov 2, 2023	SYSTEM	(\$5,598.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	19	Dec 1, 2023	SYSTEM	(\$5,598.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S					(\$27,993.33)	
				Stockpile - To				(\$27,993.33)	
			Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$33,592.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$33,592.00	
			Construction S	Stockpile STI	Al - 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Sep 5, 2023	SYSTEM	(\$39,200.00)	
				- Total				(\$49,000.00)	
			Material - Tota	I				(\$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						\$5,598.67	
	1970	MISC.	Construction Stockpile		16	Oct 16, 2023	SYSTEM	(\$1,058.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Nov 2, 2023	SYSTEM	(\$3,174.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 16, 2023	SYSTEM	(\$2,645.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,877.00)	
			Construction S	Stockpile - To	otal			(\$6,877.00)	
			Construction Stockpile STMI		7	Jun 2, 2023	SYSTEM	\$12,696.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,696.00	
			Construction	Stockpile STI	Al - Total			\$12,696.00	
			Material		3	Apr 4,	SYSTEM	\$1,345.00	This adjustment offsets the original system-generated Material Payment



Dec 20, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3160	1970	MISC.	Material			2023			Estimate Item Adjustment (0022) due to user davisjf overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Apr 4, 2023	SYSTEM	(\$1,345.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
- 1	1970 -	1970 - Total							
	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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$1,534.68)	
				- Total				\$0.00	
			Material - Tota						
	1980 -	Total						\$0.00 \$0.00	
				0.7110	10				
	1990	PIPE POSTS	Other Item Adjustment	OTHR	19	Dec 1, 2023	davisjf	\$4,411.90	The signs at the HAWK signals were omitted after the material was ordered by MarJim. The extra pipe posts were delivered to the KC signing shop while the extra signs themselves were dropped off to Springfield Maintenance.
				OTHR - Tota	al			\$4,411.90	
			Other Item Ad	Other Item Adjustment - Total					
	1990 -	Total						\$4,411.90	
	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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$2,496.00)	
				- Total				\$0.00	
			Material - Tota					\$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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$1,620.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2020 -	Total						\$0.00	
	2020 -	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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$2,688.00)	
				- Total				\$0.00	
			Material - Tota						
	2020	030 - Total							
	2040	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Material		14	Sep 18, 2023	SYSTEM	<b>\$0.00</b> \$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farmek1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$1,680.00)	
				- Total				\$0.00	
			Material - Tota					\$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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Sep 18,	SYSTEM	(\$2,808.00)	. ,



Dec 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3S3160	2050	SH-FLAT	Material	- Total	- Total				
		SHEET	Material - Total					\$0.00	
			Other Item Adjustment	OTHR	19	Dec 1, 2023	davisjf	\$1,860.02	The signs at the HAWK signals were omitted after the material was ordered by MarJim. The extra pipe posts were delivered to the KC signing shop while the extra signs themselves were dropped off to Springfield Maintenance.
				OTHR - Total				\$1,860.02	
			Other Item Adjustment - Total					\$1,860.02	
	2050 -							\$1,860.02	
	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)	
					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 -								
	2120	MISC. ITS	Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$7,579.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total Stockpile STMI - Total				\$7,579.00	
			Construction					\$7,579.00	
	2120 -	Total						\$7,579.00	
	2140	MISC. ITS	Material		19	Dec 1, 2023	SYSTEM	(\$81.00)	
					20	Dec 18, 2023	SYSTEM	(\$81.00)	
				- Total				(\$162.00)	
			Material - Tota	I				(\$162.00)	
			MaterialCredit		20	Dec 18, 2023	SYSTEM	\$81.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	2140	MISC. ITS	MaterialCredit	- Total				\$81.00	
			MaterialCredit	- Total				\$81.00	
	2140 -	2140 - Total							
	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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 5, 2023	SYSTEM	(\$5,904.75)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5301 -	Total						\$0.00	
J8S3160 -	- Total							\$444,809.21	
J8S3175	2190	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		20	Dec 18, 2023	SYSTEM	\$8,455.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	(\$8,455.95)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Price FUEL		20	Dec 18, 2023	SYSTEM	(\$85.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$85.55)	
			Price FUEL - T	otal				(\$85.55)	
	2190 -	2190 - Total						(\$85.55)	
	2260	CONCRETE SIDEWALK, 4 IN.	Material		20	Dec 18, 2023	SYSTEM	\$42,083.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisjf overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	(\$42,083.10)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	2260 -	Total						\$0.00	
J8S3175 -	Total							(\$85.55)	
Overall - Total								\$595,999.55	



# Contract Adjustments for Contract - 221118-G06

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
16	J8P3050B	Other Contract Adjustment	OTHR	\$95.89	8.53290539	Oct 17, 2023	davisjf	Payment for 6 sprinkler heads in temporary construction easement of Evangel University \$187.29 x 6 EA sprinkler heads = \$1,123.74
	J8S3112	Other Contract Adjustment	OTHR	\$66.80	5.94475078	Oct 17, 2023	davisjf	Payment for 6 sprinkler heads in temporary construction easement of Evangel University \$187.29 x 6 EA sprinkler heads = \$1,123.74
	J8S3117	Other Contract Adjustment	OTHR	\$170.53	15.17507408	Oct 17, 2023	davisjf	Payment for 6 sprinkler heads in temporary construction easement of Evangel University \$187.29 x 6 EA sprinkler heads = \$1,123.74
	J8S3160	Other Contract Adjustment	OTHR	\$723.61	64.39318162	Oct 17, 2023	davisjf	Payment for 6 sprinkler heads in temporary construction easement of Evangel University \$187.29 x 6 EA sprinkler heads = \$1,123.74
	J8S3175	Other Contract Adjustment	OTHR	\$66.91	5.95408813	Oct 17, 2023	davisjf	Payment for 6 sprinkler heads in temporary construction easement of Evangel University \$187.29 x 6 EA sprinkler heads = \$1,123.74
16 - Total					\$1,123.74			
Overall - T	otal				\$1,123.74			