Progress Estimate N 21	umber		221118-G06 KCI Construction Co		Pay Period Start December Pay Period End January		Original Contract Amount Net Change Order Amount Current Contract Amount	\$60,412.90	
Approval Date								By User	
January 1, 2024			Generated and	Generated and Approved (and should be considered Draft) at the Project Office Level by					
January 2, 2024			Reviewed and App	roved (a	nd should be considered Dra	aft) at the F	Resident Engineer Level by	gripkd	
January 3, 2024				Review	ed and Approved at the Cer	ntral Office	Controllers Office Level by	ramses1	
Original Completio	n Date	Current Co	mpletion Date	tual Completion Date	%	t Complete			
December 1, 20	24	Decem	ber 1, 2024				40.41%		
	Contrac	t Informational Da	tes		Milestones				
Date Description	Original	Completion Date	Current Completi	on Date	No Milestones Exist for C	ontract			
Acceptance Date									
Awarded Date	Decemb	er 6, 2022	December 6, 2022						
Letting Date	Novemb	er 18, 2022	November 18, 202	2					
Notice to Proceed Date	February	r 6, 2023	February 6, 2023						
Open to Traffic Date									
Work Began Date									

Contract Total Pay For Estimate No. 21

Liquidated Damage Other Contract Adjustments	\$0.00 \$0.00	\$0.00 \$1,123.74 \$6,224,754.14	\$0.00 \$1,123.74 \$6,524,770.37
		• • • • •	
Liquidated Damage	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	(\$116,458.61)	\$595,999.55	\$479,540.94
Total Posted Items Pay	\$416,474.84	\$5,627,630.85	\$6,044,105.69
	This Estimate	Previous	To Date
	Gross Item Adjustments Incentive	Total Posted Items Pay\$416,474.84Gross Item Adjustments(\$116,458.61)Incentive\$0.00	Total Posted Items Pay\$416,474.84\$5,627,630.85Gross Item Adjustments(\$116,458.61)\$595,999.55Incentive\$0.00\$0.00

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3160	1080	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	\$13.000	207.7	\$2,700.10
	1090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$25.000	105.5	\$2,637.50
	1100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$25.000	210.8	\$5,270.00
	1110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$180.480	380.25	\$68,627.52
	1160	6081010	CONCRETE CURB RAMP	SQYD	\$285.000	34	\$9,690.00
	1200	6085008	PAVED APPROACH, 8 IN.	SQYD	\$146.000	190.7	\$27,842.20
	1210	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$125.000	71.9	\$8,987.50
	1220	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$160.000	1.1	\$176.00
	1230	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$150.000	35	\$5,250.00
	1290	6099903	MISC.MODIFIED TYPE A CURB	LF	\$42.000	108	\$4,536.00
	1570	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$7.500	1,260	\$9,450.00
	1620	9020513	SIGNAL HEAD, TYPE 3B	EA	\$1,165.000	4	\$4,660.00
	1630	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,535.000	2	\$3,070.00
	1640	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$660.000	4	\$2,640.00
	1650	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$16.500	36	\$594.00
	1660	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$330.000	4	\$1,320.00
	1670	9022708	POST, SIGNAL 8 FT.	EA	\$1,405.000	3	\$4,215.00
	1700	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	EA	\$13,500.000	2	\$27,000.00
	1720	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	EA	\$15,635.000	3	\$46,905.00



Progress Es	stimate Numbe 21		ct ID 221118-G06 Pay Period State Contractor KCI Construction Company Pay Period En		ry 1, 2024	Original Contract Am Net Change Order An Current Contract Am	
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3160	1730	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM		\$15,870.000	3	\$47,610.00
	1760	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	EA	\$1,100.000	4	\$4,400.00
	1800	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	LF	\$28.100	385	\$10,818.50
	1830	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.400	1,180	\$1,652.00
	1840	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.700	1,190	\$2,023.00
	1850	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$1.950	1,570	\$3,061.50
	1900	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	EA	\$5,450.000	1	\$5,450.00
	1980	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,421.000	0.27	\$383.67
	2010	9031270A	2 IN. PSST POST - 12 GA.	LF	\$26.000	32	\$832.00
	2020	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	EA	\$270.000	2	\$540.00
	2030	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$28.000	16	\$448.00
	2040	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	EA	\$280.000	1	\$280.00
	2050	9035004A	SH-FLAT SHEET	SQFT	\$24.000	30	\$720.00
	2110	9108820	PULL BOX, CONCRETE, STANDARD	EA	\$3,475.000	1	\$3,475.00
Project J8S31	60 - Total						\$317,264.49
J8S3175	2180	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	\$11.250	404	\$4,545.00
	2190	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$21.500	265.1	\$5,699.65
	2260	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$107.000	265.1	\$28,365.70
	2270 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S					404	\$60,600.00
Project J8S31	75 - Total						\$99,210.35
Overall - Tota	l.						\$416,474.84

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					(\$0.22)	(\$10.83)
	1090	0 TYPE 1 AGGREGATE FOR Price BASE (4 IN. THICK)		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	20.2	(\$0.22)	(\$4.39)	
	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	35.5	(\$0.22)	(\$7.72)
	1100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)			Reference Item Price Adjustment Index Adjustment Type applied is FUEL	92.9	(\$0.22)	(\$20.21)
	1100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	48.9	(\$0.22)	(\$10.64)
	1100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	69	(\$0.22)	(\$15.01)
	1110	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	82.18	(\$4.81)	(\$395.61)
	1110	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	124.45	(\$4.81)	(\$599.10)
	1110	10 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) Price Reference Item Price Adjustment Index Adjustment Type applied is FUEL		173.62	(\$4.81)	(\$835.81)		
	1110	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-82.18	\$175.67	(\$14,436.23)



Progre	ess Esti 2	mate Number 1	Contract ID Prime Contra	221118-G Ictor KCI Const			Change Orde	er Amount \$	
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
8S3160	1110		S PAVEMENT 664-22, (BP-1)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-100.84	\$175.67	(\$17,714.16
	1110		S PAVEMENT 664-22, (BP-1)	Other Item Adjustment		The AC adjustment represents 379.25 Tons SP095 23-40			(\$494.33
	1140	PIPE COL	LAR, TYPE A	Material			-1	\$2,000.00	(\$2,000.00
	1140	PIPE COL	LAR, TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$2,000.00	\$2,000.00
	1200	PAVED APP	ROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	72.8	(\$0.87)	(\$63.34
	1200	PAVED APP	ROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	48.9	(\$0.87)	(\$42.54
	1200	PAVED APP	ROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	69	(\$0.87)	(\$60.03
	1230	CONCRETE HEIGHT AND U	E CURB (6 IN. JNDER) TYPE S	Overrun			-35	\$150.00	(\$5,250.00
	1270		MISC.	Material			-10	\$79.00	(\$790.00
	1270		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate.	10	\$79.00	\$790.00
	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 (0018) due to user davisjf overridding Payment Estimate Exception 7 on the current Payment Estimate.	663.6	\$155.00	\$102,858.00
	1290		MISC.	Material			-678.1	\$42.00	(\$28,480.20
	1290		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user davisjf overridding Payment Estimate Exception 8 on the current Payment Estimate.	678.1	\$42.00	\$28,480.20
	1570	TURF TYPE T	ALL FESCUE SODDING	Material			-1,260	\$7.50	(\$9,450.00
	1570	TURF TYPE T	ALL FESCUE SODDING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user davisjf overridding Payment Estimate Exception 10 on the current Payment Estimate.	1,260	\$7.50	\$9,450.00
	1620	SIGNAL HE	AD, TYPE 3B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,296.00
	1630	SIGNAL HE	EAD, TYPE 4B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,376.00
	1640	SIGNAL HEAD, TYPE 1S, PEDESTRIAN		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,420.00
	1700		POST, TYPE C, 30 FT. ARM OR 9.1 M ARM			Payment Estimate Item Adjustment generated Stockpile Transaction			(\$15,190.00
	1720	POST, TYPE O	C, 40 FT. ARM R 12.2 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$26,667.00
	1730	POST, TYPE O	C, 45 FT. ARM R 13.7 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$27,129.00



Progre		imate Number 1	Contract ID Prime Contra	221118-G actor KCI Const			Change Orde	er Amount \$	
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3160 1760 AC		ACCESSIBLE	PEDESTRIAN SIGNAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,444.00)
	2140		MISC.	MaterialCredit			30	\$2.70	\$81.00
J8S3175	2190		REGATE FOR (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	100	(\$0.22)	(\$21.75)
	2190		REGATE FOR (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	72.4	(\$0.22)	(\$15.75)
	2190	=	REGATE FOR (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	92.7	(\$0.22)	(\$20.16)
	2190	=	REGATE FOR (4 IN. THICK)	Material			-658.4	\$21.50	(\$14,155.60)
	2190		REGATE FOR (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.	658.4	\$21.50	\$14,155.60
	2260	CONCRETE	SIDEWALK, 4 IN.	Material			-658.4	\$107.00	(\$70,448.80)
2260 CONCRETE SIDEW		SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate.	658.4	\$107.00	\$70,448.80	
Total									(\$116,458.61)



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	\$0.00	\$28,902.50	\$28,902.50
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$28,902.50	\$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		This Estimate	Previous	To Date
0000112	Posted Item Pay	\$0.00	\$14,375.00	\$14,375.00
	Gross Item Adjustments	\$0.00	\$1,376.00	\$1,376.00
	Gross Item Pay	\$0.00 \$0.00	\$15,751.00	\$15,751.00
	Gross Rein ray	φ0.00	\$10,701.00	\$13,731.00
	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
	la 41	\$0.00	* 0.00	* 0.00
	Incentive Disincentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
			\$0.00	
	Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00	\$0.00 \$170.53	\$0.00 \$170.53
	Other Contract Adjustments	\$0.00	\$170.53	\$170.53
J8S3160		This Estimate	Previous	To Date
	Posted Item Pay	\$317,264.49	\$5.465.261.80	\$5,782,526.29
	Gross Item Adjustments	(\$116,400.95)	\$444,809.21	\$328,408.26
	Gross Item Pay	\$200,863.54	\$5,910,071.01	\$6,110,934.55
	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 Fatimate	Decidence	T- D-4-
1033113	Dente d Horn Deve	This Estimate	Previous	To Date
	Posted Item Pay	\$99,210.35	\$94,016.55 (\$95,55)	\$193,226.90
	Gross Item Adjustments	(\$57.66)	(\$85.55)	(\$143.21)
	Gross Item Pay	\$99,152.69	\$93,931.00	\$193,083.69
	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
	earer contract Aujuotinento	40.00	φ00.01	ψ00.01



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 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	A sample has been collected and a test has 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 and a test has 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 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 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 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 8031000A, Project Item Line Number 1570, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	Sod certifications have been received.	davisjf	Overridden
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item Line Number 1110, Contract Line Item Number 1110, Item 4011209, Minor Item.	Overrun will be paid with a change order.	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

Note: Posted Q	uantities a				port Generated date and can differ from the posted amou	unt at the tir	ne the Es	stimate was	Generat	ed.		
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	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	\$0.00
		0001	0040	4134000	BITUMINOUS FOG SEAL	187.00	0.00	187.00	GAL	0.00	\$5.15	\$0.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$25,500.00	\$12,750.00
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,472.00	0.00	1,472.00	LF	0.00	\$20.00	\$0.00
		0001	0070	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	598.00	0.00	598.00	LF	0.00	\$20.00	\$0.00
		0001	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	166.00	0.00	166.00	EA	0.00	\$250.00	\$0.00
		0001	0090	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
		0001	0100	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	7.00	0.00	7.00	EA	0.00	\$500.00	\$0.00
		0001	0110	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	309.00	0.00	309.00	EA	0.00	\$180.00	\$0.00
		0001	0120	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, VIELD LINE TRIANGLES	140.00	0.00	140.00	EA	0.00	\$65.00	\$0.00
		0001	0130	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	56,700.00	0.00	56,700.00	LF	0.00	\$0.20	\$0.00
		0001	0140	6205902A	MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	45,589.00	0.00	45,589.00	LF	0.00	\$0.25	\$0.00
		0001	0150	6206000C	PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	17,488.00	0.00	17,488.00	LF	0.00	\$0.30	\$0.00
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	23,364.00	0.00	23,364.00	LF	0.00	\$0.30	\$0.00
		0001	0170	6207001	MARKING PAINT, TYPE P BEADS PAVEMENT MARKING REMOVAL	31,562.00	0.00	31,562.00	LF	0.00	\$0.80	\$0.00
		0001	0180	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	109.00	0.00	109.00	EA	0.00	\$100.00	\$0.00
		0001	0190	6209902	MISC.PREFORMED THERMOPLASTIC PAVT MARKING, LANE DROP ARROW LT	3.00	0.00	3.00	EA	0.00	\$1,500.00	\$0.00
		0001	0200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	101,144.00	0.00	101,144.00	SQYD	0.00	\$1.75	\$0.00
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,350.00	\$0.00
		0030	0220	9028500	CABLE, LOOP DETECTOR, IN DUCT	5,530.00	0.00	5,530.00	LF	0.00	\$6.50	\$0.00
		0040	0230	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	14.00	-14.00	0.00	EA	0.00	\$293.00	\$0.00
		0040	0240	9031270A	TUBE) 2 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	80.00	\$26.00	\$2,080.00
		0040	0250	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	8.00	0.00	8.00	EA	5.00	\$270.00	\$1,350.00
		0040	0260	9031280	2.5 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	96.00	\$28.00	\$2,688.00
		0040	0270	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	6.00	0.00	6.00	EA	6.00	\$280.00	\$1,680.00
		0040	0280	9035004A	SH-FLAT SHEET	144.00	0.00	144.00	SQFT	87.00	\$23.00	\$2,001.00
		0001	5001	1046002	VALUE ENGINEERING	0.00	5,273.50	5,273.50	EA	5,273.50	\$1.00	\$5,273.50
	Project J8F	P3050B - Te	otal Value	Posted to D	ate as of Report Generated Date							\$28,902.50
	J8S3112	0001	0290	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$7,200.00	\$0.00
		0001	0300	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$1,015.00	\$0.00
		0001	0310	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	5,903.00	0.00	5,903.00	TONS	0.00	\$76.95	\$0.00
		0001	0320	4071005	TACK COAT	7,031.00	0.00	7,031.00	GAL	0.00	\$3.25	\$0.00
		0001	0330	4134000	BITUMINOUS FOG SEAL	1,592.00	0.00	1,592.00	GAL	0.00	\$4.00	\$0.00
		0001	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,686.84	\$0.00
		0001	0350	6161005	CONSTRUCTION SIGNS	1,257.00	0.00	1,257.00	SQFT	0.00	\$5.00	\$0.00
		0001	0360	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$100.00	\$0.00
		0001	0370	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	0.00	\$15.00	\$0.00
		0001	0380	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$150.00	\$0.00
		0001	0390	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$2,400.00	\$0.00
		0001	0400	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$28,750.00	\$14,375.00
		0001	0410	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	945.00	0.00	945.00	LF	0.00	\$20.00	\$0.00
		0001	0420	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	80.00	0.00	80.00	EA	0.00	\$280.00	\$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.

					port Generated date and can differ from the posted amou									
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
221118-G06	J8S3112				LEFT/RIGHT ARROW									
		0001	0430	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00		
		0001	0440	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	110.00	0.00	110.00	EA	0.00	\$180.00	\$0.00		
		0001	0450	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	112.00	0.00	112.00	EA	0.00	\$65.00	\$0.00		
		0001	0460	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	26,461.00	0.00	26,461.00	LF	0.00	\$0.20	\$0.00		
		0001	0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	38,861.00	0.00	38,861.00	LF	0.00	\$0.28	\$0.00		
		0001	0480	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,087.00	0.00	3,087.00	LF	0.00	\$1.00	\$0.00		
		0001	0490	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	14,464.00	0.00	14,464.00	LF	0.00	\$0.40	\$0.00		
		0001	0500	6207001	PAVEMENT MARKING REMOVAL	26,224.00	0.00	26,224.00	LF	0.00	\$1.00	\$0.00		
		0001	0510	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	105.00	0.00	105.00	EA	0.00	\$100.00	\$0.00		
		0001	0520	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, ROUTE SHIELD	4.00	0.00	4.00	EA	0.00	\$2,000.00	\$0.00		
		0001	0530	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD EAST/WEST	4.00	0.00	4.00	EA	0.00	\$2,000.00	\$0.00		
		0001	0540	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	70,308.00	0.00	70,308.00	SQYD	0.00	\$1.68	\$0.00		
		0001	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,350.00	\$0.00		
		0010	0560	6061060	MGS GUARDRAIL	13.00	0.00	13.00	LF	0.00	\$28.00	\$0.00		
		0010	0570	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	0.00	\$3,667.00	\$0.00		
		0010	0580	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$2,930.00	\$0.00		
		0030	0590	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,535.00	\$0.00		
		0030	0600	9020833	SH-FLAT SHEET - SIGNAL SIGN	15.00	0.00	15.00	SQFT	0.00	\$16.50	\$0.00		
		0030	0610	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	0.00	\$327.00	\$0.00		
		0030	0620	9028500	CABLE, LOOP DETECTOR, IN DUCT	8,410.00	0.00	8,410.00	LF	0.00	\$6.50	\$0.00		
		0040	0630	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	6.00	-6.00	0.00	EA	0.00	\$357.00	\$0.00		
		0040 0640	0040 0640	0040 0640	0040	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	70.00	0.00	70.00	EA	0.00	\$87.00	\$0.00
		0040	0650	9031270A	2 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	0.00	\$26.00	\$0.00		
		0040	0660	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.		0.00	1.00	EA	0.00	\$270.00	\$0.00		
		0040	0670	9031280	2.5 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	0.00	\$28.00	\$0.00		
		0040	0680	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	5.00	0.00	5.00	EA	0.00	\$280.00	\$0.00		
		0040	0690	9035004A	SH-FLAT SHEET	72.00	0.00	72.00	SQFT	0.00	\$23.00	\$0.00		
	Project J8	S3112 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$14,375.00		
	J8S3117	0001	0700	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,728.00	\$0.00		
		0001	0710	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	972.00	0.00	972.00	SQYD	0.00	\$21.00	\$0.00		
		0001	0720	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	12,664.70	0.00	12,664.70	TONS	0.00	\$76.45	\$0.00		
		0001	0730	4071005	TACK COAT	12,796.00	0.00	12,796.00	GAL	0.00	\$3.25	\$0.00		
		0001	0740	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	12,677.00	0.00	12,677.00	SQYD	0.00	\$12.18	\$0.00		
		0001	0750	4134000	BITUMINOUS FOG SEAL	528.00	0.00	528.00	GAL	0.00	\$5.15	\$0.00		
		0001	0760	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	971.20	0.00	971.20	SQYD	0.00	\$155.00	\$0.00		
		0001	0770	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	480.00	0.00	480.00	SQYD	0.00	\$325.00	\$0.00		
		0001	0780	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	48.00	0.00	48.00	SQYD	0.00	\$158.00	\$0.00		
		0001	0790	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	48.00	0.00	48.00	SQYD	0.00	\$84.00	\$0.00		
		0001	0800	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,340.00	0.00	2,340.00	LF	0.00	\$9.00	\$0.00		
		0001	0810	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	300.00	0.00	300.00	EA	0.00	\$38.00	\$0.00		
		0001	0820	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$50,150.00	\$25,075.00		
		0001	0830	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,664.00	0.00	1,664.00	LF	0.00	\$20.00	\$0.00		



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

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

					port Generated date and can differ from the posted amou							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-G06	J8S3117	0001	0840	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	114.00	0.00	114.00	LF	0.00	\$20.00	\$0.00
		0001	0850	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	132.00	0.00	132.00	EA	0.00	\$265.00	\$0.00
		0001	0860	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0870	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	374.00	0.00	374.00	EA	0.00	\$180.00	\$0.00
		0001	0880	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	112.00	0.00	112.00	EA	0.00	\$65.00	\$0.00
		0001	0890	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,737.00	0.00	54,737.00	LF	0.00	\$0.20	\$0.00
		0001	0900	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	58,254.00	0.00	58,254.00	LF	0.00	\$0.25	\$0.00
		0001	0910	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,932.00	0.00	1,932.00	LF	0.00	\$1.00	\$0.00
		0001	0920	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,498.00	0.00	2,498.00	LF	0.00	\$1.00	\$0.00
		0001	0930	6207001	PAVEMENT MARKING REMOVAL	5,890.00	0.00	5,890.00	LF	0.00	\$1.00	\$0.00
		0001	0940	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	0.00	\$100.00	\$0.00
		0001	0950	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	140,630.00	0.00	140,630.00	SQYD	0.00	\$1.68	\$0.00
		0001	0960	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,670.00	\$0.00
		0030	0970	9029902	MISC.CONTRACTOR FURNINSHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	5.00	0.00	5.00	EA	0.00	\$45,660.00	\$0.00
		0040	0980	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	14.00	-14.00	0.00	EA	0.00	\$293.00	\$0.00
		0040	0990	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	45.00	0.00	45.00	EA	0.00	\$87.00	\$0.00
		0040	1000	9031270A	2 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	0.00	\$26.00	\$0.00
		0040	1010	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	8.00	0.00	8.00	EA	0.00	\$270.00	\$0.00
		0040	1020	9031280	2.5 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	0.00	\$28.00	\$0.00
		0040	1030	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	6.00	0.00	6.00	EA	0.00	\$280.00	\$0.00
		0040	1040	9035004A	SH-FLAT SHEET	147.00	0.00	147.00	SQFT	0.00	\$23.00	\$0.00
	Project J88 J8S3160		al Value I 1050	Posted to Da 2022010	te as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$127,000.00	\$25,075.00 \$63,500.00
	3003100	0001	1050	2022010	MISC.SIDEWALK MANICURING	1,422.00	0.00	1,422.00	LF	200.00	\$34.00	\$6,800.00
		0001	1070	2063000	CLASS 3 EXCAVATION	3.00	0.00	3.00	CUYD	2.00	\$0.01	\$0.02
		0001	1080	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	26,430.00	538.00	26,968.00	LF	16,880.15	\$13.00	\$219,441.95
		0001	1090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	15,533.00	234.00	15,767.00	SQYD	9,573.00	\$25.00	\$239,325.00
		0001	1100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	14,464.00	81.00	14,545.00	SQYD	9,401.60	\$25.00	\$235,040.00
		0001	1110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	344.00	0.00	344.00	TONS	527.02	\$180.48	\$95,116.57
		0001	1120	6042010	ADJUSTING MANHOLE	2.00	0.00	2.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	1130	6042020	ADJUSTING BASIN OR INLET	1.00	3.00	4.00	EA	4.00	\$1,500.00	\$6,000.00
		0001	1140	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	1150	6049904	MISC.STEEL PLATE	595.00	0.00	595.00	SQFT	36.00	\$405.00	\$14,580.00
							-97.70	0.054.40	001/0	1,458.89	\$285.00	\$415.783.65
		0001	1160	6081010	CONCRETE CURB RAMP	2,748.80	-97.70	2,651.10	SQYD	1,450.09	\$200.00	
		0001	1160 1170	6081010 6081012	CONCRETE CURB RAMP TRUNCATED DOMES	2,748.80	0.00	2,651.10	SQYD	861.00	\$32.00	\$27,552.00
												\$27,552.00 \$0.00
		0001	1170	6081012	TRUNCATED DOMES	2,205.00	0.00	2,205.00	SQFT	861.00	\$32.00	
		0001	1170 1180	6081012 6083008	TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP	2,205.00	0.00	2,205.00	SQFT SQYD	861.00	\$32.00 \$170.00	\$0.00
		0001 0001 0001 0001 0001	1170 1180 1190 1200 1210	6081012 6083008 6084023 6085008 6086004	TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP SIDEWALK HAND-RAILING WITHOUT BALUSTERS PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN.	2,205.00 366.80 138.00 11,360.10 11,211.40	0.00 -112.80 0.00 312.40 315.40	2,205.00 254.00 138.00 11,672.50 11,526.80	SQFT SQYD LF SQYD SQYD	861.00 0.00 0.00 7,487.49 7,284.10	\$32.00 \$170.00 \$260.00 \$146.00 \$125.00	\$0.00 \$0.00 \$1,093,173.54 \$910,512.50
		0001 0001 0001 0001 0001 0001	1170 1180 1190 1200 1210 1220	6081012 6083008 6084023 6085008 6086004 6086008	TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP SIDEWALK HAND-RAILING WITHOUT BALUSTERS PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN.	2,205.00 366.80 138.00 11,360.10 11,211.40 1,198.90	0.00 -112.80 0.00 312.40 315.40 107.30	2,205.00 254.00 138.00 11,672.50 11,526.80 1,306.20	SQFT SQYD LF SQYD SQYD SQYD	861.00 0.00 7,487.49 7,284.10 961.20	\$32.00 \$170.00 \$260.00 \$146.00 \$125.00 \$160.00	\$0.00 \$0.00 \$1,093,173.54 \$910,512.50 \$153,792.00
		0001 0001 0001 0001 0001 0001 0001	1170 1180 1190 1200 1210 1220 1220	6081012 6083008 6084023 6085008 6086004 6086008 6091010	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	2,205.00 366.80 138.00 11,360.10 11,211.40 1,198.90 554.00	0.00 -112.80 0.00 312.40 315.40 107.30 0.00	2,205.00 254.00 138.00 11,672.50 11,526.80 1,306.20 554.00	SQFT SQYD LF SQYD SQYD SQYD LF	861.00 0.00 7,487.49 7,284.10 961.20 634.80	\$32.00 \$170.00 \$260.00 \$146.00 \$125.00 \$160.00 \$150.00	\$0.00 \$0.00 \$1,093,173.54 \$910,512.50 \$153,792.00 \$95,220.00
		0001 0001 0001 0001 0001 0001 0001	1170 1180 1190 1200 1210 1220 1220 1230	6081012 6083008 6084023 6085008 6086004 6086008 6091010 6091011	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	2,205.00 366.80 138.00 11,360.10 11,211.40 1,198.90 554.00 565.00	0.00 -112.80 0.00 312.40 315.40 107.30 0.00	2,205.00 254.00 138.00 11,672.50 11,526.80 1,306.20 554.00 565.00	SQFT SQYD LF SQYD SQYD SQYD LF	861.00 0.00 7,487.49 7,284.10 961.20 634.80 247.00	\$32.00 \$170.00 \$260.00 \$146.00 \$125.00 \$160.00 \$155.00	\$0.00 \$0.00 \$1,093,173.54 \$910,512.50 \$153,792.00 \$95,220.00 \$38,285.00
		0001 0001 0001 0001 0001 0001 0001	1170 1180 1190 1200 1210 1220 1220	6081012 6083008 6084023 6085008 6086004 6086008 6091010	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	2,205.00 366.80 138.00 11,360.10 11,211.40 1,198.90 554.00	0.00 -112.80 0.00 312.40 315.40 107.30 0.00	2,205.00 254.00 138.00 11,672.50 11,526.80 1,306.20 554.00	SQFT SQYD LF SQYD SQYD SQYD LF	861.00 0.00 7,487.49 7,284.10 961.20 634.80	\$32.00 \$170.00 \$260.00 \$146.00 \$125.00 \$160.00 \$150.00	\$0.00 \$0.00 \$1,093,173.54 \$910,512.50 \$153,792.00 \$95,220.00



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

Note: Posted Q	uantities a	and Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the tir	ne the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-G06	J8S3160	0001	1270	6099903	MISC.CITY OF SPRINGFIELD ST-2 CURB AND GUTTER	99.00	0.00	99.00	LF	10.00	\$79.00	\$790.00
		0001	1280	6099903	MISC.MODIFIED CONCRETE S CURB	691.00	0.00	691.00	LF	663.60	\$155.00	\$102,858.00
		0001	1290	6099903	MISC.MODIFIED TYPE A CURB	1,337.00	0.00	1,337.00	LF	678.10	\$42.00	\$28,480.20
		0001	1300	6099903	MISC.MODIFIED TYPE A GUTTER	145.00	0.00	145.00	LF	0.00	\$94.00	\$0.00
		0001	1310	6099903	MISC.MODIFIED TYPE B CURB AND GUTTER	47.00	0.00	47.00	LF	0.00	\$108.00	\$0.00
		0001	1320	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$0.00	\$0.00
		0001	1330	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	52.10	0.00	52.10	SQYD	0.00	\$325.00	\$0.00
		0001	1340	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	52.00	0.00	52.00	SQYD	0.00	\$150.00	\$0.00
		0001	1350	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	52.00	0.00	52.00	SQYD	0.00	\$78.00	\$0.00
		0001	1360	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	233.00	0.00	233.00	LF	0.00	\$14.50	\$0.00
		0001	1370	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	160.00	0.00	160.00	EA	0.00	\$37.00	\$0.00
		0001	1380	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3.60	0.00	3.60	TONS	3.60	\$250.00	\$900.00
		0001	1390	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	15.10	0.00	15.10	SQYD	0.00	\$250.00	\$0.00
		0001	1400	6161005	CONSTRUCTION SIGNS	2,666.00	0.00	2,666.00	SQFT	1,512.75	\$5.00	\$7,563.75
		0001	1410	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	1420	6161025	CHANNELIZER (TRIM LINE)	322.00	0.00	322.00	EA	322.00	\$15.00	\$4,830.00
		0001	1430	6161030	TYPE III MOVEABLE BARRICADE	34.00	0.00	34.00	EA	32.00	\$150.00	\$4,800.00
		0001	1440	6161033	DIRECTIONAL INDICATOR BARRICADE	15.00	0.00	15.00	EA	0.00	\$200.00	\$0.00
		0001	1450	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	2.00	\$2,400.00	\$4,800.00
		0001	1460	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	10.00	0.00	10.00	EA	8.00	\$6,000.00	\$48,000.00
		0001	1470	6169902	MISC.ADA COMPLIANT TYPE III MOVABLE BARRICADE	40.00	0.00	40.00	EA	40.00	\$175.00	\$7,000.00
		0001	1480	6179903	MISC.TRAFFIC SEPARATOR CURB WITH DELINEATORS	890.00	0.00	890.00	LF	0.00	\$51.50	\$0.00
		0001	1490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$356,930.20	\$267,697.65
		0001	1500	6229903	MISC.SIDEWALK JOINT GRINDING	124.00	0.00	124.00	LF	0.00	\$37.50	\$0.00
		0001	1510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.55	\$27,580.00	\$15,169.00
		0001	1520	7250318A	18 IN. PIPE GROUP B	9.00	0.00	9.00	LF	0.00	\$335.00	\$0.00
		0001	1530	7250321A	21 IN. PIPE GROUP B	20.00	0.00	20.00	LF	20.00	\$295.00	\$5,900.00
		0001	1540	7319902	MISC.PRECAST DROP INLET LID	6.00	0.00	6.00	EA	4.00	\$6,150.00	\$24,600.00
		0001	1550	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$3,125.00	\$0.00
		0001	1560	7320021A	21 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$3,925.00	\$0.00
		0001	1570	8031000A	TURF TYPE TALL FESCUE SODDING	5,581.00	0.00	5,581.00	SQYD	1,260.00	\$7.50	\$9,450.00
		0001	1580	8061005	ROCK DITCH CHECK	156.00	0.00	156.00	LF	0.00	\$10.00	\$0.00
		0001	1590	8061007A	CURB INLET CHECK	149.00	0.00	149.00	EA	24.00	\$150.00	\$3,600.00
		0001	1600	8061016	SEDIMENT REMOVAL	66.00	0.00	66.00	CUYD	38.10	\$48.00	\$1,828.80
		0001	1610	8061019	SILT FENCE	3,180.00	0.00	3,180.00	LF	1,210.00	\$3.00	\$3,630.00
		0030	1620	9020513	SIGNAL HEAD, TYPE 3B	58.00	0.00	58.00	EA	34.00	\$1,165.00	\$39,610.00
		0030	1630	9020514	SIGNAL HEAD, TYPE 4B	21.00	0.00	21.00	EA	11.00	\$1,535.00	\$16,885.00
		0030	1640	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	52.00	-6.00	46.00	EA	20.00	\$660.00	\$13,200.00
		0030	1650	9020833	SH-FLAT SHEET - SIGNAL SIGN	422.00	0.00	422.00	SQFT	188.50	\$16.50	\$3,110.25
		0030	1660	9020834	SIGNAL SIGN, MOUNTING HARDWARE	55.00	0.00	55.00	EA	25.00	\$330.00	\$8,250.00
		0030	1670	9022708	POST, SIGNAL 8 FT.		-3.00	35.00	EA	13.00	\$1,405.00	\$18,265.00
		0030	1675	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	\$2,400.00	\$0.00
		0030	1680	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	1.00	\$10,085.00	\$10,085.00
		0030	1690	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	\$11,530.00	\$0.00



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

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Contract m.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 repo generated date)
1118-G06	J8S3160	0030	1700	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	4.00	0.00	4.00	EA	3.00	\$13,500.00	\$40,500.
		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.
		0030	1720	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	10.00	0.00	10.00	EA	7.00	\$15,635.00	\$109,445.
		0030	1730	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	5.00	0.00	5.00	EA	4.00	\$15,870.00	\$63,480.
		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.
		0030	1750	9023255	POST, TYPE C, 55 FT. ARM	3.00	0.00	3.00	EA	1.00	\$18,820.00	\$18,820
		0030	1760	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	111.00	-3.00	108.00	EA	36.00	\$1,100.00	\$39,600
		0030	1770	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	712.00	0.00	712.00	LF	446.00	\$20.50	\$9,143
		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
		0030	1790	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	209.00	0.00	209.00	LF	136.00	\$42.80	\$5,820
		0030	1800	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	11,229.00	0.00	11,229.00	LF	8,630.00	\$28.10	\$242,503
		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
		0030	1820	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	1,600.00	0.00	1,600.00	LF	372.00	\$1.70	\$632
		0030	1830	9028308	CABLE, 16 AWG 2 CONDUCTOR	13,020.00	-300.00	12,720.00	LF	5,281.00	\$1.40	\$7,393
				9028310	CABLE, 16 AWG 5 CONDUCTOR	7,160.00	-580.00	6,580.00	LF	4,364.00	\$1.70	\$7,418
		0030	1850	9028311	CABLE, 16 AWG 7 CONDUCTOR	10,000.00	-20.00	9,980.00	LF	6,158.00	\$1.95	\$12,008
		0030	1860	9028610	POWER SUPPLY ASSEMBLY, TYPE 1	1.00	0.00	1.00	EA	0.00	\$8,175.00	\$0
			1870	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	8.00	0.00	8.00	EA	6.00	\$9,875.00	\$59,250
		0030 1880 9028811		9028811	PULL BOX, PREFORMED CLASS 2	3.00	-3.00	0.00	EA	0.00	\$2,115.00	\$0
		0030 1890 9028820			PULL BOX, CONCRETE, STANDARD	31.00	0.00	31.00	EA	20.00	\$3,475.00	\$69,50
				9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	5.00	0.00	5.00	EA	4.00	\$5,450.00	\$21,80
		0030	1910	9029100	BASE, CONCRETE	110.70	-1.30	109.40	CUYD	65.90	\$1,475.00	\$97,20
		0030	1920	9029902	MISC.2070 CONTROLLER	8.00	0.00	8.00	EA	7.00	\$28,385.00	\$198,69
		0030	1930	9029902	MISC.ADJUST PULL BOX	0.00	7.00	EA	4.00	\$1,885.00	\$7,54	
		0030	1940	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	23.00	0.00	23.00	EA	11.00	\$13,900.00	\$152,90
		0030	1950	9029902	MISC.ITS CABINET	8.00	0.00	8.00	EA	7.00	\$9,800.00	\$68,60
		0030	1960	9029902	MISC.PUSHBUTTON EXTENSION	14.00	0.00	14.00	EA	0.00	\$335.00	\$
		0030	1970	9029902	MISC.REMOTE PUSHBUTTON POST	25.00	0.00	25.00	EA	14.00	\$1,345.00	\$18,83
		0040	1980	9031010	CONCRETE FOOTINGS, EMBEDDED	6.20	0.00	6.20	CUYD	1.71	\$1,421.00	\$2,42
		0040	1990	9031220	PIPE POSTS	1,490.00	0.00	1.490.00	LB	0.00	\$8.00	\$
		0040	2000	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	33.00	-33.00	0.00	EA	0.00	\$312.00	\$
					TUBE)							
		0040 2010 9031270A 2 IN. PSST POST - 12 GA.	240.00	0.00	240.00	LF	128.00	\$26.00	\$3,32			
		0040	2020	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	15.00	0.00	15.00	EA	8.00	\$270.00	\$2,16
		0040	2030	9031280	2.5 IN. PSST POST - 12 GA.	288.00	0.00	288.00	LF	176.00	\$28.00	\$4,92
		0040	2040	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	18.00	0.00	18.00	EA	11.00	\$280.00	\$3,08
		0040	2050	9035004A	SH-FLAT SHEET	499.00	0.00	499.00	SQFT	226.00	\$24.00	\$5,42
		0050	2060	9029902	MISC.WIRELESS SUBSCRIBER UNIT	2.00	0.00	2.00	EA	0.00	\$1,340.00	\$
		0050	2070	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	789.00	0.00	789.00	LF	0.00	\$2.05	\$
		0050	2080	9108610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, ITS	1.00	0.00	1.00	EA	0.00	\$8,175.00	\$
		0050	2090	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	9.00	0.00	9.00	EA	7.00	\$9,875.00	\$69,12
		0050	2100	9108816	PULL BOX, PREFORMED CLASS 5	4.00	0.00	4.00	EA	1.00	\$2,150.00	\$2,15
		0050	2110	9108820	PULL BOX, CONCRETE, STANDARD	20.00	0.00	20.00	EA	7.00	\$3,475.00	\$24,32
		0050	2120	9109902	MISC.48 PORT FIBER DISTRIBUTION UNIT	11.00	0.00	11.00	EA	0.00	\$1,250.00	s
		0050	2130	9109902	MISC.INSTALL MODOT FURNISHED ETHERNET SWITCH	11.00	0.00	11.00	EA	8.00	\$115.50	\$92
		0050 2131 9109902 MISC.Provide Ethernet Switch				0.00	10.00	10.00	EA	8.00	\$1,732.50	\$13,86
		0050	2140	9109903	MISC.ETHERNET CABLE (CAT6)	672.00	0.00	672.00	LF	30.00	\$2.70	\$8



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

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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 J85	63160 - Tota	al Value F	Posted to Da	te as of Report Generated Date							\$5,782,526.29
	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	994.00	\$11.25	\$11,182.50
		0001	2190	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2,552.00	0.00	2,552.00	SQYD	658.40	\$21.50	\$14,155.60
		0001	2200	3040504	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 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	658.40	\$107.00	\$70,448.80
		0001	2270	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,001.00	0.00	1,001.00	LF	604.00	\$150.00	\$90,600.00
		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 - T <u>ot</u> a	al Valu <u>e</u> F	Posted to <u>Da</u>	te as of Report Generated Date							\$193,226.90
221118-G06 Ove	rall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$6,044,105.69



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: J8S3160 DWR Quantity Units Approval Posted From Offset/ To Offset/ Station/ Distance Log Mile Mile Location Comments Description Line Item Number Code DWR Date 340+21.14 RT 341+79.49 RT 339+89.00 340+07.00 340+38.00 340+56.00 340+78.00 340+56.00 341+59.00 341+68.00 341+89.00 341+99.00 1080 2079903 MISC. GRADING 12/18/23 12/27/23 107.10 LF R1 R1 R1 R1 LF 342+93.96 RT 342+50.00 342+80.00 RT 343+11.00 343+28.00 RT 12/19/23 1/1/24 41.60 347+56.01 RT 347+15.00 347+36.00 RT 347+73.00 347+93.00 RT 12/29/23 1/1/24 59.00 LF 339+89.00 340+07.00 340+38.00 340+56.00 340+78.00 340+88.00 341+59.00 341+68.00 341+89.00 341+99.00 1090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 12/18/23 12/27/23 49.80 SQYD R1 R1 R1 R 12/19/23 1/1/24 20.20 SQYD 342+50.00 342+80.00 RT 343+11.00 343+28.00 RT 12/29/23 1/1/24 35.50 SQYD 347+15.00 347+36.00 RT 347+73.00 347+93.00 RT 338+35.00 338+83.00 RT 344+97.00 345+24.00 RT 338+43.00 338+80.00 RT 1100 3040504 TYPE 5 AGGREGATE FOR BASE 12/18/23 12/27/23 92.90 SQYD 340+21.14 RT 341+79.49 RT 12/19/23 1/1/24 48.90 SOYD 342+93.96 RT 12/29/23 1/1/24 69.00 SOYD 347+56.01 RT 1110 4011209 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) 12/19/23 1/1/24 82.18 TONS Asphalt Tie-ins Dale St. south to Evangel University 12/20/23 1/1/24 124.45 TONS See picture of listed tie-in locations Dec 20 12/21/23 1/1/24 173.62 TONS See photo list of tie-in locations 6081010 CONCRETE CURB RAMP 1160 12/18/23 12/27/23 17.60 SQYD 339+89.00 340+07.00 RT 340+38.00 340+56.00 RT 16.40 SQYD 347+15.00 347+36.00 RT 347+73.00 347+93.00 RT 12/29/23 1/1/24 1200 6085008 PAVED APPROACH, 8 IN. 12/18/23 12/27/23 72.80 SQYD 340+21.14 RT 341+79.49 RT 48.90 SQYD 342+93.96 RT 12/19/23 1/1/24 12/29/23 1/1/24 69.00 SQYD 347+56.01 RT 1210 6086004 CONCRETE SIDEWALK 4 IN 12/18/23 12/27/23 32.20 SQYD 339+89.00 340+07.00 RT 340+38.00 340+56.00 RT RT RT RT RT 340+38.00 340+38.00 340+78.00 340+88.00 341+59.00 341+68.00 341+89.00 341+99.00 342+50.00 342+80.00 RT 343+11.00 343+28.00 RT Narrow sections by Kinney Bi 12/19/23 1/1/24 28.50 SQYD 12/29/23 1/1/24 11.20 SQYD 347+15.00 347+36.00 RT 347+73.00 347+93.00 RT 1220 6086008 CONCRETE SIDEWALK, 8 IN. 1.10 SQYD 342+50.00 342+80.00 RT 343+11.00 343+28.00 RT 12/19/23 1/1/24 1230 6091010 CONCRETE CURB (6 IN, HEIGHT AND UNDER) 12/29/23 1/1/24 35.00 LE 338+43 00 338+80 00 RT LF 338+35.00 338+83.00 RT 344+97.00 345+24.00 RT 6099903 MISC. PAVED DRAINAGE 12/29/23 1/1/24 108.00 1290 1,260.00 SQYD Dale St south to Evangel University 1570 8031000A TURF TYPE TALL FESCUE SODDING 12/19/23 1/1/24 1620 9020513 SIGNAL HEAD, TYPE 3B 12/19/23 1/1/24 2.00 EA Heads 81 & 82 @ Cherry St. Sheet No. 169 12/20/23 1/1/24 2.00 EA Heads 42 & 41 @ Cherry St. Sheet No. 169 12/19/23 1/1/24 9020514 SIGNAL HEAD, TYPE 4B EA Head 31 @ Cherry St. Sheet No. 169 1.00 1630 12/20/23 1/1/24 1.00 EA Heads 71 @ Cherry St. Sheet No. 169 1640 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN 12/20/23 1/1/24 4.00 EA Heads 23, 24, 84 & 44 @ Cherry St. Sheet No. 169 1650 9020833 SH-FLAT SHEET - SIGNAL SIGN 12/19/23 1/1/24 18.00 SQFT Signal Signs for Glenstone 10.5 SQFT and Cherry 7.5 SQFT Sheet No. 171 12/20/23 1/1/24 18.00 SQFT Signal Signs Glenstone & Cherry Sheet No. 171 1660 9020834 SIGNAL SIGN, MOUNTING HARDWARE 12/19/23 1/1/24 2.00 EA Cherry St. Sheet No. 171 12/20/23 1/1/24 2.00 EA Signal Signs Glenstone & Cherry Sheet No. 171 12/18/23 12/27/23 3.00 EA Pole 5, 6, 7 St. Louis Street 1670 9022708 POST, SIGNAL 8 FT 9023230 POST, TYPE C, 30 FT. ARM OR 9.1 M ARM 12/19/23 1/1/24 EA Pole 2 & 4 @ Cherry St. Sheet No. 169 1700 2.00 9023240 POST, TYPE C, 40 FT. ARM OR 12.2 M ARM 1720 12/18/23 12/27/23 2.00 EA Pole 2 @ St. Louis Street Pole 9 @ St. Louis Street 12/19/23 1/1/24 1.00 EA Pole 1 @ Cherry St. Sheet No. 169 1730 9023245 POST, TYPE C. 45 FT, ARM OR 13.7 M ARM 12/18/23 12/27/23 2.00 EA Pole 1 @ St. Louis Street Pole 3 @ St. Louis Street EA Pole 3 @ Cherry St. Sheet No. 169 12/19/23 1/1/24 1.00 1760 9024921 ACCESSIBLE PEDESTRIAN SIGNAL 12/20/23 1/1/24 4.00 EA Buttons 23, 24, 84 & 43 @ Cherry St. Sheet No. 169 1800 9027200 CONDUIT 2 IN PUSHED WITH TRACER WIRE 12/18/23 12/27/23 385.00 LE Run 2 Sheet No. 237 LF Cherry St. Intersection Sheet No. 170 1830 9028308 CABLE, 16 AWG 2 CONDUCTOR 12/18/23 12/27/23 1.180.00 1840 9028310 CABLE, 16 AWG 5 CONDUCTOR 12/18/23 12/27/23 1,190.00 LF Cherry St. Intersection Sheet No. 170 1850 9028311 CABLE, 16 AWG 7 CONDUCTOR 12/18/23 12/27/23 1.570.00 LF Cherry St. Intersection Sheet No. 170 9028821 PULL BOX, CONCRETE, DOUBLE, TYPE A 12/18/23 12/27/23 1.00 EA Box 21 @ Cherry 1900 1980 9031010 CONCRETE FOOTINGS EMBEDDED 12/18/23 12/27/23 0.09 CUYD Sign No. 28 STA 334+38 RT 12/22/23 12/28/23 0.18 CUYD Sign #26 STA 317+18 Sign #27 STA 322+53 2010 9031270A 2 IN. PSST POST - 12 GA. 12/18/23 12/27/23 16.00 LF Sign No. 28 STA 334+38 RT 12/22/23 12/28/23 16.00 LF Sign #27 STA 322+53 EA Sign No. 28 STA 334+38 RT 2020 9031274 CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. 12/18/23 12/27/23 1.00 12/22/23 12/28/23 1.00 EA Sign #27 STA 322+53 9031280 2.5 IN. PSST POST - 12 GA. 12/22/23 12/28/23 16.00 LF Sign #26 STA 317+18 2030 2040 9031285 CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. 12/22/23 12/28/23 EA Sign #26 STA 317+18 1.00 2050 9035004A SH-FLAT SHEET 12/18/23 12/27/23 9.00 SQFT Sign No. 28 STA 334+38 RT

Revision 3/23/2023



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
2050	9035004A	SH-FLAT SHEET	12/22/23	12/28/23	21.00		Sign #26 STA 317+18 Sign #27 STA 322+53					
2110	9108820	PULL BOX, CONCRETE, STANDARD	12/18/23	12/27/23	1.00	EA	ITS Sheet No. 237					

Project: J8S3175

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
2180	2079903	MISC. GRADING	12/20/23	1/1/24	150.00	LF	27+70.00 29+20.00					
			12/21/23	1/1/24	115.00	LF	29+20.00 30+35.00					
			12/28/23	1/1/24	139.00	LF	30+35.00 31+74.00					
2190	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	12/20/23	1/1/24	100.00	SQYD	27+70.00 29+20.00					
			12/21/23	1/1/24	72.40	SQYD	29+20.00 30+35.00					
			12/28/23	1/1/24	92.70	SQYD	30+35.00 31+74.00					
2260	6086004	CONCRETE SIDEWALK, 4 IN.	12/20/23	1/1/24	100.00	SQYD	27+70.00 29+20.00					
			12/21/23	1/1/24	72.40	SQYD	29+20.00 30+35.00					
			12/28/23	1/1/24	92.70	SQYD	30+35.00 31+74.00					
2270	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	12/20/23	1/1/24	150.00	LF	27+70.00 29+20.00					
			12/21/23	1/1/24	115.00	LF	29+20.00 30+35.00					
			12/28/23	1/1/24	139.00	LF	30+35.00 31+74.00					

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		13	Sep 5, 2023	SYSTEM	\$1,376.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
		4B	STMI	- 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		11	Aug 2, 2023	SYSTEM	\$149,899.89	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$149,899.89									
			Construction S	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								



Jan 4, 2024

	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1090	TYPE 1	Price FUEL	Туре		2023			
J033100	1090	AGGREGATE FOR BASE (4 IN. THICK)	FILEFUEL		12	Aug 16, 2023	SYSTEM	(\$95.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		IN. ITHORY			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
					21	Jan 1, 2024	SYSTEM	(\$22.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$1,864.66)	
			Price FUEL - T	otal				(\$1,864.66)	
		- Total			0		OVOTEN	(\$1,864.66)	
	1100	TYPE 5 AGGREGATE	Material		3	Apr 4, 2023	SYSTEM	\$16,322.50	This adjustment offsets the original system-generated Material Payment
		FOR BASE				2020			Estimate Item Adjustment (0014) due to user davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.
		FOR BASE			3	Apr 4, 2023	SYSTEM	(\$16,322.50)	
		FOR BASE			3	Apr 4,	SYSTEM SYSTEM	(\$16,322.50) \$41,525.00	
		FOR BASE				Apr 4, 2023 Apr 17,			Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overridding Payment
		FOR BASE			4	Apr 4, 2023 Apr 17, 2023 Apr 17,	SYSTEM	\$41,525.00	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overridding Payment
		FOR BASE			4	Apr 4, 2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM	\$41,525.00 (\$41,525.00)	Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farmek1 overridding Payment
		FOR BASE		- Total	4 4 5	Apr 4, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM	\$41,525.00 (\$41,525.00) \$60,185.00 (\$60,185.00) \$0.00	Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farmek1 overridding Payment
		FOR BASE	Material - Tota		4 4 5 5	Apr 4, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$41,525.00 (\$41,525.00) \$60,185.00 (\$60,185.00) \$0.00 \$0.00	Estimate Exception 2 on the current Payment Estimate. 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. 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.
		FOR BASE	Material - Tota Price FUEL		4 4 5 5 3	Apr 4, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 Apr 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$41,525.00 (\$41,525.00) \$60,185.00 (\$60,185.00) \$0.00 \$0.00 (\$133.20)	Estimate Exception 2 on the current Payment Estimate. 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. 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. Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE			4 4 5 5 3 4	Apr 4, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 Apr 4, 2023 Apr 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$41,525.00 (\$41,525.00) \$60,185.00 (\$60,185.00) \$0.00 \$0.00 (\$133.20) (\$226.83)	Estimate Exception 2 on the current Payment Estimate. 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. 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. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE			4 5 5 3 4 5	Apr 4, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 2, 2023 Apr 4, 2023 Apr 4, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$41,525.00 (\$41,525.00) \$60,185.00 (\$60,185.00) \$0.00 \$0.00 (\$133.20) (\$226.83) (\$167.95)	Estimate Exception 2 on the current Payment Estimate. 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. 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. 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
		FOR BASE			4 5 5 3 4 5 8	Apr 4, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 2, 2023 Apr 4, 2023 Apr 4, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$41,525.00 (\$41,525.00) \$60,185.00 (\$60,185.00) \$0.00 (\$133.20) (\$133.20) (\$126.83) (\$167.95) (\$153.06)	Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farmek1 overridding Payment Estimate Item Adjustment (0014) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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
		FOR BASE			4 5 5 3 4 5 8 9	Apr 4, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 2, 2023 May 2, 2023 May 2, 2023 May 2, 2023 May 2, 2023 May 2, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$41,525.00 (\$41,525.00) \$60,185.00 (\$60,185.00) \$0.00 (\$133.20) (\$133.20) (\$126.83) (\$167.95) (\$167.95) (\$153.06) (\$262.18)	Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farmek1 overridding Payment Estimate Item Adjustment (0014) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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 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
		FOR BASE			4 4 5 5 3 4 5 8 9 10	Apr 4, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 2, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 Jun 16, 2023 Jun 3, 2023 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$41,525.00 (\$41,525.00) \$60,185.00 (\$60,185.00) \$0.00 (\$133.20) (\$133.20) (\$126.83) (\$167.95) (\$167.95) (\$153.06) (\$262.18) (\$262.18)	Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 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. 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 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 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE			4 5 5 3 4 5 8 9	Apr 4, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 Apr 4, 2023 Apr 4, 2023 Apr 4, 2023 Apr 17, 2023 May 2, 2023 Jun 16, 2023 Jul 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$41,525.00 (\$41,525.00) \$60,185.00 (\$60,185.00) \$0.00 (\$133.20) (\$133.20) (\$126.83) (\$167.95) (\$167.95) (\$153.06) (\$262.18)	Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farmek1 overridding Payment Estimate Item Adjustment (0014) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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 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



Jan 4, 2024

	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
FOR BASE 1 Sec. SYSTEM (6)11.403 Redences them Price Adjustment Index Adjustment Inde	J8S3160	1100		Price FUEL			2023			
						13		SYSTEM	(\$114.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						14		SYSTEM	(\$72.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						15		SYSTEM	(\$54.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Problem in the stress of the stress in the stress of the stress in the stress of the strest of the strest of the stress of the stress of the stress of the						16		SYSTEM	(\$46.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c c c } \hline 10 & c c c c c } \hline 10 & c c c c c c c c c c c c c c c c c c $						17		SYSTEM	(\$84.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						18		SYSTEM	(\$60.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						19		SYSTEM	(\$27.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Note FUEL - Total(s1.691.79)1100 - Total(s1.691.79)(s1.691.79)NUMENCE PORE-22 (B+1)(s1.691.79)NUMENCE PORE-22 (B+1)(s1.691.79)NUMENCE PORE-22 (B+1)(s1.691.79)NUMENCE PORE-22 (B+1)(s1.691.79)NUMENCE PORE-22 (B+1)(s1.691.79)NUMENCE PORE-23(s1.691.79)NUMENCE PORE-23(s1.691.79)Over 10(s1.691.79)Over 10(s1.691.79)Over 10(s1.691.79)Over 10(s1.691.79)Over 10(s1.691.79)Over 10(s1.691.79)Over 10(s1.691.79)Over 11(s1.691.79)Over 11(s1.6						21		SYSTEM	(\$45.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1100 - Total (21,931.73) (21,931.73) 1110 PVEMENT MITTINE (BP-1) Other term Adjustment MITTINE (BP-1) A 7 Jun 2, 16 Oci 16, 21 femekt 30 out 16, 21 (5180.22) The AC adjustment represents 7.9 Tons SP065 23-40. VEMENT MITTINE (BP-1) ACAD - Total Verun (49433) The AC adjustment represents 7.9 Tons SP065 23-40. VEMENT (BP-1) ACAD - Total Verun (49433) The AC adjustment represents 7.9 Tons SP065 23-40. VEMENT (BP-1) Overun Overun (30 an 1, 2024) (49433) The AC adjustment represents 7.9 Tons SP065 23-40. VEMENT (BP-1) Overun - Total Um 2, 2024 SYSTEM (532,150.39) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Verun - Total Total (52,150.39) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1130 ADJUSTRY NLEP Verun - Total (42,250.50) Reference Item Price Adjustment Index Adjustment of '1500.0000 - 1500.00000, 1500.00000, 1500.00000, 1500.0000, 1500.0000, 1500.0000, 1500.0000, 15					- Total				(\$1,691.79)	
110 PACMANT MATCHEZ (gP-1) Acho Mutriment Matchez (gP-1) Acho Mutriment (gP-1) Acho Mutriment (gP-1) Acho Mutriment (gP-1) Acho Mutriment (gP-1) The Acho Mutriment (gP-1)				Price FUEL - 1	Fotal				(\$1,691.79)	
PAVEMENT PG4.2 (GF-1)Adjustment PG4.2 (GF-1)Adjustment PG4.2 (GF-1)Adjustment PG4.2 (GF-1)Adjustment PG4.2 (GF-1)Adjustment PG4.2 (GF-1)Adjustment PG4.2 (GF-1)Adjustment PG4.2 (GF-1)The AC adjustment represents 7.6 Tons SP095 23-40. (GF-1)ACAD - TotalImage: Adjustment Total(GF-1) (GF-1)Image: Adjustment Total(GF-1) (GF-1)Image: Adjustment TotalOther Item Adjustment TotalImage: Adjustment Total(GF-1) (GF-1)(GF-1) (GF-1)(GF-1) (GF-1)(GF-1) (GF-1)Overrun - TotalImage: Adjustment Total(GF-1) (GF-1)(GF-1) (GF-1)(GF-1) (GF-1)(GF-1) (GF-1)Overrun - TotalImage: Adjustment Total(GF-1) (GF-1)(GF-1) (GF-1)(GF-1) (GF-1)Image: Adjustment TotalImage: Adjustment Total(GF-1) (GF-1)(GF-1) (GF-1)Image: Adjustment TotalImage: Adjustment Total(GF-1) (GF-1)Image: Adjustment TotalImage: Adjustment TotalImage: Adjustment TotalImage: Adjustment TotalImage: Adjustment TotalImage: Adjustment TotalImage: Adjustment Total		1100 -	Total						(\$1,691.79)	
Prod-22 (BP-1) Prod-22		1110	PAVEMENT		ACAD	7		davisjf	(\$180.92)	The AC adjustment represents 139.17 Tons SP095 23-40.
			PG64-22			16		farmek1	(\$9.88)	The AC adjustment represents 7.6 Tons SP095 23-40.
Other item Adjustment - Total (\$685.1) Overrun 21 Jan 1, Jan 2, Overrun - Total (\$32,150.39) Reference item Price Adjustment Index Adjustment Type applied is FUEL Overrun - Total (\$32,150.39) Reference item Price Adjustment Index Adjustment Type applied is FUEL Overrun - Total (\$32,150.39) Reference item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL 7 Jun 2, 2023 SYSTEM (\$20.44) Reference item Price Adjustment Index Adjustment Type applied is FUEL 16 Oci 1, 2024 SYSTEM (\$20.44) Reference item Price Adjustment Index Adjustment Type applied is FUEL 110 -Total (\$20.44) Reference item Price Adjustment Index Adjustment Type applied is FUEL 1110 -Total (\$20.44) Reference item Price Adjustment Index Adjustment Type applied is FUEL 1110 -Total (\$20.45) Reference item Price Adjustment Index Adjustment Type applied is FUEL 1110 -Total (\$20.26) Reference item Price Adjustment Index Adjustment Type applied is FUEL 1110 -Total (\$20.26) SYSTEM (\$1.500.00) 1110 2023 SYSTEM \$1.50						21		davisjf	(\$494.33)	The AC adjustment represents 379.25 Tons SP095 23-40
Verrun Overrun 21 Jan 1, 2024 SYSTEM (\$32,150.39) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. Overrun - Total (\$32,150.39) (\$32,150.39) (\$32,150.39) (\$32,150.39) Overrun - Total (\$32,150.39) (\$32,150.39) (\$32,150.39) (\$32,150.39) Overrun - Total (\$32,150.39) (\$32,150.39) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 16 Octit \$YSTEM (\$18.30.52) Reference Item Price Adjustment Index Adjustment Type applied is FUEL -Total -Total \$YSTEM (\$1.830.52) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1110 - Total -Total \$YSTEM (\$2.586.11) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1110 - Total Total \$YSTEM (\$3.000.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1110 - Total Overrun - Total \$YSTEM \$\$1.500.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1120 - Total \$Verrun - Total \$\$2.000.00 \$\$1.500.000 \$\$1.500.000 \$\$1.500.0000					ACAD - Tota	al			(\$685.13)	
Image: constraint of the				Other Item Ad	justment - To	tal			(\$685.13)	
$ \begin{array}{ $				Overrun	Overrun	21		SYSTEM	(\$32,150.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$					Overrun - T	otal			(\$32,150.39)	
$ \begin{array}{ c c c c } \hline \\ \hline $				Overrun - Tota	al				(\$32,150.39)	
$ \begin{array}{ c c c } \hline \\ \hline $				Price FUEL		7		SYSTEM	(\$734.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: second						16		SYSTEM	(\$20.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total (§2,586.11) 1110 - Total (§3,421.63) 1130 ADJUSTING BASIN OR INLET Overrun 10 Jul 17, 2023 SYSTEM (\$3,000.00) 11 Aug 2, 2023 SYSTEM (\$1,500.00) Interview previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero). Overrun - Total Overrun - Total State State State 1140 Overrun - Total SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user streeb3 overriding Payment Estimate Exception 2 on the current Payment Estimate. 1140 OLAR TYPEA Apr 4, 2023 SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (007) due to user streeb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.						21		SYSTEM	(\$1,830.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
(\$35,421.63) 1110 - Total Qverrun 0 Juli 17, 2023 SYSTEM (\$3,000.00) 1130 ADJUSTING BASIN OR INLET Overrun 10 Juli 17, 2023 SYSTEM (\$1,500.00) 20 Dec 18, 2023 SYSTEM (\$1,500.00) 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 - Total Solon Statument offsets the original system-generated Material Payment Estimate. 1140 PIPE CULAR, TYPE A Material 2 Mar 16, SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 2 Mar 16, SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 2 Mar 16, SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 2 Mar 16, SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 2 Mar 16, SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate.					- Total				(\$2,586.11)	
1130 ADJUSTING BASIN OR INLET Overrun 10 Jul 17, 2023 SYSTEM (\$3,000.0) 11 Aug 2, 2023 SYSTEM (\$1,500.0) Intributer Intributer 0 Dec 18, 2023 SYSTEM \$4,500.0) 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). 0 Overrun - Total SYSTEM \$0.00 1130 - Total Solution of the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user streeb3 overridding Payment Estimate Item Adjustment (0007) due to user streeb3 overridding Payment Estimate Item Adjustment (0007) due to user streeb3 overridding Payment Estimate Item Adjustment (0007) due to user streeb3 overridding Payment Estimate Item Adjustment (0007) due to user davisif overridding Payment Estimate Item Adjustment (0015) due to user davisif overridding Payment Estimate Item Adjustment (0015) due to user davisif overridding Payment Estimate Item Adjustment (0015) due to user davisif overridding Payment Estimate Item Adjustment (0015) due to user davisif overridding Payment Estimate Item Adjustment (0015) due to user davisif overridding Payment Estimate Item Adjustment (0015) due to user davisif overridding Payment Estimate Item Adjustment (0015) due to user davisif overridding Payment Estimate Item Adjustment (0015) due to user davisif overridding Payment Estimate Item Adjustment (0015) due to user davisif overridding Payment Estimate Item Adjustment (0015) due to user da				Price FUEL - 1	Fotal				(\$2,586.11)	
BASIN OR INLET BASIN OR INLET E 2023 C <		1110 -	Total						(\$35,421.63)	
11 Aug 2, 2023 SYSTEM (\$1,500.00) 202 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 ',1500.0000. 1500.0000, 'is applied (if non-zero). Overrun - Total \$0.00 111 Aug 2, 2023 Overrun - Total \$0.00 Overrun - Total \$0.00 111 Aug 2, 2023 \$0.00 Overrun - Total \$0.00 Overrun - Total \$0.00 111 \$130 - Total \$0.00 Total \$0.00 Total \$110 Overrun - Total \$110 Overrun - Total \$110 Overrun - Total \$110 Overrun - Total \$2 Mar 16, 2023 \$2,000.00 Tibe A \$2		1130	BASIN OR	Overrun	Overrun	10		SYSTEM	(\$3,000.00)	
Image: base in the second s			INLEI			11		SYSTEM	(\$1,500.00)	
Image: Note of the second s						20		SYSTEM	\$4,500.00	previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000,
1130 - Total \$0.00 1140 POLAR, TYPE A Matrial COLLAR, TYPE A A A A SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0007) due to user streeb3 overridding Payment 2 Mar 16, 2023 SYSTEM (\$2,000.00) This adjustment offsets the original system-generated Material Payment 3 Apr 4, 2023 SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment					Overrun - T	otal			\$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 2 Mar 16, 2023 SYSTEM (\$2,000.00) This adjustment offsets the original system-generated Material Payment 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 SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user davisjf overridding Payment SYSTEM \$2,000.00 This adjustment (0015) due to user davisjf overridding Payment				Overrun - Tota	al				\$0.00	
1140 PIPE COLLAR, TYPE A Material A A SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user streeb3 overridding Payment 2 Mar 16, 2023 SYSTEM (\$2,000.00) This adjustment offsets the original system-generated Material Payment 3 Apr 4, 2023 SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment 2 Mar 16, 2023 SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment 3 Apr 4, 2023 SYSTEM \$2,000.00 This adjustment (0015) due to user davisjf overridding Payment Estimate Item Adjustment (0015) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate.		11 <u>30</u> -	Total						\$0.00	
2023 2023 3 Apr 4, 2023 2023 3 Apr 4, 2023 SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user davisif overridding Payment Estimate Exception 3 on the current Payment Estimate.		1140	COLLAR,	Material		2		SYSTEM	\$2,000.00	Estimate Item Adjustment (0007) due to user streeb3 overridding Payment
2023 Estimate Item Adjustment (0015) due to user davisif overridding Payment Estimate Exception 3 on the current Payment Estimate.						2		SYSTEM	(\$2,000.00)	
3 Apr 4, SYSTEM (\$2,000.00)						3		SYSTEM	\$2,000.00	Estimate Item Adjustment (0015) due to user davisjf overridding Payment
						3	Apr 4,	SYSTEM	(\$2,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1140	PIPE	Material			2023			
		COLLAR, TYPE A			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.
					4	Apr 17, 2023	SYSTEM	(\$2,000.00)	
					5	May 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$2,000.00)	
					6	May 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$2,000.00)	
					7	Jun 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farmek1 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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			.)	Туре					
J8S3160	1140	PIPE COLLAR, TYPE A	Material		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.
					19	Dec 1, 2023	SYSTEM	(\$2,000.00)	
					20	Dec 18, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user davisif overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	(\$2,000.00)	
					21	Jan 1, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Jan 1, 2024	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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	
			Material - Tota	ıl				\$0.00	
	1170 -	Total						\$0.00	
	1200	PAVED APPROACH, 8 IN.	Material		3	Apr 4, 2023	SYSTEM	\$68,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user davisjf 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1200	PAVED APPROACH,	Material		6	May 16, 2023	SYSTEM	(\$274,947.20)	
		8 IN.			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)	
					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	I				\$0.00	
			Price FUEL		3	Apr 4, 2023	SYSTEM	(\$381.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1200	PAVED APPROACH,	Price FUEL		4	Apr 17, 2023	SYSTEM	(\$717.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		8 IN.			5	May 2, 2023	SYSTEM	(\$556.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jun 16, 2023	SYSTEM	(\$414.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jul 3, 2023	SYSTEM	(\$897.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Jul 17, 2023	SYSTEM	(\$103.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Aug 2, 2023	SYSTEM	(\$415.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Aug 16, 2023	SYSTEM	(\$235.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 5, 2023	SYSTEM	(\$339.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Sep 18, 2023	SYSTEM	(\$242.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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
					21	Jan 1, 2024	SYSTEM	(\$165.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$5,348.37)	
			Price FUEL - 1	Fotal				(\$5,348.37)	
	1200 -	Total	Price FUEL - 1	Fotal				(\$5,348.37) (\$5,348.37)	
	1200 - 1210	Total CONCRETE SIDEWALK, 4 IN.		Fotal	2	Mar 16, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user streeb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		CONCRETE SIDEWALK, 4		Fotal	2		SYSTEM	(\$5,348.37)	Estimate Item Adjustment (0008) due to user streeb3 overridding Payment
		CONCRETE SIDEWALK, 4		Fotal		2023 Mar 16,		(\$5,348.37) \$66,237.50	Estimate Item Adjustment (0008) due to user streeb3 overridding Payment
		CONCRETE SIDEWALK, 4		Fotal	2	2023 Mar 16, 2023 Jul 17,	SYSTEM	(\$5,348.37) \$66,237.50 (\$66,237.50)	Estimate Item Adjustment (0008) due to user streeb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		CONCRETE SIDEWALK, 4		Fotal	2	2023 Mar 16, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	(\$5,348.37) \$66,237.50 (\$66,237.50) \$256,026.25	Estimate Item Adjustment (0008) due to user streeb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		CONCRETE SIDEWALK, 4		Fotal	2 10 10	2023 Mar 16, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$5,348.37) \$66,237.50 (\$66,237.50) \$256,026.25 (\$256,026.25)	Estimate Item Adjustment (0008) due to user streeb3 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment
		CONCRETE SIDEWALK, 4		rotal	2 10 10 11	2023 Mar 16, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,348.37) \$66,237.50 (\$66,237.50) \$256,026.25 (\$256,026.25) \$374,101.25	Estimate Item Adjustment (0008) due to user streeb3 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment
		CONCRETE SIDEWALK, 4			2 10 10 11 11	2023 Mar 16, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,348.37) \$66,237.50 (\$66,237.50) \$256,026.25 (\$256,026.25) \$374,101.25 (\$374,101.25)	Estimate Item Adjustment (0008) due to user streeb3 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		CONCRETE SIDEWALK, 4		- Total	2 10 10 11 11 12	2023 Mar 16, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,348.37) \$66,237.50 (\$66,237.50) \$256,026.25 (\$256,026.25) \$374,101.25 (\$374,101.25) \$310,390.00	Estimate Item Adjustment (0008) due to user streeb3 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		CONCRETE SIDEWALK, 4		- Total	2 10 10 11 11 12	2023 Mar 16, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,348.37) \$66,237.50 (\$66,237.50) \$256,026.25 (\$256,026.25) \$374,101.25 (\$374,101.25) \$310,390.00 (\$310,390.00)	Estimate Item Adjustment (0008) due to user streeb3 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		CONCRETE SIDEWALK, 4 IN.	Material	- Total	2 10 10 11 11 12	2023 Mar 16, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,348.37) \$66,237.50 (\$66,237.50) \$256,026.25 (\$256,026.25) \$374,101.25 (\$374,101.25) \$310,390.00 (\$310,390.00) \$0.00	Estimate Item Adjustment (0008) due to user streeb3 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
	1210	CONCRETE SIDEWALK, 4 IN.	Material Material - Tota	- Total	2 10 10 11 11 12	2023 Mar 16, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,348.37) \$66,237.50 (\$66,237.50) \$256,026.25 (\$256,026.25) \$374,101.25 (\$374,101.25) \$310,390.00 (\$310,390.00) \$0.00	Estimate Item Adjustment (0008) due to user streeb3 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
	1210	CONCRETE SIDEWALK, 4 IN. IN.	Material Material - Tota	- Total	2 10 10 11 11 12 12	2023 Mar 16, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,348.37) \$66,237.50 (\$66,237.50) \$256,026.25 (\$256,026.25) \$374,101.25 (\$374,101.25) \$310,390.00 (\$310,390.00) (\$310,390.00) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user streeb3 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farmek1 overridding Payment Estimate Item Adjustment (0025) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3160	1220	CONCRETE	Material						Estimate Exception 3 on the current Payment Estimate.	
		SIDEWALK, 8 IN.			6	May 16, 2023	SYSTEM	(\$46,464.00)		
					7	Jun 2, 2023	SYSTEM	\$56,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					7	Jun 2, 2023	SYSTEM	(\$56,336.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1220 -	Total						\$0.00		
	1230	CONCRETE CURB (6 IN. HEIGHT AND	Overrun	Overrun	20	Dec 18, 2023	SYSTEM	(\$6,870.00)		
		UNDER)			21	Jan 1, 2024	SYSTEM	(\$5,250.00)		
				Overrun - T	otal			(\$12,120.00)		
			Overrun - Tota	al				(\$12,120.00)		
	1230 -	Total						(\$12,120.00)		
	1270	MISC. PAVED DRAINAGE	Material		6	May 16, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farmek1 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,	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	Material			2023			Estimate Item Adjustment (0017) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		DRAINAGE			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, 2023	SYSTEM	\$790.00	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.
					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)	
					21	Jan 1, 2024	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Jan 1, 2024	SYSTEM	(\$790.00)	
				- Total				\$0.00	
	1270 -	Total	Material - Tota	1				\$0.00 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1280	MISC. PAVED	Material		7	Jun 2, 2023	SYSTEM	(\$65,410.00)	
		DRAINAGE			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.
					10	Jul 17, 2023	SYSTEM	(\$65,410.00)	
					11	Aug 2, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farmek1 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.
					12	Aug 16, 2023	SYSTEM	(\$65,410.00)	
					13	Sep 5, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 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,	SYSTEM	(\$102,858.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J8S3160	1280	MISC.	Material			2023											
		PAVED DRAINAGE			21	Jan 1, 2024	SYSTEM	\$102,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user davisjf overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					21	Jan 1, 2024	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)									
					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,	SYSTEM	\$6,993.00	This adjustment offsets the original system-generated Material Payment								



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8S3160	1290	MISC. PAVED	Material			2023			Estimate Item Adjustment (0021) due to user farmek1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		DRAINAGE			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)	
					21	Jan 1, 2024	SYSTEM	\$28,480.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisjf overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Jan 1, 2024	SYSTEM	(\$28,480.20)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	1290 -	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.
						1			
		CL C		ACAD - Tota		1		(\$4.68)	
		CL C PARTIAL	Other Item Adj					(\$4.68)	
	1380 -	CL C PARTIAL Total	Other Item Ad		tal			(\$4.68) (\$4.68)	
	1380 - 1540	CL C PARTIAL			tal 14	Sep 18, 2023	SYSTEM	(\$4.68) (\$4.68) (\$24,600.00)	
		CL C PARTIAL Total MISC. MANHOLES	Other Item Ad		tal 14 15	2023 Oct 2, 2023	SYSTEM	(\$4.68) (\$4.68) (\$24,600.00) (\$24,600.00)	
		CL C PARTIAL Total MISC. MANHOLES AND DROP	Other Item Ad	justment - To	tal 14	2023 Oct 2,		(\$4.68) (\$4.68) (\$24,600.00) (\$24,600.00) (\$24,600.00)	
		CL C PARTIAL Total MISC. MANHOLES AND DROP	Other Item Ad	justment - To - Total	tal 14 15	2023 Oct 2, 2023 Oct 16,	SYSTEM	(\$4.68) (\$4.68) (\$24,600.00) (\$24,600.00) (\$24,600.00) (\$24,600.00)	
		CL C PARTIAL Total MISC. MANHOLES AND DROP	Other Item Ad	justment - To - Total	tal 14 15 16	2023 Oct 2, 2023 Oct 16, 2023	SYSTEM SYSTEM	(\$4.68) (\$4.68) (\$24,600.00) (\$24,600.00) (\$24,600.00) (\$73,800.00) (\$73,800.00)	
		CL C PARTIAL Total MISC. MANHOLES AND DROP	Other Item Ad	justment - To - Total	tal 14 15 16 15	2023 Oct 2, 2023 Oct 16, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM	(\$4.68) (\$4.68) (\$24,600.00) (\$24,600.00) (\$24,600.00) (\$73,800.00) (\$73,800.00) \$24,600.00	
		CL C PARTIAL Total MISC. MANHOLES AND DROP	Other Item Ad	justment - To - Total	tal 14 15 16 15 16	2023 Oct 2, 2023 Oct 16, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4.68) (\$4.68) (\$24,600.00) (\$24,600.00) (\$24,600.00) (\$73,800.00) \$24,600.00 \$24,600.00	
		CL C PARTIAL Total MISC. MANHOLES AND DROP	Other Item Ad	justment - To - Total	tal 14 15 16 15	2023 Oct 2, 2023 Oct 16, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM	(\$4.68) (\$4.68) (\$24,600.00) (\$24,600.00) (\$24,600.00) (\$73,800.00) (\$73,800.00) \$24,600.00 \$24,600.00	
		CL C PARTIAL Total MISC. MANHOLES AND DROP	Other Item Add Material Material - Tota MaterialCredit	- Total	tal 14 15 16 15 16	2023 Oct 2, 2023 Oct 16, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4.68) (\$4.68) (\$24,600.00) (\$24,600.00) (\$24,600.00) (\$73,800.00) \$24,600.00 \$24,600.00 \$24,600.00 \$24,600.00	
	1540	CL C PARTIAL MISC. MANHOLES AND DROP INLETS	Other Item Ad	- Total	tal 14 15 16 15 16	2023 Oct 2, 2023 Oct 16, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4.68) (\$4.68) (\$24,600.00) (\$24,600.00) (\$24,600.00) (\$73,800.00) (\$73,800.00) \$24,600.00 \$24,600.00	
		CL C PARTIAL MISC. MANHOLES AND DROP INLETS	Other Item Add Material Material - Tota MaterialCredit	- Total	tal 14 15 16 15 16	2023 Oct 2, 2023 Oct 16, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4.68) (\$4.68) (\$24,600.00) (\$24,600.00) (\$24,600.00) (\$73,800.00) \$24,600.00 \$24,600.00 \$24,600.00 \$24,600.00	
	1540	CLC PARTIAL MISC. MANHOLES AND DROP INLETS	Other Item Ad Material Material - Tota MaterialCredit	- Total	tal 14 15 16 15 16	2023 Oct 2, 2023 Oct 16, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4.68) (\$4.68) (\$24,600.00) (\$24,600.00) (\$24,600.00) (\$73,800.00) \$24,600.00 \$24,600.00 \$24,600.00 \$73,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user davisjf overridding Payment Estimate Exception 10 on the current Payment Estimate.
	1540 -	Total Total MISC. MANHOLES AND DROP INLETS	Other Item Ad Material Material - Tota MaterialCredit	- Total	tal 14 15 16 15 16 17	2023 Oct 2, 2023 Oct 16, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Jan 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4.68) (\$4.68) (\$24,600.00) (\$24,600.00) (\$24,600.00) (\$73,800.00) \$24,600.00 \$24,600.00 \$24,600.00 \$73,800.00 \$73,800.00 \$73,800.00	Estimate Item Adjustment (0020) due to user davisjf overridding Payment
	1540 -	CLC PARTIAL MISC. MANHOLES AND DROP INLETS	Other Item Ad Material Material - Tota MaterialCredit	- Total	tal 14 15 16 15 16 17 21	2023 2023 Oct 2, 2023 Oct 16, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2024 Oct 16, 20	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4.68) (\$4.68) (\$24,600.00) (\$24,600.00) (\$24,600.00) (\$73,800.00) \$24,600.00 \$24,600.00 \$24,600.00 \$24,600.00 \$73,800.00 \$73,800.00 \$73,800.00	Estimate Item Adjustment (0020) due to user davisjf overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8S3160	1570 -	Total						\$0.00	
	1620	SIGNAL HEAD, TYPE	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$10,332.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		3B			16	Oct 16, 2023	SYSTEM	(\$2,296.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 16, 2023	SYSTEM	(\$4,592.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jan 1, 2024	SYSTEM	(\$2,296.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$19,516.00)	
			Construction	Stockpile - To	otal			(\$19,516.00)	
			Construction Stockpile STMI		13	Sep 5, 2023	SYSTEM	\$33,292.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 Tim	- Total				\$33,292.00	
			Construction	Stockpile ST	MI - Total			\$33,292.00	
	1620 -	Total			_			\$13,776.00	
	1630		Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$3,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		40			18	Nov 16, 2023	SYSTEM	(\$2,752.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jan 1, 2024	SYSTEM	(\$1,376.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,568.00)	
			Construction	Stockpile - To	otal			(\$7,568.00)	
			Construction Stockpile STMI		13	Sep 5, 2023	SYSTEM	\$14,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 Tim	- Total				\$14,448.00	
			Construction	Stockpile ST	MI - Total			\$14,448.00	
	1630 -	Total						\$6,880.00	
	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
					18	Nov 16, 2023	SYSTEM	(\$2,130.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jan 1, 2024	SYSTEM	(\$1,420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,100.00)	
			Construction	Stockpile - To	otal			(\$7,100.00)	
			Construction Stockpile STMI		3	Apr 4, 2023	SYSTEM	\$16,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			• • • • •	- Total				\$16,330.00	
			Construction	Stockpile ST	MI - Total			\$16,330.00	
	1640 -	Total						\$9,230.00	
	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	d .				\$0.00	
	1650 -	Total						\$0.00	
					15	Oct 2,	SYSTEM	(\$5,454.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1680	POST, TYPE C, 20 FT.	Construction Stockpile			2023			
				- Total		2023		(\$5,454.00)	
		C, 20 FT. ARM OR 6.1			otal	2023		(\$5,454.00) (\$5,454.00)	



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3160	1680	POST, TYPE C, 20 FT.	STMI	- Total				\$5,454.00		
		ARM OR 6.1 M ARM	Construction	Stockpile STI	MI - Total			\$5,454.00		
	1680 -	Total						\$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	31101	- Total				\$6,418.00		
			Construction	Stockpile STI	MI - Total			\$6,418.00		
	1690 -	Total						\$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			21	Jan 1, 2024	SYSTEM	(\$15,190.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$22,785.00)		
			Construction	Stockpile - To	otal			(\$22,785.00)		
			Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$30,380.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$30,380.00		
			Construction	Stockpile STI	MI - Total			\$30,380.00		
	1700 -	Total						\$7,595.00		
	1710	POST, TYPE C, 35 FT. ARM OR 10.7	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$7,814.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		M ARM			16	Oct 16, 2023	SYSTEM	(\$15,628.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$23,442.00)		
			Const	Construction	Stockpile - To				(\$23,442.00)	
				Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$31,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$31,256.00		
	1710	-	Construction	Stockpile STI	MI - Total			\$31,256.00		
	1710 - 1720	POST, TYPE C, 40 FT.	Construction Stockpile		15	Oct 2, 2023	SYSTEM	\$7,814.00 (\$35,556.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		ARM OR 12.2 M ARM	Otockpile		21	Jan 1, 2024	SYSTEM	(\$26,667.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$62,223.00)		
			Construction		otal			(\$62,223.00)		
			Construction Stockpile		11	Aug 2, 2023	SYSTEM	\$88,890.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total	1			\$88,890.00		
			Construction	Stockpile STI	MI - Total			\$88,890.00		
- 1	1720 -	Total						\$26,667.00		
	1730	POST, TYPE C, 45 FT.	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$9,043.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		ARM OR 13.7 M ARM			21	Jan 1, 2024	SYSTEM	(\$27,129.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$36,172.00)		
			Construction	Stockpile - To	otal			(\$36,172.00)		
			Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$45,215.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$45,215.00		
			Construction	Stockpile STI	MI - Total			\$45,215.00		
	1730 -							\$9,043.00		
	1740	POST, TYPE C, 50 FT. ARM OR 15.2	Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$9,252.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		MARM		- Total				\$9,252.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J8S3160	1740	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction	Stockpile ST	/II - Total			\$9,252.00													
	1740 -	Total						\$9,252.00													
	1750	POST, TYPE C, 55 FT.	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$10,728.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		ARM		- Total				(\$10,728.00)													
			Construction s	Stockpile - To	otal			(\$10,728.00)													
			Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$32,184.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			51101	- Total				\$32,184.00													
			Construction	Stockpile ST	/II - Total			\$32,184.00													
	1750 -	Total						\$21,456.00													
	1760	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile		17	Nov 2, 2023	SYSTEM	(\$8,554.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		SIGNAL			18	Nov 16, 2023	SYSTEM	(\$10,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					21	Jan 1, 2024	SYSTEM	(\$2,444.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$21,996.00)													
			Construction	Stockpile - To	tal			(\$21,996.00)													
			Construction Stockpile STMI		7	Jun 2, 2023	SYSTEM	\$65,988.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			0 TIMI	- Total				\$65,988.00													
			Construction \$	Stockpile ST	/II - Total			\$65,988.00													
	1760 -	Total						\$43,992.00													
	1870		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.												
					3	Apr 4, 2023	SYSTEM	(\$9,875.00)													
				- Total				\$0.00													
			Material - Tota	I				\$0.00													
	1870 -	Total						\$0.00													
	1890	PULL BOX, CONCRETE, STANDARD	Material		3	Apr 4, 2023	SYSTEM	(\$6,950.00)													
		UTANDARD			4	Apr 17, 2023	SYSTEM	(\$13,900.00)													
					5	May 2, 2023	SYSTEM	(\$20,850.00)													
																	6	May 16, 2023	SYSTEM	(\$20,850.00)	
																		7	Jun 2, 2023	SYSTEM	(\$20,850.00)
					8	Jun 16, 2023	3														
						9	Jul 3, 2023 Jul 17,	SYSTEM	(\$20,850.00)												
					10	2023 Aug 2,	SYSTEM	(\$20,850.00)													
					12	Aug 2, 2023 Aug 16,	SYSTEM	(\$35,223.00)													
				- Total		2023		(\$229,350.00)													
			Material - Tota																		
					4	Apr 17	OVOTEM	(\$229,350.00)													
			MaterialCredit		4	Apr 17, 2023	SYSTEM	\$6,950.00													



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1890	PULL BOX, CONCRETE,	MaterialCredit		5	May 2, 2023	SYSTEM	\$13,900.00	
		STANDARD			6	May 16, 2023	SYSTEM	\$20,850.00	
					7	Jun 2, 2023	SYSTEM	\$20,850.00	
					8	Jun 16, 2023	SYSTEM	\$20,850.00	
					9	Jul 3, 2023	SYSTEM	\$20,850.00	
					10	Jul 17, 2023	SYSTEM	\$20,850.00	
					11	Aug 2, 2023	SYSTEM	\$20,850.00	
					12	Aug 16, 2023	SYSTEM	\$38,225.00	
					13	Sep 5, 2023	SYSTEM	\$45,175.00	
				- Total				\$229,350.00	
			MaterialCredit					\$229,350.00	
	1890	- Total						\$0.00	
	1900 -	PULL BOX,	Material		4	Apr 17,	SYSTEM	(\$5,450.00)	
	1900	CONCRETE, DOUBLE,	Material			2023			
		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)	
				- Total				(\$49,050.00)	
			Material - Tota					(\$49,050.00)	
			MaterialCredit		5	May 2, 2023	SYSTEM	\$5,450.00	
					6	May 16, 2023	SYSTEM	\$5,450.00	
					7	Jun 2, 2023	SYSTEM	\$5,450.00	
					8	Jun 16, 2023	SYSTEM	\$5,450.00	
					9	Jul 3, 2023	SYSTEM	\$5,450.00	
					10	Jul 17, 2023	SYSTEM	\$5,450.00	
					11	Aug 2, 2023	SYSTEM	\$5,450.00	
					12	Aug 16, 2023	SYSTEM	\$5,450.00	
					13	Sep 5, 2023	SYSTEM	\$5,450.00	
				- Total				\$49,050.00	
			MaterialCredit	- Total				\$49,050.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3S3160	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	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)	
			Material - Total	- Total				(\$16,092.25)	
			- Total Material - Total					(\$16,092.25)	
			MaterialCredit		4	Apr 17, 2023	SYSTEM	\$16,092.25	
				- Total				\$16,092.25	
			MaterialCredit	t - 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 STMI		13	Sep 5, 2023	SYSTEM	\$123,368.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$123,368.00	
			Construction	Stockpile STI	MI - Total			\$123,368.00	
	1920 -	Total						\$30,842.00	
	1940	MISC.	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$15,100.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 16, 2023	SYSTEM	(\$67,951.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$83,051.65)	
			Construction	Stockpile - To	otal			(\$83,051.65)	
			Construction Stockpile		11	Aug 2, 2023	SYSTEM	\$173,653.45	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$173,653.45	
			Construction	Stockpile STI	MI - 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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J8S3160	1940	MISC.	Material		15	Oct 2, 2023	SYSTEM	(\$27,800.00)																	
				- Total				\$0.00																	
			Material - Tota	I				\$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																
					19	Dec 1, 2023	SYSTEM	(\$5,598.66)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$27,993.33)																	
			Construction S	Stockpile - Total				(\$27,993.33)																	
			Construction Stockpile		11	Aug 2, 2023	SYSTEM	\$33,592.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STMI	- Total				\$33,592.00																	
			Construction S	Stockpile ST	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																	
	4050	Total	MaterialCredit	- 10tal				\$49,000.00																	
		Total	Construction		16	Oct 10	OVOTEN	\$5,598.67	Deument Estimate Item Adjustment der siste d. Staduite Taure adj																
	1970	MISC.	Construction Stockpile		16 17	Oct 16, 2023	SYSTEM	(\$1,058.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
																					17	Nov 2, 2023 Nov 16,	SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	2023	STSTEM		Payment Estimate tem Adjustment generated Stockpile Transaction																
			O and the state	- Total	4-1			(\$6,877.00)																	
			Construction S	stockpile - To		hur C	OVOTEN	(\$6,877.00)																	
			Construction Stockpile STMI	Total	7	Jun 2, 2023	SYSTEM	\$12,696.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
			Construction	- Total	/II - Total			\$12,696.00																	
			Construction S	Stockpile ST		Apr 4	SVSTEM	\$12,696.00	This adjustment offsets the original system-generated Material Payment																
			Material		3	Apr 4, 2023	SYSTEM	\$1,345.00	This adjustment offsets the original system-generated Material Payment 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					\$0.00																	



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198 CONCETT Makenia 14 Sol, S 1971EA 51,54,48 The adjustment offends the original expressed Maken Payment Extinct Exception 11 on the current Payment Extinct. 198 FORCETT 1 Sol, S 1971EA 51,53,48 The signal matching Payment Extinct. 1980 FORCETT 1 Sol, S 51,53,48 1 Sol, S 1 1 Sol, S 1 1 Sol, S 1 Sol, S 1 Sol, S 1 1 Sol, S 1 1 Sol, S 1	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
POTINES POTINES POTINES POTINES POTINES POTINES POTINES POTINES Potential	53160	1970 -	Total						\$5,819.00	
Image: state is not interval in the image: state is not interval inte		1980	FOOTINGS,	Material		14		SYSTEM	\$1,534.68	Estimate Item Adjustment (0027) due to user farmek1 overridding Payment
Identified - Total Solution Solution Solution 1980 - Total OFHR - Foal Solution Solution </td <td></td> <td></td> <td></td> <td></td> <td>14</td> <td></td> <td>SYSTEM</td> <td>(\$1,534.68)</td> <td></td>						14		SYSTEM	(\$1,534.68)	
1980 PIE POST 1990 Other Item Adjustment OTHR Adjustment OTHR 190 Doc 1 2023 davist 2023 44,411.90 The signal at the HAMK signals were disposed to be KC aging along while the outa signal Barnelules were disposed of the Spingfeld Maintenance. 1990 PIE POST 2000 Chier Item Adjustment - Total 54,411.90 54,411.90 1990 Chier Item Adjustment - Total 54,411.90 54,411.90 1990 Total 59,011.00 14 Sop 18, SYSTEM 54,411.90 1990 Total 59,011.00 14 Sop 18, SYSTEM 52,040.00 1990 Total 50,001 14 Sop 18, SYSTEM 52,040.00 1990 Total 50,000 50,000 50,000 2010 Collectal 50,000 50,000 2020 Collectal 14 Sop 18, SYSTEM 51,020.00 2020 Collectal 14 Sop 18, SYSTEM 51,020.00 2020 Collectal 14 Sop 18, SYSTEM 51,020.00 2020 Collectal 14 Sop 18, SYSTEM 51,000.00					- Total				\$0.00	
1960 PIPE POSTS Other Rem Adjustment OTHR 19 Des. 1, Dot 1 davist Dot 2 Market Processor The stap pip points were diversed to the KC sping bit Adjustment. The stap pip points were diversed to be KC sping bit Adjustment. 1960 OTHR 10 Dot 1 1441190 1441190 1990 Total 1441190 1441190 1441190 2010 210 ept point 14 Sep 16 SV9TEM 14241190 2010 210 ept point 14 Sep 16 SV9TEM 14241190 2010 210 ept point 14 Sep 16 SV9TEM 14241190 2010 210 ept point 14 Sep 16 SV9TEM 14241000 2020 CONCRETE POR 2/M Marinal - Total 50.00 Total estimate Ecological system-generated Malerial Poyment Estimate Ecol				Material - Tota	ıl				\$0.00	
Adjustment Adjustment 2223 Adjustment Main: The dist pip poist were deloned to the KC signing show while the exta pip beneficies were deloned to the Springled Maintenance. 1980 - Total		1980 -	Total						\$0.00	
Image: Solution of the team Adjustment -Total # 199 - Total Other team Adjustment -Total # 199 - 100 See 18, Sec 19,		1990	PIPE POSTS					davisjf		The extra pipe posts were delivered to the KC signing shop while the extra
1920 - Total V 44,411.30 2010 2 N PSST - 12 CAS Material - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10										
210 2.01, PST P03T P12 F03T P12 F03				Other Item Adj	justment - To	tal			\$4,411.90	
$ \begin{array}{ c c c } POST - 12 \\ GA \\ \hline \begin{tabular}{ c c } PoST - 12 \\ GA \\ \hline \begin{tabular}{ c c } PoST - 12 \\ \hline tab$		1990 -							\$4,411.90	
Image: constraint of the		2010	POST - 12	Material		14		SYSTEM	\$2,496.00	Estimate Item Adjustment (0028) due to user farmek1 overridding Payment
Material - Total Supplication Supplicat						14		SYSTEM	(\$2,496.00)	
2010 - Total Section 2020 CONCRETE NACHOR PSST 7 GA Material PSST 7 GA Iaterial PSST 7 GA					- Total				\$0.00	
2020 NONCETE APOIN APOIN APOIN PSST-7GA. 14 Sep 18, 2023 SYSTEM \$1,62.0.0 14 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Except				Material - Tota	1				\$0.00	
POST FOR 2 IN, PSST 7 GA, NCHOR FOR 2 IN, PSST 7 GA, Post FOR 2 IN, PSST 7 GA, NCHOR FOR 2 IN, PSST 7 GA, Addrial Material - Total SYSTEM 2023 SYSTEM SYSTEM (\$1,620.00) 2020 - Total - Total - Total - Social - Social - Social 2020 - Total - Total - Social - Social - Social - Social 2020 - Total - Total - Social - Social - Social - Social 2020 - Total - Total - Total - Social SYSTEM SC688.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 2030 - Total - Total - Total - Social SYSTEM SC688.00 2040 - FORST ANCHOR POST ANCHOR POST ANCHOR - Total Sep 18, SYSTEM SYSTEM S1,680.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 2040 - Total - Total Sep 18, SPSTEM SYSTEM S1,680.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 2040 - Total - Total Sep 18, S		2010 -	Total						\$0.00	
$ \begin{array}{ c c c c } \label{eq:product} \begin{tabular}{ c c c c } \label{eq:product} \begin{tabular}{ c c c c c } \label{eq:product} \begin{tabular}{ c c c c c c } \label{eq:product} \begin{tabular}{ c c c c c c c } \label{eq:product} \begin{tabular}{ c c c c c c c } \label{eq:product} \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		2020	POST ANCHOR FOR 2 IN.	Material		14		SYSTEM	\$1,620.00	Estimate Item Adjustment (0029) due to user farmek1 overridding Payment
$ \begin{array}{ $						14		SYSTEM	(\$1,620.00)	
2020 - Total Summary Stress Summary Stres Summary Stres </td <td rowspan="2"></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				Material - Tota					\$0.00	
$ \begin{array}{c c c c c c } POST - 12 \\ GA, \\$		2020 -	Total						\$0.00	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \begi$		2030	POST - 12	Material		14		SYSTEM	\$2,688.00	Estimate Item Adjustment (0030) due to user farmek1 overridding Payment
Material - Total So.00 2040 CONCRETE POST ANCHOR FOR 2.5 IN, PSST 7 GA. Material POST ANCHOR FOR 2.5 IN, PSST 7 GA. Material H 14 Sep 18, 2023 SYSTEM \$1.680.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farmek1 overridding Payment Estimate Item Adjustment (0031) due to user farmek1 overridding Payment Estimate Item Adjustment (0031) due to user farmek1 overridding Payment Estimate Item Adjustment (0032) due to user farmek1 overridding Payment Estimate Item Adjustment (0032) due to user farmek1 overridding Payment Estimate Item Adjustment (0032) due to user farmek1 overridding Payment Estimate Item Adjustment (0032) due to user farmek1 overridding Payment Estimate Item Adjustment (0032) due to user farmek1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. 2050 SH-FLAT SHEET 14 Sep 18, 2023 SYSTEM \$2,808.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 2051 -Total -Total Sep 18, 2023 SYSTEM \$3,080.00 -Total -Total Sep 18, 2023 SYSTEM						14		SYSTEM	(\$2,688.00)	
2030 - Total S0.00 2040 CONCRETE NOST ANCHOR FOR 2.5 IN. PSST 7 GA. Material - Total 14 Sep 18, 2023 SYSTEM \$1,680.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0031) due to user farmekt overridding Payment Estimate Exception 15 on the current Payment Estimate. OUTOM OUTOM OUTOM String colspan="3">String cols					- Total				\$0.00	
2040 CONCRETE POST ANCHOR POST ANCHOR POST ANCHOR POST ANCHOR POR 25 IN. PSST 7 GA. 14 Sep 18, 2023 SYSTEM \$1,680.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0031) due to user farmek1 overridding Payment Estimate texception 15 on the current Payment Estimate. OPST ANCHOR POR 25 IN. PSST 7 GA. Image: I				Material - Tota					\$0.00	
$\begin{array}{ c c c c c c } \hline POST \\ ANCHOR \\ FOR 2.5 IN, \\ PSST 7 GA, \\ \hline PSST 7 GA, \\$		2030 -	Total						\$0.00	
$\begin{array}{ c c c c c } \hline PSST 7 \ GA. \\ \hline PSST$		2040	POST ANCHOR FOR 2.5 IN.	Material		14		SYSTEM	\$1,680.00	Estimate Item Adjustment (0031) due to user farmek1 overridding Payment
\$\$0.00 2040 - Total Sherial - Total Sep 18, 2023 SYSTEM 2023 SYSTEM 22,808.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farmek1 overridding Payment Estimate Item Adjustment (0032) due to user farmek1 overridding Payment Estimate Item Adjustment (0032) due to user farmek1 overridding Payment Estimate V SHEET I Sep 18, 2023 SYSTEM \$2,808.00 This adjustment offsets the original system-generated Material Payment Estimate V Total Sep 18, 2023 SYSTEM \$\$2,808.00 This adjustment offsets the original system-generated Material Payment Estimate V Total Sep 18, 2023 SYSTEM \$\$2,808.00 This adjustment offsets the original system-generated Material Payment Estimate V Total Sep 18, 2023 SYSTEM \$\$2,808.00 Stread V Total Sep 18, 2023 SYSTEM \$\$1,800.00 Stread Material - Total Sep 18, 2023 Dec 1, 2023 davisjf \$\$1,860.02 The signs at the HAWK signals were omitted after the material was ordered Stread Stread Stread Stread Stread Stread Stread Stread						14		SYSTEM	(\$1,680.00)	
\$0.00 2040 - Total \$2040 - Total \$\$0.00 2050 \$\$H-FLAT \$HEET Material \$\$Heet 14 \$\$Sep 18, \$\$Y\$TEM \$\$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, \$\$Y\$TEM \$\$Y\$TEM \$\$0.00 - Total - Total \$\$Y\$TEM \$\$\$0.00 Material - Total \$\$P\$ (\$\$2,808.00) \$\$\$0.00 Material - Total \$\$P\$ (\$\$2,808.00) \$\$\$0.00 Material - Total \$\$P\$ (\$\$1,800.02) \$\$\$0.00 Other Item Adjustment OTHR 19 \$\$Dec 1, \$\$203 \$\$1,860.02 The signs at the HAWK signals were omitted after the material was ordered for the KC signing shop while the extra signs themselves were dropped off to Springfield Maintenance.					- Total				\$0.00	
2050 SH-FLAT SHEET Material Material Sep 18, 2023 SYSTEM \$\$2,808.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farmel(1) overridding Payment Estimate Exception 16 on the current Payment Estimate. 2050 - Total \$\$2,808.00 \$\$2,808.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farmel(1) overridding Payment Estimate Exception 16 on the current Payment Estimate. 7 - Total \$\$2,808.00 \$\$2,808.00 \$\$0.00 Material - Total \$\$0.00 Other Item Adjustment 0 0 Dec 1, 2023 davisjf \$\$1,860.02 The signs at the HAWK signals were omitted after the material was ordered I MarJim. The extra pipe posts were delivered to the KC signing shop while the extra signs themselves were dropped off to Springfield Maintenance.				Material - Tota	erial - Total					
SHEET 2023 2023 Estimate Item Adjustment (0032) due to user farmek1 overridding Payment Estimate 14 Sep 18, 2023 SYSTEM (\$2,808.00) - Total - Total \$0.00 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 MarJim. The extra pipe posts were delivered to the KC signing shop while the extra signs themselves were dropped off to Springfield Maintenance.		2040 -	Total						\$0.00	
Image: Non-State Subscription Image: Non-State Image: Non-State Image: N		2050		Material		14		SYSTEM	\$2,808.00	Estimate Item Adjustment (0032) due to user farmek1 overridding Payment
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 in MarJim. The extra pipe posts were delivered to the KC signing shop while the extra signs themselves were dropped off to Springfield Maintenance.						14		SYSTEM	(\$2,808.00)	
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 MarJim. The extra pipe posts were delivered to the KC signing shop while the extra signs themselves were dropped off to Springfield Maintenance.					- 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 MarJim. The extra pipe posts were delivered to the KC signing shop while the extra signs themselves were dropped off to Springfield Maintenance.				Material - Tota						
				Other Item		19		davisjf		The extra pipe posts were delivered to the KC signing shop while the extra
01HK - 10(2) \$1,860.02					OTHR - Tota	al			\$1,860.02	



Jan 4, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	2050	SH-FLAT SHEET	Other Item Adj	justment - To	tal			\$1,860.02	
	2050 -	Total						\$1,860.02	
	2110	PULL BOX, CONCRETE,	Material		5	May 2, 2023	SYSTEM	(\$3,475.00)	
		STANDARD			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 - Tota					(\$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	- Total			\$27,800.00	
			MaterialCredit	- Total	otal			\$27,800.00	
	2110 -	Total						\$0.00	
	2120	MISC. ITS	Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$7,579.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,579.00	
			Construction Stockpile STMI - Total					\$7,579.00	
	2120 - 2140	MISC. ITS	Material		19	Dec 1,	SYSTEM	\$7,579.00 (\$81.00)	
					20	2023 Dec 18,	SYSTEM	(\$81.00)	
				- Total		2023		(\$162.00)	
			Material - Tota					(\$162.00)	
			MaterialCredit		20	Dec 18, 2023	SYSTEM	\$81.00	
					21	Jan 1, 2024	SYSTEM	\$81.00	
				- Total				\$162.00	
			MaterialCredit	- Total				\$162.00	
	2140 -	Total						\$0.00	
	5301	MISC.	Material		13	Sep 5,	SYSTEM	\$5,904.75	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	5301	CONCRETE	Material			2023			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					\$0.00	
	5301 -	- Total						\$0.00	
J8S3160 -	- Total							\$328,408.26	
J8S3175	2190	TYPE 1 AGGREGATE FOR BASE (4	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.
		IN. THICK)			20	Dec 18, 2023	SYSTEM	(\$8,455.95)	
					21	Jan 1, 2024	SYSTEM	\$14,155.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jan 1, 2024	SYSTEM	(\$14,155.60)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Price FUEL		20	Dec 18, 2023	SYSTEM	(\$85.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Jan 1, 2024	SYSTEM	(\$57.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$143.21)	
			Price FUEL - T	otal				(\$143.21)	
	2190 -	- Total						(\$143.21)	
	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)	Estimate Exception 4 on the current Payment Estimate.
					20 21		SYSTEM	(\$42,083.10) \$70,448.80	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate.
		IIV.				2023 Jan 1,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user davisjf overridding Payment
		IIV.		- Total	21	2023 Jan 1, 2024 Jan 1,	SYSTEM	\$70,448.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user davisjf overridding Payment
			Material - Tota		21	2023 Jan 1, 2024 Jan 1,	SYSTEM	\$70,448.80 (\$70,448.80)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user davisjf overridding Payment
	2260 -	· Total	Material - Tota		21	2023 Jan 1, 2024 Jan 1,	SYSTEM	\$70,448.80 (\$70,448.80) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user davisjf overridding Payment
J8S3175 -			Material - Tota		21	2023 Jan 1, 2024 Jan 1,	SYSTEM	\$70,448.80 (\$70,448.80) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user davisjf overridding Payment



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			