



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 4, 2024

Pay Estimate Created Date: April 2, 2024

Progress Estimate Number 27	Contract ID 221118-G06 Prime Contractor KCI Construction Company	Pay Period Start March 16, 2024 Pay Period End April 1, 2024	Original Contract Amount \$14,895,000.00 Net Change Order Amount \$169,983.02 Current Contract Amount \$15,064,983.02
---------------------------------------	---	---	--

Approval Date	By User
April 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by davisjf
April 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gripkd
April 3, 2024	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2024	December 1, 2024		58.42%

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

Contract Total Pay For Estimate No. 27			
	This Estimate	Previous	To Date
221118-G06			
Total Posted Items Pay	\$366,136.95	\$8,434,446.54	\$8,800,583.49
Gross Item Adjustments	(\$31,236.78)	\$159,181.55	\$127,944.77
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$1,123.74	\$1,123.74
		\$8,594,751.83	\$8,929,652.00
Contract Total Payable This Estimate:	\$334,900.17		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3160	1080	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	\$13.000	1,333.1	\$17,330.30
	1090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$25.000	686.5	\$17,162.50
	1100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$25.000	979.8	\$24,495.00
	1160	6081010	CONCRETE CURB RAMP	SQYD	\$285.000	140.2	\$39,957.00
	1200	6085008	PAVED APPROACH, 8 IN.	SQYD	\$146.000	789.4	\$115,252.40
	1210	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$125.000	497.2	\$62,150.00
	1220	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$160.000	42.5	\$6,800.00
	1260	6091052	CURB AND GUTTER TYPE B	LF	\$79.000	17	\$1,343.00
	1290	6099903	MISC.MODIFIED TYPE A CURB	LF	\$42.000	174.5	\$7,329.00
	1910	9029100	BASE, CONCRETE	CUYD	\$1,475.000	12.69	\$18,717.75
	1940	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	EA	\$13,900.000	4	\$55,600.00
Project J8S3160 - Total							\$366,136.95
Overall - Total							\$366,136.95

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
J8S3117	0710	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,170.5	\$21.00	(\$24,580.50)



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

Report Generated on April 4, 2024

Pay Estimate Created Date: April 2, 2024

Progress Estimate Number 27	Contract ID 221118-G06 Prime Contractor KCI Construction Company	Pay Period Start March 16, 2024 Pay Period End April 1, 2024	Original Contract Amount \$14,895,000.00 Net Change Order Amount \$169,983.02 Current Contract Amount \$15,064,983.02
---------------------------------------	---	---	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3117	0710	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,170.5	\$21.00	\$24,580.50
	0760	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-1,170.1	\$155.00	(\$181,365.50)
	0760	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user davisjf overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,170.1	\$155.00	\$181,365.50
J8S3160	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	51	(\$0.21)	(\$10.95)
	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	14.6	(\$0.21)	(\$3.14)
	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	90.9	(\$0.21)	(\$19.53)
	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	116.6	(\$0.21)	(\$25.05)
	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	37.6	(\$0.21)	(\$8.08)
	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	93.2	(\$0.21)	(\$20.02)
	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	50.8	(\$0.21)	(\$10.91)
	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	169.1	(\$0.21)	(\$36.32)
	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	62.7	(\$0.21)	(\$13.47)
	1100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	49.4	(\$0.21)	(\$10.61)
	1100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	114.9	(\$0.21)	(\$24.68)
	1100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	102.3	(\$0.21)	(\$21.97)
	1100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	92.9	(\$0.21)	(\$19.95)
	1100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	126.3	(\$0.21)	(\$27.13)
	1100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	25.6	(\$0.21)	(\$5.50)
	1100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	165.3	(\$0.21)	(\$35.51)
	1100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	44.2	(\$0.21)	(\$9.49)
	1100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	258.9	(\$0.21)	(\$55.61)
	1140	PIPE COLLAR, TYPE A	Material			-0.942	\$2,000.00	(\$1,884.00)
	1140	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisjf overriding Payment Estimate Exception 5 on the current Payment Estimate.	0.942	\$2,000.00	\$1,884.00
1200	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	49.4	(\$0.86)	(\$42.44)	



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

Report Generated on April 4, 2024

Pay Estimate Created Date: April 2, 2024

Progress Estimate Number 27		Contract ID 221118-G06		Pay Period Start March 16, 2024		Original Contract Amount \$14,895,000.00		
		Prime Contractor KCI Construction Company		Pay Period End April 1, 2024		Net Change Order Amount \$169,983.02		
						Current Contract Amount \$15,064,983.02		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3160	1200	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	114.9	(\$0.86)	(\$98.72)
	1200	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	102.3	(\$0.86)	(\$87.90)
	1200	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	92.9	(\$0.86)	(\$79.82)
	1200	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	126.3	(\$0.86)	(\$108.52)
	1200	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	25.6	(\$0.86)	(\$22.00)
	1200	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	144.3	(\$0.86)	(\$123.98)
	1200	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	24.8	(\$0.86)	(\$21.31)
	1200	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	108.9	(\$0.86)	(\$93.57)
	1940	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			
J8S3175	2280	MISC.	Material			-947	\$155.00	(\$146,785.00)
	2280	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user davisjf overriding Payment Estimate Exception 6 on the current Payment Estimate.	947	\$155.00	\$146,785.00
Total								(\$31,236.78)



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

Report Generated on April 4, 2024

Contract Project Information

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

Totals by Job Numbers

Job Number	This Estimate	Previous	To Date
J8P3050B	Posted Item Pay	\$0.00	\$41,652.50
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$41,652.50
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$95.89
J8S3112	Posted Item Pay	\$0.00	\$28,750.00
	Gross Item Adjustments	\$0.00	\$1,376.00
	Gross Item Pay	\$0.00	\$30,126.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$66.80
J8S3117	Posted Item Pay	\$0.00	\$484,396.00
	Gross Item Adjustments	\$0.00	(\$36,182.74)
	Gross Item Pay	\$0.00	\$448,213.26
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$170.53
J8S3160	Posted Item Pay	\$366,136.95	\$7,013,208.49
	Gross Item Adjustments	(\$31,236.78)	\$228,020.27
	Gross Item Pay	\$334,900.17	\$7,241,228.76
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$723.61
J8S3175	Posted Item Pay	\$0.00	\$866,439.55
	Gross Item Adjustments	\$0.00	(\$34,031.98)
	Gross Item Pay	\$0.00	\$832,407.57
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$66.91



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on April 4, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8S3117, Item 3040504, Project Item Line Number 0710, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	A sample has been collected and a test has been entered into the system. This line number will be linked to the necessary tests.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3117, Item 5021108, Project Item Line Number 0760, Material Set 502110896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	A sample has been collected and a test has been entered into the system. This line number will be linked to the necessary tests.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3117, Item 5021108, Project Item Line Number 0760, Material Set 502110896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	A sample has been collected and a test has been entered into the system. This line number will be linked to the necessary tests.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3117, Item 5021108, Project Item Line Number 0760, Material Set 502110896, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	A sample has been collected and a test has been entered into the system. This line number will be linked to the necessary tests.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3160, Item 6044011, Project Item Line Number 1140, Material Set 604401196, Material 1036RSDFP42M16 - 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 6099903, Project Item Line Number 2280, 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 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	This line number will be linked to the asphalt testing for main line paving.	davisjf	Overridden
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3117, Project Item Line Number 0710, Contract Line Item Number 0710, Item 3040504, Minor Item.	Overrun will be paid with a change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3117, Project Item Line Number 0760, Contract Line Item Number 0760, Item 5021108, 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 1130, Contract Line Item Number 1130, Item 6042020, 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 paid with a change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3175, Project Item Line Number 2200, Contract Line Item Number 2200, Item 3040504, Minor Item.	Overrun will be paid with a change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3175, Project Item Line Number 2230, Contract Line Item Number 2230, Item 6081010, Minor Item.	Overrun will be paid with a change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3175, Project Item Line Number 2250, Contract Line Item Number 2250, Item 6085008, Minor Item.	Overrun will be paid with a change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3175, Project Item Line Number 2270, Contract Line Item Number 2270, Item 6091010, Minor Item.	Overrun will be paid with a change order.	davisjf	Acknowledged



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

Report Generated on April 4, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
221118-G06	J8P3050B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$1,440.00	\$1,080.00		
		0001	0020	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9,960.70	0.00	9,960.70	TONS	0.00	\$75.05	\$0.00		
		0001	0030	4071005	TACK COAT	10,097.00	0.00	10,097.00	GAL	0.00	\$3.25	\$0.00		
		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	1.00	\$25,500.00	\$25,500.00		
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,472.00	0.00	1,472.00	LF	0.00	\$20.00	\$0.00		
		0001	0070	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	598.00	0.00	598.00	LF	0.00	\$20.00	\$0.00		
		0001	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	166.00	0.00	166.00	EA	0.00	\$250.00	\$0.00		
		0001	0090	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00		
		0001	0100	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	7.00	0.00	7.00	EA	0.00	\$500.00	\$0.00		
		0001	0110	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	309.00	0.00	309.00	EA	0.00	\$180.00	\$0.00		
		0001	0120	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	140.00	0.00	140.00	EA	0.00	\$65.00	\$0.00		
		0001	0130	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	56,700.00	0.00	56,700.00	LF	0.00	\$0.20	\$0.00		
		0001	0140	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	45,589.00	0.00	45,589.00	LF	0.00	\$0.25	\$0.00		
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	17,488.00	0.00	17,488.00	LF	0.00	\$0.30	\$0.00		
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	23,364.00	0.00	23,364.00	LF	0.00	\$0.30	\$0.00		
		0001	0170	6207001	PAVEMENT MARKING REMOVAL	31,562.00	0.00	31,562.00	LF	0.00	\$0.80	\$0.00		
		0001	0180	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	109.00	0.00	109.00	EA	0.00	\$100.00	\$0.00		
		0001	0190	6209902	MISC.PREFORMED THERMOPLASTIC PAVT MARKING, LANE DROP ARROW LT	3.00	0.00	3.00	EA	0.00	\$1,500.00	\$0.00		
		0001	0200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	101,144.00	0.00	101,144.00	SQYD	0.00	\$1.75	\$0.00		
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,350.00	\$0.00		
		0030	0220	9028500	CABLE, LOOP DETECTOR, IN DUCT	5,530.00	0.00	5,530.00	LF	0.00	\$6.50	\$0.00		
		0040	0230	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	14.00	-14.00	0.00	EA	0.00	\$293.00	\$0.00		
		0040	0240	9031270A	2 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	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 J8P3050B - Total Value Posted to Date as of Report Generated Date												\$41,652.50
		J8S3112	0001	0290	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$7,200.00	\$0.00	
				0300	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$1,015.00	\$0.00	
				0310	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	5,903.00	0.00	5,903.00	TONS	0.00	\$76.95	\$0.00	
0320	4071005			TACK COAT	7,031.00	0.00	7,031.00	GAL	0.00	\$3.25	\$0.00			
0330	4134000			BITUMINOUS FOG SEAL	1,592.00	0.00	1,592.00	GAL	0.00	\$4.00	\$0.00			
0340	6123000A			TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,686.84	\$0.00			
0350	6161005			CONSTRUCTION SIGNS	1,257.00	0.00	1,257.00	SQFT	0.00	\$5.00	\$0.00			
0360	6161008			ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$100.00	\$0.00			
0370	6161025			CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	0.00	\$15.00	\$0.00			
0380	6161030			TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$150.00	\$0.00			
0390	6161040			FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$2,400.00	\$0.00			
0400	6181000			MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$28,750.00	\$28,750.00			
0410	6200015			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	945.00	0.00	945.00	LF	0.00	\$20.00	\$0.00			
0420	6200021			PREFORMED THERMOPLASTIC PAVEMENT MARKING,	80.00	0.00	80.00	EA	0.00	\$280.00	\$0.00			



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

Report Generated on April 4, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)			
221118-G06	J8S3112				LEFT/RIGHT ARROW										
		0001	0430	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00			
		0001	0440	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	110.00	0.00	110.00	EA	0.00	\$180.00	\$0.00			
		0001	0450	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	112.00	0.00	112.00	EA	0.00	\$65.00	\$0.00			
		0001	0460	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	26,461.00	0.00	26,461.00	LF	0.00	\$0.20	\$0.00			
		0001	0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	38,861.00	0.00	38,861.00	LF	0.00	\$0.28	\$0.00			
		0001	0480	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,087.00	0.00	3,087.00	LF	0.00	\$1.00	\$0.00			
		0001	0490	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	14,464.00	0.00	14,464.00	LF	0.00	\$0.40	\$0.00			
		0001	0500	6207001	PAVEMENT MARKING REMOVAL	26,224.00	0.00	26,224.00	LF	0.00	\$1.00	\$0.00			
		0001	0510	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	105.00	0.00	105.00	EA	0.00	\$100.00	\$0.00			
		0001	0520	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, ROUTE SHIELD	4.00	0.00	4.00	EA	0.00	\$2,000.00	\$0.00			
		0001	0530	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD EAST/WEST	4.00	0.00	4.00	EA	0.00	\$2,000.00	\$0.00			
		0001	0540	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	70,308.00	0.00	70,308.00	SQYD	0.00	\$1.68	\$0.00			
		0001	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,350.00	\$0.00			
		0010	0560	6061060	MGS GUARDRAIL	13.00	0.00	13.00	LF	0.00	\$28.00	\$0.00			
		0010	0570	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	0.00	\$3,667.00	\$0.00			
		0010	0580	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$2,930.00	\$0.00			
		0030	0590	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,535.00	\$0.00			
		0030	0600	9020833	SH-FLAT SHEET - SIGNAL SIGN	15.00	0.00	15.00	SQFT	0.00	\$16.50	\$0.00			
		0030	0610	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	0.00	\$327.00	\$0.00			
		0030	0620	9028500	CABLE, LOOP DETECTOR, IN DUCT	8,410.00	0.00	8,410.00	LF	0.00	\$6.50	\$0.00			
		0040	0630	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	6.00	-6.00	0.00	EA	0.00	\$357.00	\$0.00			
		0040	0640	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	70.00	0.00	70.00	EA	0.00	\$87.00	\$0.00			
		0040	0650	9031270A	2 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	0.00	\$26.00	\$0.00			
		0040	0660	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	1.00	0.00	1.00	EA	0.00	\$270.00	\$0.00			
		0040	0670	9031280	2.5 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	0.00	\$28.00	\$0.00			
		0040	0680	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	5.00	0.00	5.00	EA	0.00	\$280.00	\$0.00			
		0040	0690	9035004A	SH-FLAT SHEET	72.00	0.00	72.00	SQFT	0.00	\$23.00	\$0.00			
		Project J8S3112 - Total Value Posted to Date as of Report Generated Date												\$28,750.00	
		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	1,170.50	\$21.00	\$24,580.50
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	1,170.10	\$155.00	\$181,365.50
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	1.00	\$50,150.00	\$50,150.00
0001	0830						6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,664.00	0.00	1,664.00	LF	0.00	\$20.00	\$0.00



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

Report Generated on April 4, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
221118-G06	J8S3117	0001	0840	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	114.00	0.00	114.00	LF	0.00	\$20.00	\$0.00		
		0001	0850	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	132.00	0.00	132.00	EA	0.00	\$265.00	\$0.00		
		0001	0860	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00		
		0001	0870	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	374.00	0.00	374.00	EA	0.00	\$180.00	\$0.00		
		0001	0880	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	112.00	0.00	112.00	EA	0.00	\$65.00	\$0.00		
		0001	0890	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,737.00	0.00	54,737.00	LF	0.00	\$0.20	\$0.00		
		0001	0900	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	58,254.00	0.00	58,254.00	LF	0.00	\$0.25	\$0.00		
		0001	0910	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,932.00	0.00	1,932.00	LF	0.00	\$1.00	\$0.00		
		0001	0920	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,498.00	0.00	2,498.00	LF	0.00	\$1.00	\$0.00		
		0001	0930	6207001	PAVEMENT MARKING REMOVAL	5,890.00	0.00	5,890.00	LF	0.00	\$1.00	\$0.00		
		0001	0940	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	0.00	\$100.00	\$0.00		
		0001	0950	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	140,630.00	0.00	140,630.00	SQYD	0.00	\$1.68	\$0.00		
		0001	0960	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,670.00	\$0.00		
		0030	0970	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	5.00	0.00	5.00	EA	5.00	\$45,660.00	\$228,300.00		
		0040	0980	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	14.00	-14.00	0.00	EA	0.00	\$293.00	\$0.00		
		0040	0990	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	45.00	0.00	45.00	EA	0.00	\$87.00	\$0.00		
		0040	1000	9031270A	2 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	0.00	\$26.00	\$0.00		
		0040	1010	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	8.00	0.00	8.00	EA	0.00	\$270.00	\$0.00		
		0040	1020	9031280	2.5 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	0.00	\$28.00	\$0.00		
		0040	1030	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	6.00	0.00	6.00	EA	0.00	\$280.00	\$0.00		
		0040	1040	9035004A	SH-FLAT SHEET	147.00	0.00	147.00	SQFT	0.00	\$23.00	\$0.00		
		Project J8S3117 - Total Value Posted to Date as of Report Generated Date												\$484,396.00
		J8S3160	0001	1050	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$127,000.00	\$63,500.00	
1060	2029903			MISC.SIDEWALK MANICURING	1,422.00	0.00	1,422.00	LF	200.00	\$34.00	\$6,800.00			
1070	2063000			CLASS 3 EXCAVATION	3.00	0.00	3.00	CUYD	2.00	\$0.01	\$0.02			
1080	2079903			MISC.LINEAR GRADING FOR ADA FACILITIES	26,430.00	538.00	26,968.00	LF	21,247.35	\$13.00	\$276,215.55			
1090	3040143			TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	15,533.00	234.00	15,767.00	SQYD	11,883.00	\$25.00	\$297,075.00			
1100	3040504			TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	14,464.00	81.00	14,545.00	SQYD	12,321.10	\$25.00	\$308,027.50			
1110	4011209			BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	344.00	344.00	688.00	TONS	549.20	\$180.48	\$99,119.62			
1120	6042010			ADJUSTING MANHOLE	2.00	0.00	2.00	EA	1.00	\$1,500.00	\$1,500.00			
1130	6042020			ADJUSTING BASIN OR INLET	1.00	3.00	4.00	EA	5.00	\$1,500.00	\$7,500.00			
1140	6044011			PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00			
1150	6049904			MISC.STEEL PLATE	595.00	0.00	595.00	SQFT	36.00	\$405.00	\$14,580.00			
1160	6081010			CONCRETE CURB RAMP	2,748.80	-97.70	2,651.10	SQYD	1,974.09	\$285.00	\$562,615.65			
1170	6081012			TRUNCATED DOMES	2,205.00	0.00	2,205.00	SQFT	861.00	\$32.00	\$27,552.00			
1180	6083008			8 IN. CONCRETE MEDIAN STRIP	366.80	-112.80	254.00	SQYD	0.00	\$170.00	\$0.00			
1190	6084023			SIDEWALK HAND-RAILING WITHOUT BALUSTERS	138.00	0.00	138.00	LF	0.00	\$260.00	\$0.00			
1200	6085008			PAVED APPROACH, 8 IN.	11,360.10	312.40	11,672.50	SQYD	10,159.79	\$146.00	\$1,483,329.34			
1210	6086004			CONCRETE SIDEWALK, 4 IN.	11,211.40	315.40	11,526.80	SQYD	8,928.10	\$125.00	\$1,116,012.50			
1220	6086008			CONCRETE SIDEWALK, 8 IN.	1,198.90	107.30	1,306.20	SQYD	1,095.00	\$160.00	\$175,200.00			
1230	6091010			CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	554.00	177.00	731.00	LF	773.40	\$150.00	\$116,010.00			
1240	6091011			CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	565.00	-118.00	447.00	LF	447.00	\$155.00	\$69,285.00			
1250	6091051			CURB AND GUTTER TYPE A	51.00	0.00	51.00	LF	0.00	\$180.00	\$0.00			
1260	6091052	CURB AND GUTTER TYPE B	967.00	190.00	1,157.00	LF	369.00	\$79.00	\$29,151.00					



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

Report Generated on April 4, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-G06	J8S3160	0001	1270	6099903	MISC.CITY OF SPRINGFIELD ST-2 CURB AND GUTTER	99.00	4.00	103.00	LF	10.00	\$79.00	\$790.00
		0001	1280	6099903	MISC.MODIFIED CONCRETE S CURB	691.00	155.00	846.00	LF	663.60	\$155.00	\$102,858.00
		0001	1290	6099903	MISC.MODIFIED TYPE A CURB	1,337.00	-3.00	1,334.00	LF	1,095.80	\$42.00	\$46,023.60
		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	10.00	\$6,000.00	\$60,000.00
		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	1.00	\$356,930.20	\$356,930.20
		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	50.00	\$1,165.00	\$58,250.00
		0030	1630	9020514	SIGNAL HEAD, TYPE 4B	21.00	0.00	21.00	EA	17.00	\$1,535.00	\$26,095.00
		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	253.00	\$16.50	\$4,174.50
		0030	1660	9020834	SIGNAL SIGN, MOUNTING HARDWARE	55.00	0.00	55.00	EA	37.00	\$330.00	\$12,210.00
		0030	1670	9022708	POST, SIGNAL 8 FT.	38.00	-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		



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

Report Generated on April 4, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-G06	J8S3160	0030	1700	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	4.00	0.00	4.00	EA	4.00	\$13,500.00	\$54,000.00
		0030	1710	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	4.00	0.00	4.00	EA	4.00	\$13,820.00	\$55,280.00
		0030	1720	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	10.00	0.00	10.00	EA	9.00	\$15,635.00	\$140,715.00
		0030	1730	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	5.00	0.00	5.00	EA	5.00	\$15,870.00	\$79,350.00
		0030	1740	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$16,380.00	\$16,380.00
		0030	1750	9023255	POST, TYPE C, 55 FT. ARM	3.00	0.00	3.00	EA	1.00	\$18,820.00	\$18,820.00
		0030	1760	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	111.00	-3.00	108.00	EA	40.00	\$1,100.00	\$44,000.00
		0030	1770	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	712.00	0.00	712.00	LF	612.00	\$20.50	\$12,546.00
		0030	1780	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,483.00	-21.00	1,462.00	LF	670.00	\$30.50	\$20,435.00
		0030	1790	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	209.00	0.00	209.00	LF	178.00	\$42.80	\$7,618.40
		0030	1800	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	11,229.00	0.00	11,229.00	LF	8,630.00	\$28.10	\$242,503.00
		0030	1810	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,455.00	7.00	1,462.00	LF	1,446.00	\$39.25	\$56,755.50
		0030	1820	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	1,600.00	0.00	1,600.00	LF	572.00	\$1.70	\$972.40
		0030	1830	9028308	CABLE, 16 AWG 2 CONDUCTOR	13,020.00	-300.00	12,720.00	LF	6,661.00	\$1.40	\$9,325.40
		0030	1840	9028310	CABLE, 16 AWG 5 CONDUCTOR	7,160.00	-580.00	6,580.00	LF	5,754.00	\$1.70	\$9,781.80
		0030	1850	9028311	CABLE, 16 AWG 7 CONDUCTOR	10,000.00	-20.00	9,980.00	LF	8,098.00	\$1.95	\$15,791.10
		0030	1860	9028610	POWER SUPPLY ASSEMBLY, TYPE 1	1.00	0.00	1.00	EA	0.00	\$8,175.00	\$0.00
		0030	1870	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	8.00	0.00	8.00	EA	8.00	\$9,875.00	\$79,000.00
		0030	1880	9028811	PULL BOX, PREFORMED CLASS 2	3.00	-3.00	0.00	EA	0.00	\$2,115.00	\$0.00
		0030	1890	9028820	PULL BOX, CONCRETE, STANDARD	31.00	0.00	31.00	EA	26.00	\$3,475.00	\$90,350.00
		0030	1900	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	5.00	0.00	5.00	EA	5.00	\$5,450.00	\$27,250.00
		0030	1910	9029100	BASE, CONCRETE	110.70	-1.30	109.40	CUYD	97.75	\$1,475.00	\$144,181.25
		0030	1920	9029902	MISC.2070 CONTROLLER	8.00	0.00	8.00	EA	8.00	\$28,385.00	\$227,080.00
		0030	1930	9029902	MISC.ADJUST PULL BOX	7.00	0.00	7.00	EA	4.00	\$1,885.00	\$7,540.00
		0030	1940	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	23.00	0.00	23.00	EA	19.00	\$13,900.00	\$264,100.00
		0030	1950	9029902	MISC.ITS CABINET	8.00	0.00	8.00	EA	8.00	\$9,800.00	\$78,400.00
		0030	1960	9029902	MISC.PUSHBUTTON EXTENSION	14.00	0.00	14.00	EA	0.00	\$335.00	\$0.00
		0030	1970	9029902	MISC.REMOTE PUSHBUTTON POST	25.00	0.00	25.00	EA	14.00	\$1,345.00	\$18,830.00
		0040	1980	9031010	CONCRETE FOOTINGS, EMBEDDED	6.20	0.00	6.20	CUYD	1.71	\$1,421.00	\$2,429.91
		0040	1990	9031220	PIPE POSTS	1,490.00	0.00	1,490.00	LB	0.00	\$8.00	\$0.00
		0040	2000	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	33.00	-33.00	0.00	EA	0.00	\$312.00	\$0.00
		0040	2010	9031270A	2 IN. PSST POST - 12 GA.	240.00	0.00	240.00	LF	128.00	\$26.00	\$3,328.00
		0040	2020	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	15.00	0.00	15.00	EA	8.00	\$270.00	\$2,160.00
		0040	2030	9031280	2.5 IN. PSST POST - 12 GA.	288.00	0.00	288.00	LF	176.00	\$28.00	\$4,928.00
		0040	2040	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	18.00	0.00	18.00	EA	11.00	\$280.00	\$3,080.00
		0040	2050	9035004A	SH-FLAT SHEET	499.00	0.00	499.00	SQFT	226.00	\$24.00	\$5,424.00
		0050	2060	9029902	MISC.WIRELESS SUBSCRIBER UNIT	2.00	0.00	2.00	EA	0.00	\$1,340.00	\$0.00
		0050	2070	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	789.00	0.00	789.00	LF	60.00	\$2.05	\$123.00
		0050	2080	9108610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, ITS	1.00	0.00	1.00	EA	0.00	\$8,175.00	\$0.00
		0050	2090	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	9.00	0.00	9.00	EA	9.00	\$9,875.00	\$88,875.00
		0050	2100	9108816	PULL BOX, PREFORMED CLASS 5	4.00	0.00	4.00	EA	1.00	\$2,150.00	\$2,150.00
		0050	2110	9108820	PULL BOX, CONCRETE, STANDARD	20.00	0.00	20.00	EA	9.00	\$3,475.00	\$31,275.00
		0050	2120	9109902	MISC.48 PORT FIBER DISTRIBUTION UNIT	11.00	0.00	11.00	EA	0.00	\$1,250.00	\$0.00
		0050	2130	9109902	MISC.INSTALL MODOT FURNISHED ETHERNET SWITCH	11.00	0.00	11.00	EA	10.00	\$115.50	\$1,155.00
		0050	2131	9109902	MISC.Provide Ethernet Switch	0.00	10.00	10.00	EA	8.00	\$1,732.50	\$13,860.00
		0050	2140	9109903	MISC.ETHERNET CABLE (CAT6)	672.00	0.00	672.00	LF	432.00	\$2.70	\$1,166.40



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

Report Generated on April 4, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
221118-G06	J8S3160	0050	2150	9109903	MISC.FIBER OPTIC CABLE, 24 - FIBER, SINGLE MODE	11,589.00	0.00	11,589.00	LF	9,673.00	\$3.50	\$33,855.50		
		0001	5301	6089901	MISC.Existing Storm Structure, Replace Top	0.00	1.00	1.00	LS	1.00	\$5,904.75	\$5,904.75		
Project J8S3160 - Total Value Posted to Date as of Report Generated Date												\$7,379,345.44		
J8S3175	0001	2160	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,283.00	\$1,283.00		
		2170	2071000		LINEAR GRADING CLASS 1	7.70	0.00	7.70	STA	7.70	\$2,000.00	\$15,400.00		
		2180	2079903		MISC.LINEAR GRADING FOR ADA FACILITIES	3,978.00	0.00	3,978.00	LF	3,959.80	\$11.25	\$44,547.75		
		2190	3040143		TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2,552.00	0.00	2,552.00	SQYD	2,471.90	\$21.50	\$53,145.85		
		2200	3040504		TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	808.00	0.00	808.00	SQYD	907.30	\$21.25	\$19,280.12		
		2210	4011209		BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	21.00	0.00	21.00	TONS	0.00	\$278.00	\$0.00		
		2220	6042020		ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$1,250.00	\$0.00		
		2230	6081010		CONCRETE CURB RAMP	168.10	0.00	168.10	SQYD	186.00	\$287.00	\$53,382.00		
		2240	6081012		TRUNCATED DOMES	174.00	0.00	174.00	SQFT	0.00	\$44.00	\$0.00		
		2250	6085008		PAVED APPROACH, 8 IN.	586.90	0.00	586.90	SQYD	738.50	\$147.00	\$108,559.50		
		2260	6086004		CONCRETE SIDEWALK, 4 IN.	2,383.70	0.00	2,383.70	SQYD	2,285.90	\$107.00	\$244,591.30		
		2270	6091010		CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,001.00	0.00	1,001.00	LF	1,021.50	\$150.00	\$153,225.00		
		2280	6099903		MISC.MODIFIED CONCRETE CURB TYPE S	947.00	0.00	947.00	LF	947.00	\$155.00	\$146,785.00		
		2290	6161005		CONSTRUCTION SIGNS	432.00	0.00	432.00	SQFT	128.00	\$5.00	\$640.00		
		2300	6161008		ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$100.00	\$0.00		
		2310	6161025		CHANNELIZER (TRIM LINE)	90.00	0.00	90.00	EA	90.00	\$15.00	\$1,350.00		
		2320	6161030		TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	10.00	\$150.00	\$1,500.00		
		2330	6169902		MISC.ADA COMPLIANT MOVABLE BARRICADE	20.00	0.00	20.00	EA	14.00	\$175.00	\$2,450.00		
		2340	6181000		MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$9,400.00	\$9,400.00		
		2350	6274000		CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00		
		2360	8031000A		TURF TYPE TALL FESCUE SODDING	1,103.00	0.00	1,103.00	SQYD	0.00	\$7.50	\$0.00		
		2370	8061007A		CURB INLET CHECK	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.00		
		2380	8061016		SEDIMENT REMOVAL	28.00	0.00	28.00	CUYD	0.00	\$48.11	\$0.00		
		2390	8061019		SILT FENCE	2,695.00	0.00	2,695.00	LF	0.00	\$3.00	\$0.00		
		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 J8S3175 - Total Value Posted to Date as of Report Generated Date												\$866,439.52
		221118-G06 Overall - Total Value Posted to Date as of Report Generated Date												\$8,800,583.46



**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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments			
1080	2079903	MISC. GRADING	3/18/24	3/19/24	86.00	LF	357+20.00 357+54.00 LT 354+80.00 355+01.00 RT 355+30.00 355+50.00 RT 355+07.93 Global Uni RT								
			3/19/24	3/29/24	35.00	LF	363+50.00 363+60.00 RT 364+11.00 364+16.00 RT 363+47.00 363+52.00 LT 363+84.49 Rapid(South) RT 363+64.35 La Hacienda LT								
			3/20/24	3/26/24	178.50	LF	371+18.80 Sutherlands LT 361+35.71 Tel A Rent RT 361+07.00 361+17.00 RT 361+57.00 361+67.00 RT 343+79.00 343+98.00 LT 344+54.00 344+80.00 LT 344+80.00 344+94.00 LT								
			3/21/24	3/26/24	85.20	LF	366+26.23 Once Upon A Child RT 374+26.54 CSL Plasma LT 365+88.00 366+08.00 RT 366+48.00 366+66.00 RT 374+51.00 374+73.00 LT								
			3/22/24	3/26/24	147.50	LF	345+82.00 346+32.00 LT 346+52.00 347+62.00 LT 356+96.00 357+15.00 LT 370+84.00 371+04.00 LT								
			3/26/24	3/31/24	184.50	LF	351+51.00 351+71.00 RT 351+71.00 351+82.00 RT 373+59.00 373+86.00 LT 373+86.00 374+05.00 LT 374+26.54 CSL Plasma LT 371+04.36 Leather RT 370+79.00 370+84.00 RT 371+24.00 371+29.00 RT 371+71.00 372+12.00 RT 372+12.00 372+30.00 RT 372+96.00 373+05.00 RT								
			3/28/24	4/2/24	127.40	LF	358+80.68 Thrift Haven LT 359+34.33 Julie Chewies RT 383+94.00 Voss LT 358+96.00 359+31.00 LT 358+99.00 359+14.00 RT 359+54.00 359+64.00 RT 383+71.00 383+78.00 LT								
			3/29/24	4/2/24	348.30	LF	341+76.00 343+54.00 LT 344+10.00 344+15.00 RT 362+17.00 362+29.00 RT 372+18.40 372+30.00 RT 372+37.00 373+45.30 LT 386+73.00 386+92.00 LT 386+57.63 Coyote's LT								
4/1/24	4/2/24	140.70	LF	358+21.00 358+65.00 LT Thrift Haven 365+50.00 365+73.00 LT Springfield Mattress 367+48.00 367+72.00 LT Marsa Dr. 365+85.00 Spg. Mattress LT 367+30.00 Marsa Dr. LT											
1090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3/18/24	3/19/24	51.00	SQYD	357+20.00 357+54.00 LT 354+80.00 355+01.00 RT 355+30.00 355+50.00 RT 357+23.00 357+56.00 LT								
			3/19/24	3/29/24	14.60	SQYD	363+50.00 363+60.00 RT 364+11.00 364+16.00 RT 363+47.00 363+52.00 LT 342+46.00 342+76.00 LT 343+06.00 343+27.00 LT								
			3/20/24	3/26/24	90.90	SQYD	361+07.00 361+17.00 RT 361+57.00 361+67.00 RT 343+79.00 343+98.00 LT 344+54.00 344+80.00 LT 344+80.00 344+94.00 LT								
			3/21/24	3/26/24	37.60	SQYD	366+26.23 Once Upon A Child RT 374+26.54 CSL Plasma LT								
			3/22/24	3/26/24	93.20	SQYD	345+82.00 346+32.00 LT 346+52.00 347+62.00 LT 356+96.00 357+15.00 LT 370+84.00 371+04.00 LT								
			3/26/24	3/31/24	116.60	SQYD	351+51.00 351+71.00 RT 351+71.00 351+82.00 RT 373+59.00 373+86.00 LT 373+86.00 374+05.00 LT 370+79.00 370+84.00 RT 371+24.00 371+29.00 RT 371+71.00 372+12.00 RT 372+12.00 372+30.00 RT 372+96.00 373+05.00 RT								
			3/28/24	4/2/24	50.80	SQYD	358+96.00 359+31.00 LT 358+99.00 359+14.00 RT 359+54.00 359+64.00 RT 383+71.00 383+78.00 LT								
			3/29/24	4/2/24	169.10	SQYD	341+76.00 343+54.00 LT 344+10.00 344+15.00 RT 362+17.00 362+29.00 RT 372+18.40 372+30.00 RT 372+37.00 373+45.30 LT 386+73.00 386+92.00 LT								
4/1/24	4/2/24	62.70	SQYD	358+21.00 358+65.00 LT Thrift Haven 365+50.00 365+73.00 LT Springfield Mattress 367+48.00 367+72.00 LT Marsa Dr.											
1100	3040504	TYPE 5 AGGREGATE FOR BASE	3/18/24	3/19/24	49.40	SQYD	355+07.93 Global Uni RT								
			3/19/24	3/29/24	114.90	SQYD	363+84.49 Rapid(South) RT 363+64.35 La Hacienda - second half LT								
			3/20/24	3/26/24	102.30	SQYD	371+18.80 Sutherlands LT 361+35.71 Tel A Rent RT								
			3/21/24	3/26/24	126.30	SQYD	366+26.23 Once Upon A Child RT 374+26.54 CSL Plasma LT								
			3/22/24	3/26/24	25.60	SQYD	371+18.80 Sutherlands LT other half								
			3/26/24	3/31/24	92.90	SQYD	374+26.54 CSL Plasma LT 371+04.36 Leather RT								
			3/28/24	4/2/24	165.30	SQYD	358+80.68 Thrift Haven LT 359+34.33 Julie Chewies RT 383+94.00 Voss LT								
			3/29/24	4/2/24	44.20	SQYD	386+57.63 Coyote's LT only half								



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

Report Generated on April 4, 2024

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
1100	3040504	TYPE 5 AGGREGATE FOR BASE	4/1/24	4/2/24	258.90	SQYD	358+80.68 Thrift Haven LT 365+85.00 Spg. Mattress LT 367+30.00 Marsa Dr. LT					
1160	6081010	CONCRETE CURB RAMP	3/18/24	3/19/24	16.70	SQYD	355+30.00 355+50.00 RT					
			3/20/24	3/26/24	30.10	SQYD	343+79.00 343+98.00 LT 344+54.00 344+80.00 LT 344+80.00 344+94.00 LT					
			3/21/24	3/26/24	20.70	SQYD	365+88.00 366+06.00 RT 366+48.00 366+66.00 RT 374+51.00 374+73.00 LT					
			3/22/24	3/26/24	18.50	SQYD	356+96.00 357+15.00 LT 370+84.00 371+04.00 LT					
			3/26/24	3/31/24	34.20	SQYD	351+51.00 351+71.00 RT Catalpa 373+86.00 374+05.00 LT CSL Plasma 371+71.00 372+12.00 RT HAWK 3					
			3/28/24	4/2/24	2.30	SQYD	358+96.00 359+31.00 LT Thrift Haven					
			3/29/24	4/2/24	11.50	SQYD	344+10.00 344+15.00 RT Delmar NW redesign 386+73.00 386+92.00 LT Coyote's					
			4/1/24	4/2/24	6.20	SQYD	365+50.00 365+73.00 LT Springfield Mattress					
1200	6085008	PAVED APPROACH, 8 IN.	3/18/24	3/19/24	49.40	SQYD	355+07.93 Global Uni RT					
			3/19/24	3/29/24	114.90	SQYD	363+84.49 Rapid(South) RT 363+64.35 La Hacienda - second half LT					
			3/20/24	3/26/24	102.30	SQYD	371+18.80 Sutherlands LT 361+35.71 Tel A Rent RT					
			3/21/24	3/26/24	126.30	SQYD	366+26.23 Once Upon A Child RT 374+26.54 CSL Plasma LT					
			3/22/24	3/26/24	25.60	SQYD	371+18.80 Sutherlands LT other half					
			3/26/24	3/31/24	92.90	SQYD	374+26.54 CSL Plasma LT 371+04.36 Leather RT					
			3/28/24	4/2/24	144.30	SQYD	358+80.68 Thrift Haven LT 359+34.33 Julie Chewies RT 383+94.00 Voss LT					
			3/29/24	4/2/24	24.80	SQYD	386+57.63 Coyote's LT only half					
			4/1/24	4/2/24	108.90	SQYD	358+80.68 Thrift Haven LT 365+85.00 Spg. Mattress LT 367+30.00 Marsa Dr. LT					
1210	6086004	CONCRETE SIDEWALK, 4 IN.	3/18/24	3/19/24	32.50	SQYD	357+20.00 357+54.00 LT 354+80.00 355+01.00 RT 355+30.00 355+50.00 RT					
			3/20/24	3/26/24	55.20	SQYD	361+07.00 361+17.00 RT 361+57.00 361+67.00 RT 343+79.00 343+98.00 LT 344+54.00 344+80.00 LT 344+80.00 344+94.00 LT					
			3/21/24	3/26/24	15.00	SQYD	365+88.00 366+06.00 RT 366+48.00 366+66.00 RT 374+51.00 374+73.00 LT					
			3/22/24	3/26/24	70.80	SQYD	345+82.00 346+32.00 LT 346+52.00 347+62.00 LT 356+96.00 357+15.00 LT 370+84.00 371+04.00 LT					
			3/26/24	3/31/24	76.50	SQYD	351+51.00 351+71.00 RT 351+71.00 351+82.00 RT 373+59.00 373+86.00 LT 373+86.00 374+05.00 LT 371+71.00 372+12.00 RT 372+12.00 372+30.00 RT 372+96.00 373+05.00 RT 370+79.00 370+84.00 RT					
			3/28/24	4/2/24	42.90	SQYD	358+96.00 359+31.00 LT 358+99.00 359+14.00 RT 359+54.00 359+64.00 RT 383+71.00 383+78.00 LT					
			3/29/24	4/2/24	152.00	SQYD	341+76.00 343+54.00 LT 344+10.00 344+15.00 RT 362+17.00 362+29.00 RT 372+18.40 372+30.00 RT 372+37.00 373+45.30 LT 386+73.00 386+92.00 LT					
			4/1/24	4/2/24	52.30	SQYD	358+21.00 358+65.00 LT Thrift Haven 365+50.00 365+73.00 LT Springfield Mattress 367+48.00 367+72.00 LT Marsa Dr.					
1220	6086008	CONCRETE SIDEWALK, 8 IN.	3/19/24	3/29/24	11.70	SQYD	363+50.00 363+60.00 RT 364+11.00 364+16.00 RT 363+47.00 363+52.00 LT					
			3/20/24	3/26/24	5.60	SQYD	361+07.00 361+17.00 RT 361+57.00 361+67.00 RT					
			3/22/24	3/26/24	3.90	SQYD	345+82.00 346+32.00 LT					
			3/26/24	3/31/24	5.90	SQYD	370+79.00 370+84.00 RT 371+24.00 371+29.00 RT					
			3/28/24	4/2/24	5.60	SQYD	359+54.00 359+64.00 RT Julie's Chewies					
			3/29/24	4/2/24	5.60	SQYD	341+76.00 343+54.00 LT 362+17.00 362+29.00 RT					
			4/1/24	4/2/24	4.20	SQYD	358+21.00 358+65.00 LT Thrift Haven 367+48.00 367+72.00 LT Marsa Dr.					
1260	6091052	CURB AND GUTTER TYPE B	3/28/24	4/2/24	10.00	LF	VOSS Auto Haus STA 383+94					
			3/29/24	4/2/24	7.00	LF	Coyote's STA 386+57 additional to plans					
1290	6099903	MISC. PAVED DRAINAGE	3/18/24	3/19/24	54.00	LF	355+30.00 355+50.00 RT					
			3/19/24	3/29/24	66.00	LF	Hathcock Auto 342+46.00 342+76.00 LT 343+06.00 343+27.00 LT					
			3/21/24	3/26/24	35.00	LF	374+66.00 375+01.00 LT					
			3/22/24	3/26/24	5.00	LF	356+96.00 357+01.00					
			3/26/24	3/31/24	8.50	LF	372+57.00 372+64.00 RT HAWK 3					
			3/28/24	4/2/24	6.00	LF	VOSS Auto Haus STA 383+94					
1910	9029100	BASE, CONCRETE	3/29/24	4/2/24	12.69	CUYD	Pay for all 4 bases at Bennett. 3.27 CY x 3 + 2.88 CY = 12.69 CY					
1940	9029902	MISC.	3/19/24	3/29/24	4.00	EA	Grand Detectors 1-4					

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



Line Item Adjustments by Estimate

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3112	0590	SIGNAL HEAD, TYPE 4B	Construction Stockpile STMI		13	Sep 5, 2023	SYSTEM	\$1,376.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total		
								\$1,376.00		
								Construction Stockpile STMI - Total		
								\$1,376.00		
								0590 - Total		
								\$1,376.00		
								J8S3112 - Total		
								\$1,376.00		
J8S3117	0710	TYPE 5 AGGREGATE FOR BASE	Material		23	Feb 2, 2024	SYSTEM	\$1,894.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user davisjf overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					23	Feb 2, 2024	SYSTEM	(\$1,894.20)		
					24	Feb 16, 2024	SYSTEM	\$6,507.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user davisjf overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					24	Feb 16, 2024	SYSTEM	(\$6,507.90)		
					25	Mar 4, 2024	SYSTEM	\$24,580.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					25	Mar 4, 2024	SYSTEM	(\$24,580.50)		
					26	Mar 19, 2024	SYSTEM	\$24,580.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					26	Mar 19, 2024	SYSTEM	(\$24,580.50)		
					27	Apr 2, 2024	SYSTEM	\$24,580.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					27	Apr 2, 2024	SYSTEM	(\$24,580.50)		
								- Total		
								\$0.00		
								Material - Total		
								\$0.00		
				Overrun	Overrun	25	Mar 4, 2024	SYSTEM	(\$4,121.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								Overrun - Total		
								(\$4,121.16)		
								Overrun - Total		
								(\$4,121.16)		
					Price FUEL	23	Feb 2, 2024	SYSTEM	(\$26.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						24	Feb 16, 2024	SYSTEM	(\$52.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						25	Mar 4, 2024	SYSTEM	(\$205.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								- Total		
								(\$284.44)		
								Price FUEL - Total		
								(\$284.44)		
								0710 - Total		
								(\$4,405.60)		
J8S3117	0760	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		23	Feb 2, 2024	SYSTEM	\$13,981.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user davisjf overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					23	Feb 2, 2024	SYSTEM	(\$13,981.00)		
					24	Feb 16, 2024	SYSTEM	\$48,034.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user davisjf overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					24	Feb 16, 2024	SYSTEM	(\$48,034.50)		
					25	Mar 4, 2024	SYSTEM	\$181,365.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user davisjf overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					25	Mar 4, 2024	SYSTEM	(\$181,365.50)		
					26	Mar 19, 2024	SYSTEM	\$181,365.50	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8S3117	0760	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			2024			Estimate Item Adjustment (0036) due to user davisjf overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					26	Mar 19, 2024	SYSTEM	(\$181,365.50)					
					27	Apr 2, 2024	SYSTEM	\$181,365.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user davisjf overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					27	Apr 2, 2024	SYSTEM	(\$181,365.50)					
				- Total								\$0.00	
				Material - Total								\$0.00	
					Overrun	Overrun	25	Mar 4, 2024	SYSTEM	(\$30,639.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				Overrun - Total								(\$30,639.75)	
				Overrun - Total								(\$30,639.75)	
					Price FUEL		23	Feb 2, 2024	SYSTEM	(\$107.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							24	Feb 16, 2024	SYSTEM	(\$209.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							25	Mar 4, 2024	SYSTEM	(\$820.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total								(\$1,137.39)	
				Price FUEL - Total								(\$1,137.39)	
	0760 - Total								(\$31,777.14)				
	0970	MISC.	Construction Stockpile		23	Feb 2, 2024	SYSTEM	(\$149,899.89)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total								(\$149,899.89)	
				Construction Stockpile - Total								(\$149,899.89)	
					Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$149,899.89	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total								\$149,899.89	
	Construction Stockpile STMI - Total								\$149,899.89				
	0970 - Total								\$0.00				
	J8S3117 - Total								(\$36,182.74)				
J8S3160	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		1	Mar 2, 2023	SYSTEM	(\$1,387.50)					
					2	Mar 16, 2023	SYSTEM	\$15,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user streeb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Mar 16, 2023	SYSTEM	(\$15,245.00)					
					3	Apr 4, 2023	SYSTEM	\$16,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Apr 4, 2023	SYSTEM	(\$16,782.50)					
					4	Apr 17, 2023	SYSTEM	\$16,832.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Apr 17, 2023	SYSTEM	(\$16,832.50)					
					5	May 2, 2023	SYSTEM	\$27,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	May 2, 2023	SYSTEM	(\$27,937.50)					
				- Total								(\$1,387.50)	
				Material - Total								(\$1,387.50)	
	MaterialCredit		2	Mar 16, 2023	SYSTEM	\$1,387.50							



Line Item Adjustments by Estimate

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3160	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit	- Total				\$1,387.50		
			MaterialCredit	- Total				\$1,387.50		
			Price FUEL							
				1	Mar 2, 2023	SYSTEM	(\$10.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				2	Mar 16, 2023	SYSTEM	(\$113.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				3	Apr 4, 2023	SYSTEM	(\$12.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				4	Apr 17, 2023	SYSTEM	(\$0.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				5	May 2, 2023	SYSTEM	(\$99.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				6	May 16, 2023	SYSTEM	(\$93.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				7	Jun 2, 2023	SYSTEM	(\$196.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				8	Jun 16, 2023	SYSTEM	(\$176.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				9	Jul 3, 2023	SYSTEM	(\$92.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				10	Jul 17, 2023	SYSTEM	(\$149.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				11	Aug 2, 2023	SYSTEM	(\$302.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				12	Aug 16, 2023	SYSTEM	(\$95.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				13	Sep 5, 2023	SYSTEM	(\$67.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				14	Sep 18, 2023	SYSTEM	(\$3.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				14	Sep 18, 2023	SYSTEM	(\$76.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				15	Oct 2, 2023	SYSTEM	(\$55.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				16	Oct 16, 2023	SYSTEM	(\$69.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				17	Nov 2, 2023	SYSTEM	(\$14.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				17	Nov 2, 2023	SYSTEM	(\$43.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				18	Nov 16, 2023	SYSTEM	(\$12.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				19	Dec 1, 2023	SYSTEM	(\$2.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				19	Dec 1, 2023	SYSTEM	(\$38.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				20	Dec 18, 2023	SYSTEM	(\$115.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				21	Jan 1, 2024	SYSTEM	(\$22.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				22	Jan 16, 2024	SYSTEM	(\$63.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	23	Feb 2, 2024	SYSTEM	(\$55.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
	24	Feb 16, 2024	SYSTEM	(\$58.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
	25	Mar 4, 2024	SYSTEM	(\$94.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
	26	Mar 19, 2024	SYSTEM	(\$125.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
	27	Apr 2, 2024	SYSTEM	(\$147.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					



Line Item Adjustments by Estimate

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8S3160	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL	- Total				(\$2,408.92)					
			Price FUEL - Total					(\$2,408.92)					
			1090 - Total					(\$2,408.92)					
	1100	TYPE 5 AGGREGATE FOR BASE	Material			3	Apr 4, 2023	SYSTEM	\$16,322.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user davisjf overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						3	Apr 4, 2023	SYSTEM	(\$16,322.50)				
						4	Apr 17, 2023	SYSTEM	\$41,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						4	Apr 17, 2023	SYSTEM	(\$41,525.00)				
						5	May 2, 2023	SYSTEM	\$60,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						5	May 2, 2023	SYSTEM	(\$60,185.00)				
						- Total				\$0.00			
						Material - Total				\$0.00			
						Price FUEL			3	Apr 4, 2023	SYSTEM	(\$133.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									4	Apr 17, 2023	SYSTEM	(\$226.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									5	May 2, 2023	SYSTEM	(\$167.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									8	Jun 16, 2023	SYSTEM	(\$153.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									9	Jul 3, 2023	SYSTEM	(\$262.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									10	Jul 17, 2023	SYSTEM	(\$25.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									11	Aug 2, 2023	SYSTEM	(\$128.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									12	Aug 16, 2023	SYSTEM	(\$87.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									13	Sep 5, 2023	SYSTEM	(\$114.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									14	Sep 18, 2023	SYSTEM	(\$72.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									15	Oct 2, 2023	SYSTEM	(\$54.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									16	Oct 16, 2023	SYSTEM	(\$46.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									17	Nov 2, 2023	SYSTEM	(\$84.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									18	Nov 16, 2023	SYSTEM	(\$60.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									19	Dec 1, 2023	SYSTEM	(\$27.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									21	Jan 1, 2024	SYSTEM	(\$45.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									22	Jan 16, 2024	SYSTEM	(\$125.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									23	Feb 2, 2024	SYSTEM	(\$60.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									24	Feb 16, 2024	SYSTEM	(\$98.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						25	Mar 4, 2024	SYSTEM	(\$51.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						26	Mar 19, 2024	SYSTEM	(\$147.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			



Line Item Adjustments by Estimate

Apr 4, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8S3160	1100	TYPE 5 AGGREGATE FOR BASE	Price FUEL			2024							
						27	Apr 2, 2024	SYSTEM	(\$210.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total							(\$2,385.27)	
					Price FUEL - Total							(\$2,385.27)	
	1100 - Total								(\$2,385.27)				
	1110	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	7	Jun 2, 2023	davisjf		(\$180.92)	The AC adjustment represents 139.17 Tons SP095 23-40.			
					16	Oct 16, 2023	farmek1		(\$9.88)	The AC adjustment represents 7.6 Tons SP095 23-40.			
					21	Jan 1, 2024	davisjf		(\$494.33)	The AC adjustment represents 379.25 Tons SP095 23-40			
					23	Feb 2, 2024	davisjf		(\$28.83)	The AC adjustment represents 22.18 Tons SP095 23-40. Placed at St. Louis Street Dec 14, 2023.			
					ACAD - Total							(\$713.96)	
					Other Item Adjustment - Total							(\$713.96)	
					Overrun	Overrun	21	Jan 1, 2024	SYSTEM		(\$32,150.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							23	Feb 2, 2024	SYSTEM		\$32,150.39	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',175.66599 - 180.48000, 'is applied (if non-zero).	
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
					Price FUEL		7	Jun 2, 2023	SYSTEM		(\$734.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							16	Oct 16, 2023	SYSTEM		(\$20.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							21	Jan 1, 2024	SYSTEM		(\$1,830.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							23	Feb 2, 2024	SYSTEM		(\$145.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total							(\$2,731.91)	
	Price FUEL - Total							(\$2,731.91)					
	1110 - Total								(\$3,445.87)				
	1130	ADJUSTING BASIN OR INLET	Overrun	Overrun	10	Jul 17, 2023	SYSTEM		(\$3,000.00)				
					11	Aug 2, 2023	SYSTEM		(\$1,500.00)				
					20	Dec 18, 2023	SYSTEM		\$4,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).			
					26	Mar 19, 2024	SYSTEM		(\$1,500.00)				
					Overrun - Total							(\$1,500.00)	
Overrun - Total							(\$1,500.00)						
1130 - Total								(\$1,500.00)					
1140	PIPE COLLAR, TYPE A	Material		2	Mar 16, 2023	SYSTEM		\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user streeb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				2	Mar 16, 2023	SYSTEM		(\$2,000.00)					
				3	Apr 4, 2023	SYSTEM		\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user davisjf overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				3	Apr 4, 2023	SYSTEM		(\$2,000.00)					
				4	Apr 17, 2023	SYSTEM		\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				4	Apr 17, 2023	SYSTEM		(\$2,000.00)					



Line Item Adjustments by Estimate

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1140	PIPE COLLAR, TYPE A	Material		5	May 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$2,000.00)	
					6	May 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$2,000.00)	
					7	Jun 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	(\$2,000.00)	
					8	Jun 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user evansw3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$2,000.00)	
					9	Jul 3, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user evansw3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 3, 2023	SYSTEM	(\$2,000.00)	
					10	Jul 17, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$2,000.00)	
					11	Aug 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$2,000.00)	
					12	Aug 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Aug 16, 2023	SYSTEM	(\$2,000.00)	
					13	Sep 5, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 5, 2023	SYSTEM	(\$2,000.00)	
					14	Sep 18, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$2,000.00)	
					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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$2,000.00)	
					17	Nov 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farmek1 overriding 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



Line Item Adjustments by Estimate

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8S3160	1140	PIPE COLLAR, TYPE A	Material			2023			Estimate Item Adjustment (0012) due to user farmek1 overriding 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 overriding 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 davisjf overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					21	Jan 1, 2024	SYSTEM	(\$2,000.00)						
					22	Jan 16, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user davisjf overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					22	Jan 16, 2024	SYSTEM	(\$2,000.00)						
					23	Feb 2, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user davisjf overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					23	Feb 2, 2024	SYSTEM	(\$2,000.00)						
					24	Feb 16, 2024	SYSTEM	\$1,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user davisjf overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					24	Feb 16, 2024	SYSTEM	(\$1,884.00)						
					25	Mar 4, 2024	SYSTEM	\$1,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user davisjf overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					25	Mar 4, 2024	SYSTEM	(\$1,884.00)						
					26	Mar 19, 2024	SYSTEM	\$1,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user davisjf overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					26	Mar 19, 2024	SYSTEM	(\$1,884.00)						
					27	Apr 2, 2024	SYSTEM	\$1,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisjf overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					27	Apr 2, 2024	SYSTEM	(\$1,884.00)						
								- Total				\$0.00		
								Material - Total				\$0.00		
								1140 - Total				\$0.00		
				J8S3160	1150	MISC. DRAINAGE ITEM	Construction Stockpile		20	Dec 18, 2023	SYSTEM	(\$4,896.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
									- Total				(\$4,896.00)	
									Construction Stockpile - Total				(\$4,896.00)	
								Construction Stockpile STMI		13	Sep 5, 2023	SYSTEM	\$80,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total									\$80,920.00				
Construction Stockpile STMI - Total									\$80,920.00					
	1150 - Total				\$76,024.00									
J8S3160	1170	TRUNCATED DOMES	Material		3	Apr 4, 2023	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user davisjf overriding Payment Estimate Exception 5 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3160	1170	TRUNCATED DOMES	Material		3	Apr 4, 2023	SYSTEM	(\$1,600.00)		
				- Total					\$0.00	
			Material - Total					\$0.00		
			1170 - Total						\$0.00	
	1200	PAVED APPROACH, 8 IN.	Material		3	Apr 4, 2023	SYSTEM	\$68,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user davisjf overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	Apr 4, 2023	SYSTEM	(\$68,328.00)		
					4	Apr 17, 2023	SYSTEM	\$184,646.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farmek1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	Apr 17, 2023	SYSTEM	(\$184,646.20)		
					5	May 2, 2023	SYSTEM	\$274,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farmek1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					5	May 2, 2023	SYSTEM	(\$274,947.20)		
					6	May 16, 2023	SYSTEM	\$274,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	May 16, 2023	SYSTEM	(\$274,947.20)		
					7	Jun 2, 2023	SYSTEM	\$274,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	Jun 2, 2023	SYSTEM	(\$274,947.20)		
					8	Jun 16, 2023	SYSTEM	\$336,471.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user evansw3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					8	Jun 16, 2023	SYSTEM	(\$336,471.60)		
					9	Jul 3, 2023	SYSTEM	\$469,563.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user evansw3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					9	Jul 3, 2023	SYSTEM	(\$469,563.74)		
					10	Jul 17, 2023	SYSTEM	\$484,265.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					10	Jul 17, 2023	SYSTEM	(\$484,265.94)		
					11	Aug 2, 2023	SYSTEM	\$543,030.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					11	Aug 2, 2023	SYSTEM	(\$543,030.94)		
					12	Aug 16, 2023	SYSTEM	\$592,802.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					12	Aug 16, 2023	SYSTEM	(\$592,802.34)		
					13	Sep 5, 2023	SYSTEM	\$664,546.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					13	Sep 5, 2023	SYSTEM	(\$664,546.74)		
					14	Sep 18, 2023	SYSTEM	\$728,005.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					14	Sep 18, 2023	SYSTEM	(\$728,005.64)		



Line Item Adjustments by Estimate

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8S3160	1200	PAVED APPROACH, 8 IN.	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					19	Dec 1, 2023	SYSTEM	(\$79,732.79)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Price FUEL			3	Apr 4, 2023	SYSTEM	(\$381.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										4	Apr 17, 2023	SYSTEM	(\$717.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										5	May 2, 2023	SYSTEM	(\$556.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										8	Jun 16, 2023	SYSTEM	(\$414.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										9	Jul 3, 2023	SYSTEM	(\$897.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										10	Jul 17, 2023	SYSTEM	(\$103.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										11	Aug 2, 2023	SYSTEM	(\$415.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										12	Aug 16, 2023	SYSTEM	(\$235.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										13	Sep 5, 2023	SYSTEM	(\$339.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										14	Sep 18, 2023	SYSTEM	(\$242.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										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
										22	Jan 16, 2024	SYSTEM	(\$502.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Feb 2, 2024	SYSTEM	(\$174.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					24	Feb 16, 2024	SYSTEM	(\$392.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					25	Mar 4, 2024	SYSTEM	(\$205.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					26	Mar 19, 2024	SYSTEM	(\$589.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					



Line Item Adjustments by Estimate

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3160	1200	PAVED APPROACH, 8 IN.	Price FUEL			2024				
					27	Apr 2, 2024	SYSTEM	(\$678.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total						(\$7,891.29)
			Price FUEL - Total						(\$7,891.29)	
	1200 - Total								(\$7,891.29)	
	1210	CONCRETE SIDEWALK, 4 IN.	Material			2	Mar 16, 2023	SYSTEM	\$66,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user streeb3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						2	Mar 16, 2023	SYSTEM	(\$66,237.50)	
						10	Jul 17, 2023	SYSTEM	\$256,026.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						10	Jul 17, 2023	SYSTEM	(\$256,026.25)	
						11	Aug 2, 2023	SYSTEM	\$374,101.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						11	Aug 2, 2023	SYSTEM	(\$374,101.25)	
						12	Aug 16, 2023	SYSTEM	\$310,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						12	Aug 16, 2023	SYSTEM	(\$310,390.00)	
						- Total				
			Material - Total						\$0.00	
	1210 - Total								\$0.00	
	1220	CONCRETE SIDEWALK, 8 IN.	Material			5	May 2, 2023	SYSTEM	\$26,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farmek1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						5	May 2, 2023	SYSTEM	(\$26,592.00)	
						6	May 16, 2023	SYSTEM	\$46,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						6	May 16, 2023	SYSTEM	(\$46,464.00)	
						7	Jun 2, 2023	SYSTEM	\$56,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						7	Jun 2, 2023	SYSTEM	(\$56,336.00)	
						- Total				
		Material - Total						\$0.00		
1220 - Total								\$0.00		
1230	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun		20	Dec 18, 2023	SYSTEM	(\$6,870.00)		
					21	Jan 1, 2024	SYSTEM	(\$5,250.00)		
					22	Jan 16, 2024	SYSTEM	\$12,120.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).	
					26	Mar 19, 2024	SYSTEM	(\$6,360.00)		
						Overrun - Total				
		Overrun - Total						(\$6,360.00)		
1230 - Total								(\$6,360.00)		
1270	MISC. PAVED DRAINAGE	Material			6	May 16, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farmek1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1270	MISC. PAVED DRAINAGE	Material		6	May 16, 2023	SYSTEM	(\$790.00)	
					7	Jun 2, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farmek1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	(\$790.00)	
					8	Jun 16, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user evansw3 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$790.00)	
					9	Jul 3, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user evansw3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jul 3, 2023	SYSTEM	(\$790.00)	
					10	Jul 17, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farmek1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$790.00)	
					11	Aug 2, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$790.00)	
					12	Aug 16, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Aug 16, 2023	SYSTEM	(\$790.00)	
					13	Sep 5, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Sep 5, 2023	SYSTEM	(\$790.00)	
					14	Sep 18, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farmek1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$790.00)	
					15	Oct 2, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farmek1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$790.00)	
					16	Oct 16, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
19	Dec 1, 2023	SYSTEM	(\$790.00)						



Line Item Adjustments by Estimate

Apr 4, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8S3160	1270	MISC. PAVED DRAINAGE	Material			2023								
					20	Dec 18, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user davisjf overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					21	Jan 1, 2024	SYSTEM	(\$790.00)						
					22	Jan 16, 2024	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user davisjf overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					22	Jan 16, 2024	SYSTEM	(\$790.00)						
					23	Feb 2, 2024	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user davisjf overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					23	Feb 2, 2024	SYSTEM	(\$790.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1270 - Total								\$0.00	
					1280		MISC. PAVED DRAINAGE	Material		2	Mar 16, 2023	SYSTEM	\$43,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user streeb3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										2	Mar 16, 2023	SYSTEM	(\$43,090.00)	
3	Apr 4, 2023	SYSTEM	\$43,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user davisjf overriding Payment Estimate Exception 9 on the current Payment Estimate.										
3	Apr 4, 2023	SYSTEM	(\$43,090.00)											
4	Apr 17, 2023	SYSTEM	\$43,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farmek1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
4	Apr 17, 2023	SYSTEM	(\$43,090.00)											
5	May 2, 2023	SYSTEM	\$43,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farmek1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
5	May 2, 2023	SYSTEM	(\$43,090.00)											
6	May 16, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farmek1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
6	May 16, 2023	SYSTEM	(\$65,410.00)											
7	Jun 2, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
7	Jun 2, 2023	SYSTEM	(\$65,410.00)											
8	Jun 16, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user evansw3 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
8	Jun 16, 2023	SYSTEM	(\$65,410.00)											
9	Jul 3, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user evansw3 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
9	Jul 3, 2023	SYSTEM	(\$65,410.00)											
10	Jul 17, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment										



Line Item Adjustments by Estimate

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1280	MISC. PAVED DRAINAGE	Material			2023			Estimate Item Adjustment (0015) due to user farmek1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				10	Jul 17, 2023	SYSTEM	(\$65,410.00)		
				11	Aug 2, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farmek1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				11	Aug 2, 2023	SYSTEM	(\$65,410.00)		
				12	Aug 16, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				12	Aug 16, 2023	SYSTEM	(\$65,410.00)		
				13	Sep 5, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				13	Sep 5, 2023	SYSTEM	(\$65,410.00)		
				14	Sep 18, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farmek1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				14	Sep 18, 2023	SYSTEM	(\$65,410.00)		
				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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				20	Dec 18, 2023	SYSTEM	(\$102,858.00)		
				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 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
21	Jan 1, 2024	SYSTEM	(\$102,858.00)						
22	Jan 16, 2024	SYSTEM	\$102,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisjf overriding Payment Estimate Exception 5 on the current Payment Estimate.					
22	Jan 16, 2024	SYSTEM	(\$102,858.00)						
23	Feb 2, 2024	SYSTEM	\$102,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user davisjf overriding Payment					



Line Item Adjustments by Estimate

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3160	1280	MISC. PAVED DRAINAGE	Material						Estimate Exception 14 on the current Payment Estimate.		
					23	Feb 2, 2024	SYSTEM	(\$102,858.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									1280 - Total	\$0.00	
		1290	MISC. PAVED DRAINAGE	Material		5	May 2, 2023	SYSTEM	\$705.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					5	May 2, 2023	SYSTEM	(\$705.60)			
					6	May 16, 2023	SYSTEM	\$714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farmek1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					6	May 16, 2023	SYSTEM	(\$714.00)			
					7	Jun 2, 2023	SYSTEM	\$714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farmek1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					7	Jun 2, 2023	SYSTEM	(\$714.00)			
					8	Jun 16, 2023	SYSTEM	\$2,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user evansw3 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					8	Jun 16, 2023	SYSTEM	(\$2,142.00)			
					9	Jul 3, 2023	SYSTEM	\$2,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user evansw3 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					9	Jul 3, 2023	SYSTEM	(\$2,142.00)			
					10	Jul 17, 2023	SYSTEM	\$2,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farmek1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					10	Jul 17, 2023	SYSTEM	(\$2,142.00)			
					11	Aug 2, 2023	SYSTEM	\$2,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farmek1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					11	Aug 2, 2023	SYSTEM	(\$2,142.00)			
					12	Aug 16, 2023	SYSTEM	\$2,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
	12				Aug 16, 2023	SYSTEM	(\$2,142.00)				
	13				Sep 5, 2023	SYSTEM	\$6,106.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farmek1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
	13				Sep 5, 2023	SYSTEM	(\$6,106.80)				
	14	Sep 18, 2023	SYSTEM	\$6,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farmek1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
	14	Sep 18, 2023	SYSTEM	(\$6,993.00)							
	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 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
	15	Oct 2, 2023	SYSTEM	(\$6,993.00)							
	16	Oct 16, 2023	SYSTEM	\$6,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farmek1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
	16	Oct 16, 2023	SYSTEM	(\$6,993.00)							



Line Item Adjustments by Estimate

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8S3160	1290	MISC. PAVED DRAINAGE	Material			2023							
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					21	Jan 1, 2024	SYSTEM	(\$28,480.20)					
					22	Jan 16, 2024	SYSTEM	\$28,480.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user davisjf overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					22	Jan 16, 2024	SYSTEM	(\$28,480.20)					
					23	Feb 2, 2024	SYSTEM	\$30,580.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user davisjf overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					23	Feb 2, 2024	SYSTEM	(\$30,580.20)					
								- Total				\$0.00	
								Material - Total				\$0.00	
								1290 - Total				\$0.00	
				1380		FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	16	Oct 16, 2023	farmek1	(\$4.68)	The AC adjustment represents 3.6 Tons SP095 23-40.
												ACAD - Total	(\$4.68)
												Other Item Adjustment - Total	(\$4.68)
												1380 - Total	(\$4.68)
				1540		MISC. MANHOLES AND DROP INLETS	Material		14	Sep 18, 2023	SYSTEM	(\$24,600.00)	
	15	Oct 2, 2023	SYSTEM					(\$24,600.00)					
	16	Oct 16, 2023	SYSTEM					(\$24,600.00)					
	- Total							(\$73,800.00)					
	Material - Total							(\$73,800.00)					
	MaterialCredit		15					Oct 2, 2023	SYSTEM	\$24,600.00			
			16					Oct 16, 2023	SYSTEM	\$24,600.00			
			17					Nov 2, 2023	SYSTEM	\$24,600.00			
	- Total							\$73,800.00					
	MaterialCredit - Total							\$73,800.00					
	1540 - Total			\$0.00									



Line Item Adjustments by Estimate

Apr 4, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3160	1570	TURF TYPE TALL FESCUE SODDING	Material		21	Jan 1, 2024	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user davisjif overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					21	Jan 1, 2024	SYSTEM	(\$9,450.00)			
						- Total				\$0.00	
					Material - Total				\$0.00		
				1570 - Total				\$0.00			
			1620	SIGNAL HEAD, TYPE 3B	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$10,332.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
							16	Oct 16, 2023	SYSTEM	(\$2,296.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
							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
							23	Feb 2, 2024	SYSTEM	(\$2,296.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	26	Mar 19, 2024				SYSTEM	(\$6,888.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total						(\$28,700.00)				
	Construction Stockpile - Total						(\$28,700.00)				
	Construction Stockpile STMI					13	Sep 5, 2023	SYSTEM	\$33,292.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total						\$33,292.00				
	Construction Stockpile STMI - Total				\$33,292.00						
	1620 - Total				\$4,592.00						
1630	SIGNAL HEAD, TYPE 4B	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$3,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				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			
				23	Feb 2, 2024	SYSTEM	(\$1,376.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				26	Mar 19, 2024	SYSTEM	(\$2,752.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$11,696.00)			
				Construction Stockpile - Total				(\$11,696.00)			
				Construction Stockpile STMI		13	Sep 5, 2023	SYSTEM	\$14,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$14,448.00			
				Construction Stockpile STMI - Total				\$14,448.00			
	1630 - Total				\$2,752.00						
1640	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		16	Oct 16, 2023	SYSTEM	(\$710.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				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 - Total				(\$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 STMI - Total				\$16,330.00			
				1640 - Total				\$9,230.00			



Line Item Adjustments by Estimate

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8S3160	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 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					15	Oct 2, 2023	SYSTEM	(\$1,839.75)					
				- Total		\$0.00							
	Material - Total								\$0.00				
	1650 - Total								\$0.00				
	1680	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$5,454.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total		(\$5,454.00)							
				Construction Stockpile - Total								(\$5,454.00)	
				Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM		\$5,454.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total		\$5,454.00						
	Construction Stockpile STMI - Total								\$5,454.00				
	1680 - Total								\$0.00				
	1690	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$6,418.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total		\$6,418.00							
				Construction Stockpile STMI - Total								\$6,418.00	
	1690 - Total								\$6,418.00				
	1700	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$7,595.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					21	Jan 1, 2024	SYSTEM	(\$15,190.00)					
					26	Mar 19, 2024	SYSTEM	(\$7,595.00)					
				- Total		(\$30,380.00)							
				Construction Stockpile - Total								(\$30,380.00)	
				Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM		\$30,380.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total		\$30,380.00										
	Construction Stockpile STMI - Total								\$30,380.00				
	1700 - Total								\$0.00				
	1710	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$7,814.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					16	Oct 16, 2023	SYSTEM	(\$15,628.00)					
					26	Mar 19, 2024	SYSTEM	(\$7,814.00)					
				- Total		(\$31,256.00)							
				Construction Stockpile - Total								(\$31,256.00)	
				Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM		\$31,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total		\$31,256.00										
	Construction Stockpile STMI - Total								\$31,256.00				
	1710 - Total								\$0.00				
	1720	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$35,556.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					21	Jan 1, 2024	SYSTEM	(\$26,667.00)					
					26	Mar 19, 2024	SYSTEM	(\$17,778.00)					
				- Total		(\$80,001.00)							
				Construction Stockpile - Total								(\$80,001.00)	



Line Item Adjustments by Estimate

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3160	1720	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$88,890.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$88,890.00	
				Construction Stockpile STMI - Total						\$88,890.00	
	1720 - Total								\$8,889.00		
	1730	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$9,043.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					21	Jan 1, 2024	SYSTEM	(\$27,129.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					26	Mar 19, 2024	SYSTEM	(\$9,043.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$45,215.00)	
		Construction Stockpile - Total						(\$45,215.00)			
			11	Aug 2, 2023	SYSTEM	\$45,215.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total						\$45,215.00			
		Construction Stockpile STMI - Total						\$45,215.00			
	1730 - Total								\$0.00		
	1740	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		26	Mar 19, 2024	SYSTEM	(\$9,252.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$9,252.00)	
		Construction Stockpile - Total						(\$9,252.00)			
			11	Aug 2, 2023	SYSTEM	\$9,252.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total						\$9,252.00			
	Construction Stockpile STMI - Total						\$9,252.00				
	1740 - Total								\$0.00		
	1750	POST, TYPE C, 55 FT. ARM	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$10,728.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$10,728.00)	
		Construction Stockpile - Total						(\$10,728.00)			
			11	Aug 2, 2023	SYSTEM	\$32,184.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total						\$32,184.00			
Construction Stockpile STMI - Total						\$32,184.00					
1750 - Total								\$21,456.00			
1760	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile		17	Nov 2, 2023	SYSTEM	(\$8,554.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				18	Nov 16, 2023	SYSTEM	(\$10,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				21	Jan 1, 2024	SYSTEM	(\$2,444.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				22	Jan 16, 2024	SYSTEM	(\$2,444.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total						(\$24,440.00)				
	Construction Stockpile - Total						(\$24,440.00)				
		7	Jun 2, 2023	SYSTEM	\$65,988.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
	- Total						\$65,988.00				
Construction Stockpile STMI - Total						\$65,988.00					
1760 - Total								\$41,548.00			
1810	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun		25	Mar 4, 2024	SYSTEM	(\$117.75)			
					26	Mar 19, 2024	SYSTEM	\$117.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '39.25000 - 39.25000, 'is applied (if non-zero).		
				Overrun - Total						\$0.00	



Line Item Adjustments by Estimate

Apr 4, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8S3160	1810	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun - Total						\$0.00				
	1810 - Total								\$0.00				
	1870	POWER SUPPLY ASSEMBLY, TYPE 2	Material			3	Apr 4, 2023	SYSTEM	\$9,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisjf overriding Payment Estimate Exception 11 on the current Payment Estimate.			
						3	Apr 4, 2023	SYSTEM	(\$9,875.00)				
				- Total							\$0.00		
				Material - Total							\$0.00		
	1870 - Total								\$0.00				
	1890	PULL BOX, CONCRETE, STANDARD	Material			3	Apr 4, 2023	SYSTEM	(\$6,950.00)				
						4	Apr 17, 2023	SYSTEM	(\$13,900.00)				
						5	May 2, 2023	SYSTEM	(\$20,850.00)				
						6	May 16, 2023	SYSTEM	(\$20,850.00)				
						7	Jun 2, 2023	SYSTEM	(\$20,850.00)				
						8	Jun 16, 2023	SYSTEM	(\$20,850.00)				
						9	Jul 3, 2023	SYSTEM	(\$20,850.00)				
						10	Jul 17, 2023	SYSTEM	(\$20,850.00)				
						11	Aug 2, 2023	SYSTEM	(\$38,225.00)				
						12	Aug 16, 2023	SYSTEM	(\$45,175.00)				
				- Total						(\$229,350.00)			
				Material - Total						(\$229,350.00)			
						MaterialCredit			4	Apr 17, 2023	SYSTEM	\$6,950.00	
									5	May 2, 2023	SYSTEM	\$13,900.00	
									6	May 16, 2023	SYSTEM	\$20,850.00	
									7	Jun 2, 2023	SYSTEM	\$20,850.00	
									8	Jun 16, 2023	SYSTEM	\$20,850.00	
									9	Jul 3, 2023	SYSTEM	\$20,850.00	
								10	Jul 17, 2023	SYSTEM	\$20,850.00		
				11	Aug 2, 2023		SYSTEM	\$20,850.00					
				12	Aug 16, 2023	SYSTEM	\$38,225.00						
				13	Sep 5, 2023	SYSTEM	\$45,175.00						
- Total						\$229,350.00							
MaterialCredit - Total						\$229,350.00							
1890 - Total								\$0.00					
1900	PULL BOX, CONCRETE, DOUBLE,	Material			4	Apr 17, 2023	SYSTEM	(\$5,450.00)					



Line Item Adjustments by Estimate

Contract ID: 221118-G06

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



Line Item Adjustments by Estimate

Apr 4, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3160	1910	BASE, CONCRETE	Material		18	Nov 16, 2023	SYSTEM	(\$78,676.50)	Estimate Exception 10 on the current Payment Estimate.			
				- Total					(\$16,092.25)			
			Material - Total						(\$16,092.25)			
			MaterialCredit		4	Apr 17, 2023	SYSTEM	\$16,092.25				
				- Total					\$16,092.25			
			MaterialCredit - Total						\$16,092.25			
			1910 - Total						\$0.00			
			1920	MISC.	Construction Stockpile		14	Sep 18, 2023	SYSTEM	(\$30,842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							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	
							24	Feb 16, 2024	SYSTEM	(\$30,842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total					(\$123,368.00)	
					Construction Stockpile - Total						(\$123,368.00)	
					Construction Stockpile STMI		13	Sep 5, 2023	SYSTEM	\$123,368.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total					\$123,368.00	
Construction Stockpile STMI - Total								\$123,368.00				
1920 - Total								\$0.00				
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				
				23	Feb 2, 2024	SYSTEM	(\$30,200.60)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				27	Apr 2, 2024	SYSTEM	(\$30,200.60)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total					(\$143,452.85)				
		Construction Stockpile - Total						(\$143,452.85)				
		Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$173,653.45	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total					\$173,653.45				
		Construction Stockpile STMI - Total						\$173,653.45				
		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 farnek1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
				15	Oct 2, 2023	SYSTEM	(\$27,800.00)					
- Total						\$0.00						
Material - Total						\$0.00						
1940 - Total						\$30,200.60						
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				
				24	Feb 16, 2024	SYSTEM	(\$5,598.67)	Payment Estimate Item Adjustment generated Stockpile Transaction				



Line Item Adjustments by Estimate

Apr 4, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3160	1950	MISC.	Construction Stockpile			2024						
			- Total							(\$33,592.00)		
			Construction Stockpile - Total							(\$33,592.00)		
			Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$33,592.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$33,592.00		
			Construction Stockpile STMI - Total							\$33,592.00		
			Material		11	Aug 2, 2023	SYSTEM	(\$19,600.00)				
					12	Aug 16, 2023	SYSTEM	(\$29,400.00)				
					13	Sep 5, 2023	SYSTEM	\$39,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farmek1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					13	Sep 5, 2023	SYSTEM	(\$39,200.00)				
			- Total							(\$49,000.00)		
			Material - Total							(\$49,000.00)		
			MaterialCredit		12	Aug 16, 2023	SYSTEM	\$19,600.00				
					13	Sep 5, 2023	SYSTEM	\$29,400.00				
			- Total							\$49,000.00		
			MaterialCredit - Total							\$49,000.00		
			1950 - Total							\$0.00		
				1970	MISC.	Construction Stockpile		16	Oct 16, 2023	SYSTEM	(\$1,058.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								17	Nov 2, 2023	SYSTEM	(\$3,174.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								18	Nov 16, 2023	SYSTEM	(\$2,645.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total							(\$6,877.00)					
Construction Stockpile - Total							(\$6,877.00)					
Construction Stockpile STMI		7				Jun 2, 2023	SYSTEM	\$12,696.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							\$12,696.00					
Construction Stockpile STMI - Total							\$12,696.00					
Material		3				Apr 4, 2023	SYSTEM	\$1,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user davisjf overriding Payment Estimate Exception 15 on the current Payment Estimate.			
		3				Apr 4, 2023	SYSTEM	(\$1,345.00)				
- Total							\$0.00					
Material - Total							\$0.00					
1970 - Total							\$5,819.00					
	1980	CONCRETE FOOTINGS, EMBEDDED	Material		14	Sep 18, 2023	SYSTEM	\$1,534.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					14	Sep 18, 2023	SYSTEM	(\$1,534.68)				
			- Total							\$0.00		
Material - Total							\$0.00					
1980 - Total							\$0.00					
	1990	PIPE POSTS	Other Item Adjustment	OTHR	19	Dec 1, 2023	davisjf	\$4,411.90	The signs at the HAWK signals were omitted after the material was ordered by MarJim. The extra pipe posts were delivered to the KC signing shop while the extra signs themselves were dropped off to Springfield Maintenance.			
			OTHR - Total							\$4,411.90		



Line Item Adjustments by Estimate

Apr 4, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3160	1990	PIPE POSTS	Other Item Adjustment - Total						\$4,411.90		
			1990 - Total						\$4,411.90		
	2010	2 IN. PSST POST - 12 GA.	Material		14	Sep 18, 2023	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					14	Sep 18, 2023	SYSTEM	(\$2,496.00)			
					- Total			\$0.00			
			Material - Total						\$0.00		
		2010 - Total								\$0.00	
	2020	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material		14	Sep 18, 2023	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farmek1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					14	Sep 18, 2023	SYSTEM	(\$1,620.00)			
					- Total			\$0.00			
			Material - Total						\$0.00		
		2020 - Total								\$0.00	
	2030	2.5 IN. PSST POST - 12 GA.	Material		14	Sep 18, 2023	SYSTEM	\$2,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farmek1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					14	Sep 18, 2023	SYSTEM	(\$2,688.00)			
					- Total			\$0.00			
			Material - Total						\$0.00		
		2030 - Total								\$0.00	
	2040	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material		14	Sep 18, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farmek1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					14	Sep 18, 2023	SYSTEM	(\$1,680.00)			
					- Total			\$0.00			
			Material - Total						\$0.00		
		2040 - Total								\$0.00	
	2050	SH-FLAT SHEET	Material		14	Sep 18, 2023	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farmek1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					14	Sep 18, 2023	SYSTEM	(\$2,808.00)			
					- Total			\$0.00			
			Material - Total						\$0.00		
			Other Item Adjustment	OTHR	19	Dec 1, 2023	davisjf	\$1,860.02	The signs at the HAWK signals were omitted after the material was ordered by MarJim. The extra pipe posts were delivered to the KC signing shop while the extra signs themselves were dropped off to Springfield Maintenance.		
			OTHR - Total							\$1,860.02	
			Other Item Adjustment - Total						\$1,860.02		
		2050 - Total								\$1,860.02	
2110	PULL BOX, CONCRETE, STANDARD	Material		5	May 2, 2023	SYSTEM	(\$3,475.00)				
				6	May 16, 2023	SYSTEM	(\$3,475.00)				
				7	Jun 2, 2023	SYSTEM	(\$3,475.00)				
				8	Jun 16, 2023	SYSTEM	(\$3,475.00)				
				9	Jul 3, 2023	SYSTEM	(\$3,475.00)				
				10	Jul 17, 2023	SYSTEM	(\$3,475.00)				



Line Item Adjustments by Estimate

Apr 4, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8S3160	2110	PULL BOX, CONCRETE, STANDARD	Material		11	Aug 2, 2023	SYSTEM	(\$3,475.00)					
					12	Aug 16, 2023	SYSTEM	(\$3,475.00)					
					- Total					(\$27,800.00)			
					Material - Total					(\$27,800.00)			
					MaterialCredit		6	May 16, 2023	SYSTEM	\$3,475.00			
							7	Jun 2, 2023	SYSTEM	\$3,475.00			
							8	Jun 16, 2023	SYSTEM	\$3,475.00			
							9	Jul 3, 2023	SYSTEM	\$3,475.00			
							10	Jul 17, 2023	SYSTEM	\$3,475.00			
							11	Aug 2, 2023	SYSTEM	\$3,475.00			
							12	Aug 16, 2023	SYSTEM	\$3,475.00			
							13	Sep 5, 2023	SYSTEM	\$3,475.00			
							- Total				\$27,800.00		
						MaterialCredit - Total				\$27,800.00			
					2110 - Total					\$0.00			
				2120	MISC. ITS	Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$7,579.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total				\$7,579.00		
						Construction Stockpile STMI - Total				\$7,579.00			
					2120 - Total					\$7,579.00			
				2140	MISC. ITS	Material		19	Dec 1, 2023	SYSTEM	(\$81.00)		
								20	Dec 18, 2023	SYSTEM	(\$81.00)		
								- Total				(\$162.00)	
								Material - Total				(\$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. CONCRETE	Material		13	Sep 5, 2023	SYSTEM	\$5,904.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farmek1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					13	Sep 5, 2023	SYSTEM	(\$5,904.75)					
					- Total				\$0.00				
			Material - Total				\$0.00						
		5301 - Total					\$0.00						
		J8S3160 - Total					\$196,783.49						
J8S3175	2190	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		20	Dec 18, 2023	SYSTEM	\$8,455.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					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 overriding Payment				



Line Item Adjustments by Estimate

Apr 4, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8S3175	2190	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material						Estimate Exception 1 on the current Payment Estimate.				
					21	Jan 1, 2024	SYSTEM	(\$14,155.60)					
					22	Jan 16, 2024	SYSTEM	\$16,170.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					22	Jan 16, 2024	SYSTEM	(\$16,170.15)					
					23	Feb 2, 2024	SYSTEM	\$19,375.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					23	Feb 2, 2024	SYSTEM	(\$19,375.80)					
					24	Feb 16, 2024	SYSTEM	\$35,965.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					24	Feb 16, 2024	SYSTEM	(\$35,965.20)					
				- 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				
					22	Jan 16, 2024	SYSTEM	(\$27.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					23	Feb 2, 2024	SYSTEM	(\$44.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					24	Feb 16, 2024	SYSTEM	(\$184.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					25	Mar 4, 2024	SYSTEM	(\$158.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					26	Mar 19, 2024	SYSTEM	(\$29.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total					(\$586.71)			
				Price FUEL - Total					(\$586.71)				
				2190 - Total					(\$586.71)				
			2200		TYPE 5 AGGREGATE FOR BASE	Material		23	Feb 2, 2024	SYSTEM	\$6,955.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user davisjf overriding Payment Estimate Exception 2 on the current Payment Estimate.	
								23	Feb 2, 2024	SYSTEM	(\$6,955.12)		
								24	Feb 16, 2024	SYSTEM	\$12,367.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user davisjf overriding Payment Estimate Exception 2 on the current Payment Estimate.	
								24	Feb 16, 2024	SYSTEM	(\$12,367.50)		
							- Total					\$0.00	
							Material - Total					\$0.00	
Overrun	Overrun	25				Mar 4, 2024	SYSTEM	(\$2,086.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	Overrun - Total						(\$2,086.45)						
Overrun - Total							(\$2,086.45)						
Price FUEL		23				Feb 2, 2024	SYSTEM	(\$97.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		24				Feb 16, 2024	SYSTEM	(\$60.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		25				Mar 4, 2024	SYSTEM	(\$77.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	- Total						(\$235.53)						
Price FUEL - Total							(\$235.53)						



Line Item Adjustments by Estimate

Apr 4, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3175	2200 - Total							(\$2,321.98)			
	2230	CONCRETE CURB RAMP	Overrun	Overrun	25	Mar 4, 2024	SYSTEM	(\$2,783.90)			
					26	Mar 19, 2024	SYSTEM	(\$2,353.40)			
					Overrun - Total		(\$5,137.30)				
					Overrun - Total		(\$5,137.30)				
	2230 - Total							(\$5,137.30)			
	2250	PAVED APPROACH, 8 IN.	Material		23	Feb 2, 2024	SYSTEM	\$41,380.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user davisjf overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					23	Feb 2, 2024	SYSTEM	(\$41,380.50)			
					24	Feb 16, 2024	SYSTEM	\$72,632.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user davisjf overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					24	Feb 16, 2024	SYSTEM	(\$72,632.70)			
					- Total		\$0.00				
					Material - Total		\$0.00				
					Overrun	Overrun	25	Mar 4, 2024	SYSTEM	(\$22,140.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							Overrun - Total		(\$22,140.58)		
					Overrun - Total		(\$22,140.58)				
					Price FUEL		23	Feb 2, 2024	SYSTEM	(\$334.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							24	Feb 16, 2024	SYSTEM	(\$202.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							25	Mar 4, 2024	SYSTEM	(\$233.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							- Total		(\$770.41)		
					Price FUEL - Total		(\$770.41)				
	2250 - Total							(\$22,910.99)			
	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 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					20	Dec 18, 2023	SYSTEM	(\$42,083.10)			
					21	Jan 1, 2024	SYSTEM	\$70,448.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user davisjf overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					21	Jan 1, 2024	SYSTEM	(\$70,448.80)			
					23	Feb 2, 2024	SYSTEM	\$118.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user davisjf overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					23	Feb 2, 2024	SYSTEM	(\$118.77)			
24					Feb 16, 2024	SYSTEM	\$72,450.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user davisjf overriding Payment Estimate Exception 11 on the current Payment Estimate.			
24					Feb 16, 2024	SYSTEM	(\$72,450.77)				
- Total					\$0.00						
Material - Total					\$0.00						
2260 - Total							\$0.00				
2270	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun	26	Mar 19, 2024	SYSTEM	(\$3,075.00)				
				Overrun - Total		(\$3,075.00)					
				Overrun - Total		(\$3,075.00)					



Line Item Adjustments by Estimate

Apr 4, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3175	2270 - Total							(\$3,075.00)	
	2280	MISC. PAVED DRAINAGE	Material		25	Mar 4, 2024	SYSTEM	\$54,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user davisjf overriding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Mar 4, 2024	SYSTEM	(\$54,870.00)	
					26	Mar 19, 2024	SYSTEM	\$146,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user davisjf overriding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Mar 19, 2024	SYSTEM	(\$146,785.00)	
					27	Apr 2, 2024	SYSTEM	\$146,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user davisjf overriding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Apr 2, 2024	SYSTEM	(\$146,785.00)	
							- Total		
			Material - Total			\$0.00			
	2280 - Total							\$0.00	
J8S3175 - Total								(\$34,031.98)	
Overall - Total								\$127,944.77	



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 - Total					\$1,123.74			