Progress Estimate N 36	umber	Contract ID Prime Contractor	221118-G06 KCI Construction C	Company			Original Contract Amount 4 Net Change Order Amount Current Contract Amount	\$14,895,000.00 \$237,505.12 \$15,132,505.12
Approval Date								By User
August 16, 2024			Generated and	at the Project Office Level by	davisjf			
August 19, 2024		F	Reviewed and Appro	oved (and	should be consider	ed Draft) at the	Resident Engineer Level by	gripkd
August 19, 2024				Reviewed	and Approved at th	ne Central Offic	e Controllers Office Level by	ramses1
Original Completion	n Date	Current Cor	npletion Date	Actu	al Completion Dat	te	% of Current Contract Amour	nt Complete
December 1, 202	Decemb	er 1, 2024				94.45%		
	Contrac	t Informational Dat	tes		Mileste	ones		
Date Description	Origina	I Completion Date	Current Complet	ion Date	No Milestones Ex	tist for Contract		
Acceptance Date								
Awarded Date	Decemb	per 6, 2022	December 6, 2022	2				
Letting Date	Novemb	per 18, 2022	November 18, 202	22				
Notice to Proceed Date	Februar	y 6, 2023	February 6, 2023					
Open to Traffic Date								
Work Began Date								

Contract Total Pay For Estimate No. 36				
	This Estimate	Previous	To Date	
221118-G06				
Total Posted Items Pay	\$465,401.08	\$13,826,602.73	\$14,292,003.81	
Gross Item Adjustments	(\$192,196.41)	(\$555,899.86)	(\$748,096.27)	
Incentive	\$85,913.98	\$0.00	\$85,913.98	
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	
		\$13,271,826.61	\$13,630,945.26	
Contract Total Payable This Estimate:	\$359,118.65			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3050B	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,440.000	0.25	\$360.00
	0100	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	\$500.000	3	\$1,500.00
	0130	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	1,349	\$269.80
	0140	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	561	\$140.25
	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,350.000	1	\$1,350.00
Project J8	P3050B - T	otal					\$3,620.05
J8S3112	0290	2022010	REMOVAL OF IMPROVEMENTS	LS	\$7,200.000	1	\$7,200.00
	0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.280	7,884	\$2,207.52
	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,350.000	1	\$1,350.00
	0620	9028500	CABLE, LOOP DETECTOR, IN DUCT	LF	\$6.500	4,188	\$27,222.00
Project J8	63112 - To	tal					\$37,979.52
J8S3117	0700	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,728.000	1	\$1,728.00
	0740	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	SQYD	\$12.180	12,677	\$154,405.86
	0830	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	1,381	\$27,620.00
	0840	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$20.000	126	\$2,520.00
	0850	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	EA	\$265.000	63	\$16,695.00



Progre	ess Estin 36		lumber	Contract ID Prime Contra	221118 actor KCI Co		Pay Period Star ompany Pay Period End			24 Net Cha	ange Orde	er Amount	
Projec Numbe			Item Code			Item Descri	iption	l	Jnit	Unit Pric		urrent alled Qty	Current Installed Amount
J8S3117	7			LEFT/RIGHT	ARROW								
	086	60	6200033	PREFORME CROSSING		PLASTIC PA	VEMENT MARKING, R/R	E	Ą	\$1,200.0	000	2	\$2,400.0
	087	70	6200036	PREFORME WHITE MIDE		PLASTIC PA	VEMENT MARKING, 30 II	N E	Ą	\$180.0	000	401	\$72,180.0
	088	30	6200042	PREFORME WHITE, YIEL			VEMENT MARKING, 12 II	N E	Ą	\$65.0	000	202	\$13,130.0
	089	90	6205901A	4 IN. YELLOW HIGH BUILD WATERB PAINT, TYPE L BEADS			BORNE PAVEMENT MAR	KING LF	-	\$0.2	200	37,381	\$7,476.2
	090	00	6205902A	6 IN. WHITE PAINT, TYPE		WATERBO	RNE PAVEMENT MARKI	NG LF	-	\$0.2	250	41,325	\$10,331.2
	093	30	6207001	PAVEMENT		EMOVAL		LF	-	\$1.0	000	3,112	\$3,112.0
	094	40	6207002	PAVEMENT	MARKING R	EMOVAL (S	YMBOLS)	E	Ą	\$100.0	000	8	\$800.0
	096	60	6274000	CONTRACT	OR FURNISH	LED SURVE	YING AND STAKING	LS	3	\$2,670.0	000	1	\$2,670.0
Project	J8S3117	- Tot	al										\$315,068.3
J8S3160	0 105	50	2022010	REMOVAL C	F IMPROVE	MENTS		LS	3	\$127,000.0	000	0.5	\$63,500.0
	108	30	2079903	MISC.LINEA	R GRADING	FOR ADA F	ACILITIES	LF	-	\$13.0	000	132	\$1,716.0
	109	90	3040143	TYPE 1 AGG	REGATE FC	OR BASE (4	IN. THICK)	S	QYD	\$25.0	000	96	\$2,400.0
	118	30	6083008	8 IN. CONCE			,	S	QYD	\$170.0		71.9	\$12,223.0
	12	10	6086004	CONCRETE	SIDEWALK,	4 IN.		S	QYD	\$125.0	000	96	\$12,000.0
	128		6099903	MISC.MODIF			В	LF		\$155.0		27	\$4,185.0
	129		6099903	MISC.MODIF				LF		\$42.0		7.1	\$298.2
	15		6274000				YING AND STAKING	LS		\$27,580.0		0.45	\$12,411.0
Project	J8S3160									+,			\$108,733.2
- Overall													\$465,401.0
ontract	Adiustme	ents T	his Estima	ate									
					Entor	ad Dy	Comments	Time	Units		Rate		Amount
Jontract	Adjustme	5777		.dj Type PADIncentive	Entere		Super Pave Bonus Total	Time	Units		Rate		\$85,913.
		5771	or or	ADIncentive		uavisji	\$85,913.98						400,913.
							\$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS						
Overall -	Total		-						0.1	0			\$85,913.
ne Item	Adjustm		These am This Estim		eu in the inc	entive, DISII	ncentive, Liquidated Dan	nages or	other	Contract /	Adjustmer	115	
					A. 12							1.1.1.11	
Project Number	Line No.		Item Desc	ription	Adjustment Type	Other Item Adjustment Type		nents			djustment Quantity	Line Item Adjustmer Unit Price	nt amount
8S3117		WEA		HIN BONDED FACE, TYPE B	Price		Reference Item Adjustmen				5,780	(\$0.22	2) (\$1,283.9
	0740	WEA		IN BONDED FACE, TYPE B	Price		Reference Item Adjustmen				6,897	(\$0.22	2) (\$1,532.0
	0740	WEA		IN BONDED FACE, TYPE B	Material						-12,677	\$12.1	8 (\$154,405.8
	0740		ULTRATH	IIN BONDED	Other Item	UBAWS	The AC adjustmer	nt represe	nts Lin	e 0740			(\$2,715.4



Progre		imate Number 36	Contract ID Prime Contra	221118 actor KCI Co		Pay Period Start August 2, 2024 Orig mpany Pay Period End August 15, 2024 Net Curr	Change Orde		237,505.12
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3117		WEARING SUF	RFACE, TYPE B	Adjustment	Adjustment (Membrane and AC)	12,677 SQYD UBAWS 24-5			
	0770	FURNISHING A CONCRETE MA FULL DEPTH		Material			-258.7	\$325.00	(\$84,077.50)
	0770	FURNISHING A CONCRETE MA FULL DEPTH		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate.	258.7	\$325.00	\$84,077.50
	0840	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW		Overrun			-12	\$20.00	(\$240.00)
	0870	THEF PAVEMENT MA	PREFORMED RMOPLASTIC RKING, 30 IN E MIDBLOCK	Overrun			-27	\$180.00	(\$4,860.00)
	0880	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES		Overrun			-73	\$65.00	(\$4,745.00)
	THERMO PAVEMENT MARKII WHITE, YII		PREFORMED RMOPLASTIC RKING, 12 IN E, YIELD LINE TRIANGLES	Overrun			-17	\$65.00	(\$1,105.00)
	0940		NT MARKING L (SYMBOLS)	Overrun			-2	\$100.00	(\$200.00)
J8S3160	1080		MISC.	Overrun			-30	\$13.00	(\$390.00)
	1080		MISC.	Overrun			-102	\$13.00	(\$1,326.00)
	1090	TYPE 1 AGGF BASE	REGATE FOR (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	12.4	(\$0.24)	(\$3.02)
	1090	TYPE 1 AGGF BASE	REGATE FOR (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	15.6	(\$0.24)	(\$3.80)
	1090	TYPE 1 AGGE BASE	REGATE FOR (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	68	(\$0.24)	(\$16.54)
	1090	TYPE 1 AGGF BASE	REGATE FOR (4 IN. THICK)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-12.4	\$24.76	(\$306.98)
	1090	TYPE 1 AGGE BASE	REGATE FOR (4 IN. THICK)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-15.6	\$24.76	(\$386.20)
	1090	TYPE 1 AGGF BASE	REGATE FOR (4 IN. THICK)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-68	\$24.76	(\$1,683.46)
	1180	8 IN. CONCR	ETE MEDIAN STRIP	Overrun			-3	\$170.00	(\$510.00)
	1210	CONCRETE SIDEWALK, 4 IN.		Overrun			-12.4	\$125.00	(\$1,550.00)
	1210			Overrun			-15.6	\$125.00	(\$1,950.00)
	1210	CONCRETE	SIDEWALK, 4 IN.	Overrun			-68	\$125.00	(\$8,500.00)
	1280		MISC.	Overrun			-27	\$155.00	(\$4,185.00)
	1290		MISC.	Overrun			-7.1	\$42.00	(\$298.20)



Progre		imate Number 36	Contract ID Prime Contra	221118 actor KCI Co		Pay Period Start August 2, 2024 Orig mpany Pay Period End August 15, 2024 Net Curr	Change Orde	r Amount \$	
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total									(\$192,196.41)



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

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

Totals by Job Numbers

J8P3050B		This Estimate	Previous	To Date
	Posted Item Pay	\$3,620.05	\$1,105,505.21	\$1,109,125.26
	Gross Item Adjustments	\$0.00	(\$83,056.03)	(\$83,056.03)
	Gross Item Pay	\$3,620.05	\$1,022,449.18	\$1,026,069.23
	Incentive	\$7.209.05	\$0.00	\$7.209.05
	Disincentive	\$7,209.05	\$0.00	\$7,209.05 \$0.00
	Liguidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	ψ0.00	\$0.00	\$0.00
J8S3112		This Estimate	Previous	To Date
	Posted Item Pay	\$37,979.52	\$677.580.05	\$715.559.57
	Gross Item Adjustments	\$0.00	(\$88,320.43)	(\$88,320.43)
	Gross Item Pay	\$37,979.52	\$589,259.62	\$627,239.14
	Incentive	\$5,022.44	\$0.00	\$5,022.44
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J8S3117		This Estimate	Previous	To Date
	Posted Item Pay	\$315,068.31	\$1,803,080.43	\$2,118,148.74
	Gross Item Adjustments	(\$171,087.21)	(\$104,061.80)	(\$275,149.01)
	Gross Item Pay	\$143,981.10	\$1,699,018.63	\$1,842,999.73
		*****	¢ 1,000,010.00	
	Incentive	\$13,019.55	\$0.00	\$13,019.55
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J8S3160		This Estimate	Previous	To Date
3033100	Posted Item Pay	\$108,733.20	\$9.348.586.92	\$9,457,320.12
	Gross Item Adjustments	(\$21,109.20)	(\$272,819.17)	(\$293,928.37)
	Gross Item Pay	\$87,624.00	\$9,075,767.75	\$9,163,391.75
	Gloss item Fay	\$07,024.00	\$9,013,101.13	\$5,105,351.75
	Incentive	\$55,455.43	\$0.00	\$55,455.43
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$1,123.74	\$1,123.74
J8S3175		This Estimate	Duraniana	To Date
1033173	Dente d How Dev		Previous	
	Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00	\$891,850.12 (\$7,642.43)	\$891,850.12 (\$7,642,42)
	Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00	(\$7,042.43) \$884,207.69	(\$7,642.43) \$884,207.69
	Gloss tiell Pay	φ 0.00	\$664,207.69	\$004,207.05
	Incentive	\$5,207.51	\$0.00	\$5,207.51
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
		By	
Estimate Exception Type: Insufficient Materials: Project J8S3117, Item 4133100, Project Item Line Number 0740, Material Set 413310096, Material 1015EACPEM1 - Cationic Polymer Mod Emulsion CPEM-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting for test results and certification.	davisjf	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3117, Item 4133100, Project Item Line Number 0740, Material Set 413310096, Material 1015EAPEM1 - PEM-1 Anionic Polymer Mod Emulsion Membr, Acceptance Action Generic AspEmulsion is insufficient.	Waiting for test results and certification.	davisjf	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3117, Item 4133100, Project Item Line Number 0740, Material Set 413310096, Material 0413UBWSACTB - Ultrathin Bonded Asph Wear Surf Type B, Acceptance Action Generic AspUBAWS is insufficient.	Waiting for test results and certification.	davisjf	Acknowledged
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.	PAL has been submitted for dowel assemblies (24MPAL0792).	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3117, Item 6131010, Project Item Line Number 0770, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Certification issue will be resolved soon.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3160, Item 6133020, Project Item Line Number 1380, Material Set 613302096, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	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 J8S3160, Project Item Line Number 1090, Contract Line Item Number 1090, Item 3040143, 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 1080, Contract Line Item Number 1080, Item 2079903, 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 1180, Contract Line Item Number 1180, Item 6083008, 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 1210, Contract Line Item Number 1210, Item 6086004, 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 1280, Contract Line Item Number 1280, Item 6099903, 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 1290, Contract Line Item Number 1290, Item 6099903, 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 0840, Contract Line Item Number 0840, Item 6200018, 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 0870, Contract Line Item Number 0870, Item 6200036, 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 0880, Contract Line Item Number 0880, Item 6200042, 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 0940, Contract Line Item Number 0940, Item 6207002, 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 1100, Contract Line Item Number 1100, Item 3040504, 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 1110, Contract Line Item Number 1110, Item 4011209, Minor Item.	Overrun will be paid with a change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item Line Number 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 1160, Contract Line Item Number 1160, Item 6081010, 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 1200, Contract Line Item Number 1200, Item 6085008, 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 J8S3160, Project Item Line Number 1250, Contract Line Item Number 1250, Item 6091051, 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 1260, Contract Line Item Number 1260, Item 6091052, 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 1520, Contract Line Item Number 1520, Item 7250318A, 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 2210, Contract Line Item Number 2210, Item 4011209, Minor Item.	Overrun will be paid with a change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Line Number 0030, Contract Line Item Number 0030, Item 4071005, Minor Item.	Overrun will be paid with a change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6221001, Minor Item.	Overrun will be paid with a change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3112, Project Item Line Number 0310, Contract Line Item Number 0310, Item 4030003, Minor Item.	Overrun will be paid with a change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3112, Project Item Line Number 0320, Contract Line Item Number 0320, Item 4071005, Minor Item.	Overrun will be paid with a change order.	davisjf	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepenc	ies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 221118-G06, Line Number 0540, Contract Line Item Number 0540, Item 6221		Overrun will be paid with a change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Line Number 0730, Contract Line Item Number 0730, Item 4071		Overrun will be paid with a change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Line Number 0790, Contract Line Item Number 0790, Item 6131		Overrun will be paid with a change order.	davisjf	Acknowledged



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

Contract Im.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)
21118-G06	J8P3050B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,440.00	\$1,440.0
		0001	0020	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9,960.70	0.00	9,960.70	TONS	9,825.25	\$75.05	\$737,385.0
		0001	0030	4071005	TACK COAT	10,097.00	0.00	10,097.00	GAL	10,570.00	\$3.25	\$34,352.5
		0001	0040	4134000	BITUMINOUS FOG SEAL	187.00	0.00	187.00	GAL	0.00	\$5.15	\$0.0
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,500.00	\$25,500.0
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,472.00	0.00	1,472.00	LF	588.00	\$20.00	\$11,760.0
		0001	0070	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	598.00	0.00	598.00	LF	0.00	\$20.00	\$0.0
		0001	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	166.00	0.00	166.00	EA	48.00	\$250.00	\$12,000.0
		0001	0090	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.0
		0001	0100	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	7.00	0.00	7.00	EA	4.00	\$500.00	\$2,000.0
		0001	0110	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	309.00	0.00	309.00	EA	102.00	\$180.00	\$18,360.0
		0001	0120	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	140.00	0.00	140.00	EA	81.00	\$65.00	\$5,265.0
		0001	0130	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	56,700.00	0.00	56,700.00	LF	26,816.00	\$0.20	\$5,363.2
		0001	0140	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	45,589.00	0.00	45,589.00	LF	26,462.00	\$0.25	\$6,615.5
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	17,488.00	0.00	17,488.00	LF	10,932.00	\$0.30	\$3,279.6
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	23,364.00	0.00	23,364.00	LF	14,364.00	\$0.30	\$4,309.2
		0001	0170	6207001	PAVEMENT MARKING REMOVAL	31,562.00	0.00	31,562.00	LF	3,225.00	\$0.80	\$2,580.0
		0001	0180	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	109.00	0.00	109.00	EA	72.00	\$100.00	\$7,200.0
		0001	0190	6209902	MISC.PREFORMED THERMOPLASTIC PAVT MARKING, LANE DROP ARROW LT	3.00	0.00	3.00	EA	0.00	\$1,500.00	\$0.0
		0001	0200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	101,144.00	0.00	101,144.00	SQYD	103,429.00	\$1.75	\$181,000.7
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,350.00	\$1,350.0
		0030	0220	9028500	CABLE, LOOP DETECTOR, IN DUCT	5,530.00	0.00	5,530.00	LF	4,968.00	\$6.50	\$32,292.0
		0040	0230	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	14.00	-14.00	0.00	EA	0.00	\$293.00	\$0.0
		0040	0240	9031270A	TUBE) 2 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	80.00	\$26.00	\$2,080.0
		0040	0250	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	8.00	0.00	8.00	EA	5.00	\$270.00	\$1,350.0
		0040	0260	9031280	2.5 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	96.00	\$28.00	\$2,688.0
		0040	0270	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	6.00	0.00	6.00	EA	6.00	\$280.00	\$1,680.0
		0040	0280	9035004A	SH-FLAT SHEET	144.00	0.00	144.00	SQFT	87.00	\$23.00	\$2,001.0
		0001	5001	1046002	VALUE ENGINEERING	0.00	5,273.50	5,273.50	EA	5,273.50	\$1.00	\$5,273.5
	Proiect J8F				ate as of Report Generated Date		.,	.,		.,		\$1,109,125.2
	J8S3112	0001	0290	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,200.00	\$7,200.0
		0001	0300	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$1,015.00	\$0.0
		0001	0310	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	5,903.00	0.00	5,903.00	TONS	6,293.99	\$76.95	\$484,322.5
		0001	0320	4071005	TACK COAT	7,031.00	0.00	7,031.00	GAL	8,220.00	\$3.25	\$26,715.0
		0001	0330	4134000	BITUMINOUS FOG SEAL	1,592.00	0.00	1,592.00	GAL	0.00	\$4.00	\$0.0
		0001	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,686.84	\$0.
		0001	0350	6161005	CONSTRUCTION SIGNS	1,257.00	0.00	1,257.00	SQFT	0.00	\$5.00	\$0.0
		0001	0360	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$100.00	\$0.
		0001	0370	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	0.00	\$15.00	\$0.0
		0001	0380	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$150.00	\$0.
		0001	0390	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$2,400.00	\$0.
		0001	0400	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$28,750.00	\$28,750.
		0001	0410	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	945.00	0.00	945.00	LF	0.00	\$20.00	\$0.0



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

Note: Posted Q	uantities a	nd Value	s are ba	ised on Re	port Generated date and can differ from the posted amou	int at the tir	ne the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-G06	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	7,884.00	\$0.28	\$2,207.52
		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	74,814.00	\$1.68	\$125,687.52
		0001	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,350.00	\$1,350.00
		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 (REGULARINO 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	2.00	\$1,535.00	\$3,070.00
		0030	0600	9020833	SH-FLAT SHEET - SIGNAL SIGN	15.00	0.00	15.00	SQFT	0.00	\$16.50	\$0.00
		0030 0610 9020834 0030 0620 9028500		9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	0.00	\$327.00	\$0.00
				9028500	CABLE, LOOP DETECTOR, IN DUCT	8,410.00	0.00	8,410.00	LF	5,578.00	\$6.50	\$36,257.00
		0040	0630	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	6.00	-6.00	0.00	EA	0.00	\$357.00	\$0.00
		0040 0640	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 J8	63112 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$715,559.57
	J8S3117	0001	0700	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,728.00	\$1,728.00
		0001	0710	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	972.00	199.00	1,171.00	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	11,977.76	\$76.45	\$915,699.75
		0001	0730	4071005	TACK COAT	12,796.00	0.00	12,796.00	GAL	13,360.00	\$3.25	\$43,420.00
		0001	0740	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	12,677.00	0.00	12,677.00	SQYD	12,677.00	\$12.18	\$154,405.86
		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	199.00	1,170.20	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	258.70	\$325.00	\$84,077.50
		0001	0780	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	48.00	0.00	48.00	SQYD	25.80	\$158.00	\$4,076.40
		0001	0790	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	48.00	0.00	48.00	SQYD	141.60	\$84.00	\$11,894.40
		0001	0800	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,340.00	0.00	2,340.00	LF	640.00	\$9.00	\$5,760.00
		0001	0810	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	300.00	0.00	300.00	EA	275.00	\$38.00	\$10,450.00
		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	1,381.00	\$20.00	\$27,620.00



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

Additional and participant set of the set o	Note: Posted Q					port Generated date and can differ from the posted amou	int at the tir	me the Es	stimate was	Generat	ed.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
No. No. <td>221118-G06</td> <td>J8S3117</td> <td>0001</td> <td>0840</td> <td>6200018</td> <td></td> <td>114.00</td> <td>0.00</td> <td>114.00</td> <td>LF</td> <td></td> <td>\$20.00</td> <td>\$2,520.00</td>	221118-G06	J8S3117	0001	0840	6200018		114.00	0.00	114.00	LF		\$20.00	\$2,520.00
No. 100 000 000 0000 000000 000000 000000 000000 000000 000000 000000 0000000 00000000 000000000 000000000 000000000 000000000000000000000000000000000000			0001	0850	6200021		132.00	0.00	132.00	EA	63.00	\$265.00	\$16,695.00
Image: Construction of the section of the sectin of the section of the section of the section of the se			0001	0860	6200033		2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
Image: Note:			0001	0870	6200036		374.00	0.00	374.00	EA	401.00	\$180.00	\$72,180.00
No. No. <td></td> <td></td> <td>0001</td> <td>0880</td> <td>6200042</td> <td></td> <td>112.00</td> <td>0.00</td> <td>112.00</td> <td>EA</td> <td>202.00</td> <td>\$65.00</td> <td>\$13,130.00</td>			0001	0880	6200042		112.00	0.00	112.00	EA	202.00	\$65.00	\$13,130.00
No.No.No.No.No.No.No.No.No.No.No.No.00<			0001	0890	6205901A		54,737.00	0.00	54,737.00	LF	37,381.00	\$0.20	\$7,476.20
Image: Note of the second of the se			0001	0900	6205902A		58,254.00	0.00	58,254.00	LF	41,325.00	\$0.25	\$10,331.25
Image Image <th< td=""><td></td><td></td><td>0001</td><td>0910</td><td>6206000C</td><td></td><td>1,932.00</td><td>0.00</td><td>1,932.00</td><td>LF</td><td>0.00</td><td>\$1.00</td><td>\$0.00</td></th<>			0001	0910	6206000C		1,932.00	0.00	1,932.00	LF	0.00	\$1.00	\$0.00
Model Model Model Model 			0001	0920	6206001C		2,498.00	0.00	2,498.00	LF	0.00	\$1.00	\$0.00
Image: space s			0001	0930	6207001	PAVEMENT MARKING REMOVAL	5,890.00	0.00	5,890.00	LF	3,112.00	\$1.00	\$3,112.00
Nome Nome <th< td=""><td></td><td></td><td>0001</td><td>0940</td><td>6207002</td><td>PAVEMENT MARKING REMOVAL (SYMBOLS)</td><td>6.00</td><td>0.00</td><td>6.00</td><td>EA</td><td>8.00</td><td>\$100.00</td><td>\$800.00</td></th<>			0001	0940	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	8.00	\$100.00	\$800.00
Model Model Model Model Model Model Model Model Model Model ModelModel Model<			0001	0950	6221001		140,630.00	0.00	140,630.00	SQYD	137,927.00	\$1.68	\$231,717.36
Image: Control of the state of the			0001	0960	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,670.00	\$2,670.00
Image: Probability of the probabili			0030	0970	9029902		5.00	0.00	5.00	EA	5.00	\$45,660.00	\$228,300.00
No10001<			0040	0980	9031241		14.00	-14.00	0.00	EA	0.00	\$293.00	\$0.00
No 0<			0040	0990	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	45.00	0.00	45.00	EA	0.00	\$87.00	\$0.00
No1000100010			0040	1000	9031270A	2 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	128.00	\$26.00	\$3,328.00
04003003128CONCRETE POST ANCHOR FOR 2.5 N. PSST7 GA6.000.0			0040	1010	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	8.00	0.00	8.00	EA	8.00	\$270.00	\$2,160.00
OddOdd9030004SHFLAT SHEET147.000.000.00 </td <td></td> <td></td> <td>0040</td> <td>1020</td> <td>9031280</td> <td>2.5 IN. PSST POST - 12 GA.</td> <td>96.00</td> <td>0.00</td> <td>96.00</td> <td>LF</td> <td>80.00</td> <td>\$28.00</td> <td>\$2,240.00</td>			0040	1020	9031280	2.5 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	80.00	\$28.00	\$2,240.00
Project J853171 Value Posted 10 Date as of Report Generated Date 92111 Add 72 J853160 0001 1000 202010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.422.00 0.1 LS 1.00 \$127.000.00 \$127.000.00 \$127.000.00 \$1422.00 0.00 1.422.00 0.00 1.422.00 LF 2.00.00 \$34.00 \$56.00.00 \$56.00			0040	1030	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	6.00	0.00	6.00	EA	5.00	\$280.00	\$1,400.00
JBS310000011000202010REMOVAL OF IMPROVEMENTS1000.001.001.00LS1.00\$127.000.0000011000202900MISC.SIDEWALK MANICURING1.422.000.001.422.00LF2.000.00\$34.00\$54.0000011070205000CLASS 3 EXCAVATION3.000.003.00CUVD2.00\$3.001.50.0000011000207903MISC.LINEAR GRADING FOR ADA FACILITIES26.430.0053.002.56.96.00LF27.85.10\$1.30.00\$582.06.30.0000011100304014TYPE 1 AGREGATE FOR BASE (4 IN. THICK)16.533.00234.0016.45.100\$1.64.21.00\$2.50.00\$44.05.25.0000011100304094TYPE 5 AGREGATE FOR BASE (4 IN. THICK)14.464.0081.0016.00\$1.64.20\$1.50.00\$3.58.80.00.0000011100304094TYPE 5 AGREGATE FOR BASE (4 IN. THICK)14.464.0081.00\$1.00\$1.47.50\$3.50\$1.50.0000011100304094INTUNIONE PAVEMENT MIXTURE PG64-22 (BP-1)34.4084.00\$1.00\$1.47.50\$3.50.00\$1.50.00\$1.50.0000011101601202ADJUSTING MANHOLECO.20ADJUSTING MANHOLEADJUSTING MANHOLE\$2.00.00\$1.00\$1.00\$1.00\$1.00\$1.00\$1.50.00\$1.50.0000011100604004MISC.STEEL PLATESTEMA\$1.00\$1.00\$1.00\$2.75.00\$2.75.00\$2.75.00\$2.75.00\$2			0040	1040	9035004A	SH-FLAT SHEET	147.00	0.00	147.00	SQFT	107.00	\$23.00	\$2,461.00
00011060202909MSCSIDEVALK MANUCURING1.42201.42200.001.42200.122.0005.94005.88.00.000001107020500CLASS 3 EXCAVATION3.003.002.0002.0002.0002.0002.0003.0000		Project J85	63117 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$2,118,148.72
Internal InternalInternal Interna		J8S3160	0001	1050	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$127,000.00	\$127,000.00
00011080207990MISCLINEAR GRADING FOR ADA FACILITIES26,430.0538.0026,968.00LF27,851.0051,300538.0000011090304013TYPE 1 AGGREGATE FOR BASE (4IN. THICK)15,533.00234.0015,767.0050VD16,421.0052,500000111100304054TYPE 5 AGGREGATE FOR BASE (4IN. THICK)14,464.0081.0014,545.0050VD14,752.0052,500000111110401129BITUMINOUS PAVEMENT MIXTURE PG64,22, (BP-1)344.00344.00688.00TONS892.6051,80.0000111120604200ADUSTING MANHOLE2.000.007.00EA10.0051,50.0000111140604401PIPE COLLAR, TYPE A11.001.0010.00EA1.0052,00051,50.0000111140604401PIPE COLLAR, TYPE A11.001.0060.00EA1.0052,00052,00000111140604401PIPE COLLAR, TYPE A52,00052,0001.00EA1.0052,00052,00000111140604401PIPE COLLAR, TYPE A52,00052,0002.0052,00052,00052,00052,00052,00000111150604904MISC.STEEL PLATE52,00052,			0001	1060	2029903	MISC.SIDEWALK MANICURING	1,422.00	0.00	1,422.00	LF	200.00	\$34.00	\$6,800.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>1070</td><td>2063000</td><td>CLASS 3 EXCAVATION</td><td>3.00</td><td>0.00</td><td>3.00</td><td>CUYD</td><td>2.00</td><td>\$0.01</td><td>\$0.02</td></th<>			0001	1070	2063000	CLASS 3 EXCAVATION	3.00	0.00	3.00	CUYD	2.00	\$0.01	\$0.02
Not Not <td></td> <td></td> <td>0001</td> <td>1080</td> <td>2079903</td> <td>MISC.LINEAR GRADING FOR ADA FACILITIES</td> <td>26,430.00</td> <td>538.00</td> <td>26,968.00</td> <td>LF</td> <td>27,851.00</td> <td>\$13.00</td> <td>\$362,063.00</td>			0001	1080	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	26,430.00	538.00	26,968.00	LF	27,851.00	\$13.00	\$362,063.00
No. ADD ADDITAGO BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) 344.00 344.00 6688.00 TONS 8892.60 \$180.48 \$\$161,107.28 0001 1120 6042010 ADJUSTING MANHOLE 2.00 0.00 2.00			0001	1090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	15,533.00	234.00	15,767.00	SQYD	16,421.00	\$25.00	\$410,525.00
0001 1120 604201 ADJUSTING MANHOLE 2.00 0.00 2.00 0.00 1.0.0 1.0.0 0.00 1.0.0 0.00 1.0.0 0.00 1.0.0 0.0.0			0001	1100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	14,464.00	81.00	14,545.00	SQYD	14,752.00	\$25.00	\$368,800.00
Norm Output Adjusting Basin or INLET 1.00 3.00 4.00 EA 5.00 \$1,500.00 0001 1140 604011 PIPE COLLAR, TYPE A 1.00 3.00 4.00 EA 1.00 \$2,000.00 0001 1150 604904 MISC.STEEL PLATE 595.00 0.00 595.00 SQF 447.00 \$40.500 \$181.035.00 0001 1160 6081010 CONCRETE CURB RAMP 2,748.00 9.770 2.661.10 SQP 2,752.00 \$285.00 \$53,760.00 0001 1170 6081012 TRUNCATED DOMES 2,206.00 1.00 2,275.00 \$275.00 \$170.00 \$43,690.00 0001 1180 6083008 8 IN. CONCRETE MEDIAN STRIP 366.00 -112.80 SQP 2,57.00 \$170.00 \$43,690.00 0001 1190 6084023 SIDEWALK HAND-RAILING WITHOUT BALUSTERS 11380.0 1.01 LF 0.00 \$280.00 \$15,500.87 \$15,500.87 \$15,500.87 \$12,60.48 \$14,600 \$15			0001	1110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	344.00	344.00	688.00	TONS	892.66	\$180.48	\$161,107.28
Noti Notice			0001	1120	6042010	ADJUSTING MANHOLE	2.00	0.00	2.00	EA	1.00	\$1,500.00	\$1,500.00
No. No. <td></td> <td></td> <td>0001</td> <td>1130</td> <td>6042020</td> <td>ADJUSTING BASIN OR INLET</td> <td>1.00</td> <td>3.00</td> <td>4.00</td> <td>EA</td> <td>5.00</td> <td>\$1,500.00</td> <td>\$7,500.00</td>			0001	1130	6042020	ADJUSTING BASIN OR INLET	1.00	3.00	4.00	EA	5.00	\$1,500.00	\$7,500.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>1140</td><td>6044011</td><td>PIPE COLLAR, TYPE A</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$2,000.00</td><td>\$2,000.00</td></th<>			0001	1140	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>1150</td><td>6049904</td><td>MISC.STEEL PLATE</td><td>595.00</td><td>0.00</td><td>595.00</td><td>SQFT</td><td>447.00</td><td>\$405.00</td><td>\$181,035.00</td></th<>			0001	1150	6049904	MISC.STEEL PLATE	595.00	0.00	595.00	SQFT	447.00	\$405.00	\$181,035.00
No. No. <td></td> <td></td> <td>0001</td> <td>1160</td> <td>6081010</td> <td>CONCRETE CURB RAMP</td> <td>2,748.80</td> <td>-97.70</td> <td>2,651.10</td> <td>SQYD</td> <td>2,752.09</td> <td>\$285.00</td> <td>\$784,345.65</td>			0001	1160	6081010	CONCRETE CURB RAMP	2,748.80	-97.70	2,651.10	SQYD	2,752.09	\$285.00	\$784,345.65
000111906084023SIDEWALK HAND-RAILING WITHOUT BALUSTERS138.000.00138.000.00138.00LF0.00\$260.00\$200.00001012006085008PAVED APPROACH, 8 IN.11,360.10312.4011,672.50SQVD12,004.69\$14.600\$1,752,684.74000112106086008CONCRETE SIDEWALK, 4 IN.11,211.40315.4011,526.80SQVD12,147.00\$12.500\$14.600\$1,518,375.00000112006086008CONCRETE SIDEWALK, 8 IN.11,198.00107.301.306.00SQVD12,145.00\$16.00\$12.600.80000112006091010CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S555.00177.00731.00LF1.136.00\$150.00\$160.00\$169.00000112406091011CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S565.00118.00447.00LF447.00\$155.00\$69.285.00000112406091011CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S565.00118.00601.00LF447.00\$155.00\$69.285.00000112406091011CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S565.00118.00601.00LF447.00\$155.00\$169.00000112406091011CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S565.00118.00601.00LF447.00\$155.00\$169.00000112506091010CURB AND GUTTER TYPE A510.00510.00510.00LF610.00													
Note Note <th< td=""><td></td><td></td><td>0001</td><td>1170</td><td></td><td>TRUNCATED DOMES</td><td>2,205.00</td><td>0.00</td><td>2,205.00</td><td>SQFT</td><td>1,680.00</td><td>\$32.00</td><td>\$53,760.00</td></th<>			0001	1170		TRUNCATED DOMES	2,205.00	0.00	2,205.00	SQFT	1,680.00	\$32.00	\$53,760.00
Note Note <th< td=""><td></td><td></td><td></td><td></td><td>6081012</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>					6081012								
Note Note <th< td=""><td></td><td></td><td>0001</td><td>1180</td><td>6081012 6083008</td><td>8 IN. CONCRETE MEDIAN STRIP</td><td>366.80</td><td>-112.80</td><td>254.00</td><td>SQYD</td><td>257.00</td><td>\$170.00</td><td>\$43,690.00</td></th<>			0001	1180	6081012 6083008	8 IN. CONCRETE MEDIAN STRIP	366.80	-112.80	254.00	SQYD	257.00	\$170.00	\$43,690.00
0001 1200 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S 556.00 177.00 731.00 LF 1.136.00 \$150.00 \$170.400.00 0001 1240 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S 565.00 -118.00 LF 447.00 \$155.00 \$159.00 \$169.00 \$159.00 \$199.00 0001 1250 6091051 CURB AND GUTTER TYPE A 51.00 0.00 51.00 LF 447.00 \$180.00 \$10,980.00			0001 0001	1180 1190	6081012 6083008 6084023	8 IN. CONCRETE MEDIAN STRIP SIDEWALK HAND-RAILING WITHOUT BALUSTERS	366.80	-112.80	254.00 138.00	SQYD LF	257.00	\$170.00 \$260.00	\$43,690.00
0001 1240 609101 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S 565.00 -118.00 447.00 LF 447.00 \$15.00 \$10,980.00 0001 1250 6091051 CURB AND GUTTER TYPE A 51.00 0.00 51.00 LF 61.00 \$180.00 \$10,980.00			0001 0001 0001	1180 1190 1200	6081012 6083008 6084023 6085008	8 IN. CONCRETE MEDIAN STRIP SIDEWALK HAND-RAILING WITHOUT BALUSTERS PAVED APPROACH, 8 IN.	366.80 138.00 11,360.10	-112.80 0.00 312.40	254.00 138.00 11,672.50	SQYD LF SQYD	257.00 0.00 12,004.69	\$170.00 \$260.00 \$146.00	\$43,690.00 \$0.00 \$1,752,684.74
1000 1250 6091051 CURB AND GUTTER TYPE A 51.00 0.00 51.00 LF 61.00 \$180.00 \$10,980.00			0001 0001 0001 0001	1180 1190 1200 1210	6081012 6083008 6084023 6085008 6086004	8 IN. CONCRETE MEDIAN STRIP SIDEWALK HAND-RAILING WITHOUT BALUSTERS PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN.	366.80 138.00 11,360.10 11,211.40	-112.80 0.00 312.40 315.40	254.00 138.00 11,672.50 11,526.80	SQYD LF SQYD SQYD	257.00 0.00 12,004.69 12,147.00	\$170.00 \$260.00 \$146.00 \$125.00	\$43,690.00 \$0.00 \$1,752,684.74 \$1,518,375.00
			0001 0001 0001 0001 0001	1180 1190 1200 1210 1220	6081012 6083008 6084023 6085008 6086004 6086008	8 IN. CONCRETE MEDIAN STRIP SIDEWALK HAND-RAILING WITHOUT BALUSTERS PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN.	366.80 138.00 11,360.10 11,211.40 1,198.90	-112.80 0.00 312.40 315.40 107.30	254.00 138.00 11,672.50 11,526.80 1,306.20	SQYD LF SQYD SQYD SQYD	257.00 0.00 12,004.69 12,147.00 1,255.00	\$170.00 \$260.00 \$146.00 \$125.00 \$160.00	\$43,690.00 \$0.00 \$1,752,684.74 \$1,518,375.00 \$200,800.00
0001 1260 6091052 CURB AND GUTTER TYPE B 967.00 190.00 1,157.00 LF 1,361.00 \$79.00 \$107,519.00			0001 0001 0001 0001 0001 0001	1180 1190 1200 1210 1220 1230	6081012 6083008 6084023 6085008 6086004 6086008 6091010	8 IN. CONCRETE MEDIAN STRIP SIDEWALK HAND-RAILING WITHOUT BALUSTERS PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	366.80 138.00 11,360.10 11,211.40 1,198.90 554.00	-112.80 0.00 312.40 315.40 107.30 177.00	254.00 138.00 11,672.50 11,526.80 1,306.20 731.00	SQYD LF SQYD SQYD SQYD LF	257.00 0.00 12,004.69 12,147.00 1,255.00 1,136.00	\$170.00 \$260.00 \$146.00 \$125.00 \$160.00 \$150.00	\$43,690.00 \$0.00 \$1,752,684.74 \$1,518,375.00 \$200,800.00 \$170,400.00
			0001 0001 0001 0001 0001 0001 0001	1180 1190 1200 1210 1220 1220 1230 1240	6081012 6083008 6084023 6085008 6086004 6086008 6091010 6091011	8 IN. CONCRETE MEDIAN STRIP SIDEWALK HAND-RAILING WITHOUT BALUSTERS PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CONCRETE CURB (0VER 6 IN. HEIGHT) TYPE S	366.80 138.00 11,360.10 11,211.40 1,198.90 554.00 565.00	-112.80 0.00 312.40 315.40 107.30 177.00 -118.00	254.00 138.00 11,672.50 11,526.80 1,306.20 731.00 447.00	SQYD LF SQYD SQYD SQYD LF LF	257.00 0.00 12,004.69 12,147.00 1,255.00 1,136.00 447.00	\$170.00 \$260.00 \$146.00 \$125.00 \$160.00 \$150.00 \$155.00	\$43,690.00 \$0.00 \$1,752,684.74 \$1,518,375.00 \$200,800.00 \$170,400.00 \$69,285.00



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

Note: Posted Q	uantities a	and Value	s are ba	ised on Re	port Generated date and can differ from the posted amou	int at the tir	ne the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-G06	J8S3160	0001	1270	6099903	MISC.CITY OF SPRINGFIELD ST-2 CURB AND GUTTER	99.00	4.00	103.00	LF	103.00	\$79.00	\$8,137.00
		0001	1280	6099903	MISC.MODIFIED CONCRETE S CURB	691.00	155.00	846.00	LF	929.00	\$155.00	\$143,995.00
		0001	1290	6099903	MISC.MODIFIED TYPE A CURB	1,337.00	-3.00	1,334.00	LF	1,837.00	\$42.00	\$77,154.00
		0001	1300	6099903	MISC.MODIFIED TYPE A GUTTER	145.00	0.00	145.00	LF	119.00	\$94.00	\$11,186.00
		0001	1310	6099903	MISC.MODIFIED TYPE B CURB AND GUTTER	47.00	0.00	47.00	LF	47.00	\$108.00	\$5,076.00
		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	1.00	\$27,580.00	\$27,580.00
		0001	1520	7250318A	18 IN. PIPE GROUP B	9.00	0.00	9.00	LF	12.00	\$335.00	\$4,020.00
		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	2.00	\$3,125.00	\$6,250.00
		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	4,230.00	\$7.50	\$31,725.00
		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	58.00	\$1,165.00	\$67,570.00
		0030	1630	9020514	SIGNAL HEAD, TYPE 4B	21.00	0.00	21.00	EA	21.00	\$1,535.00	\$32,235.00
		0030	1640	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	52.00	-6.00	46.00	EA	32.00	\$660.00	\$21,120.00
		0030	1650	9020833	SH-FLAT SHEET - SIGNAL SIGN	422.00	0.00	422.00	SQFT	321.00	\$16.50	\$5,296.50
		0030	1660	9020834	SIGNAL SIGN, MOUNTING HARDWARE	55.00	0.00	55.00	EA	45.00	\$330.00	\$14,850.00
		0030	1670	9022708	POST, SIGNAL 8 FT.	38.00	-3.00	35.00	EA	26.00	\$1,405.00	\$36,530.00
		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	1.00	\$11,530.00	\$11,530.00



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

CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
18-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	\$54,000.0
		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	\$55,280.0
		0030	1720	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	10.00	0.00	10.00	EA	10.00	\$15,635.00	\$156,350.0
		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.
		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.
		0030	1750	9023255	POST, TYPE C, 55 FT. ARM	3.00	0.00	3.00	EA	3.00	\$18,820.00	\$56,460.
		0030	1760	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	111.00	-3.00	108.00	EA	87.00	\$1,100.00	\$95,700.
		0030	1770	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	712.00	0.00	712.00	LF	612.00	\$20.50	\$12,546.
		0030	1780	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,483.00	-21.00	1,462.00	LF	1,122.00	\$30.50	\$34,221.
		0030	1790	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	209.00	0.00	209.00	LF	178.00	\$42.80	\$7,618.
		0030	1800	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	11,229.00	0.00	11,229.00	LF	8,630.00	\$28.10	\$242,503.
		0030	1810	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,455.00	7.00	1,462.00	LF	1,446.00	\$39.25	\$56,755.
		0030	1820	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	1,600.00	0.00	1,600.00	LF	572.00	\$1.70	\$972
		0030	1830	9028308	CABLE, 16 AWG 2 CONDUCTOR	13,020.00	-300.00	12,720.00	LF	7,960.00	\$1.40	\$11,144.
		0030	1840	9028310	CABLE, 16 AWG 5 CONDUCTOR	7,160.00	-580.00	6,580.00	LF	5,974.00	\$1.70	\$10,155.
		0030	1850	9028311	CABLE, 16 AWG 7 CONDUCTOR	10,000.00	-20.00	9,980.00	LF	9,968.00	\$1.95	\$19,437.
		0030	1860	9028610	POWER SUPPLY ASSEMBLY, TYPE 1	1.00	-1.00	0.00	EA	0.00	\$8,175.00	\$0.
		0030	1870	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	8.00	0.00	8.00	EA	8.00	\$9,875.00	\$79,000.
		0030	1880	9028811	PULL BOX, PREFORMED CLASS 2	3.00	-3.00	0.00	EA	0.00	\$2,115.00	\$0.
		0030	1890	9028820	PULL BOX, CONCRETE, STANDARD	31.00	0.00	31.00	EA	26.00	\$3,475.00	\$90,350.
		0030	1900	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	5.00	0.00	5.00	EA	5.00	\$5,450.00	\$27,250.
		0030	1910	9029100	BASE, CONCRETE	110.70	-1.30	109.40	CUYD	107.95	\$1,475.00	\$159,226.
		0030	1920	9029902	MISC.2070 CONTROLLER	8.00	0.00	8.00	EA	8.00	\$28,385.00	\$227,080
		0030	1930	9029902	MISC.ADJUST PULL BOX	7.00	0.00	7.00	EA	4.00	\$1,885.00	\$7,540.
		0030	1940	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED	23.00	0.00	23.00	EA	21.00	\$13,900.00	\$291,900.
					RADAR DETECTION SYSTEM							
		0030	1950	9029902	MISC.ITS CABINET	8.00	0.00	8.00	EA	8.00	\$9,800.00	\$78,400.
		0030	1960	9029902	MISC.PUSHBUTTON EXTENSION	14.00	0.00	14.00	EA	0.00	\$335.00	\$0
		0030	1970	9029902	MISC.REMOTE PUSHBUTTON POST	25.00	0.00	25.00	EA	25.00	\$1,345.00	\$33,625
		0040	1980	9031010	CONCRETE FOOTINGS, EMBEDDED	6.20	0.00	6.20	CUYD	1.98	\$1,421.00	\$2,813
		0040	1990	9031220	PIPE POSTS	1,490.00	0.00	1,490.00	LB	0.00	\$8.00	\$0.
		0040	2000	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	33.00	-33.00	0.00	EA	0.00	\$312.00	\$0.
		0040	2010	9031270A	2 IN. PSST POST - 12 GA.	240.00	0.00	240.00	LF	128.00	\$26.00	\$3,328
		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
		0040	2030	9031280	2.5 IN. PSST POST - 12 GA.	288.00	0.00	288.00	LF	224.00	\$28.00	\$6,272
		0040	2040	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	18.00	0.00	18.00	EA	14.00	\$280.00	\$3,920
		0040	2050	9035004A	SH-FLAT SHEET	499.00	0.00	499.00	SQFT	277.50	\$24.00	\$6,660
		0050	2060	9029902	MISC.WIRELESS SUBSCRIBER UNIT	2.00	0.00	2.00	EA	0.00	\$1,340.00	\$0
		0050	2070	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	789.00	0.00	789.00	LF	60.00	\$2.05	\$123
		0050	2080	9108610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE,	1.00	0.00	1.00	EA	0.00	\$8,175.00	\$0
		0050	2090	9108621	ITS POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	9.00	0.00	9.00	EA	9.00	\$9,875.00	\$88,875
					ITS							
		0050	2100	9108816	PULL BOX, PREFORMED CLASS 5	4.00	0.00	4.00	EA	1.00	\$2,150.00	\$2,150
		0050	2110	9108820	PULL BOX, CONCRETE, STANDARD	20.00	0.00	20.00	EA	9.00	\$3,475.00	\$31,275
		0050	2120	9109902	MISC.48 PORT FIBER DISTRIBUTION UNIT	11.00	0.00	11.00	EA	0.00	\$1,250.00	\$0
		0050	2130	9109902	MISC.INSTALL MODOT FURNISHED ETHERNET SWITCH	11.00	0.00	11.00	EA	10.00	\$115.50	\$1,155.
		0050	2131	9109902	MISC.Provide Ethernet Switch	0.00	10.00	10.00	EA	8.00	\$1,732.50	\$13,860.



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

ntract NTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
3-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
		0050	5302	9109902	MISC.Convert to ITS Cabinet	0.00	2.00	2.00	EA	2.00	\$3,250.00	\$6,500.00
		0030	5303	9029902	MISC.Install Axis Cameras	0.00	2.00	2.00	EA	2.00	\$895.00	\$1,790.00
		0030	5304	9029901	MISC.Modify Existing Type 1 Power Supply	0.00	1.00	1.00	LS	1.00	\$1,175.00	\$1,175.00
	Project J8	53160 - Tot	al Value	Posted to Da	te as of Report Generated Date							\$9,457,320.12
- 1	J8S3175	0001	2160	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,283.00	\$1,283.00
		0001	2170	2071000	LINEAR GRADING CLASS 1	7.70	0.00	7.70	STA	7.70	\$2,000.00	\$15,400.00
		0001	2180	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	3,978.00	-18.20	3,959.80	LF	3,959.80	\$11.25	\$44,547.75
		0001	2190	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2,552.00	-80.10	2,471.90	SQYD	2,471.90	\$21.50	\$53,145.85
		0001	2200	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	808.00	99.30	907.30	SQYD	907.30	\$21.25	\$19,280.12
		0001	2210	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	21.00	0.00	21.00	TONS	42.00	\$278.00	\$11,676.00
		0001	2220	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$1,250.00	\$0.00
		0001	2230	6081010	CONCRETE CURB RAMP	168.10	17.90	186.00	SQYD	186.00	\$287.00	\$53,382.00
		0001	2240	6081012	TRUNCATED DOMES	174.00	0.00	174.00	SQFT	0.00	\$44.00	\$0.00
		0001	2250	6085008	PAVED APPROACH, 8 IN.	586.90	151.60	738.50	SQYD	738.50	\$147.00	\$108,559.50
		0001	2260	6086004	CONCRETE SIDEWALK, 4 IN.	2,383.70	-97.80	2.285.90	SQYD	2,285.90	\$107.00	\$244,591.30
		0001	2270	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,001.00	21.00	1,022.00	LF	1,021.50	\$150.00	\$153,225.00
		0001	2280	6099903	MISC.MODIFIED CONCRETE CURB TYPE S	947.00	0.00	947.00	LF	947.00	\$155.00	\$146,785.00
		0001	2290	6161005	CONSTRUCTION SIGNS	432.00	0.00	432.00	SQFT	128.00	\$5.00	\$640.00
			2300	6161008	ADVANCED WARNING RAIL SYSTEM		0.00	4.00	EA	0.00		
		0001				4.00					\$100.00	\$0.00
		0001	2310	6161025	CHANNELIZER (TRIM LINE)	90.00	0.00	90.00	EA	90.00	\$15.00	\$1,350.00
		0001	2320	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	10.00	\$150.00	\$1,500.00
		0001	2330	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	20.00	0.00	20.00	EA	14.00	\$175.00	\$2,450.00
		0001	2340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$9,400.00	\$9,400.00
		0001	2350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	2360	8031000A	TURF TYPE TALL FESCUE SODDING	1,103.00	-353.00	750.00	SQYD	750.00	\$7.50	\$5,625.00
		0001	2370	8061007A	CURB INLET CHECK	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.00
		0001	2380	8061016	SEDIMENT REMOVAL	28.00	0.00	28.00	CUYD	0.00	\$48.11	\$0.00
		0001	2390	8061019	SILT FENCE	2,695.00	0.00	2,695.00	LF	0.00	\$3.00	\$0.00
		0040	2400	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.20	\$6,528.00	\$1,305.60
		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	32.00	\$26.00	\$832.00
		0040	2430	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	2.00	0.00	2.00	EA	2.00	\$270.00	\$540.00
		0040	2440	9039902	MISC.RELOCATE SIGN	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	5401	3049901	MISC.Provide & Place 3/4" clean rock backfill	0.00	1.00	1.00	LS	1.00	\$5,231.97	\$5,231.97
		0001	5402		SEEDING - COOL SEASON GRASSES	0.00	0.20	0.20	ACRE	0.00	\$41,662.50	\$0.00



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

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

Project: J8P3050B

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	8/13/24	8/15/24	0.25	LS	Valley Water Mill to Chestnut					
0100	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	8/2/24	8/9/24	3.00	EA	North of Chestnut					
0130	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	8/2/24	8/9/24	1,349.00	LF	North of Chestnut					
0140	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/2/24	8/9/24	561.00	LF	North of Chestnut					
0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/13/24	8/15/24	1.00	LS	Valley Water Mill to Chestnut					

Project: J8S3112

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
0290	2022010	REMOVAL OF IMPROVEMENTS	8/13/24	8/15/24	1.00	LS	Battlefield south to James River Freeway					
0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/7/24	8/15/24	7,884.00	LF	Battlefield south to James River Freeway					
0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/13/24	8/15/24	1.00	LS	Battlefield south to James River Freeway					
0620	9028500	CABLE, LOOP DETECTOR, IN DUCT	8/14/24	8/16/24	4,188.00	LF	Ewing work items paid for previous July 24, July 30, July 31 (July 25 work PAID on July 25). Line 0820 Cable, Loop Detector, In Duct 818 LF Erie Detectors 21, 22, 23, 50 Line 0820 Cable, Loop Detector, In Duct _ 1336 LF Peele SI: Detectors 21, 22, 23, 51, 61, 62, 63, 64 Line 0820 Cable, Loop Detector, In Duct 2034 LF Luster Detectors 30, 31, 41, 70, 71, 81					

Project: J8S3117

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
0700	2022010	REMOVAL OF IMPROVEMENTS	8/13/24	8/15/24	1.00	LS	St. Louis to Battlefield.					
0740	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	8/4/24	8/12/24	5,780.00	SQYD	UBAWS between Barataria and Battlefield passing lane.					
			8/5/24	8/14/24	6,897.00	SQYD	UBAWS between Barataria and Battlefield driving lane.					
0830	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	8/2/24	8/9/24	350.00	LF	July 29, 30, 31, Aug1 St. Louis to Battlefield					
			8/6/24	8/14/24	469.00	LF	Tramar pavement marking St. Louis to Battlefield.					
			8/7/24	8/15/24	362.00	LF	Tramar pavement marking St. Louis to Battlefield.					
			8/8/24	8/14/24	200.00	LF	Tramar pavement marking St. Louis to Battlefield.					
0840	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	8/7/24	8/15/24	126.00	LF	Tramar pavement marking St. Louis to Battlefield.					
0850	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	8/2/24	8/9/24	21.00	EA	July 29, 30, 31, Aug1 St. Louis to Battlefield					
			8/8/24	8/14/24	15.00	EA	Tramar pavement marking St. Louis to Battlefield.					
			8/9/24	8/14/24	27.00	EA	Tramar pavement marking St. Louis to Battlefield.					
0860	6200033	PREF THERMO PVMT MARK, R/R XING	8/6/24	8/14/24	2.00	EA	Tramar pavement marking St. Louis to Battlefield.					
0870	0 6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	8/2/24	8/9/24	192.00	EA	July 29, 30, 31, Aug1 St. Louis to Battlefield					
			8/6/24	8/14/24	109.00	EA	Tramar pavement marking St. Louis to Battlefield.					
			8/7/24	8/15/24	73.00	EA	Tramar pavement marking St. Louis to Battlefield.					
			8/8/24	8/14/24	27.00	EA	Tramar pavement marking St. Louis to Battlefield.					
0880	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	8/2/24	8/9/24	73.00	EA	July 29, 30, 31, Aug1 St. Louis to Battlefield					
			8/6/24	8/14/24	80.00	EA	Tramar pavement marking St. Louis to Battlefield.					
			8/7/24	8/15/24	49.00	EA	Tramar pavement marking St. Louis to Battlefield.					
0890	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	8/2/24	8/9/24	32,264.00	LF	July 29, 30, 31, Aug1 St. Louis to Battlefield					
			8/7/24	8/15/24	5,117.00	LF	Tramar pavement marking St. Louis to Battlefield.					
0900	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/2/24	8/9/24	38,000.00	LF	July 29, 30, 31, Aug1 St. Louis to Battlefield					
			8/6/24	8/14/24	1,702.00	LF	Tramar pavement marking St. Louis to Battlefield.					
			8/7/24	8/15/24	1,623.00	LF	Tramar pavement marking St. Louis to Battlefield.					
0930	6207001	PAVEMENT MARKING REMOVAL	8/2/24	8/9/24	3,112.00	LF	July 29, 30, 31, Aug1 St. Louis to Battlefield					
0940	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	8/2/24	8/9/24	7.00	EA	July 29, 30, 31, Aug1 St. Louis to Battlefield					
			8/7/24	8/15/24	1.00	EA	Tramar pavement marking St. Louis to Battlefield.					
0960	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/13/24	8/15/24	1.00	LS	St. Louis to Battlefield.					

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
1050	2022010	REMOVAL OF IMPROVEMENTS	8/13/24	8/15/24	0.50	LS	Valley Water Mill to Chestnut Battlefield south to James River Freeway St. Louis to Battlefield.					
1080	2079903	MISC. GRADING	8/7/24	8/15/24	30.00	LF	Braums: Bus stop pad. STA 274+33 to 274+49					
			8/15/24	8/16/24	102.00	LF	Evangel South bus stop area					
1090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8/7/24	8/15/24	12.40	SQYD	Braums: Bus stop pad. STA 274+33 to 274+49					
			8/8/24	8/14/24	15.60	SQYD	Braums: Bus stop S-Curb / wall & sidewalk in front of bus stop STA 274+33 to 274+49					
			8/15/24	8/16/24	68.00	SQYD	Evangel South bus stop area					
1180	6083008	8 IN. CONCRETE MEDIAN STRIP	8/7/24	8/15/24	24.40	SQYD	Shell Station: 16' x 16" = 2.4 SY (x1.5) = 3.6 SY Dale Street: 20' x 16" = 3.0 SY (x1.5) = 4.4 SY Title Max: 53'x16'x12" = 7.9 SY (x1.5) = 11.9 SY Canton Kitchen: 19'x17'x12"= 3 SY (x1.5) = 4.5 SY					
			8/12/24	8/14/24	36.50	SQYD	Monday – August 12, 2024 Median curb at Meadowmere & Meadowmere Island					
			8/15/24	8/16/24	11.00	SQYD	RnR Tire, Hardees, Affordable Towing					
1210	6086004	CONCRETE SIDEWALK, 4 IN.	8/7/24	8/15/24	12.40	SQYD	Braums: Bus stop pad. STA 274+33 to 274+49					
			8/8/24	8/14/24	15.60	SQYD	Braums: Bus stop S-Curb / wall & sidewalk in front of bus stop STA 274+33 to 274+49					
			8/15/24	8/16/24	68.00	SQYD	Evangel South bus stop area					
1280	6099903	MISC. PAVED DRAINAGE	8/8/24	8/14/24	27.00	LF	Braums: Bus stop S-Curb / wall & sidewalk in front of bus stop STA 274+33 to 274+49					
1290	6099903	MISC. PAVED DRAINAGE	8/15/24	8/16/24	7.10	LF	Evangel Park Street					



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

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Lii Nun		Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1	510 6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/13/24	8/15/24	0.45	LS	Valley Water Mill to Chestnut Battlefield south to James River Freeway St. Louis to Battlefield.					

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

Revision 3/23/2023



Aug 20, 2024

					-				
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J8P3050B	0020	ASPHALTIC	Other Item	Type ACAD	33	Jul 1,	davisjf	(\$20,141.74)	The AC adjustment represents Line 0020 9825.25 Tons SP095 23-40
		CONCRETE MIXTURE PG	Adjustment			2024	j.		
		70-22 (SP125C MIX)		ACAD - Tota				(\$20,141.74)	
		(SF 1250 WIX)	Other Item Ad	justment - To	otal			(\$20,141.74)	
			Price FUEL		33	Jul 1, 2024	SYSTEM	(\$57,378.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$57,378.29)	
			Price FUEL - 1	rotal				(\$57,378.29)	
	0020 -	Total						(\$77,520.03)	
	0030		Overrun	Overrun	33	Jul 1,	SYSTEM	(\$1,537.25)	
	0000	TAOR OOAT	Ovenuit			2024	OTOTEM		
				Overrun - T	otal			(\$1,537.25)	
			Overrun - Tota	al				(\$1,537.25)	
	0030 -	Total						(\$1,537.25)	
	0200	COLDMILLING BIT. PAVT	Overrun	Overrun	33	Jul 1, 2024	SYSTEM	(\$3,998.75)	
		FOR REM OF SURF.		Overrun - To	otal			(\$3,998.75)	
		00111.	Overrun - Tota					(\$3,998.75)	
	0200 -	Total						(\$3,998.75)	
10020500									
J8P3050B								(\$83,056.03)	
J8S3112	0310	ASPH. CONC. MIXTURE PG 70-22	Other Item Adjustment	ACAD	32	Jun 17, 2024	davisjf	(\$2,921.27)	The AC adjustment represents 1425.01 Tons SP095 23-40
		(SP095C)			34	Jul 16, 2024	davisjf	(\$6,942.70)	The AC adjustment represents Line 0310 2954.34 Tons SP095 23-40
					35	Aug 2, 2024	davisjf	(\$4,499.41)	The AC adjustment represents Line 0310 1914.64 Tons SP095 23-40
				ACAD - Tota	al			(\$14,363.38)	
			Other Item Ad	justment - To	tal			(\$14,363.38)	
			Overrun	Overrun		Aug 2, 2024	SYSTEM	(\$27,981.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$27,981.18)	
			Overrun - Tota					(\$27,981.18)	
						1 17	OVOTEN		
			Price FUEL		32	Jun 17, 2024	SYSTEM	(\$8,321.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Jul 16, 2024	SYSTEM	(\$15,909.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Aug 2, 2024	SYSTEM	(\$10,310.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$34,541.54)	
			Price FUEL - 1	otal				(\$34,541.54)	
	0310 -	Total						(\$76,886.10)	
	0320	TACK COAT	Overrun	Overrun	35	Aug 2, 2024	SYSTEM	(\$3,864.25)	
				Overrun - T	otal			(\$3,864.25)	
			Overrun - Tota					(\$3,864.25)	
	0220	Total	overrun - rota						
			0		05		0)/0777	(\$3,864.25)	
	0540	COLDMILLING BIT. PAVT FOR REM OF	Overrun	Overrun		Aug 2, 2024	SYSTEM	(\$7,570.08)	
		SURF.		Overrun - T	otal			(\$7,570.08)	
			Overrun - Tota	al				(\$7,570.08)	
	0540 -	Total						(\$7,570.08)	
	0590	SIGNAL HEAD, TYPE	Construction Stockpile		31	Jun 3, 2024	SYSTEM	(\$1,376.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		4B		- Total				(\$1,376.00)	
			Construction		otal			(\$1,376.00)	
				otoexpile - I C		San 5	OVOTEN		Doumont Estimate Hom Adjustment and entries to the limits Terror still
			Construction Stockpile		13	Sep 5, 2023	SYSTEM	\$1,376.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3112	0590	SIGNAL	STMI	- Total				\$1,376.00	
		HEAD, TYPE 4B	Construction	Stockpile STI	Al - Total			\$1,376.00	
	0590 -	Total						\$0.00	
18S3112 - ⁻	Total							(\$88,320.43)	
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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Apr 2, 2024	SYSTEM	(\$24,580.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	25	Mar 4, 2024	SYSTEM	(\$4,121.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Jul 1, 2024	SYSTEM	\$4,121.16	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.76151 - 21.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			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		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$284.44)	
	0740	Total	Price FUEL - 1	otal				(\$284.44)	
	0710 - 0720	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	32	Jun 17, 2024	davisjf	(\$284.44) (\$147.99)	The AC adjustment represents 72.19 Tons SP095 23-40
		MIXTURE PG 70-22 (SP125C MIX)	Aujusullelli		33	Jul 1, 2024	davisjf	(\$3,771.95)	The AC adjustment represents Line 0720 1839.97 Tons SP095 23-40
		USE 1230 IVIA)			34	Jul 16, 2024	davisjf	(\$23,581.55)	The AC adjustment represents Line 0720 10,034.70 Tons SP095 23-40
					35	Aug 2, 2024	davisjf	(\$72.62)	The AC adjustment represents Line 0720 30.9 Tons SP095 23-40
				ACAD - Tota	al			(\$27,574.11)	
			Other Item Ad	justment - To	tal			(\$27,574.11)	
			Price FUEL		32	Jun 17, 2024	SYSTEM	(\$421.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Jul 1, 2024	SYSTEM	(\$10,745.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Jul 16,	SYSTEM	(\$54,037.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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Nome Nome </th <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment</th> <th>Other</th> <th>Est. Number</th> <th>Created Date</th> <th>Created</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks
COUCHENT IN THE INPUT OF THE INPUT				Туре	Adjustment Type	Number		Ву		
Minimize No. 100 No. 100 No. 100 No. 100 No. 2012	J8S3117	0720		Price FUEL						
Non-Prior Number of the second s			70-22			35		SYSTEM	(\$166.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0729 - Total Overnin Overnin No			(SP125C MIX)		- Total				(\$65,370.46)	
0730 7ACK COAT Owenin 04 0.44 9Y3TEN (\$81.98.25) 0verunn - Tooll Overunn - Tooll 0verunn - Tooll 013.03.00 0 013.03.00 0verunn - Tooll 0verunn - Tooll 013.03.00 0 013.03.00 0 0verunn - Tooll 0verunn - Tooll 013.03.00 0 013.03.00 0 0Verunn - Tooll 0verunn - Tooll 013.03.00 0 013.03.00 0 0Verunn - Tooll 013.03.00 0 013.03.00 0 013.03.00 0Verunn - Tooll 010000 0 014.00.000 014.0000 014.0000 0Verunn - Tooll 01000 0 010000 014.0000 014.0000 014.0000 01000 Filem 00000 Filem 00000 Filem 01000 Filem 023.115.01 012.115.01 012.115.01 01000 Filem Filem Alguartent - Tooll 00000 Filem Filem Alguartent - Tooll 023.115.01 012.115.01 012.115.01 01000 Filem Filem Alguartent - Tooll 00000 Filem Filem Alguartent - Tooll 023.115.01 012.0				Price FUEL - 1	otal				(\$65,370.46)	
View Normal Society Control Control Overrun - Tool Overrun - Tool (1933) (1934) (1933) (1934) (1933)		0720 -	Total					_	(\$92,944.57)	
Image: Control (Control (Contro) (Contro) (Control (Contro) (Contro) (Contro) (Contro) (Contro) (0730	TACK COAT	Overrun	Overrun	34		SYSTEM	(\$1,589.25)	
Overan. 7dd Overan. 7dd Status (0) Status (0) 0740 Field 36 Aug 16, 2024 0797E (0194.408.60) 0740 Field 10 2024 0797E (0194.408.60) 0740 Field 10 10 10 10 10 0740 Field 10 10 10 10 10 10 0740 Field 10						35		SYSTEM	(\$243.75)	
V320-1otal Material SIS Aug 16, Number 30, SiS SYSTEN SISSEN 20, SISSAR2, SISSAR2, SUSSAR2, S					Overrun - T	otal			(\$1,833.00)	
0740 ULTRATULE BONCED WEARNOG VEARNOG				Overrun - Tota	al				(\$1,833.00)	
BONDED SUMPLY VERSING VERSING Interval (3154.405.80) VICE VICE VICE VICE VICE VICE VICE VICE		0730 -	Total						(\$1,833.00)	
SUPF 700 • Foal • (3154,08.68) Material Total (314,40.58) • (314,40.58) Other Item Alguarent UBAW 30 Aug 16, 2024 (32,715.41) The AC adjustment represents Line 0740 12,877 SQYD UBAWS 24-5 UBAW - Total UBAW - Total (12,715.44) • (12,715.44) Other Item Adjustment - Total (12,715.44) • (12,715.44) Price FUEL - Total (12,715.44) Price FUEL - Total (12,715.44) Office Item Adjustment Index Adjustment Index Adjustment Type applied is FUEL • (12,815.94) Price FUEL - Total (12,715.44) Office Item Adjustment (0,02) Use user daviajf overiding Payment Extension FANDENENT PAVEMENT REIND Material Price FUEL - Total (12,815.94) Office Item Adjustment (0,02) Use user daviajf overiding Payment Extension Extension Item Adjustment (0,02) Item Adjustment (0,01) Item Adjustment (0,02) User daviajf overiding Payment Extension Item Adjustment (0,01) Item Adjustment (0,02) User daviajf overiding Payment Extension Item Adjustment (0,01) Item Adjustexent(0,01) User daviajf overiding Pay		0740	BONDED	Material		36		SYSTEM	(\$154,405.86)	
Initiation of out UBAN 03 Aug 16, Aug 16, Au			SURFACE,		- Total				(\$154,405.86)	
Adjustment Image: Normal System Image: Normal Syste			IYPE B	Material - Tota	d				(\$154,405.86)	
Other Item Agustment - Journal Price FUEL Other Item Agustment - Type applied is FUEL SYSTEM (\$2,716.41) Reference Item Price Adjustment Index Adjustment Type applied is FUEL • Total • Total (\$2,815.94) (\$2,815.94) (\$2,815.94) 0760 • Total (\$19,837.92) (\$19,837.92) (\$19,837.92) 0770 CONSTRUET Material Payment \$19,807.92) This adjustment offsets the original system-generated Material Payment 0780 CONSTRUET Material \$2024 \$YSTEM \$13,981.00) This adjustment offsets the original system-generated Material Payment 181 SUBSEM \$48,034.50 This adjustment (0641) due to user davial overriding Payment 181 SUBSEM \$48,045.50 This adjustment (0641) due to user davial overriding Payment 181 SUBSEM \$48,045.50 This adjustment (0641) due to user davial overriding Payment 181 SUBSEM \$48,045.50 This adjustment (0641) due to user davial overriding Payment 181 SUBSEM \$181,365.50 This adjustment (0641) due to user davial overriding Payment 181 Mar 4, SYSTEM \$181,365.50 SUBSEM					UBAW	36	Aug 16, 2024	davisjf	(\$2,715.41)	The AC adjustment represents Line 0740 12,677 SQYD UBAWS 24-5
Price FUEL 36 Aug 16, 2024 SYSTEN (52,815.34) Reference item Price Adjustment Index Adjustment Type applied is FUEL 0740-Total -Total (52,815.34) Reference item Price Adjustment Index Adjustment Type applied is FUEL 0740-Total (510,937.21) (510,937.21) (510,937.21) 0760 CONCENT For FUEL (510,937.21) This adjustment Offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate (10,11,11,11,11,11,11,11,11,11,11,11,11,1					UBAW - Tot	al			(\$2,715.41)	
Image: Price FUEL. Total Call (2024) Control (2025) 0760 FUE-Total (32.315.94) 0760 CONCRETE PAVEMENT [41:0] SYSTEM \$13.981.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0760 CONCRETE PAVEMENT [41:0] SYSTEM \$13.981.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 23 Feb 2 SYSTEM \$13.981.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 24 Feb 16 SYSTEM \$181,365.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 25 Mar 4 SYSTEM \$181,365.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 26 Mar 4 SYSTEM \$181,365.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 27 Apr 2 SYSTEM \$181,365.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 2				Other Item Ad	justment - To	tal			(\$2,715.41)	
Price FUEL - Total (32.815.34) 0760 CONCRETE PAVEMENT Material PAVEMENT Starting Payment Estimate Exception 4 on the current Payment Estimate. 0760 CONCRETE PAVEMENT Material PAVEMENT Feb 2, PAVEMENT SYSTEM S13.981.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 23 Feb 2, PAVEMENT SYSTEM S13.981.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 24 Feb 16, P2024 SYSTEM S48.034.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 24 Feb 16, P2024 SYSTEM S181.365.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 25 Mar 4, P2024 SYSTEM S181.365.50 This adjustment (003) due to user davidj overridding Payment Estimate Exception 2 on the current Payment Estimate. 26 Mar 19, P2024 SYSTEM S181.365.50 This adjustment (003) due to user davidj overridding Payment Estimate Exception 2 on the current Payment Estimate. 27 Apr 2, P2024 SYSTEM S181.365.50				Price FUEL		36	Aug 16, 2024	SYSTEM	(\$2,815.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
O740 - Total (\$159,437,24) 0760 CONCRETE PAVEMENT Material PAVEMENT Peb 2, PAVEMENT SYSTEM \$13,981.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 23 Feb 2, 2024 SYSTEM \$13,981.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 24 Feb 16, 2024 SYSTEM \$48,034.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 24 Feb 16, 2024 SYSTEM \$48,034.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 25 Mar 4, 2024 SYSTEM \$181,365.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 26 Mar 10, 2024 SYSTEM \$181,365.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 27 Apr 2, 2024 SYSTEM \$181,365.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 28 Apr 16,					- Total				(\$2,815.94)	
O750 CONCRETE PAVEMENT (8 IN NON REINF) Material 23 Feb 2, 2024 SYSTEN \$13,981:00 This adjustment (052) due to user davigf overridding Payment Estimate Exception 4 on the current Payment Estimate. 23 Feb 2, 2024 SYSTEN \$13,981:00 This adjustment (052) due to user davigf overridding Payment Estimate Exception 4 on the current Payment Estimate. 24 Feb 16, 2024 SYSTEN \$48,034.50 This adjustment (064) due to user davigf overridding Payment Estimate Exception 5 on the current Payment Estimate. 24 Feb 16, 2024 SYSTEN \$48,034.50 This adjustment (064) due to user davigf overridding Payment Estimate Exception 5 on the current Payment Estimate. 25 Mar 4, 2024 SYSTEN \$181,365.50 This adjustment officies the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 26 Mar 4, 2024 SYSTEN \$181,365.50 This adjustment officies the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 26 Mar 4, 2024 SYSTEN \$181,365.50 This adjustment officies the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 27 Apr 2, 2024 SYSTEN \$181,365.50 This adjustment off				Price FUEL - 1	otal				(\$2,815.94)	
PAPEMENT (\$ IN, NOT REINF) Pain Pain Pain Estimate Item Adjustment (0052) due to user davisity overridding Payment Estimate Exception 4 on the current Payment Estimate. 23 Fab 2, 2024 SYSTEM (\$13, 981.00) 24 Fab 16, 2024 SYSTEM \$48,034.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 24 Fab 16, 2024 SYSTEM \$48,034.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 24 Fab 16, 2024 SYSTEM \$181,365.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 25 Mar 4, 2024 SYSTEM \$181,365.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 26 Mar 4, 2024 SYSTEM \$181,365.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 27 Apr 2, 2024 SYSTEM \$181,365.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 28 Apr 2, 2024 <td< td=""><td></td><td>0740 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>(\$159,937.21)</td><td></td></td<>		0740 -	Total						(\$159,937.21)	
23Feb.2, 2024SYSTEM(\$13,981.00)24Feb 16, 2024SYSTEM\$48,034.50This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate24Feb 16, 2024SYSTEM(\$48,034.50)25Mar 4, 2024SYSTEM\$181,365.50This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.25Mar 4, 2024SYSTEM\$181,365.50This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.26Mar 19, 2024SYSTEM\$181,365.50This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.26Mar 19, 2024SYSTEM\$181,365.50This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.27Apr 2, 2024SYSTEM\$181,365.50This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.28Apr 2, 2024SYSTEM\$181,365.50This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.28Apr 4, 2024SYSTEM\$181,365.50This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.29May 2, 2024SYSTEM\$181,365.50This adjustment offsets the original system-generated Material Payment		0760	PAVEMENT (8 IN. NON-	Material		23		SYSTEM	\$13,981.00	Estimate Item Adjustment (0032) due to user davisjf overridding Payment
Image: Problem in the image is the image			REINF)			23		SYSTEM	(\$13,981.00)	
2024ValueCurrent of (kiteriord)25Mar 4, 2024SYSTEM\$181,365.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.25Mar 4, 2024SYSTEM\$181,365.50This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.26Mar 19, 2024SYSTEM\$181,365.50This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.26Mar 19, 2024SYSTEM\$181,365.50This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.27Apr 2, 2024SYSTEM\$181,365.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.27Apr 2, 2024SYSTEM\$181,365.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.28Apr 16, 2024SYSTEM\$181,365.50This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.29May 2, 2024SYSTEM\$181,365.50This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.						24		SYSTEM	\$48,034.50	Estimate Item Adjustment (0041) due to user davisjf overridding Payment
20242024Second ControlSecond ControlSec						24		SYSTEM	(\$48,034.50)	
2024202420242024202420242024202420242181,365.50This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.26Mar 19, 2024SYSTEM(\$181,365.50)200027Apr 2, 2024SYSTEM\$181,365.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user davisjf overridding Payment Estimate Item Adjustment (0032) due to user davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.27Apr 2, 2024SYSTEM(\$181,365.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.28Apr 16, 2024SYSTEM(\$181,365.50)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.28Apr 16, 2024SYSTEM(\$181,365.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.29May 2, 2024SYSTEM\$181,365.50This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.29May 2, 2024SYSTEM\$181,365.50This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.29May 2, 2024SYSTEM\$181,365.50This adjustment offsets the original system-genera						25		SYSTEM	\$181,365.50	Estimate Item Adjustment (0043) due to user davisjf overridding Payment
Image: Problem in the stand						25		SYSTEM	(\$181,365.50)	
202420242024202420242720242742024275\$181,365.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user davisif overridding Payment Estimate Exception 2 on the current Payment Estimate.27Apr 2, 20242YSTEM\$181,365.5028Apr 16, 2024SYSTEM\$181,365.5028Apr 16, 2024SYSTEM\$181,365.5029May 2, 2024SYSTEM\$181,365.5029May 2, 2024SYSTEM\$181,365.50						26		SYSTEM	\$181,365.50	Estimate Item Adjustment (0036) due to user davisjf overridding Payment
20242024Estimate Item Adjustment (0032) due to user davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.27Apr 2, 2024SYSTEM(\$181,365.50)28Apr 16, 2024SYSTEM\$181,365.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user davisjf overridding Payment Estimate Item Adjustment (0027) due to user davisjf overridding Payment Estimate Item Adjustment (0027) due to user davisjf overridding Payment Estimate Item Adjustment (0027) due to user davisjf overridding Payment Estimate Item Adjustment (0027) due to user davisjf overridding Payment Estimate Item Adjustment (0027) due to user davisjf overridding Payment Estimate Item Adjustment (0027) due to user davisjf overridding Payment Estimate28Apr 16, 2024SYSTEM(\$181,365.50)29May 2, 2024SYSTEM\$181,365.5029May 2, 2024SYSTEM(\$181,365.50)						26		SYSTEM	(\$181,365.50)	
2024 2024 Structure 28 Apr 16, 2024 SYSTEM \$181,365.50 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0027) due to user davisif overridding Payment Estimate Exception 1 on the current Payment Estimate. 28 Apr 16, 2024 SYSTEM \$181,365.50 29 May 2, 2024 SYSTEM \$181,365.50						27		SYSTEM	\$181,365.50	Estimate Item Adjustment (0032) due to user davisjf overridding Payment
2024 2024 Estimate Item Adjustment (0027) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. 28 Apr 16, 2024 SYSTEM (\$181,365.50) 29 May 2, 2024 SYSTEM \$181,365.50						27		SYSTEM	(\$181,365.50)	
2024 2024 29 May 2, 2024 (\$181,365.50)						28		SYSTEM	\$181,365.50	Estimate Item Adjustment (0027) due to user davisjf overridding Payment
2024 2024 Estimate Item Adjustment (0045) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. 29 May 2, 2024 SYSTEM (\$181,365.50)						28		SYSTEM	(\$181,365.50)	
2024						29		SYSTEM	\$181,365.50	Estimate Item Adjustment (0045) due to user davisjf overridding Payment
- Total \$0.00						29		SYSTEM	(\$181,365.50)	
					- Total				\$0.00	



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3117	0760	CONCRETE	Material - Tota	ı				\$0.00		
		PAVEMENT (8 IN. NON- REINF)	Overrun	Overrun	25	Mar 4, 2024	SYSTEM	(\$30,639.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					33	Jul 1, 2024	SYSTEM	\$30,639.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',154.04600 - 155.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
			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 - 1	otal				(\$1,137.39)		
	0760 -	Total						(\$1,137.39)		
	0770	FURN & PLACE CONC MATL FOR	Material		35	Aug 2, 2024	SYSTEM	\$84,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user davisjf overridding Payment Estimate Exception 6 on the current Payment Estimate.	
		FULL DEPTH			35	Aug 2, 2024	SYSTEM	(\$84,077.50)		
					36	Aug 16, 2024	SYSTEM	\$84,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					36	Aug 16, 2024	SYSTEM	(\$84,077.50)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0770 -	Total						\$0.00		
	0790	TYPE 1 OR 5 AGGREGATE FOR BASE (4	AGGREGATE FOR BASE (4		Overrun		Aug 2, 2024	SYSTEM	(\$7,862.40)	
		IN. TH		Overrun - T	otal			(\$7,862.40)		
			Overrun - Tota	al				(\$7,862.40)		
	0790 -	Total						(\$7,862.40)		
	0840	PREF THERMO PVMT MARK,	Overrun	Overrun	36	Aug 16, 2024	SYSTEM	(\$240.00)		
		24 IN YELLOW	· · · ·	Overrun - T	otai			(\$240.00)		
			Overrun - Tota	al				(\$240.00)		
	0840 -							(\$240.00)		
	0870	PREF THERMO PVMT MARK,	Overrun	Overrun Overrun - To		Aug 16, 2024	SYSTEM	(\$4,860.00)		
		30" WHT MIDBL	Ovorrup Tet							
	0070		Overrun - Tota	11				(\$4,860.00)		
	0870 -		0	0	20	A	OVOTEN	(\$4,860.00)		
	0880	PREF THERMO PVMT MARK,	Overrun	Overrun		Aug 16, 2024	SYSTEM	(\$5,850.00)		
		YIELD TRIAN		Overrun - T	otai			(\$5,850.00)		
	00000	T-4-1	Overrun - Tota					(\$5,850.00)		
	0880 -		0				0)/0777	(\$5,850.00)		
	0940	PAVEMENT MARKING REMOVAL	Overrun	Overrun Overrun - To		Aug 16, 2024	SYSTEM	(\$200.00)		
		(SYMBOLS)	Overrun - Tota							
	0940 -	Total	overrun - rota					(\$200.00)		
	0940 - 0970	· Total MISC.	Construction Stockpile		23	Feb 2, 2024	SYSTEM	(\$200.00) (\$149,899.89)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Cloonpilo	- Total		2027		(\$149,899.89)		
								(#149,099.09)		



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J8S3117	0970	MISC.	Construction 8	Stockpile - To	otal			(\$149,899.89)															
			Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$149,899.89	Payment Estimate Item Adjustment generated Stockpile Transaction														
			51111	- Total				\$149,899.89															
			Construction S	Stockpile STI	MI - Total			\$149,899.89															
	0970 -	Total						\$0.00															
J8S3117 - 1	Fotal							(\$275,149.01)															
J8S3160	1080	MISC. GRADING	Overrun	Overrun	34	Jul 16, 2024	SYSTEM	(\$5,056.35)															
					35	Aug 2, 2024	SYSTEM	(\$4,706.65)															
					36	Aug 16, 2024	SYSTEM	(\$1,716.00)															
				Overrun - T	otal			(\$11,479.00)															
			Overrun - Tota	d .				(\$11,479.00)															
	1080 -	Total						(\$11,479.00)															
	1090	TYPE 1 AGGREGATE FOR BASE (4	Material		1	Mar 2, 2023	SYSTEM	(\$1,387.50)															
		IN. THICK)			2	Mar 16, 2023	SYSTEM	\$15,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user streeb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					2	Mar 16, 2023	SYSTEM	(\$15,245.00)															
							3	Apr 4, 2023	SYSTEM	\$16,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.												
							3	Apr 4, 2023	SYSTEM	(\$16,782.50)													
					4	Apr 17, 2023	SYSTEM	\$16,832.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
						4	Apr 17, 2023	SYSTEM	(\$16,832.50)														
					5	May 2, 2023	SYSTEM	\$27,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					5	May 2, 2023	SYSTEM	(\$27,937.50)															
				- Total				(\$1,387.50)															
			Material - Tota	I				(\$1,387.50)															
			MaterialCredit		2	Mar 16, 2023	SYSTEM	\$1,387.50															
				- Total				\$1,387.50															
			MaterialCredit	- Total				\$1,387.50															
			Overrun	Overrun	34	Jul 16, 2024	SYSTEM	(\$7,667.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					35	Aug 2, 2024	SYSTEM	(\$6,147.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					36	Aug 16, 2024	SYSTEM	(\$2,376.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
				Overrun - T	otal			(\$16,190.87)															
		Overrun - Tota	ıl				(\$16,190.87)																
		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	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,	SYSTEM	(\$99.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1090	TYPE 1	Price FUEL			2023			
		AGGREGATE FOR BASE (4 IN. THICK)			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
					28	Apr 16, 2024	SYSTEM	(\$132.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	May 2, 2024	SYSTEM	(\$188.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	May 16, 2024	SYSTEM	(\$92.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Jun 3, 2024	SYSTEM	(\$109.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Jun 17, 2024	SYSTEM	(\$230.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Jul 1, 2024	SYSTEM	\$4.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J8S3160	1090	TYPE 1 AGGREGATE FOR BASE (4	Price FUEL		33	Jul 1, 2024	SYSTEM	(\$118.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		IN. THICK)			34	Jul 16, 2024	SYSTEM	(\$118.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Aug 2, 2024	SYSTEM	(\$60.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Aug 16, 2024	SYSTEM	(\$23.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$3,478.46)	
			Price FUEL - T	otal				(\$3,478.46)	
	1090 -	Total						(\$19,669.33)	
	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 davisif overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Apr 4, 2023	SYSTEM	(\$16,322.50)	
					4	Apr 17, 2023	SYSTEM	\$41,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$41,525.00)	
					5	May 2, 2023	SYSTEM	\$60,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$60,185.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	31	Jun 3, 2024	SYSTEM	(\$5,127.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$5,127.28)	
			Overrun - Tota	al .				(\$5,127.28)	
			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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Floject	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reindiks
J8S3160	1100	TYPE 5 AGGREGATE	Price FUEL		21	Jan 1, 2024	SYSTEM	(\$45.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE			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
					27	Apr 2, 2024	SYSTEM	(\$210.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Apr 16, 2024	SYSTEM	(\$89.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	May 2, 2024	SYSTEM	(\$125.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	May 16, 2024	SYSTEM	(\$177.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Jun 3, 2024	SYSTEM	(\$146.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$2,925.00)	
			Price FUEL - 1	otal				(\$2,925.00)	
	1100 -	Total						(\$8,052.28)	
	1110	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	7	Jun 2, 2023	davisjf	(\$180.92)	The AC adjustment represents 139.17 Tons SP095 23-40.
		PG64-22 (BP-1)			16	Oct 16, 2023	farmek1	(\$9.88)	The AC adjustment represents 7.6 Tons SP095 23-40.
					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.
					32	Jun 17, 2024	davisjf	(\$704.09)	The AC adjustment represents 343.46 Tons SP095 23-40
				ACAD - Tota	al			(\$1,418.05)	
			Other Item Ad	justment - To	tal			(\$1,418.05)	
			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).
					32	Jun 17, 2024	SYSTEM	(\$35,741.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$35,741.85)	
			Overrun - Tota	al				(\$35,741.85)	
			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
					32	Jun 17, 2024	SYSTEM	(\$2,005.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$4,737.67)	
			Price FUEL - T	otal				(\$4,737.67)	
	1110 -	Total						(\$41,897.57)	
	1130	ADJUSTING BASIN OR INLET	Overrun	Overrun	10	Jul 17, 2023	SYSTEM	(\$3,000.00)	



Aug 20, 2024

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1140	PIPE COLLAR,	Material			2023			Estimate Item Adjustment (0017) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		TYPE A			13	Sep 5, 2023	SYSTEM	(\$2,000.00)	
					14	Sep 18, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$2,000.00)	
					15	Oct 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$2,000.00)	
					16	Oct 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$2,000.00)	
					17	Nov 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$2,000.00)	
					18	Nov 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$2,000.00)	
					19	Dec 1, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	(\$2,000.00)	
					21	Jan 1, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Jan 1, 2024	SYSTEM	(\$2,000.00)	
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1140	PIPE	Material	Туре	26	Mar 19,	SYSTEM	(\$1,884.00)	
		COLLAR, TYPE A			27	2024 Apr 2, 2024	SYSTEM	\$1,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Apr 2, 2024	SYSTEM	(\$1,884.00)	
					28	Apr 16, 2024	SYSTEM	\$1,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user davisif overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Apr 16, 2024	SYSTEM	(\$1,884.00)	
					29	May 2, 2024	SYSTEM	\$1,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user davisif overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	May 2, 2024	SYSTEM	(\$1,884.00)	
					30	May 16, 2024	SYSTEM	\$1,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	May 16, 2024	SYSTEM	(\$1,884.00)	
					31	Jun 3, 2024	SYSTEM	\$1,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simmeg2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Jun 3, 2024	SYSTEM	(\$1,884.00)	
					32	Jun 17, 2024	SYSTEM	\$1,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Jun 17, 2024	SYSTEM	(\$1,884.00)	
					33	Jul 1, 2024	SYSTEM	\$1,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Jul 1, 2024	SYSTEM	(\$1,884.00)	
					34	Jul 16, 2024	SYSTEM	\$1,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Jul 16, 2024	SYSTEM	(\$1,884.00)	
					35	Aug 2, 2024	SYSTEM	\$1,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Aug 2, 2024	SYSTEM	(\$1,884.00)	
				- Total				\$0.00	
	1140 -	Total	Material - Tota	1 				\$0.00 \$0.00	
	1150	MISC. DRAINAGE	Construction Stockpile		20	Dec 18, 2023	SYSTEM	(\$4,896.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ITEM			32	Jun 17, 2024	SYSTEM	(\$2,720.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Jul 16, 2024	SYSTEM	(\$39,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Aug 2, 2024	SYSTEM	(\$14,008.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$60,792.00)	
			Construction	Stockpile - To	otal			(\$60,792.00)	
			Construction Stockpile STMI		13	Sep 5, 2023	SYSTEM	\$80,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$80,920.00	
			Construction	Stockpile STI	MI - Total			\$80,920.00	



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J8S3160	1150 -	Total						\$20,128.00													
	1160	CONCRETE CURB RAMP	Overrun	Overrun	33	Jul 1, 2024	SYSTEM	(\$3,987.15)													
					34	Jul 16, 2024	SYSTEM	(\$6,640.50)													
					35	Aug 2, 2024	SYSTEM	(\$18,154.50)													
				Overrun - T	otal			(\$28,782.15)													
			Overrun - Tota	al				(\$28,782.15)													
	1160 -	Total						(\$28,782.15)													
	1170	TRUNCATED DOMES	Material		3	Apr 4, 2023	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					3	Apr 4, 2023	SYSTEM	(\$1,600.00)													
				- Total				\$0.00													
			Material - Tota	al				\$0.00													
	1170 -	Total						\$0.00													
	1180	8 IN. CONCRETE	Overrun	Overrun	36	Aug 16, 2024	SYSTEM	(\$510.00)													
		MEDIAN STRIP		Overrun - T	otal			(\$510.00)													
		0.11	Overrun - Tota	al				(\$510.00)													
	1180 -	Total						(\$510.00)													
	1200	PAVED APPROACH, 8 IN.	Material		3	Apr 4, 2023	SYSTEM	\$68,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user davisjf overridding Payment Estimate Exception 6 on the current Payment Estimate.												
	IN.													3	Apr 4, 2023	SYSTEM	(\$68,328.00)				
					4	Apr 17, 2023	SYSTEM	\$184,646.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					4	4	4	Apr 17, 2023	SYSTEM	(\$184,646.20)											
					5	May 2, 2023	SYSTEM	\$274,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					5	May 2, 2023	SYSTEM	(\$274,947.20)													
					6	May 16, 2023	SYSTEM	\$274,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					6	May 16, 2023	SYSTEM	(\$274,947.20)													
																	7	Jun 2, 2023	SYSTEM	\$274,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	(\$274,947.20)													
					8	8							8	8	Jun 16, 2023	SYSTEM	\$336,471.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user evansw3 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
											8	Jun 16, 2023	SYSTEM	(\$336,471.60)							
				9 9	9	Jul 3, 2023	SYSTEM	\$469,563.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user evansw3 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					9	Jul 3, 2023	SYSTEM	(\$469,563.74)													
						10	Jul 17, 2023	SYSTEM	\$484,265.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					10	Jul 17, 2023	SYSTEM	(\$484,265.94)													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J8S3160	1200	PAVED APPROACH, 8 IN.	Material		11	Aug 2, 2023	SYSTEM	\$543,030.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$543,030.94)	
					12	Aug 16, 2023	SYSTEM	\$592,802.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Aug 16, 2023	SYSTEM	(\$592,802.34)	
					13	Sep 5, 2023	SYSTEM	\$664,546.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 5, 2023	SYSTEM	(\$664,546.74)	
					14	Sep 18, 2023	SYSTEM	\$728,005.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$728,005.64)	
					15	Oct 2, 2023	SYSTEM	\$772,265.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$772,265.54)	
					16	Oct 16, 2023	SYSTEM	\$807,977.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$807,977.14)	
					18	Nov 16, 2023	SYSTEM	\$30,092.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$30,092.79)	
					19	Dec 1, 2023	SYSTEM	\$79,732.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Dec 1, 2023	SYSTEM	(\$79,732.79)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	31	Jun 3, 2024	SYSTEM	(\$48,193.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$48,193.39)	
			Overrun - Tota	al				(\$48,193.39)	
			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,	SYSTEM	(\$242.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J8S3160	1200	PAVED	Price FUEL			2023												
		APPROACH, 8 IN.			15	Oct 2, 2023	SYSTEM	(\$169.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					16	Oct 16, 2023	SYSTEM	(\$121.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					17	Nov 2, 2023	SYSTEM	(\$276.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					18	Nov 16, 2023	SYSTEM	(\$223.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					19	Dec 1, 2023	SYSTEM	(\$87.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					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									
					27	Apr 2, 2024	SYSTEM	(\$678.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					28	Apr 16, 2024	SYSTEM	(\$198.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
							29	May 2, 2024	SYSTEM	(\$418.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					30	May 16, 2024	SYSTEM	(\$542.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					31	Jun 3, 2024	SYSTEM	(\$481.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
				- Total				(\$9,533.19)										
			Price FUEL - 1	lotal				(\$9,533.19)										
	1200 -	- Total						(\$57,726.58)										
	1210	CONCRETE SIDEWALK, 4 IN.	Material		2	Mar 16, 2023	SYSTEM	\$66,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user streeb3 overridding 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 overridding Payment
														1				
					10	Jul 17, 2023	SYSTEM	(\$256,026.25)	Estimate Exception 3 on the current Payment Estimate.									
					10 11		SYSTEM	(\$256,026.25) \$374,101.25	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
						2023 Aug 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment									
					11	2023 Aug 2, 2023 Aug 2,	SYSTEM	\$374,101.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment									
					11 11 11	2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM	\$374,101.25 (\$374,101.25)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farmek1 overridding Payment									
				- Total	11 11 12	2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM	\$374,101.25 (\$374,101.25) \$310,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farmek1 overridding Payment									
			Material - Tota		11 11 12	2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM	\$374,101.25 (\$374,101.25) \$310,390.00 (\$310,390.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farmek1 overridding Payment									
			Material - Tota Overrun		11 11 12 12	2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM	\$374,101.25 (\$374,101.25) \$310,390.00 (\$310,390.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farmek1 overridding Payment									
				al	11 11 12 12	2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$374,101.25 (\$374,101.25) \$310,390.00 (\$310,390.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farmek1 overridding Payment									



Aug 20, 2024

JUNE 10JUNEJUNEJUNEJUNEJUNEJUNEJUNEJUNEJUNEJUNEJUNE 10JUNEJUNEJUNEJUNEJUNEJUNEJUNEJUNEJUNEJUNE 10JUNEJ	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
SUCHURLS No Overnan Total Operation Total<				Туре	Adjustment Type	Number	Date	Ву							
Image: I	J8S3160	1210		Overrun	Overrun		2024								
192-1031 (977-2590) 120 Solely/KK, K Manual K K K Solely/KK, K Solely/KK, K Manual K K K Solely/KK, K Solely/KK, K Manual					Overrun - T	otal			(\$77,525.00)						
120 COUNCATE BURNARY N Matual Support 5 Map 2 5 SYSTEN 520,5020 The signature of dirac be organized many moments over dial provent Estimate the organize system control by moment Estimate the organize				Overrun - Tota	al				(\$77,525.00)						
SDEWAR 8 No. SDEWAR 9 No. SUBWAR 9 For any 2000 set of the set of some set of som		1210 -	Total						(\$77,525.00)						
		1220	SIDEWALK, 8	Material		5		SYSTEM	\$26,592.00	Estimate Item Adjustment (0022) due to user farmek1 overridding Payment					
Image: state in the state in thest state in thest state in the state in the state in						5	May 2, 2023	SYSTEM	(\$26,592.00)						
						6	May 16, 2023	SYSTEM	\$46,464.00	Estimate Item Adjustment (0006) due to user farmek1 overridding Payment					
Image: Part of the state in the s						6		SYSTEM	(\$46,464.00)						
Image: state in the s						7		SYSTEM	\$56,336.00	Estimate Item Adjustment (0011) due to user farmek1 overridding Payment					
Idata Idata <th< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$56,336.00)</td><td></td></th<>						7		SYSTEM	(\$56,336.00)						
1220 - Total 0 <th0< th=""> 0 <th0< th=""> 0</th0<></th0<>					- Total				\$0.00						
1230 CONCRETE CURR (6) HEIGHT AND UNDER) Overun FURS (6) VERUN UNDER) Overun FURS (6) VERUN UNDER) Overun FURS (6) VERUN UNDER) Overun FURS (6) VERUN FURS (6) VERUN FUR				Material - Tota	I				\$0.00						
CURB (6 IN) HEIGHT AND UNDER) Curr (1) EIGHT AND UNDER) 2023 Curr (2) 2024 SVSTEM (55,250.00) 21 Jan (5) 2024 SVSTEM (55,250.00) Unit price based on averaged overun adjustments of installed quantity on all previous payment estimates. Price Adjustments of (50,0000, 150,0000,		1220 -	Total						\$0.00						
HEIGHT AND UNDER Vertur - Total 21 Jun 1, 2024 SYSTEM (85,250,00) 28 Jun 1, 2024 SYSTEM \$12,12,00 Unit price based on averaged overrun adjustments for installed quantity on all prepried (if non-zero). 28 Mar 1, 2024 SYSTEM \$68,380,00) Interview 28 Mar 1, 2024 SYSTEM \$68,380,00) Interview 28 Mar 2, 2024 SYSTEM \$68,380,00) Interview 29 May 2, 2024 SYSTEM \$68,380,00) Interview 29 May 2, 2024 SYSTEM \$(81,610,00) Interview 2024 Jun 1, 2024 SYSTEM \$(81,850,00) Interview 2024 Jun 1, 2024 SYSTEM \$(81,850,00) Interview 2024 Jun 1, 2024 SYSTEM \$(81,850,00) Interview 1200 - Verrun - Total Verrun - Total \$(60,750,00) Interview 1200 - Verrun - Total Verrun - Total \$(81,800,00) Interview 1200 - Verrun - Total Verrun - Total \$(81,800,00) Intervie		1230	CONCRETE	Overrun	Overrun	20	Dec 18,	SYSTEM	(\$6,870.00)						
1200 - Total - <t< td=""><td></td><td rowspan="3">CURB (6 IN. HEIGHT AND</td><td></td><td></td><td>21</td><td></td><td>SYSTEM</td><td>(\$5,250.00)</td><td></td></t<>		CURB (6 IN. HEIGHT AND			21		SYSTEM	(\$5,250.00)							
1280 CURR AND CURR AND TYPE B Overrun - Total 2224 SYSTEM (\$6, 360, 00) 28 Mar 19, 2024 SYSTEM (\$6, 360, 00) SYSTEM (\$4, 360, 00) 28 Apr 16, 2024 SYSTEM (\$4, 360, 00) SYSTEM (\$4, 360, 00) 2024 SYSTEM (\$14, 610, 00) SYSTEM (\$4, 360, 00) 30 Mur 10, 2024 SYSTEM (\$14, 610, 00) SYSTEM (\$14, 610, 00) 31 Jun 3, 2024 SYSTEM (\$14, 610, 00) SYSTEM (\$14, 610, 00) 32 Jun 17, 2024 SYSTEM (\$14, 610, 00) SYSTEM (\$14, 610, 00) 32 Jun 17, 2024 SYSTEM (\$18, 160, 00) SYSTEM (\$16, 05, 00) 1200 - Total Corrun - Total (\$60, 780, 00) SYSTEM (\$60, 780, 00) SYSTEM (\$18, 00, 00) 1250 - Total Corrun - Total (\$18, 00, 00) SYSTEM (\$16, 10, 00) SYSTEM			,												
1200 - Total 2024 64.4.4.4 28 Apr.16, 2024 SYSTEM (\$4,350.00) 29 May 2, 2024 SYSTEM (\$4,4610.00) 30 May 16, 2024 SYSTEM (\$8,430.00) 31 Jun 3, 2024 SYSTEM (\$8,430.00) 32 Jun 1, 2024 SYSTEM (\$18,150.00) 32 Jun 3, 2024 SYSTEM (\$13,960.00) 32 Jun 1, 2024 SYSTEM (\$13,960.00) 32 Jun 1, 2024 SYSTEM (\$13,960.00) 0 Overrun - Total (\$60,750.00) Unit price based on averaged overrun adjustments of '150.00000 - 150.0000 - 150.00000 - 150.0000 - 15															22
1280 - Total Overrun - Total 2224 VSTEM (\$14,610,00) 29 May 2, SYSTEM (\$14,610,00)						26		SYSTEM	(\$6,360.00)						
$ \left \begin{array}{c c c c c c c c } & \hline & $						28		SYSTEM	(\$4,350.00)						
1 2024 20						29		SYSTEM	(\$14,610.00)						
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						30		SYSTEM	(\$8,430.00)						
Image: constraint of the section of the sec						31		SYSTEM	(\$18,150.00)						
Image: Constraint of the imag						32		SYSTEM	(\$13,950.00)						
$\begin{tabular}{ c c c c c c c } \hline \hline $Verrur - Total$ & $($60,750.00)$ \\ \hline $1230 - Total$ & $($60,750.00)$ \\ \hline $1250 - Total$ & $Overrun - Overrun - Total$ & $($1,800.00)$ \\ \hline $Overrun - Total$ & $($						33		SYSTEM	\$5,100.00	previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is					
(\$60,750.00) 1250 CURB AND GUTTER TYPE A Overrun GUTTER TYPE A Overrun Overrun - Total Overrun 2024 SYSTEM 2024 (\$1,800.00) Overrun - Total Overrun - Total Overrun - Total (\$1,800.00) Overrun - Total SYSTEM (\$1,800.00) Item colspan="4">Item colspan="4" Item colspan="4">Item colspan="4">Item colspan="4">Item colspan="4">Item colspan="4">Item colspan="4" Item colspan="4">Item colspan="4" Item colspan="4" Item colspan="4" Item colspan="4" Item colspan="4" Item colspan="4" Item colspan="4" Item colspan="4" Item colspan="4" Item colspan="4" Item colspan="4" Item colspan="4" Item colspan="4" Item colspan="4" Item colspan="4"					Overrun - T	otal			(\$60,750.00)						
1250 CURB AND GUTTER TYPE A Overrun 0 32 Jun 17, 2024 SYSTEM (\$1,800.00) Overrun - Total Overun - Total <tr< td=""><td></td><td></td><td></td><td>Overrun - Tota</td><td>al</td><td></td><td></td><td></td><td>(\$60,750.00)</td><td></td></tr<>				Overrun - Tota	al				(\$60,750.00)						
GUTTER TYPE A GUTTER TYPE A Overrun - Total (\$1,800.00) Overrun - Total (\$1,800.00) 1250 - Total (\$1,800.00) 1260 CURB AND GUTTER TYPE B Material 33 Jul 1, 2024 SYSTEM \$3,571.67 1260 Filse adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user davisif overridding Payment Estimate Exception 3 on the current Payment Estimate. 33 Jul 1, 2024 SYSTEM \$3,571.67 34 Jul 16, 2024 SYSTEM \$3,571.67 34 Jul 16, 34 SYSTEM \$3,571.67		1230 -	Total						(\$60,750.00)						
Image: Comparison of the compar		1250	GUTTER	Overrun	Overrun	32		SYSTEM	(\$1,800.00)						
(\$1,800.00) 1250 - Total (\$1,800.00) 1260 CURB AND GUTTER TYPE B Material 33 Jul 1, 2024 SYSTEM \$3,571.67 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate. 33 Jul 1, 2024 SYSTEM \$(\$3,571.67) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user davisjf overridding Payment Estimate Item Adjustment (0020) due to user davisjf overridding Payment Estimate Item Adjustment (0020) due to user davisjf overridding Payment Estimate Item Adjustment (0020) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate. 34 Jul 16, SYSTEM \$(\$3,571.67)			TYPE A		Overrun - T	otal			(\$1,800.00)						
1260 CURB AND GUTTER TYPE B Material 33 Jul 1, 2024 SYSTEM \$3,571.67 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate. 33 Jul 1, 2024 SYSTEM \$(\$3,571.67) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 34 Jul 16, 2024 SYSTEM \$(\$3,571.67) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate. 34 Jul 16, SYSTEM \$(\$3,571.67)				Overrun - Tota	al				(\$1,800.00)						
GUTTER TYPE B GUTTER TYPE B 2024 2024 Estimate Item Adjustment (0013) due to user davisif overridding Payment Estimate Exception 3 on the current Payment Estimate. 33 Jul 1, 2024 SYSTEM (\$3,571.67) 34 Jul 16, 2024 SYSTEM \$3,571.67) 34 Jul 16, 2024 SYSTEM \$3,571.67) 34 Jul 16, 2024 SYSTEM \$(\$3,571.67)		1260 CURB AND GUTTER	Total						(\$1,800.00)						
2024 2024 34 Jul 16, 2024 34 Jul 16, 34 SYSTEM (\$3,571.67) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.			GUTTER	Material		33		SYSTEM	\$3,571.67	Estimate Item Adjustment (0013) due to user davisif overridding Payment					
2024 Estimate Item Adjustment (0020) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate. 34 Jul 16, SYSTEM (\$3,571.67)						33		SYSTEM	(\$3,571.67)						
						34		SYSTEM	\$3,571.67	Estimate Item Adjustment (0020) due to user davisjf overridding Payment					
						34		SYSTEM	(\$3,571.67)						



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1260	CURB AND GUTTER	Material	- Total				\$0.00	
		TYPE B	Material - Tota	d				\$0.00	
			Overrun	Overrun	33	Jul 1, 2024	SYSTEM	(\$16,116.00)	
				Overrun - Total				(\$16,116.00)	
			Overrun - Tota	al				(\$16,116.00)	
	1260 -	Total						(\$16,116.00)	
	1270	MISC. PAVED DRAINAGE	Material		6	May 16, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farmek1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$790.00)	
					7	Jun 2, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	(\$790.00)	
					8	Jun 16, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user evansw3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$790.00)	
					9	Jul 3, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user evansw3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jul 3, 2023	SYSTEM	(\$790.00)	
					10	Jul 17, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$790.00)	
					11	Aug 2, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$790.00)	
					12	Aug 16, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Aug 16, 2023	SYSTEM	(\$790.00)	
					13	Sep 5, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Sep 5, 2023	SYSTEM	(\$790.00)	
					14	Sep 18, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$790.00)	
					15	Oct 2, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$790.00)	
					16	Oct 16, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$790.00)	
					17	Nov 2, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1270	MISC. PAVED DRAINAGE	Material		17	Nov 2, 2023	SYSTEM	(\$790.00)	
					18	Nov 16, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$790.00)	
					19	Dec 1, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Dec 1, 2023	SYSTEM	(\$790.00)	
					20	Dec 18, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user davisjf overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	(\$790.00)	
					21	Jan 1, 2024	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Jan 1, 2024	SYSTEM	(\$790.00)	
					22	Jan 16, 2024	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user davisjf overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Feb 2, 2024	SYSTEM	(\$790.00)	
				- Total				\$0.00	
				- Total					
			Material - Tota					\$0.00	
		- Total						\$0.00 \$0.00	
	1270 - 1280	- Total MISC. PAVED DRAINAGE	Material - Tota		2	Mar 16, 2023	SYSTEM	\$0.00 \$0.00 \$43,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user streeb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		MISC. PAVED			2		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0009) due to user streeb3 overridding Payment
		MISC. PAVED				2023 Mar 16,		\$0.00 \$0.00 \$43,090.00	Estimate Item Adjustment (0009) due to user streeb3 overridding Payment
		MISC. PAVED			2	2023 Mar 16, 2023 Apr 4,	SYSTEM	\$0.00 \$0.00 \$43,090.00 (\$43,090.00)	Estimate Item Adjustment (0009) due to user streeb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		MISC. PAVED			2 3	2023 Mar 16, 2023 Apr 4, 2023 Apr 4,	SYSTEM SYSTEM	\$0.00 \$0.00 \$43,090.00 (\$43,090.00) \$43,090.00	Estimate Item Adjustment (0009) due to user streeb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		MISC. PAVED			2 3 3	2023 Mar 16, 2023 Apr 4, 2023 Apr 4, 2023 Apr 4, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$43,090.00 (\$43,090.00) \$43,090.00 (\$43,090.00)	Estimate Item Adjustment (0009) due to user streeb3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user davisjf overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farmek1 overridding Payment
		MISC. PAVED			2 3 3 4	2023 Mar 16, 2023 Apr 4, 2023 Apr 4, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$43,090.00 (\$43,090.00) \$43,090.00 (\$43,090.00) \$43,090.00	Estimate Item Adjustment (0009) due to user streeb3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user davisjf overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farmek1 overridding Payment
		MISC. PAVED			2 3 3 4 4	2023 Mar 16, 2023 Apr 4, 2023 Apr 4, 2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$43,090.00 (\$43,090.00) \$43,090.00 (\$43,090.00 \$43,090.00	Estimate Item Adjustment (0009) due to user streeb3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user davisjf overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
		MISC. PAVED			2 3 3 4 4 5	2023 Mar 16, 2023 Apr 4, 2023 Apr 4, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$43,090.00 (\$43,090.00) \$43,090.00 (\$43,090.00 (\$43,090.00) \$43,090.00	Estimate Item Adjustment (0009) due to user streeb3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user davisjf overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
		MISC. PAVED			2 3 3 4 4 5 5	2023 Mar 16, 2023 Apr 4, 2023 Apr 4, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$43,090.00 (\$43,090.00) \$43,090.00 (\$43,090.00) \$43,090.00 (\$43,090.00) \$43,090.00	Estimate Item Adjustment (0009) due to user streeb3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user davisjf overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farmek1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		MISC. PAVED			2 3 3 4 5 5 6	2023 Mar 16, 2023 Apr 4, 2023 Apr 4, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$43,090.00 (\$43,090.00) \$43,090.00 (\$43,090.00) \$43,090.00 (\$43,090.00) \$43,090.00 (\$43,090.00) \$43,090.00	Estimate Item Adjustment (0009) due to user streeb3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user davisjf overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farmek1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		MISC. PAVED			2 3 3 4 4 5 5 6 6	2023 Mar 16, 2023 Apr 4, 2023 Apr 4, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$43,090.00 (\$43,090.00) \$43,090.00 (\$43,090.00) \$43,090.00 (\$43,090.00) \$43,090.00 (\$43,090.00) \$43,090.00 (\$43,090.00) \$65,410.00	Estimate Item Adjustment (0009) due to user streeb3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user davisjf overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farmek1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J8S3160	J8S3160 1280 MISC. PAVED DRAINAGE	Material			2023			Estimate Item Adjustment (0026) due to user evansw3 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					8	Jun 16, 2023	SYSTEM	(\$65,410.00)								
					9	Jul 3, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user evansw3 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
						9	Jul 3, 2023	SYSTEM	(\$65,410.00)							
						10	Jul 17, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farmek1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					10	Jul 17, 2023	SYSTEM	(\$65,410.00)								
					11	Aug 2, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farmek1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					11	Aug 2, 2023	SYSTEM	(\$65,410.00)								
					12	Aug 16, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					12	Aug 16, 2023	SYSTEM	(\$65,410.00)								
						13	Sep 5, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
				13	Sep 5, 2023	SYSTEM	(\$65,410.00)									
					14	Sep 18, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					14	Sep 18, 2023	SYSTEM	(\$65,410.00)								
					15	Oct 2, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					15	Oct 2, 2023	SYSTEM	(\$65,410.00)								
					16	Oct 16, 2023	SYSTEM	\$88,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					16	Oct 16, 2023	SYSTEM	(\$88,970.00)								
							17	Nov 2, 2023	SYSTEM	\$88,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					17	Nov 2, 2023	SYSTEM	(\$88,970.00)								
					18	Nov 16, 2023	SYSTEM	\$88,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farmek1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					18	Nov 16, 2023	SYSTEM	(\$88,970.00)								
														19 Dec 1, 2023 \$88,97	\$88,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user davisjf overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Dec 1, 2023	SYSTEM	(\$88,970.00)								
							20	Dec 18, 2023	SYSTEM	\$102,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user davisjf overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					20	Dec 18, 2023	SYSTEM	(\$102,858.00)								
					21	Jan 1, 2024	SYSTEM	\$102,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user davisjf overridding Payment Estimate Exception 7 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1280	MISC. PAVED		Туре	21	Jan 1,	SYSTEM	(\$102,858.00)	
		DRAINAGE			22	2024 Jan 16, 2024	SYSTEM	\$102,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisjf overridding Payment
					22		SYSTEM	(\$102,858.00)	Estimate Exception 5 on the current Payment Estimate.
						Jan 16, 2024		,	
					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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Feb 2, 2024	SYSTEM	(\$102,858.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	35	Aug 2, 2024	SYSTEM	(\$8,680.00)	
					36	Aug 16, 2024	SYSTEM	(\$4,185.00)	
				Overrun - T	otal			(\$12,865.00)	
			Overrun - Tota	ıl				(\$12,865.00)	
	1280 -	Total						(\$12,865.00)	
	1290	MISC. PAVED DRAINAGE			5	May 2, 2023	SYSTEM	\$705.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$705.60)	
					6	May 16, 2023	SYSTEM	\$714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farmek1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$714.00)	
					7	Jun 2, 2023	SYSTEM	\$714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farmek1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	(\$714.00)	
					8	Jun 16, 2023	SYSTEM	\$2,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user evansw3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$2,142.00)	
					9	Jul 3, 2023	SYSTEM	\$2,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user evansw3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jul 3, 2023	SYSTEM	(\$2,142.00)	
					10	Jul 17, 2023	SYSTEM	\$2,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farmek1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$2,142.00)	
					11	Aug 2, 2023	SYSTEM	\$2,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farmek1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$2,142.00)	
					12	Aug 16, 2023	SYSTEM	\$2,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Aug 16, 2023	SYSTEM	(\$2,142.00)	
					13	Sep 5, 2023	SYSTEM	\$6,106.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farmek1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Sep 5,	SYSTEM	(\$6,106.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160		MISC. PAVED				2023			
		DRAINAGE			14	Sep 18, 2023	SYSTEM	\$6,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farmek1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$6,993.00)	
					15	Oct 2, 2023	SYSTEM	\$6,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$6,993.00)	
					16	Oct 16, 2023	SYSTEM	\$6,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farmek1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$6,993.00)	
					17	Nov 2, 2023	SYSTEM	\$8,547.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farmek1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$8,547.00)	
					18	Nov 16, 2023	SYSTEM	\$13,154.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farmek1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$13,154.40)	
					19	Dec 1, 2023	SYSTEM	\$21,634.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user davisif overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Dec 1, 2023	SYSTEM	(\$21,634.20)	
					20	Dec 18, 2023	SYSTEM	\$23,944.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user davisjf overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	(\$23,944.20)	
					21	Jan 1, 2024	SYSTEM	\$28,480.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisjf overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Jan 1, 2024	SYSTEM	(\$28,480.20)	
					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 overridding 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 davisif overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Feb 2, 2024	SYSTEM	(\$30,580.20)	
				- Total				\$0.00	
				- Total					
			Material - Tota					\$0.00	
			Material - Tota Overrun		28	Apr 16, 2024	SYSTEM	\$0.00 (\$1,104.60)	
				I	28 29		SYSTEM SYSTEM		
				I		2024 May 2,		(\$1,104.60)	
				I	29	2024 May 2, 2024 Jun 3,	SYSTEM	(\$1,104.60) (\$9,013.20)	
				I	29 31	2024 May 2, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM	(\$1,104.60) (\$9,013.20) (\$2,688.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1290	MISC. PAVED	Overrun	Type Overrun	36	Aug 16,	SYSTEM	(\$298.20)	
		DRAINAGE		Overrun - To	otol	2024		(\$24,420,00)	
			Overrun - Tota		otai			(\$21,126.00)	
	4000	Tatal	Overrun - Tota	11					
	1290 -							(\$21,126.00)	
	1300	MISC. PAVED DRAINAGE	Material		33	Jul 1, 2024	SYSTEM	\$11,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user davisjf overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Jul 1, 2024	SYSTEM	(\$11,186.00)	
					34	Jul 16, 2024	SYSTEM	\$11,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user davisjf overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Jul 16, 2024	SYSTEM	(\$11,186.00)	
					35	Aug 2, 2024	SYSTEM	\$11,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Aug 2, 2024	SYSTEM	(\$11,186.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1300 -	Total						\$0.00	
	1310	MISC. PAVED DRAINAGE	Material		32	Jun 17, 2024	SYSTEM	\$5,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Jun 17, 2024	SYSTEM	(\$5,076.00)	
					33	Jul 1, 2024	SYSTEM	\$5,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Jul 1, 2024	SYSTEM	(\$5,076.00)	
					34	Jul 16, 2024	SYSTEM	\$5,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Jul 16, 2024	SYSTEM	(\$5,076.00)	
					35	Aug 2, 2024	SYSTEM	\$5,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user davisjf overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Aug 2, 2024	SYSTEM	(\$5,076.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1310 -	Total						\$0.00	
	1380	FURN & PLACE BIT. MATL FOR CL		ACAD	16	Oct 16, 2023	farmek1	(\$4.68)	The AC adjustment represents 3.6 Tons SP095 23-40.
		C PARTIAL		ACAD - Tota	al			(\$4.68)	
			Other Item Adjustment - Total					(\$4.68)	
	1380 -	Total						(\$4.68)	
	1520	18 IN. PIPE CULVERT	Overrun	Overrun	33	Jul 1, 2024	SYSTEM	(\$1,005.00)	
		GROUP B		Overrun - T	Overrun - Total			(\$1,005.00)	
			Overrun - Tota	Overrun - Total					
	1520 -	Total						(\$1,005.00)	
	1540	MISC. MANHOLES	Material		14	Sep 18, 2023	SYSTEM	(\$24,600.00)	
		AND DROP INLETS			15	Oct 2, 2023	SYSTEM	(\$24,600.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J8S3160	1540	MISC.	Material	- Total				(\$73,800.00)												
0000100	1040	MANHOLES AND DROP	Material - Tota					(\$73,800.00)												
		INLETS	MaterialCredit		15	Oct 2,	SYSTEM	\$24,600.00												
						2023														
					16	Oct 16, 2023	SYSTEM	\$24,600.00												
					17	Nov 2,	SYSTEM	\$24,600.00												
						2023														
				- Total				\$73,800.00												
	1540 -	Total	MaterialCredit	- Total				\$73,800.00												
	1540 -	TURF TYPE	Material		21	Jan 1,	SYSTEM	\$0.00 \$9,450.00	This adjustment offsets the original system-generated Material Payment											
	1570	TALL FESCUE SODDING	Material		21	2024	STOTEM	φ 9 ,430.00	Estimate Item Adjustment (0020) due to user davisjf overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					21	Jan 1, 2024	SYSTEM	(\$9,450.00)												
				- Total				\$0.00												
			Material - Tota	ıl				\$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											
		ЭВ			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 28	Mar 19, 2024	SYSTEM	(\$6,888.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
								20	Apr 16, 2024 May 2,		(\$2,296.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction								
									23	2024	SYSTEM	(\$2,230.00)								
				- Total				(\$33,292.00)												
			Construction	Stockpile - To				(\$33,292.00)												
			Construction Stockpile		13	Sep 5, 2023	SYSTEM	\$33,292.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$33,292.00												
			Construction	Stockpile STI	MI - Total			\$33,292.00												
	1620 -	Total						\$0.00												
	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											
					28	Apr 16, 2024 May 2,	SYSTEM	(\$1,376.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction											
					20	2024	STOTEM	(ψ1,570.00)												
				- Total				(\$14,448.00)												
			Construction	Stockpile - To				(\$14,448.00)												
			Construction Stockpile		13	Sep 5, 2023	SYSTEM	\$14,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1630	SIGNAL	STMI	- Total				\$14,448.00	
		HEAD, TYPE 4B	Construction	Stockpile STI	VII - Total			\$14,448.00	
	1630 -	Total						\$0.00	
	1640	SIGNAL HEAD, TYPE	Construction Stockpile		16	Oct 16, 2023	SYSTEM	(\$710.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		1S, PEDESTRIAN			17	Nov 2, 2023	SYSTEM	(\$2,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 16, 2023	SYSTEM	(\$2,130.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jan 1, 2024	SYSTEM	(\$1,420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	May 2, 2024	SYSTEM	(\$710.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	May 16, 2024	SYSTEM	(\$2,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Jun 17, 2024	SYSTEM	(\$710.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,360.00)	
			Construction	Stockpile - To	otal			(\$11,360.00)	
			Construction Stockpile STMI		3	Apr 4, 2023	SYSTEM	\$16,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TIMI	- Total				\$16,330.00	
			Construction	Stockpile STI	VII - Total			\$16,330.00	
	1640 -	Total						\$4,970.00	
	1650	SH-FLAT SHEET - SIGNAL SIGN	Material		15	Oct 2, 2023	SYSTEM	\$1,839.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$1,839.75)	
								\$0.00	
			Material - Tota	ıl				\$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 - To				(\$5,454.00)	
			Construction Stockpile STMI	Tedal	11	Aug 2, 2023	SYSTEM	\$5,454.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	III Total			\$5,454.00	
	1680	Total	Construction		m - Total			\$5,454.00 \$0.00	
	1690	POST, TYPE C, 25 FT. ARM	Construction Stockpile		28	Apr 16, 2024	SYSTEM	(\$6,418.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		OR 7.6 M ARM		- Total				(\$6,418.00)	
			Construction	Stockpile - To	otal			(\$6,418.00)	
			Construction Stockpile		11	Aug 2, 2023	SYSTEM	\$6,418.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,418.00	
			Construction	Stockpile STI	VII - Total			\$6,418.00	
	1690 -	Total						\$0.00	
	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)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total	26	Mar 19, 2024	SYSTEM	(\$7,595.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			O and a lite	- Total	4-1			(\$30,380.00)	
			Construction	Stockpile - To	otal			(\$30,380.00)	



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Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре	Туре			·		
J8S3160	1700	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$30,380.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$30,380.00	
			Construction	Stockpile ST	MI - Total			\$30,380.00	
	1700 -	Total						\$0.00	
	1710	POST, TYPE C, 35 FT. ARM OR 10.7 M	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$7,814.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ARM			16	Oct 16, 2023	SYSTEM	(\$15,628.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Mar 19, 2024	SYSTEM	(\$7,814.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$31,256.00)	
			Construction	Stockpile - To	otal			(\$31,256.00)	
			Construction Stockpile		11	Aug 2, 2023	SYSTEM	\$31,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$31,256.00	
			Construction	Stockpile ST	MI - Total			\$31,256.00	
	17 <u>10</u> -	Total						\$0.00	
	1720	POST, TYPE	Construction		15	Oct 2,	SYSTEM	(\$35,556.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1720	C, 40 FT. ARM OR 12.2 M	Stockpile		21	2023 Jan 1,	SYSTEM	(\$26,667.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ARM			26	2024 Mar 19.	SYSTEM		
					28	2024	SYSTEM	(\$17,778.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total	20	Apr 16, 2024	STSTEM	(,	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormation	- Total Stockpile - Total				(\$88,890.00)	
				Stockpile - TC		4 0	OVOTEN	(\$88,890.00)	
			Construction Stockpile STMI	- Total	11	Aug 2, 2023	SYSTEM	\$88,890.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								\$88,890.00	
			Construction	Stockpile ST	vii - Totai			\$88,890.00	
	1720 -	Total						\$0.00	
	1730	POST, TYPE C, 45 FT. ARM OR 13.7 M	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$9,043.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ARM			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 - To	otal			(\$45,215.00)	
			Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$45,215.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- TWO	- Total				\$45,215.00	
			Construction	Stockpile ST	MI - Total			\$45,215.00	
	1730 -	- Total						\$0.00	
	1740	POST, TYPE C, 50 FT. ARM	Construction Stockpile		26	Mar 19, 2024	SYSTEM	(\$9,252.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		OR 15.2 M ARM		- Total				(\$9,252.00)	
			Construction	Stockpile - To	otal			(\$9,252.00)	
			Construction Stockpile		11	Aug 2, 2023	SYSTEM	\$9,252.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,252.00	
			Construction	Stockp <u>ile STI</u>	MI - T <u>otal</u>			\$9,252.00	
	1740 -	- Total						\$0.00	
	1750	POST, TYPE	Construction		15	Oct 2,	SYSTEM	(\$10,728.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1100	C, 55 FT. ARM	Stockpile			2023	STOTEN	(\$10,120.00)	



Aug 20, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
J8S3160	1750	POST, TYPE C, 55 FT. ARM	Construction Stockpile		29	May 2, 2024	SYSTEM	(\$21,456.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$32,184.00)			
			Construction	Stockpile - To	otal			(\$32,184.00)			
			Construction Stockpile		11	Aug 2, 2023	SYSTEM	\$32,184.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$32,184.00			
			Construction	Stockpile ST	All - Total			\$32,184.00			
	1750 -	Total						\$0.00			
	1760	ACCESSIBLE PEDESTRIAN	Construction Stockpile		17	Nov 2, 2023	SYSTEM	(\$8,554.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		SIGNAL			18		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
							29	May 2, 2024	SYSTEM	(\$3,666.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				30	May 16, 2024	SYSTEM	(\$20,163.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					32	Jun 17, 2024	SYSTEM	(\$4,888.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$53,157.00)			
			Construction	Stockpile - To	otal			(\$53,157.00)			
			Construction Stockpile		7	Jun 2, 2023	SYSTEM	\$65,988.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$65,988.00			
			Construction	Stockpile ST	Al - Total			\$65,988.00			
	1760 -	Total						\$12,831.00			
	1810	CONDUIT, 3 IN., PUSHED WITH	Overrun	Overrun	25	Mar 4, 2024	SYSTEM	(\$117.75)			
		TRACER	ER		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				
			Overrun - Tota					\$0.00			
	1810 -	Total	overrun - rota	A1				\$0.00			
	1870	POWER SUPPLY ASSEMBLY,	Material		3	Apr 4, 2023	SYSTEM	\$9,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisjf overridding Payment Estimate Exception 11 on the current Payment Estimate.		
		TYPE 2			3	Apr 4, 2023	SYSTEM	(\$9,875.00)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	1 <u>870</u> -	Total						\$0.00			
	1890	PULL BOX, CONCRETE,	Material		3	Apr 4, 2023	SYSTEM	(\$6,950.00)			
		STANDARD			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)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1890	PULL BOX, CONCRETE,	Material		10	Jul 17, 2023	SYSTEM	(\$20,850.00)	
		STANDARD			11	Aug 2, 2023	SYSTEM	(\$38,225.00)	
					12	Aug 16, 2023	SYSTEM	(\$45,175.00)	
				- Total				(\$229,350.00)	
			Material - Tota	l				(\$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	
	1890 - 1900	PULL BOX, CONCRETE,	Material		4	Apr 17, 2023	SYSTEM	\$0.00 (\$5,450.00)	
			Material		4	2023 May 2,	SYSTEM SYSTEM		
		PULL BOX, CONCRETE, DOUBLE,	Material			2023 May 2, 2023 May 16,		(\$5,450.00)	
		PULL BOX, CONCRETE, DOUBLE,	Material		5	2023 May 2, 2023 May 16, 2023 Jun 2,	SYSTEM	(\$5,450.00) (\$5,450.00)	
		PULL BOX, CONCRETE, DOUBLE,	Material		5	2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM	(\$5,450.00) (\$5,450.00) (\$5,450.00)	
		PULL BOX, CONCRETE, DOUBLE,	Material		5 6 7	2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 3,	SYSTEM SYSTEM SYSTEM	(\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00)	
		PULL BOX, CONCRETE, DOUBLE,	Material		5 6 7 8	2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 17	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00)	
		PULL BOX, CONCRETE, DOUBLE,	Material		5 6 7 8 9	2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00)	
		PULL BOX, CONCRETE, DOUBLE,	Material		5 6 7 8 9 10	2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jul 3, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00)	
		PULL BOX, CONCRETE, DOUBLE,	Material	- Total	5 6 7 8 9 10 11	2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 4, 2023 Jul 3, 2023 Jul 3, 2023 Jul 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00)	
		PULL BOX, CONCRETE, DOUBLE,	Material		5 6 7 8 9 10 11	2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jul 3, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00)	
		PULL BOX, CONCRETE, DOUBLE,			5 6 7 8 9 10 11	2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jul 3, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00)	
		PULL BOX, CONCRETE, DOUBLE,	Material - Tota		5 6 7 8 9 10 11 12	2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jul 3, 2023 Jul 3, 2023 Jul 3, 2023 Jul 4, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$49,050.00)	
		PULL BOX, CONCRETE, DOUBLE,	Material - Tota		5 6 7 8 9 10 11 12 5	2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 3, 2023 Jul 3, 2023 Aug 2, 2023 Aug 16, 2023 Aug 2, 2023 May 16, 2023 May 16	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$49,050.00) (\$49,050.00) \$5,450.00	
		PULL BOX, CONCRETE, DOUBLE,	Material - Tota		5 6 7 8 9 10 11 12 5 5	2023 May 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 47, 2023 Aug 16, 2023 May 2, 2023 May 2, 2023 Jul 41, 2023 Jul 42, 2023 Jul 42, 2023 Jul 42, 2023 Jul 41, 2023 Jul 41, 2023 Jul 41, 2023 Jul 41, 2023 Jul 41, 2023 Jul 41, 2023 Jul 41, 2023 Jul 41, 2023 Jul 42, 2023 Jul 42,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$49,050.00) (\$49,050.00) \$5,450.00	
		PULL BOX, CONCRETE, DOUBLE,	Material - Tota		5 6 7 8 9 10 11 12 5 5 6 7	2023 May 2, 2023 Jun 2, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 3, 2023 Jul 3, 2023 Jul 3, 2023 Aug 16, 2023 May 16, 2023 Jul 2, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Jul 16, 2023 Jul 16, 2023 Jul 17, 2023 Jul 16, 2023 Jul 16, 2023 Jul 16, 2023 Jul 16, 2023 Jul 10, 2023 Jul 10, 2025 Jul 10, 2025 Jul 10, 2025 Jul 10, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$49,050.00) (\$49,050.00) \$5,450.00 \$5,450.00	
		PULL BOX, CONCRETE, DOUBLE,	Material - Tota		5 6 7 8 9 10 11 12 5 5 6 7 8	2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 3, 2023 Jul 3, 2023 Jul 3, 2023 Jul 3, 2023 Jul 47, 2023 Aug 16, 2023 May 16, 2023 Jul 3, 2023 Jul 4, 2023 Jul 4, 20 Jul 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$5,450.00) (\$49,050.00) (\$49,050.00) (\$49,050.00) \$5,450.00 \$5,450.00	



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1900	PULL BOX,	MaterialCredit	Туре		2023			
3633100	1900	CONCRETE, DOUBLE,	MaterialCredit		11	Aug 2,	SYSTEM	\$5,450.00	
		TYPE A				2023			
					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 -							\$0.00	
	1910	BASE, CONCRETE	Material		3	Apr 4, 2023	SYSTEM	(\$16,092.25)	
					14	Sep 18, 2023	SYSTEM	\$59,250.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$59,250.75)	
					15	Oct 2, 2023	SYSTEM	\$59,250.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farmek1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$59,250.75)	
					16	Oct 16, 2023	SYSTEM	\$76,788.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$76,788.50)	
					17	Nov 2, 2023	SYSTEM	\$78,440.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farmek1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$78,440.50)	
					18	Nov 16, 2023	SYSTEM	\$78,676.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$78,676.50)	
				- Total				(\$16,092.25)	
			Material - Tota	I				(\$16,092.25)	
			MaterialCredit		4	Apr 17, 2023	SYSTEM	\$16,092.25	
				- Total				\$16,092.25	
			MaterialCredit	- Total				\$16,092.25	
	1910 -	Total						\$0.00	
	1920	MISC.	Construction Stockpile		14	Sep 18, 2023	SYSTEM	(\$30,842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Nov 2, 2023	SYSTEM	(\$30,842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 1, 2023	SYSTEM	(\$30,842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Feb 16, 2024	SYSTEM	(\$30,842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$123,368.00)	
			Construction	Stockpile - To	otal			(\$123,368.00)	
			Construction Stockpile		13	Sep 5, 2023	SYSTEM	\$123,368.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$123,368.00	
			Construction	Stockpile ST	Al - 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



Project Line Description Adjustment Type Other Adjustment Dype Est. Number Number Adjustment Type Created Date Amount Amount Remarks J8S3160 1940 MISC. Construction Stockpile Construction Stockpile 18 Nov 16, 2023 SYSTEM (\$67,951.35) Payment Estimate Item Adjustment generated Stockpile T 23 Feb 2, 2024 SYSTEM (\$30,200.60) Payment Estimate Item Adjustment generated Stockpile T 27 Apr 2, 2024 SYSTEM (\$30,200.60) Payment Estimate Item Adjustment generated Stockpile T - Total - Total 29 May 2, 2024 SYSTEM (\$10.030) Payment Estimate Item Adjustment generated Stockpile T - Total - Total - Total (\$15,100.30) Payment Estimate Item Adjustment generated Stockpile T Construction Stockpile Total - Total (\$15,8553.15) Payment Estimate Item Adjustment generated Stockpile T - Total - Total - Total \$173,653.45 Payment Estimate Item Adjustment generated Ma Estimate Exception 12 on the current Payment Estimate. - Total 15 Oct 2, 2023 SYSTEM	Transaction Transaction Transaction Transaction Transaction aterial Payment erridding Payment
Stockpile Stockpile 2023 Construction 2023 Construction Payment Estimate Item Adjustment generated Stockpile T 23 Feb 2, 2024 SYSTEM (\$30,200.60) Payment Estimate Item Adjustment generated Stockpile T 27 Apr 2, 2024 SYSTEM (\$30,200.60) Payment Estimate Item Adjustment generated Stockpile T 29 May 2, 2024 SYSTEM (\$15,100.30) Payment Estimate Item Adjustment generated Stockpile T 0 - Total (\$158,553.15) (\$158,553.15) Construction Total Aug 2, 2023 SYSTEM \$173,653.45 Payment Estimate Item Adjustment generated Stockpile T Stockpile Total 11 Aug 2, 2023 SYSTEM \$173,653.45 Payment Estimate Item Adjustment generated Stockpile T STMI - Total 11 Aug 2, 2023 SYSTEM \$173,653.45 Payment Estimate Item Adjustment generated Ma Construction Stockpile STMI - Total \$173,653.45 Payment Estimate Item Adjustment offsets the original system-generated Ma Material 15 Oct 2, 2023 SYSTEM \$27,800.00 This adjustment offsets the original system-generated Ma	Transaction Transaction Transaction Transaction Transaction aterial Payment erridding Payment
Image: State of the state	Transaction Transaction Transaction aterial Payment erridding Payment
$ \begin{array}{ c c c c c c c } \hline & & & & & & & & & & & & & & & & & & $	Transaction Transaction aterial Payment erridding Payment
Image: Construction Stockpile - Total 2024 Image: Construction Stockpile - Total (\$158,553.15) Construction Stockpile - Total I1 Aug 2, 2023 SYSTEM \$173,653.45 Payment Estimate Item Adjustment generated Stockpile Total Construction Stockpile STMI - Total I1 Aug 2, 2023 SYSTEM \$173,653.45 Payment Estimate Item Adjustment generated Stockpile Total Construction Stockpile STMI - Total I15 Oct 2, 2023 SYSTEM \$27,800.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0033) due to user farmek1 over farmek1	Transaction aterial Payment erridding Payment
Construction Stockpile - Total (\$158,553.15) Construction Stockpile - Total Aug 2, 2023 SYSTEM \$173,653.45 Payment Estimate Item Adjustment generated Stockpile To STMI STMI - 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	aterial Payment erridding Payment
Construction Stockpile STMI 11 Aug 2, 2023 SYSTEM \$173,653.45 Payment Estimate Item Adjustment generated Stockpile T \$173,653.45 Construction Stockpile STMI - Total \$173,653.45 \$173,653.45 Material 15 Oct 2, 2023 SYSTEM \$27,800.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0033) due to user farmek1 over	aterial Payment erridding Payment
Construction Stockpile STMI 11 Aug 2, 2023 SYSTEM \$173,653.45 Payment Estimate Item Adjustment generated Stockpile T \$173,653.45 Construction Stockpile STMI - Total \$173,653.45 \$173,653.45 Payment Estimate Item Adjustment generated Stockpile T \$173,653.45 Material 15 Oct 2, 2023 SYSTEM \$27,800.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0033) due to user farmek1 over	aterial Payment erridding Payment
STMI - 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 Ma Estimate Item Adjustment (0033) due to user farmek1 over	erridding Payment
Construction Stockpile STMI - Total \$173,653.45 Material 15 Oct 2, 2023 SYSTEM \$27,800.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0033) due to user farmek1 over	erridding Payment
Material 15 Oct 2, 2023 SYSTEM \$27,800.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0033) due to user farmek1 over	erridding Payment
2023 Estimate Item Adjustment (0033) due to user farmek1 over	erridding Payment
15 Oct 2, 2023 SYSTEM (\$27,800.00)	
- Total \$0.00	
Material - Total \$0.00	
1940 - Total \$15,100.30	
1950 MISC. Construction Stockpile 12 Aug 16, 2023 SYSTEM (\$5,598.67) Payment Estimate Item Adjustment generated Stockpile T	Transaction
13 Sep 5, 2023 SYSTEM (\$5,598.66) Payment Estimate Item Adjustment generated Stockpile T	Transaction
14 Sep 18, 2023 SYSTEM (\$5,598.67) Payment Estimate Item Adjustment generated Stockpile T	Transaction
17 Nov 2, 2023 SYSTEM (\$5,598.67) Payment Estimate Item Adjustment generated Stockpile T	Transaction
19 Dec 1, 2023 SYSTEM (\$5,598.66) Payment Estimate Item Adjustment generated Stockpile T	Transaction
24 Feb 16, 2024 SYSTEM (\$5,598.67) Payment Estimate Item Adjustment generated Stockpile T	Transaction
- Total (\$33,592.00)	
Construction Stockpile - Total (\$33,592.00)	
Construction 11 Aug 2, 2023 SYSTEM \$33,592.00 Payment Estimate Item Adjustment generated Stockpile T Stockpile STMI	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 Ma Estimate Item Adjustment (0037) due to user farmek1 over 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	
1970MISC.Construction Stockpile16Oct 16, 2023SYSTEM(\$1,058.00)Payment Estimate Item Adjustment generated Stockpile	Transaction



roject		Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Religirs
S3160	1970	MISC.	Construction Stockpile		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
					29	May 2, 2024	SYSTEM	(\$2,645.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	May 16, 2024	SYSTEM	(\$2,116.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Jun 3, 2024	SYSTEM	(\$1,058.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,696.00)	
			Construction	Stockpile - To	otal			(\$12,696.00)	
			Construction Stockpile STMI		7	Jun 2, 2023	SYSTEM	\$12,696.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$12,696.00	
			Construction	Stockpile STI	VII - 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Apr 4, 2023	SYSTEM	(\$1,345.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1970 -	Total						\$0.00	
	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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$1,534.68)	
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
	1980 -	· Total	Material - Tota						
	1980 - 1990	Total PIPE POSTS	Material - Tota Other Item Adjustment		19	Dec 1, 2023	davisjf	\$0.00	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.
			Other Item	al			davisjf	\$0.00 \$0.00	MarJim. The extra pipe posts were delivered to the KC signing shop while the extra
			Other Item	OTHR OTHR	al		davisjf	\$0.00 \$0.00 \$4,411.90	The extra pipe posts were delivered to the KC signing shop while the extra
	1990		Other Item Adjustment	OTHR OTHR	al		davisjf	\$0.00 \$0.00 \$4,411.90 \$4,411.90	MarJim. The extra pipe posts were delivered to the KC signing shop while the extra
	1990	PIPE POSTS	Other Item Adjustment	OTHR OTHR	al		davisjf	\$0.00 \$0.00 \$4,411.90 \$4,411.90 \$4,411.90	MarJim. The extra pipe posts were delivered to the KC signing shop while the extra
	1990 1990 -	PIPE POSTS	Other Item Adjustment Other Item Ad	OTHR OTHR - Tota justment - To	al tal	2023 Sep 18,		\$0.00 \$0.00 \$4,411.90 \$4,411.90 \$4,411.90 \$4,411.90 \$2,496.00 (\$2,496.00)	MarJim. The extra pipe posts were delivered to the KC signing shop while the extra signs themselves were dropped off to Springfield Maintenance. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment
	1990 1990 -	PIPE POSTS	Other Item Adjustment Other Item Ad	OTHR OTHR	al Ital 14	2023 Sep 18, 2023 Sep 18,	SYSTEM	\$0.00 \$0.00 \$4,411.90 \$4,411.90 \$4,411.90 \$4,411.90 \$2,496.00	MarJim. The extra pipe posts were delivered to the KC signing shop while the extra signs themselves were dropped off to Springfield Maintenance. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment
	1990 1990 -	PIPE POSTS	Other Item Adjustment Other Item Ad	OTHR OTHR - Tota	al Ital 14	2023 Sep 18, 2023 Sep 18,	SYSTEM	\$0.00 \$0.00 \$4,411.90 \$4,411.90 \$4,411.90 \$4,411.90 \$2,496.00 (\$2,496.00)	MarJim. The extra pipe posts were delivered to the KC signing shop while the extra signs themselves were dropped off to Springfield Maintenance. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment
	1990 1990 -	PIPE POSTS Total 2 IN. PSST POST - 12 GA.	Other Item Adjustment Other Item Ad	OTHR OTHR - Tota	al Ital 14	2023 Sep 18, 2023 Sep 18,	SYSTEM	\$0.00 \$0.00 \$4,411.90 \$4,411.90 \$4,411.90 \$4,411.90 \$2,496.00 (\$2,496.00) \$0.00	MarJim. The extra pipe posts were delivered to the KC signing shop while the extra signs themselves were dropped off to Springfield Maintenance. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment
	1990 - 1990 - 2010	PIPE POSTS Total 2 IN. PSST POST - 12 GA.	Other Item Adjustment Other Item Ad Material	OTHR OTHR - Tota	al Ital 14	2023 Sep 18, 2023 Sep 18,	SYSTEM	\$0.00 \$0.00 \$4,411.90 \$4,411.90 \$4,411.90 \$4,411.90 \$2,496.00 (\$2,496.00) \$0.00	MarJim. The extra pipe posts were delivered to the KC signing shop while the extra signs themselves were dropped off to Springfield Maintenance. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment
	1990 - 2010 - 2010 -	PIPE POSTS Total 2 IN. PSST POST - 12 GA. Total CONCRETE POST	Other Item Adjustment Other Item Ad Material	OTHR OTHR - Tota justment - To	al tal 14 14	2023 Sep 18, 2023 Sep 18, 2023 Sep 18,	SYSTEM	\$0.00 \$0.00 \$4,411.90 \$4,411.90 \$4,411.90 \$4,411.90 \$2,496.00 (\$2,496.00) \$0.00 \$0.00 \$0.00 \$1,620.00 (\$1,620.00)	MarJim. The extra pipe posts were delivered to the KC signing shop while the extra signs themselves were dropped off to Springfield Maintenance. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Item Adjustment (0029) due to user farmek1 overridding Payment Estimate Item Adjustment (0029) due to user farmek1 overridding Payment
	1990 - 2010 - 2010 -	PIPE POSTS Total 2 IN. PSST POST - 12 GA. Total CONCRETE POST ANCHOR FOR 2 IN. PSST 7	Other Item Adjustment Other Item Ad Material Material - Tota	OTHR - Tota OTHR - Tota - Total	al ttal 14 14 14	2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,411.90 \$4,411.90 \$4,411.90 \$4,411.90 \$2,496.00 (\$2,496.00) \$0.00 \$0.00 \$0.00 \$1,620.00 \$1,620.00 \$0.00	MarJim. The extra pipe posts were delivered to the KC signing shop while the extra signs themselves were dropped off to Springfield Maintenance. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Item Adjustment (0029) due to user farmek1 overridding Payment Estimate Item Adjustment (0029) due to user farmek1 overridding Payment
	1990 1990 - 2010 - 2020 -	PIPE POSTS Total 2 IN. PSST POST - 12 GA. Total CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	Other Item Adjustment Other Item Ad Material	OTHR - Tota OTHR - Tota - Total	al ttal 14 14 14	2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,411.90 \$4,411.90 \$4,411.90 \$4,411.90 \$4,411.90 \$2,496.00 (\$2,496.00) \$0.00 \$0.00 \$0.00 \$1,620.00 \$0.00 \$0.00 \$1,620.00 \$0.00	MarJim. The extra pipe posts were delivered to the KC signing shop while the extra signs themselves were dropped off to Springfield Maintenance. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Item Adjustment (0029) due to user farmek1 overridding Payment Estimate Item Adjustment (0029) due to user farmek1 overridding Payment
	1990 1990 - 2010 - 2020 -	PIPE POSTS Total 2 IN. PSST POST - 12 GA. Total CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	Other Item Adjustment Other Item Ad Material Material - Tota	OTHR - Tota OTHR - Tota - Total	al ttal 14 14 14	2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,411.90 \$4,411.90 \$4,411.90 \$4,411.90 \$2,496.00 (\$2,496.00) \$0.00 \$0.00 \$0.00 \$1,620.00 \$1,620.00 \$0.00	MarJim. The extra pipe posts were delivered to the KC signing shop while the extra signs themselves were dropped off to Springfield Maintenance. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Item Adjustment (0029) due to user farmek1 overridding Payment Estimate Item Adjustment (0029) due to user farmek1 overridding Payment
	1990 1990 - 2010 - 2020 -	PIPE POSTS Total 2 IN. PSST POST - 12 GA. Total CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	Other Item Adjustment Other Item Ad Material Material - Tota	OTHR - Tota OTHR - Tota - Total	al ttal 14 14 14	2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,411.90 \$4,411.90 \$4,411.90 \$4,411.90 \$4,411.90 \$2,496.00 (\$2,496.00) \$0.00 \$0.00 \$0.00 \$1,620.00 \$0.00 \$0.00 \$1,620.00 \$0.00	MarJim. The extra pipe posts were delivered to the KC signing shop while the extra signs themselves were dropped off to Springfield Maintenance. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Item Adjustment (0029) due to user farmek1 overridding Payment Estimate Item Adjustment (0029) due to user farmek1 overridding Payment



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J8S3160	2030	2.5 IN. PSST	Material	- Total				\$0.00																	
		POST - 12 GA.	Material - Tota	ıl				\$0.00																	
	2030 -	Total						\$0.00																	
	2040	CONCRETE POST ANCHOR FOR	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 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
		2.5 IN. PSST 7 GA.			14	Sep 18, 2023	SYSTEM	(\$1,680.00)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	2040 -	Total						\$0.00																	
	2050	SH-FLAT SHEET			14	Sep 18, 2023	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farmek1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					14	Sep 18, 2023	SYSTEM	(\$2,808.00)																	
				- Total				\$0.00																	
			Material - Tota	l				\$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 Ad	justment - To	tal			\$1,860.02																	
	2050 - Tota	Total						\$1,860.02																	
	2000 -		E,		5	May 2, 2023	SYSTEM	(\$3,475.00)																	
																						6	May 16, 2023	SYSTEM	(\$3,475.00)
					7	Jun 2, 2023	SYSTEM	(\$3,475.00)																	
					8	Jun 16, 2023	SYSTEM	(\$3,475.00)																	
					9	Jul 3, 2023	SYSTEM	(\$3,475.00)																	
					10	Jul 17, 2023	SYSTEM	(\$3,475.00)																	
					11	Aug 2, 2023	SYSTEM	(\$3,475.00)																	
					12	Aug 16, 2023	SYSTEM	(\$3,475.00)																	
				- Total	1			(\$27,800.00)																	
			Material - Tota	ıl				(\$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																	



Aug 20, 2024

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	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
			31101	- Total				\$7,579.00	
			Construction	Stockpile STI	Al - 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 - Tota	ıl				(\$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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 5, 2023	SYSTEM	(\$5,904.75)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5301 -	- Total						\$0.00	
J8S3160 - 1	Total							(\$293,928.37)	
J8S3175	2190	TYPE 1 AGGREGATE FOR BASE (4	Material		20	Dec 18, 2023	SYSTEM	\$8,455.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user davisjf overridding Payment
									Estimate Exception 1 on the current Payment Estimate.
		IN. THICK)			20	Dec 18, 2023	SYSTEM	(\$8,455.95)	
		IN. THICK)			20 21		SYSTEM SYSTEM	(\$8,455.95) \$14,155.60	
		IN. THICK)				2023 Jan 1,			Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user davisjf overridding Payment
		IN. THICK)			21	2023 Jan 1, 2024 Jan 1,	SYSTEM	\$14,155.60	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user davisjf overridding Payment
		IN. THICK)			21 21	2023 Jan 1, 2024 Jan 1, 2024 Jan 16,	SYSTEM SYSTEM	\$14,155.60 (\$14,155.60)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user davisif overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user davisif overridding Payment
		IN. THICK)			21 21 22	2023 Jan 1, 2024 Jan 1, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM	\$14,155.60 (\$14,155.60) \$16,170.15	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user davisjf overridding Payment
		IN. THICK)			21 21 22 22	2023 Jan 1, 2024 Jan 1, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,155.60 (\$14,155.60) \$16,170.15 (\$16,170.15)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		IN. THICK)			21 21 22 22 23	2023 Jan 1, 2024 Jan 1, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,155.60 (\$14,155.60) \$16,170.15 (\$16,170.15) \$19,375.80	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		IN. THICK)			21 21 22 22 23 23	2023 Jan 1, 2024 Jan 1, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,155.60 (\$14,155.60) \$16,170.15 (\$16,170.15) \$19,375.80 (\$19,375.80)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user davisif overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user davisif overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user davisif overridding Payment Estimate Exception 1 on the current Payment Estimate.
		IN. THICK)		- Total	21 21 22 22 23 23 24	2023 Jan 1, 2024 Jan 1, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,155.60 (\$14,155.60) \$16,170.15 (\$16,170.15) \$19,375.80 (\$19,375.80) \$35,965.20	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user davisif overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user davisif overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user davisif overridding Payment Estimate Exception 1 on the current Payment Estimate.
		IN. THICK)	Material - Tota		21 21 22 22 23 23 24	2023 Jan 1, 2024 Jan 1, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,155.60 (\$14,155.60) \$16,170.15 (\$16,170.15) \$19,375.80 (\$19,375.80) \$35,965.20 (\$35,965.20)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user davisif overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user davisif overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user davisif overridding Payment Estimate Exception 1 on the current Payment Estimate.
		IN. THICK)	Material - Tota Price FUEL		21 21 22 22 23 23 24	2023 Jan 1, 2024 Jan 1, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,155.60 (\$14,155.60) \$16,170.15 (\$16,170.15) \$19,375.80 (\$19,375.80) \$35,965.20 (\$35,965.20) \$0.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user davisif overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user davisif overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user davisif overridding Payment Estimate Exception 1 on the current Payment Estimate.
		IN. THICK)			21 21 22 23 23 24 24	2023 Jan 1, 2024 Jan 1, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,155.60 (\$14,155.60) \$16,170.15 (\$16,170.15) \$19,375.80 (\$19,375.80) \$35,965.20 (\$35,965.20) \$0.00 \$0.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J8S3175	2190	TYPE 1 AGGREGATE FOR BASE (4	Price FUEL		23	Feb 2, 2024	SYSTEM	(\$44.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		IN. THICK)			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 - T					(\$586.71)	
	2190 -	Total						(\$586.71)	
	2200	TYPE 5	Material		23	Feb 2,	SYSTEM	\$6,955.12	This adjustment offsets the original system-generated Material Payment
	2200	AGGREGATE FOR BASE	Matonal		20	2024	OTOTEM	φ0,000.12	Estimate Item Adjustment (0024) due to user davisjf overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Feb 16, 2024	SYSTEM	(\$12,367.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	25	Mar 4, 2024	SYSTEM	(\$2,086.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	May 2, 2024	SYSTEM	\$2,086.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.01158 - 21.25000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
			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	Total			(\$235.53)	
			Price FUEL - T	Total	otal			(\$235.53)	
	2200 -	Total						(\$235.53)	
	2210	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	35	Aug 2, 2024	davisjf	(\$98.70)	The AC adjustment represents Line 2210 42.0 Tons SP095 23-40
		PG64-22		ACAD - Tota	al			(\$98.70)	
		(BP-1)	Other Item Ad	justment - To	tal			(\$98.70)	
			Overrun	Overrun	35	Aug 2, 2024	SYSTEM	(\$5,724.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$5,724.91)	
			Overrun - Tota	al				(\$5,724.91)	
			Price FUEL		35	Aug 2, 2024	SYSTEM	(\$226.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$226.17)	
			Price FUEL - 1	otal				(\$226.17)	
	2210 -	Total						(\$6,049.78)	
	2230	CONCRETE CURB RAMP	Overrun	Overrun	25	Mar 4, 2024	SYSTEM	(\$2,783.90)	
					26	Mar 19, 2024	SYSTEM	(\$2,353.40)	
					29	May 2, 2024	SYSTEM	\$5,137.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',287.00000 - 287.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	



Aug 20, 2024

1983 17 220 CONCENT P Owner-1oid 1000 220 - Cols MANG 200 - Cols MANG 200 - Cols MANG 200 - Cols MANG 200 - Cols MANG 200 - Cols MANG Colspan="4">Colspan="4">Colspan= 4000000000000000000000000000000000000	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
220 PPNON Normal State PPROACH IN INFORMATION Provided in the control operation of the control operation operatis operatis operation operatioperatis operation operatis operation	J8S3175	2230		Overrun - Tota	al				\$0.00															
VPROACH VPROACH <t< th=""><th></th><th>2230 -</th><th>Total</th><th></th><th></th><th></th><th></th><th></th><th>\$0.00</th><th></th></t<>		2230 -	Total						\$0.00															
		2250	APPROACH, 8	Material		23		SYSTEM	\$41,380.50	Estimate Item Adjustment (0027) due to user davisjf overridding Payment														
Image: Control in the contro						23		SYSTEM	(\$41,380.50)															
						24	2024	SYSTEM	\$72,632.70	Estimate Item Adjustment (0034) due to user davisjf overridding Payment														
Value Value <t< td=""><td></td><td></td><td></td><td></td><td></td><td>24</td><td></td><td>SYSTEM</td><td>(\$72,632.70)</td><td></td></t<>						24		SYSTEM	(\$72,632.70)															
Image: Control in the image						28		SYSTEM	\$42,408.91	Estimate Item Adjustment (0024) due to user davisjf overridding Payment														
Material - Total Verrun 25 March SYSTEN 90.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Verrun Verrun 20 May 2, 20 SYSTEN \$22140.59 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Verrun - Total Verrun - Total SYSTEN \$200.01 Unit price adjustment Index Adjustment Orie Adjustment Type applied is FUEL Verrun - Total Verrun - Total SYSTEN \$600.01 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Verrun - Total Verrun - Total SYSTEN \$623.01 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Verrun - Total Verrun - Total Verrun - Total Verrun - Total SYSTEN 2200 Price FUEL Verrun - Total Verrun - Total Verrun - Total Verrun - Total 2200 SIDEWALK N Marini SYSTEN \$200.80 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2200 Verrun - Total Verrun - Total Verrun - Total Verrun - Total 2201 SIDEWALK N Marini SYSTEN						28		SYSTEM	(\$42,408.91)															
Vertrun Overrun Overrun Norse Norse SYSTEN Sig2140.30 Reference item Price Adjustment Index Adjustment Type applied is FUEL Overrun Overrun Overrun SYSTEN Sig2140.30 Interprice adjustment Index Adjustment Type applied is FUEL Overrun Overrun Overrun SYSTEN Sig2140.30 Unit price based on averaged overrun adjustments of '14604604 - 147.00000, 'Is applied ('Inne-2vor) Overrun Overrun Sig224 SYSTEN G3234.42 Reference item Price Adjustment Index Adjustment Type applied is FUEL Overrun 20 Price FUEL SYSTEN G320.43 Reference item Price Adjustment Index Adjustment Type applied is FUEL 20 Total YSYSTEN G320.43 Reference item Price Adjustment Index Adjustment Type applied is FUEL 2004 Total (\$2024 SYSTEN G320.43 Reference item Price Adjustment Index Adjustment Type applied is FUEL 2200 Total (\$2024 SYSTEN G420.83 Reference item Price Adjustment Index Adjustment Type applied is FUEL 2200 CONCENT (\$2034.53 SYSTEN G420.83 Reference item Price Adjustmen					- Total				\$0.00															
$ \left \begin{array}{ c } \hline c \\ c \\ \hline c $				Material - Tota	ıl				\$0.00															
Image: Control in the contro				Overrun	Overrun	25		SYSTEM	(\$22,140.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
Verrun - Total Verrun - Total Verrun - Total Solution Price FUEL 23 Feb 2 SYSTEM (\$334.42) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 26.01 SYSTEM (\$202.83) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 2024 SYSTEM (\$202.83) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total (\$770.41) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2280 Total - Total (\$770.41) SYSTEM Staliname 2280 Total Dec 16, SYSTEM \$42.083.10] This adjustment offsets the original system-generated Material Payment 2281 SDEWALK A, IN SYSTEM \$42.083.10] This adjustment offsets the original system-generated Material Payment 21 Jan 1, SYSTEM \$70.48.80 This adjustment offsets the original system-generated Material Payment 23 Feb 2, SYSTEM \$71.48.80 This adjustment offsets the original system-generated Material Payment 24 Feb 16, SYSTEM <td></td> <td></td> <td></td> <td></td> <td></td> <td>29</td> <td></td> <td>SYSTEM</td> <td>\$22,140.58</td> <td>previous payment estimates. Price Adjustments of ',146.04604 - 147.00000, 'is</td>						29		SYSTEM	\$22,140.58	previous payment estimates. Price Adjustments of ',146.04604 - 147.00000, 'is														
Price FUEL 23 Feb 2, 2024 SYSTEN (\$333.42) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 26 Number 2024 SYSTEN (\$202.83) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0 - Total - Total (\$233.16) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. Price FUEL - Total - Total - Total - Total CONCRETE Price FUEL - Total - Total - Total CONCRETE SUDEWALK A No concrete No concrete Concrete Concrete Reference Item Price Adjustment Orders Adjustment Type applied is FUEL Concrete Concrete Concrete Concrete Concrete Reference Item Price Adjustment Orders the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Concrete System					Overrun - T	otal			\$0.00															
Image: Problem in the strength in the s				Overrun - Tota	al				\$0.00															
Image: Problem in the structure in the s						23		SYSTEM	(\$334.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
Image: Constraint of the second sec						24		SYSTEM	(\$202.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
Price FUEL - Total (\$770.41) 2260 - Total (\$770.41) 2260 - Total CONCRETE SIDEWALK, N. Material 20 De 0.8, 2023, N. SYSTEM \$42,083.10 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment(0019) due to user davis[f overridding Payment Estimate tem Adjustment(003) due to user davis[f overridding Payment Estimate tem Adjustment(003) due to user davis[f overridding Payment Estimate tem Adjustment(003) due to user davis[f overridding Payment Estimate tem Adjustment(002) due to user davis[f overridding Payment Estimate tem Adjustment (0028) due to user davis[f overridding Payment Estimate tem Adjustment (0028) due to user davis[f overridding Payment Estimate tem Adjustment (0028) due to user davis[f overridding Payment Estimate tem Adjustment (0028) due to user davis[f overridding Payment Estimate tem Adjustment (0028) due to user davis[f overridding Payment Estimate tem Adjustment (0025) due to user davis[f overridding Payment Estimate Exception 11 on the current Payment Estimate. 24 Feb 16, 2024 SYSTEM \$72,450.77 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 28 Apr 16, 2024, SYSTEM \$51,972.04 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.						25		SYSTEM	(\$233.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
2250 - Total (\$770.41) 2260 CONCRETE SIDEWALK, 4 IN. Material SIDEWALK, 4 IN. Material N. 20 Dec 18, 2023 SYSTEM \$42,083.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 20 Dec 18, 2023 SYSTEM \$42,083.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 21 Jan 1, 2024 SYSTEM \$70,448.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 21 Jan 1, 2024 SYSTEM \$70,448.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 23 Feb 2, 2024 SYSTEM \$118.77 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 24 Feb 16, 2024 SYSTEM \$118.77 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 24 Feb 16, 2024 SYSTEM \$72,450.77 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.					- Total				(\$770.41)															
2260 CONCRETE Material 20 Dec 18, 2023 SYSTEM \$42,083.10 This adjustment (0019) due to user davisjf overridding Payment Estimate Exception 4 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate 21 Jan 1, 2024 SYSTEM \$70,448.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 23 Feb 2, 2024 SYSTEM \$118.77 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 23 Feb 2, 2024 SYSTEM \$118.77 This adjustment offsets the original system-generated Material Payment Estimate. 23 Feb 2, 2024 SYSTEM \$118.77 This adjustment offsets the original system-generated Material Payment Estimate. 24 Feb 16, SYSTEM \$72,450.77 This adjustment offsets the original system-generated Material Payment Estimate. 24 Feb 16, 2024 SYSTEM \$51,972.04 This adjustment offsets the original system-generated Material Payment Estimate. 28 Apr 16, 2024 SYSTEM \$51,972.04				Price FUEL - T	otal				(\$770.41)															
SIDEWALK, 4 Image: Side in the second of the current Payment Estimate 2023 2023 SYSTEM Settimate Exception 4 on the current Payment Estimate. 20 Dec 18, 2V3TEM SYSTEM SY0,448.80 This adjustment (003'g) due to user davisif overridding Payment Estimate. 21 Jan 1, 2024 SYSTEM \$70,448.80 This adjustment offsets the original system-generated Material Payment Estimate. 21 Jan 1, 2024 SYSTEM \$70,448.80 This adjustment (003'g) due to user davisif overridding Payment Estimate. 21 Jan 1, 2024 SYSTEM \$70,448.80 Estimate Item Adjustment (0028) due to user davisif overridding Payment Estimate. 21 Jan 1, 2024 SYSTEM \$YSTEM \$118.77 This adjustment offsets the original system-generated Material Payment Estimate. 23 Feb 2, 2024 SYSTEM \$YI18.77 This adjustment (0028) due to user davisif overridding Payment Estimate. 24 Feb 16, 2024 SYSTEM \$72,450.77 This adjustment (0025) due to user davisif overridding Payment Estimate. 24 Feb 16, 2024 SYSTEM \$51,972.04 This adjustment offsets the original system-generated Material Payment Estimate. 24 Feb 16, 2024 SYSTEM \$51,972.04 This adjustme		2250 -	Total						(\$770.41)															
Image: Problem in the stand		2260	SIDEWALK, 4	Material		20		SYSTEM	\$42,083.10	Estimate Item Adjustment (0019) due to user davisjf overridding Payment														
Image: Constraint of the current payment of the current payment payment of the current payment						20		SYSTEM	(\$42,083.10)															
Image: Problem in the image:																				21		SYSTEM	\$70,448.80	Estimate Item Adjustment (0033) due to user davisjf overridding Payment
Image: Construct of the				2						21		SYSTEM	(\$70,448.80)											
Image: Problem in the image: Proble																						23		SYSTEM
Image: Constraint of the current Payment Estimate 2024 Image: Constraint of the current Payment Estimate Estimate Item Adjustment (0035) due to user davisjf overridding Payment Estimate 24 Feb 16, 2024 (\$72,450.77) Image: Constraint of the current Payment Estimate 28 Apr 16, 2024 \$YSTEM \$\$1,972.04 This adjustment (0025) due to user davisjf overridding Payment Estimate 28 Apr 16, 2024 \$YSTEM \$\$1,972.04 This adjustment (0025) due to user davisjf overridding Payment Estimate 28 Apr 16, 2024 \$YSTEM \$\$1,972.04 This adjustment (0025) due to user davisjf overridding Payment Estimate 28 Apr 16, 2024 \$YSTEM \$\$1,972.04 This adjustment (0025) due to user davisjf overridding Payment Estimate 28 Apr 16, 2024 \$YSTEM \$\$1,972.04 This adjustment (0025) due to user davisjf overridding Payment Estimate								23	23		SYSTEM	(\$118.77)												
- Total 2024 2024 State 2024 2024 State State 28 Apr 16, 2024 SYSTEM \$\$51,972.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user davisif overridding Payment Estimate Exception 6 on the current Payment Estimate. 28 Apr 16, 2024 SYSTEM (\$\$51,972.04) - Total \$0.00																24		SYSTEM	\$72,450.77	Estimate Item Adjustment (0035) due to user davisjf overridding Payment				
- Total 2024 2024 Estimate Item Adjustment (0025) due to user davisjf overridding Payment Estimate Exception 6 on the current Payment Estimate. - Total \$0.00					24		SYSTEM	(\$72,450.77)																
- Total \$0.00						2	28		SYSTEM	\$51,972.04	Estimate Item Adjustment (0025) due to user davisjf overridding Payment													
						28		SYSTEM	(\$51,972.04)															
Material - Total \$0.00					- Total				\$0.00															
				Material - Tota					\$0.00															



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3175	2260 -	Total						\$0.00	
	2270	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun	26	Mar 19, 2024	SYSTEM	(\$3,075.00)	
					29	May 2, 2024	SYSTEM	\$3,075.00	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).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	2270 - Total							\$0.00	
	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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Apr 2, 2024	SYSTEM	(\$146,785.00)	
					28	Apr 16, 2024	SYSTEM	\$146,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user davisjf overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Apr 16, 2024	SYSTEM	(\$146,785.00)	
					29	May 2, 2024	SYSTEM	\$146,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	May 2, 2024	SYSTEM	(\$146,785.00)	
					30	May 16, 2024	SYSTEM	\$146,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	May 16, 2024	SYSTEM	(\$146,785.00)	
					31	Jun 3, 2024	SYSTEM	\$146,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user simmeg2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Jun 3, 2024	SYSTEM	(\$146,785.00)	
					32	Jun 17, 2024	SYSTEM	\$146,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user davisjf overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Jun 17, 2024	SYSTEM	(\$146,785.00)	
					33	Jul 1, 2024	SYSTEM	\$146,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisjf overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Jul 1, 2024	SYSTEM	(\$146,785.00)	
					34	Jul 16, 2024	SYSTEM	\$146,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user davisjf overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Jul 16, 2024	SYSTEM	(\$146,785.00)	
					35	Aug 2, 2024	SYSTEM	\$146,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Aug 2, 2024	SYSTEM	(\$146,785.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3175 2280 - Total								\$0.00	
J8S3175 - ⁻	Total						(\$7,642.43)		
Overall - Total									

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			
28	J8P3050B	Other Contract Adjustment	OTHR	(\$95.89)	100	Apr 16, 2024	fielda4	Removal of previous contract adjustment from Estimate 0016. This adjustment was accidentally split between all projects in the contract when it should have only applied to job J8S3160.
	J8S3112	Other Contract Adjustment	OTHR	(\$66.80)	100	Apr 16, 2024	fielda4	Removal of previous contract adjustment from Estimate 0016. This adjustment was accidentally split between all projects in the contract when it should have only applied to job J8S3160.
	J8S3117	Other Contract Adjustment	OTHR	(\$170.53)	100	Apr 16, 2024	fielda4	Removal of previous contract adjustment from Estimate 0016. This adjustment was accidentally split between all projects in the contract when it should have only applied to job J8S3160.
	J8S3160	Other Contract Adjustment	OTHR	(\$723.61)	100	Apr 16, 2024	fielda4	Removal of previous contract adjustment from Estimate 0016. This adjustment was accidentally split between all projects in the contract when it should have only applied to job J8S3160.
		Other Contract Adjustment	OTHR	\$1,123.74	100	Apr 16, 2024	fielda4	Updated contract adjustment from Estimate 0016 for job J8S3160 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)	100	Apr 16, 2024	fielda4	Removal of previous contract adjustment from Estimate 0016. This adjustment was accidentally split between all projects in the contract when it should have only applied to job J8S3160.
28 - Total					\$0.00			
36	J8P3050B	Incentive	SPAD	\$7,209.05	8.39100849	Aug 16, 2024	davisjf	Super Pave Bonus Total \$85,913.98
								\$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS
	J8S3112	Incentive	SPAD	\$5,022.44	5.84589328	Aug 16, 2024	davisjf	Super Pave Bonus Total \$85,913.98
								\$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS
								\$33,782.79 for Line 0720 11,946.86 TONS
	J8S3117	Incentive	SPAD	\$13,019.55	15.15417085	Aug 16, 2024	davisjf	\$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98
	J8S3117	Incentive	SPAD	\$13,019.55	15.15417085		davisjf	Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS
	J8S3117 J8S3160	Incentive	SPAD	\$13,019.55 \$55,455.43	15.15417085 64.54761979		davisjf davisjf	Super Pave Bonus Total \$85,913.98
						2024 Aug 16,		Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS
						2024 Aug 16,		Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS
	J8S3160	Incentive	SPAD	\$55,455.43	64.54761979	2024 Aug 16, 2024 Aug 16,	davisjf	Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS
36 - Total	J8S3160 J8S3175	Incentive	SPAD	\$55,455.43	64.54761979	2024 Aug 16, 2024 Aug 16,	davisjf	Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS Super Pave Bonus Total \$85,913.98 Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0020 9825.25 TONS \$16,321.06 for Line 00310 6293.57 TONS \$16,321.06 for Line 00310 6293.57 TONS