



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

Report Generated on August 20, 2024

Pay Estimate Created Date: August 16, 2024

Progress Estimate Number 36	Contract ID	221118-G06	Pay Period Start	August 2, 2024	Original Contract Amount	\$14,895,000.00
	Prime Contractor	KCI Construction Company	Pay Period End	August 15, 2024	Net Change Order Amount	\$237,505.12
					Current Contract Amount	\$15,132,505.12

Approval Date	By User
August 16, 2024	davisjf
August 19, 2024	gripkd
August 19, 2024	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2024	December 1, 2024		94.45%

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

Contract Total Pay For Estimate No. 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
Contract Total Payable This Estimate:	\$359,118.65	\$13,271,826.61	\$13,630,945.26

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 J8P3050B - Total							\$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 J8S3112 - Total							\$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



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3117			LEFT/RIGHT ARROW				
	0860	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$1,200.000	2	\$2,400.00
	0870	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$180.000	401	\$72,180.00
	0880	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$65.000	202	\$13,130.00
	0890	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	37,381	\$7,476.20
	0900	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	41,325	\$10,331.25
	0930	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.000	3,112	\$3,112.00
	0940	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$100.000	8	\$800.00
	0960	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$2,670.000	1	\$2,670.00
Project J8S3117 - Total							\$315,068.31
J8S3160	1050	2022010	REMOVAL OF IMPROVEMENTS	LS	\$127,000.000	0.5	\$63,500.00
	1080	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	\$13.000	132	\$1,716.00
	1090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$25.000	96	\$2,400.00
	1180	6083008	8 IN. CONCRETE MEDIAN STRIP	SQYD	\$170.000	71.9	\$12,223.00
	1210	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$125.000	96	\$12,000.00
	1280	6099903	MISC.MODIFIED CONCRETE S CURB	LF	\$155.000	27	\$4,185.00
	1290	6099903	MISC.MODIFIED TYPE A CURB	LF	\$42.000	7.1	\$298.20
	1510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$27,580.000	0.45	\$12,411.00
Project J8S3160 - Total							\$108,733.20
Overall - Total							\$465,401.08

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
5777	SPAD--Incentive	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			\$85,913.98
Overall - Total						\$85,913.98

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3117	0740	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	5,780	(\$0.22)	(\$1,283.91)
	0740	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	6,897	(\$0.22)	(\$1,532.03)
	0740	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Material			-12,677	\$12.18	(\$154,405.86)
	0740	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Other Item	UBAWS	The AC adjustment represents Line 0740			(\$2,715.41)



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	Prime Contractor KCI Construction Company	Pay Period End August 15, 2024	Net Change Order Amount \$237,505.12
			Current Contract Amount \$15,132,505.12

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3117		WEARING SURFACE, TYPE B	Adjustment	Adjustment (Membrane and AC)	12,677 SQYD UBAWS 24-5			
	0770	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-258.7	\$325.00	(\$84,077.50)
	0770	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user davisjf overriding 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	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE 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)
	0880	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun			-17	\$65.00	(\$1,105.00)
	0940	PAVEMENT MARKING REMOVAL (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 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	12.4	(\$0.24)	(\$3.02)
	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	15.6	(\$0.24)	(\$3.80)
	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	68	(\$0.24)	(\$16.54)
	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-12.4	\$24.76	(\$306.98)
	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-15.6	\$24.76	(\$386.20)
	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-68	\$24.76	(\$1,683.46)
	1180	8 IN. CONCRETE MEDIAN STRIP	Overrun			-3	\$170.00	(\$510.00)
	1210	CONCRETE SIDEWALK, 4 IN.	Overrun			-12.4	\$125.00	(\$1,550.00)
	1210	CONCRETE SIDEWALK, 4 IN.	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)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total								(\$192,196.41)



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

Report Generated on August 20, 2024

Contract Project Information

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

Totals by Job Numbers

J8P3050B	Posted Item Pay	This Estimate	Previous	To Date
		\$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	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J8S3112	Posted Item Pay	This Estimate	Previous	To Date
		\$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
J8S3117	Posted Item Pay	This Estimate	Previous	To Date
		\$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
	Incentive	\$13,019.55	\$0.00	\$13,019.55
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J8S3160	Posted Item Pay	This Estimate	Previous	To Date
		\$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
	Incentive	\$55,455.43	\$0.00	\$55,455.43
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J8S3175	Posted Item Pay	This Estimate	Previous	To Date
		\$0.00	\$891,850.12	\$891,850.12
	Gross Item Adjustments	\$0.00	(\$7,642.43)	(\$7,642.43)
	Gross Item Pay	\$0.00	\$884,207.69	\$884,207.69
	Incentive	\$5,207.51	\$0.00	\$5,207.51
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 20, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8S3117, Item 4133100, Project Item Line Number 0740, Material Set 413310096, Material 1015EA..CPEM1 - 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 1015EA..PEM1 - 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 1015EA.....SS1 - 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 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	This line number will be linked to the asphalt testing for main line paving.	davisjf	Overridden
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project 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

Report Generated on August 20, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3112, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6221001, 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 0730, Contract Line Item Number 0730, Item 4071005, 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 0790, Contract Line Item Number 0790, Item 6131013, Minor Item.	Overrun will be paid with a change order.	davisjf	Acknowledged



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

Report Generated on August 20, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-G06	J8P3050B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,440.00	\$1,440.00
		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	\$737,385.01
		0001	0030	4071005	TACK COAT	10,097.00	0.00	10,097.00	GAL	10,570.00	\$3.25	\$34,352.50
		0001	0040	4134000	BITUMINOUS FOG SEAL	187.00	0.00	187.00	GAL	0.00	\$5.15	\$0.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,500.00	\$25,500.00
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,472.00	0.00	1,472.00	LF	588.00	\$20.00	\$11,760.00
		0001	0070	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	598.00	0.00	598.00	LF	0.00	\$20.00	\$0.00
		0001	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	166.00	0.00	166.00	EA	48.00	\$250.00	\$12,000.00
		0001	0090	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0001	0100	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	7.00	0.00	7.00	EA	4.00	\$500.00	\$2,000.00
		0001	0110	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	309.00	0.00	309.00	EA	102.00	\$180.00	\$18,360.00
		0001	0120	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	140.00	0.00	140.00	EA	81.00	\$65.00	\$5,265.00
		0001	0130	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	56,700.00	0.00	56,700.00	LF	26,816.00	\$0.20	\$5,363.20
		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	\$6,615.50
		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	\$3,279.60
		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	\$4,309.20
		0001	0170	6207001	PAVEMENT MARKING REMOVAL	31,562.00	0.00	31,562.00	LF	3,225.00	\$0.80	\$2,580.00
		0001	0180	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	109.00	0.00	109.00	EA	72.00	\$100.00	\$7,200.00
		0001	0190	6209902	MISC.PREFORMED THERMOPLASTIC PAVT MARKING, LANE DROP ARROW LT	3.00	0.00	3.00	EA	0.00	\$1,500.00	\$0.00
		0001	0200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	101,144.00	0.00	101,144.00	SQYD	103,429.00	\$1.75	\$181,000.75
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,350.00	\$1,350.00
		0030	0220	9028500	CABLE, LOOP DETECTOR, IN DUCT	5,530.00	0.00	5,530.00	LF	4,968.00	\$6.50	\$32,292.00
		0040	0230	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	14.00	-14.00	0.00	EA	0.00	\$293.00	\$0.00
		0040	0240	9031270A	2 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	80.00	\$26.00	\$2,080.00
		0040	0250	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	8.00	0.00	8.00	EA	5.00	\$270.00	\$1,350.00
		0040	0260	9031280	2.5 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	96.00	\$28.00	\$2,688.00
		0040	0270	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	6.00	0.00	6.00	EA	6.00	\$280.00	\$1,680.00
		0040	0280	9035004A	SH-FLAT SHEET	144.00	0.00	144.00	SQFT	87.00	\$23.00	\$2,001.00
		0001	5001	1046002	VALUE ENGINEERING	0.00	5,273.50	5,273.50	EA	5,273.50	\$1.00	\$5,273.50
		Project J8P3050B - Total Value Posted to Date as of Report Generated Date										
J8S3112	J8S3112	0001	0290	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,200.00	\$7,200.00
		0001	0300	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$1,015.00	\$0.00
		0001	0310	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	5,903.00	0.00	5,903.00	TONS	6,293.99	\$76.95	\$484,322.53
		0001	0320	4071005	TACK COAT	7,031.00	0.00	7,031.00	GAL	8,220.00	\$3.25	\$26,715.00
		0001	0330	4134000	BITUMINOUS FOG SEAL	1,592.00	0.00	1,592.00	GAL	0.00	\$4.00	\$0.00
		0001	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,686.84	\$0.00
		0001	0350	6161005	CONSTRUCTION SIGNS	1,257.00	0.00	1,257.00	SQFT	0.00	\$5.00	\$0.00
		0001	0360	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$100.00	\$0.00
		0001	0370	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	0.00	\$15.00	\$0.00
		0001	0380	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$150.00	\$0.00
		0001	0390	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$2,400.00	\$0.00
		0001	0400	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$28,750.00	\$28,750.00
		0001	0410	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	945.00	0.00	945.00	LF	0.00	\$20.00	\$0.00
		0001	0420	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	80.00	0.00	80.00	EA	0.00	\$280.00	\$0.00



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
221118-G06	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 (REGULAR/NO CURB)	1.00	0.00	1.00	EA	0.00	\$3,667.00	\$0.00		
		0010	0580	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$2,930.00	\$0.00		
		0030	0590	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	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	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	0.00	\$327.00	\$0.00		
		0030	0620	9028500	CABLE, LOOP DETECTOR, IN DUCT	8,410.00	0.00	8,410.00	LF	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	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	70.00	0.00	70.00	EA	0.00	\$87.00	\$0.00		
		0040	0650	9031270A	2 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	0.00	\$26.00	\$0.00		
		0040	0660	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	1.00	0.00	1.00	EA	0.00	\$270.00	\$0.00		
		0040	0670	9031280	2.5 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	0.00	\$28.00	\$0.00		
		0040	0680	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	5.00	0.00	5.00	EA	0.00	\$280.00	\$0.00		
		0040	0690	9035004A	SH-FLAT SHEET	72.00	0.00	72.00	SQFT	0.00	\$23.00	\$0.00		
		Project J8S3112 - Total Value Posted to Date as of Report Generated Date												\$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		



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221118-G06	J8S3117	0001	0840	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	114.00	0.00	114.00	LF	126.00	\$20.00	\$2,520.00		
		0001	0850	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	132.00	0.00	132.00	EA	63.00	\$265.00	\$16,695.00		
		0001	0860	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00		
		0001	0870	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	374.00	0.00	374.00	EA	401.00	\$180.00	\$72,180.00		
		0001	0880	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	112.00	0.00	112.00	EA	202.00	\$65.00	\$13,130.00		
		0001	0890	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,737.00	0.00	54,737.00	LF	37,381.00	\$0.20	\$7,476.20		
		0001	0900	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	58,254.00	0.00	58,254.00	LF	41,325.00	\$0.25	\$10,331.25		
		0001	0910	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,932.00	0.00	1,932.00	LF	0.00	\$1.00	\$0.00		
		0001	0920	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,498.00	0.00	2,498.00	LF	0.00	\$1.00	\$0.00		
		0001	0930	6207001	PAVEMENT MARKING REMOVAL	5,890.00	0.00	5,890.00	LF	3,112.00	\$1.00	\$3,112.00		
		0001	0940	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	8.00	\$100.00	\$800.00		
		0001	0950	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	140,630.00	0.00	140,630.00	SQYD	137,927.00	\$1.68	\$231,717.36		
		0001	0960	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,670.00	\$2,670.00		
		0030	0970	9029902	MISC.CONTRACTOR FURNINSHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	5.00	0.00	5.00	EA	5.00	\$45,660.00	\$228,300.00		
		0040	0980	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	14.00	-14.00	0.00	EA	0.00	\$293.00	\$0.00		
		0040	0990	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	45.00	0.00	45.00	EA	0.00	\$87.00	\$0.00		
		0040	1000	9031270A	2 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	128.00	\$26.00	\$3,328.00		
		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		
		0040	1020	9031280	2.5 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	80.00	\$28.00	\$2,240.00		
		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		
		0040	1040	9035004A	SH-FLAT SHEET	147.00	0.00	147.00	SQFT	107.00	\$23.00	\$2,461.00		
		Project J8S3117 - Total Value Posted to Date as of Report Generated Date												\$2,118,148.72
		J8S3160	0001	1050	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$127,000.00	\$127,000.00	
				1060	2029903	MISC.SIDEWALK MANICURING	1,422.00	0.00	1,422.00	LF	200.00	\$34.00	\$6,800.00	
1070	2063000			CLASS 3 EXCAVATION	3.00	0.00	3.00	CUYD	2.00	\$0.01	\$0.02			
1080	2079903			MISC.LINEAR GRADING FOR ADA FACILITIES	26,430.00	538.00	26,968.00	LF	27,851.00	\$13.00	\$362,063.00			
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			
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			
1110	4011209			BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	344.00	344.00	688.00	TONS	892.66	\$180.48	\$161,107.28			
1120	6042010			ADJUSTING MANHOLE	2.00	0.00	2.00	EA	1.00	\$1,500.00	\$1,500.00			
1130	6042020			ADJUSTING BASIN OR INLET	1.00	3.00	4.00	EA	5.00	\$1,500.00	\$7,500.00			
1140	6044011			PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00			
1150	6049904			MISC.STEEL PLATE	595.00	0.00	595.00	SQFT	447.00	\$405.00	\$181,035.00			
1160	6081010			CONCRETE CURB RAMP	2,748.80	-97.70	2,651.10	SQYD	2,752.09	\$285.00	\$784,345.65			
1170	6081012			TRUNCATED DOMES	2,205.00	0.00	2,205.00	SQFT	1,680.00	\$32.00	\$53,760.00			
1180	6083008			8 IN. CONCRETE MEDIAN STRIP	366.80	-112.80	254.00	SQYD	257.00	\$170.00	\$43,690.00			
1190	6084023			SIDEWALK HAND-RAILING WITHOUT BALUSTERS	138.00	0.00	138.00	LF	0.00	\$260.00	\$0.00			
1200	6085008			PAVED APPROACH, 8 IN.	11,360.10	312.40	11,672.50	SQYD	12,004.69	\$146.00	\$1,752,684.74			
1210	6086004			CONCRETE SIDEWALK, 4 IN.	11,211.40	315.40	11,526.80	SQYD	12,147.00	\$125.00	\$1,518,375.00			
1220	6086008			CONCRETE SIDEWALK, 8 IN.	1,198.90	107.30	1,306.20	SQYD	1,255.00	\$160.00	\$200,800.00			
1230	6091010			CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	554.00	177.00	731.00	LF	1,136.00	\$150.00	\$170,400.00			
1240	6091011			CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	565.00	-118.00	447.00	LF	447.00	\$155.00	\$69,285.00			
1250	6091051			CURB AND GUTTER TYPE A	51.00	0.00	51.00	LF	61.00	\$180.00	\$10,980.00			
1260	6091052	CURB AND GUTTER TYPE B	967.00	190.00	1,157.00	LF	1,361.00	\$79.00	\$107,519.00					



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-G06	J8S3160	0001	1270	6099903	MISC.CITY OF SPRINGFIELD ST-2 CURB AND GUTTER	99.00	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



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

Report Generated on August 20, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-G06	J8S3160	0030	1700	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	4.00	0.00	4.00	EA	4.00	\$13,500.00	\$54,000.00
		0030	1710	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	4.00	0.00	4.00	EA	4.00	\$13,820.00	\$55,280.00
		0030	1720	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	10.00	0.00	10.00	EA	10.00	\$15,635.00	\$156,350.00
		0030	1730	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	5.00	0.00	5.00	EA	5.00	\$15,870.00	\$79,350.00
		0030	1740	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$16,380.00	\$16,380.00
		0030	1750	9023255	POST, TYPE C, 55 FT. ARM	3.00	0.00	3.00	EA	3.00	\$18,820.00	\$56,460.00
		0030	1760	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	111.00	-3.00	108.00	EA	87.00	\$1,100.00	\$95,700.00
		0030	1770	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	712.00	0.00	712.00	LF	612.00	\$20.50	\$12,546.00
		0030	1780	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,483.00	-21.00	1,462.00	LF	1,122.00	\$30.50	\$34,221.00
		0030	1790	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	209.00	0.00	209.00	LF	178.00	\$42.80	\$7,618.40
		0030	1800	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	11,229.00	0.00	11,229.00	LF	8,630.00	\$28.10	\$242,503.00
		0030	1810	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,455.00	7.00	1,462.00	LF	1,446.00	\$39.25	\$56,755.50
		0030	1820	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	1,600.00	0.00	1,600.00	LF	572.00	\$1.70	\$972.40
		0030	1830	9028308	CABLE, 16 AWG 2 CONDUCTOR	13,020.00	-300.00	12,720.00	LF	7,960.00	\$1.40	\$11,144.00
		0030	1840	9028310	CABLE, 16 AWG 5 CONDUCTOR	7,160.00	-580.00	6,580.00	LF	5,974.00	\$1.70	\$10,155.80
		0030	1850	9028311	CABLE, 16 AWG 7 CONDUCTOR	10,000.00	-20.00	9,980.00	LF	9,968.00	\$1.95	\$19,437.60
		0030	1860	9028610	POWER SUPPLY ASSEMBLY, TYPE 1	1.00	-1.00	0.00	EA	0.00	\$8,175.00	\$0.00
		0030	1870	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	8.00	0.00	8.00	EA	8.00	\$9,875.00	\$79,000.00
		0030	1880	9028811	PULL BOX, PREFORMED CLASS 2	3.00	-3.00	0.00	EA	0.00	\$2,115.00	\$0.00
		0030	1890	9028820	PULL BOX, CONCRETE, STANDARD	31.00	0.00	31.00	EA	26.00	\$3,475.00	\$90,350.00
		0030	1900	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	5.00	0.00	5.00	EA	5.00	\$5,450.00	\$27,250.00
		0030	1910	9029100	BASE, CONCRETE	110.70	-1.30	109.40	CUYD	107.95	\$1,475.00	\$159,226.25
		0030	1920	9029902	MISC.2070 CONTROLLER	8.00	0.00	8.00	EA	8.00	\$28,385.00	\$227,080.00
		0030	1930	9029902	MISC.ADJUST PULL BOX	7.00	0.00	7.00	EA	4.00	\$1,885.00	\$7,540.00
		0030	1940	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	23.00	0.00	23.00	EA	21.00	\$13,900.00	\$291,900.00
		0030	1950	9029902	MISC.ITS CABINET	8.00	0.00	8.00	EA	8.00	\$9,800.00	\$78,400.00
		0030	1960	9029902	MISC.PUSHBUTTON EXTENSION	14.00	0.00	14.00	EA	0.00	\$335.00	\$0.00
		0030	1970	9029902	MISC.REMOTE PUSHBUTTON POST	25.00	0.00	25.00	EA	25.00	\$1,345.00	\$33,625.00
		0040	1980	9031010	CONCRETE FOOTINGS, EMBEDDED	6.20	0.00	6.20	CUYD	1.98	\$1,421.00	\$2,813.58
		0040	1990	9031220	PIPE POSTS	1,490.00	0.00	1,490.00	LB	0.00	\$8.00	\$0.00
		0040	2000	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	33.00	-33.00	0.00	EA	0.00	\$312.00	\$0.00
		0040	2010	9031270A	2 IN. PSST POST - 12 GA.	240.00	0.00	240.00	LF	128.00	\$26.00	\$3,328.00
		0040	2020	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	15.00	0.00	15.00	EA	8.00	\$270.00	\$2,160.00
		0040	2030	9031280	2.5 IN. PSST POST - 12 GA.	288.00	0.00	288.00	LF	224.00	\$28.00	\$6,272.00
		0040	2040	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	18.00	0.00	18.00	EA	14.00	\$280.00	\$3,920.00
		0040	2050	9035004A	SH-FLAT SHEET	499.00	0.00	499.00	SQFT	277.50	\$24.00	\$6,660.00
		0050	2060	9029902	MISC.WIRELESS SUBSCRIBER UNIT	2.00	0.00	2.00	EA	0.00	\$1,340.00	\$0.00
		0050	2070	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	789.00	0.00	789.00	LF	60.00	\$2.05	\$123.00
		0050	2080	9108610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, ITS	1.00	0.00	1.00	EA	0.00	\$8,175.00	\$0.00
		0050	2090	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	9.00	0.00	9.00	EA	9.00	\$9,875.00	\$88,875.00
		0050	2100	9108816	PULL BOX, PREFORMED CLASS 5	4.00	0.00	4.00	EA	1.00	\$2,150.00	\$2,150.00
		0050	2110	9108820	PULL BOX, CONCRETE, STANDARD	20.00	0.00	20.00	EA	9.00	\$3,475.00	\$31,275.00
		0050	2120	9109902	MISC.48 PORT FIBER DISTRIBUTION UNIT	11.00	0.00	11.00	EA	0.00	\$1,250.00	\$0.00
		0050	2130	9109902	MISC.INSTALL MODOT FURNISHED ETHERNET SWITCH	11.00	0.00	11.00	EA	10.00	\$115.50	\$1,155.00
		0050	2131	9109902	MISC.Provide Ethernet Switch	0.00	10.00	10.00	EA	8.00	\$1,732.50	\$13,860.00
		0050	2140	9109903	MISC.ETHERNET CABLE (CAT6)	672.00	0.00	672.00	LF	432.00	\$2.70	\$1,166.40



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

Report Generated on August 20, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-G06	J8S3160	0050	2150	9109903	MISC.FIBER OPTIC CABLE, 24 - FIBER, SINGLE MODE	11,589.00	0.00	11,589.00	LF	9,673.00	\$3.50	\$33,855.50
		0001	5301	6089901	MISC.Existing Storm Structure, Replace Top	0.00	1.00	1.00	LS	1.00	\$5,904.75	\$5,904.75
		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 J8S3160 - Total Value Posted to Date as of Report Generated Date												\$9,457,320.12
J8S3175	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
		0001	2300	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$100.00	\$0.00
		0001	2310	6161025	CHANNELIZER (TRIM LINE)	90.00	0.00	90.00	EA	90.00	\$15.00	\$1,350.00
		0001	2320	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	10.00	\$150.00	\$1,500.00
		0001	2330	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	20.00	0.00	20.00	EA	14.00	\$175.00	\$2,450.00
		0001	2340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	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	8051000A	SEEDING - COOL SEASON GRASSES	0.00	0.20	0.20	ACRE	0.00	\$41,662.50	\$0.00
		Project J8S3175 - Total Value Posted to Date as of Report Generated Date										
221118-G06 Overall - Total Value Posted to Date as of Report Generated Date												\$14,292,003.77



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

Report Generated on August 20, 2024

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

Project: J8P3050B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	8/13/24	8/15/24	0.25	LS	Valley Water Mill to Chestnut					
0100	6200030	PREF THERMO PVTM 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 0620 Cable, Loop Detector, In Duct 818 LF Erie Detectors 21, 22, 23, 50 Line 0620 Cable, Loop Detector, In Duct 1336 LF Peele St. Detectors 21, 22, 23, 51, 61, 62, 63, 64 Line 0620 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 PVTM 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 PVTM MARK, 24 IN YELLOW	8/7/24	8/15/24	126.00	LF	Tramar pavement marking St. Louis to Battlefield.					
0850	6200021	PREF THERMO PVTM 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 PVTM MARK, R/R XING	8/6/24	8/14/24	2.00	EA	Tramar pavement marking St. Louis to Battlefield.					
0870	6200036	PREF THERMO PVTM 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 PVTM 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)

Report Generated on August 20, 2024

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1510	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



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3050B	0020	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	33	Jul 1, 2024	davisjf	(\$20,141.74)	The AC adjustment represents Line 0020 9825.25 Tons SP095 23-40		
			ACAD - Total							(\$20,141.74)	
			Other Item Adjustment - Total							(\$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 - Total							(\$57,378.29)	
	0020 - Total								(\$77,520.03)		
	0030	TACK COAT	Overrun	Overrun	33	Jul 1, 2024	SYSTEM		(\$1,537.25)		
			Overrun - Total							(\$1,537.25)	
			Overrun - Total							(\$1,537.25)	
	0030 - Total								(\$1,537.25)		
	0200	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	33	Jul 1, 2024	SYSTEM		(\$3,998.75)		
			Overrun - Total							(\$3,998.75)	
			Overrun - Total							(\$3,998.75)	
	0200 - Total								(\$3,998.75)		
J8P3050B - Total								(\$83,056.03)			
J8S3112	0310	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	32	Jun 17, 2024	davisjf	(\$2,921.27)	The AC adjustment represents 1425.01 Tons SP095 23-40		
					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 - Total							(\$14,363.38)	
			Other Item Adjustment - Total							(\$14,363.38)	
			Overrun	Overrun	35	Aug 2, 2024	SYSTEM		(\$27,981.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	Overrun - Total							(\$27,981.18)			
	Overrun - Total							(\$27,981.18)			
	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 - Total							(\$34,541.54)			
	0310 - Total								(\$76,886.10)		
	0320	TACK COAT	Overrun	Overrun	35	Aug 2, 2024	SYSTEM		(\$3,864.25)		
Overrun - Total							(\$3,864.25)				
Overrun - Total							(\$3,864.25)				
0320 - Total								(\$3,864.25)			
0540	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	35	Aug 2, 2024	SYSTEM		(\$7,570.08)			
		Overrun - Total							(\$7,570.08)		
		Overrun - Total							(\$7,570.08)		
0540 - Total								(\$7,570.08)			
0590	SIGNAL HEAD, TYPE 4B	Construction Stockpile		31	Jun 3, 2024	SYSTEM		(\$1,376.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total							(\$1,376.00)		
		Construction Stockpile - Total							(\$1,376.00)		
		Construction Stockpile		13	Sep 5, 2023	SYSTEM		\$1,376.00	Payment Estimate Item Adjustment generated Stockpile Transaction		



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8S3112	0590	SIGNAL HEAD, TYPE 4B	STMI	- Total				\$1,376.00					
				Construction Stockpile STMI - Total				\$1,376.00					
	0590 - Total							\$0.00					
J8S3112 - 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					23	Feb 2, 2024	SYSTEM	(\$1,894.20)					
					24	Feb 16, 2024	SYSTEM	\$6,507.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user davisjf overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					24	Feb 16, 2024	SYSTEM	(\$6,507.90)					
					25	Mar 4, 2024	SYSTEM	\$24,580.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					25	Mar 4, 2024	SYSTEM	(\$24,580.50)					
					26	Mar 19, 2024	SYSTEM	\$24,580.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					26	Mar 19, 2024	SYSTEM	(\$24,580.50)					
					27	Apr 2, 2024	SYSTEM	\$24,580.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					27	Apr 2, 2024	SYSTEM	(\$24,580.50)					
				- Total							\$0.00		
				Material - Total							\$0.00		
					Overrun	Overrun		25	Mar 4, 2024	SYSTEM	(\$4,121.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								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 - Total							\$0.00		
				Overrun - Total							\$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	(\$205.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total							(\$284.44)		
				Price FUEL - Total							(\$284.44)		
				0710 - Total								(\$284.44)	
				0720	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD		32	Jun 17, 2024	davisjf	(\$147.99)	The AC adjustment represents 72.19 Tons SP095 23-40
	33	Jul 1, 2024	davisjf					(\$3,771.95)	The AC adjustment represents Line 0720 1839.97 Tons SP095 23-40				
	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 - Total								(\$27,574.11)					
Other Item Adjustment - Total								(\$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, 2024	SYSTEM	(\$54,037.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3117	0720	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price FUEL			2024						
					35	Aug 2, 2024	SYSTEM	(\$166.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total						(\$65,370.46)		
			Price FUEL - Total						(\$65,370.46)			
			0720 - Total						(\$92,944.57)			
	0730	TACK COAT	Overrun	Overrun		34	Jul 16, 2024	SYSTEM	(\$1,589.25)			
						35	Aug 2, 2024	SYSTEM	(\$243.75)			
					Overrun - Total						(\$1,833.00)	
					Overrun - Total						(\$1,833.00)	
			0730 - Total						(\$1,833.00)			
	0740	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Material			36	Aug 16, 2024	SYSTEM	(\$154,405.86)			
				- Total						(\$154,405.86)		
			Material - Total						(\$154,405.86)			
			Other Item Adjustment	UBAW	36	Aug 16, 2024	davisjf	(\$2,715.41)	The AC adjustment represents Line 0740 12,677 SQYD UBAWS 24-5			
				UBAW - Total					(\$2,715.41)			
Other Item Adjustment - Total							(\$2,715.41)					
Price FUEL					36	Aug 16, 2024	SYSTEM	(\$2,815.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	- Total						(\$2,815.94)					
Price FUEL - Total						(\$2,815.94)						
		0740 - Total						(\$159,937.21)				
0760	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			23	Feb 2, 2024	SYSTEM	\$13,981.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user davisjf overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					23	Feb 2, 2024	SYSTEM	(\$13,981.00)				
					24	Feb 16, 2024	SYSTEM	\$48,034.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user davisjf overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					24	Feb 16, 2024	SYSTEM	(\$48,034.50)				
					25	Mar 4, 2024	SYSTEM	\$181,365.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user davisjf overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					25	Mar 4, 2024	SYSTEM	(\$181,365.50)				
					26	Mar 19, 2024	SYSTEM	\$181,365.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user davisjf overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					26	Mar 19, 2024	SYSTEM	(\$181,365.50)				
					27	Apr 2, 2024	SYSTEM	\$181,365.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user davisjf overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					27	Apr 2, 2024	SYSTEM	(\$181,365.50)				
					28	Apr 16, 2024	SYSTEM	\$181,365.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user davisjf overriding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					29	May 2, 2024	SYSTEM	(\$181,365.50)				
		- Total						\$0.00				



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3117	0760	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material - Total							\$0.00		
			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 - Total							\$0.00		
			Overrun - Total							\$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 - Total							(\$1,137.39)		
			0760 - Total							(\$1,137.39)		
			0770	FURN & PLACE CONC MATL FOR FULL DEPTH	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 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
							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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
							36	Aug 16, 2024	SYSTEM	(\$84,077.50)		
	- Total								\$0.00			
	Material - Total							\$0.00				
	0770 - Total							\$0.00				
	0790	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Overrun	Overrun	35	Aug 2, 2024	SYSTEM	(\$7,862.40)				
					Overrun - Total						(\$7,862.40)	
					Overrun - Total						(\$7,862.40)	
	0790 - Total							(\$7,862.40)				
	0840	PREF THERMO PVMT MARK, 24 IN YELLOW	Overrun	Overrun	36	Aug 16, 2024	SYSTEM	(\$240.00)				
					Overrun - Total						(\$240.00)	
					Overrun - Total						(\$240.00)	
0840 - Total							(\$240.00)					
0870	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun	Overrun	36	Aug 16, 2024	SYSTEM	(\$4,860.00)					
				Overrun - Total						(\$4,860.00)		
				Overrun - Total						(\$4,860.00)		
0870 - Total							(\$4,860.00)					
0880	PREF THERMO PVMT MARK, YIELD TRIAN	Overrun	Overrun	36	Aug 16, 2024	SYSTEM	(\$5,850.00)					
				Overrun - Total						(\$5,850.00)		
				Overrun - Total						(\$5,850.00)		
0880 - Total							(\$5,850.00)					
0940	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun	Overrun	36	Aug 16, 2024	SYSTEM	(\$200.00)					
				Overrun - Total						(\$200.00)		
				Overrun - Total						(\$200.00)		
0940 - Total							(\$200.00)					
0970	MISC.	Construction Stockpile		23	Feb 2, 2024	SYSTEM	(\$149,899.89)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total						(\$149,899.89)		



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3117	0970	MISC.	Construction Stockpile - Total						(\$149,899.89)			
			Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$149,899.89	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$149,899.89			
			Construction Stockpile STMI - Total						\$149,899.89			
			0970 - Total						\$0.00			
J8S3117 - Total								(\$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 - Total						(\$11,479.00)	
					Overrun - Total						(\$11,479.00)	
1080 - Total								(\$11,479.00)				
J8S3160	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		1	Mar 2, 2023	SYSTEM	(\$1,387.50)				
					2	Mar 16, 2023	SYSTEM	\$15,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user streeb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	Mar 16, 2023	SYSTEM	(\$15,245.00)				
					3	Apr 4, 2023	SYSTEM	\$16,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	Apr 4, 2023	SYSTEM	(\$16,782.50)				
					4	Apr 17, 2023	SYSTEM	\$16,832.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Apr 17, 2023	SYSTEM	(\$16,832.50)				
					5	May 2, 2023	SYSTEM	\$27,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	May 2, 2023	SYSTEM	(\$27,937.50)				
				- Total						(\$1,387.50)		
				Material - Total						(\$1,387.50)		
						MaterialCredit		2	Mar 16, 2023	SYSTEM	\$1,387.50	
				- Total						\$1,387.50		
				MaterialCredit - Total						\$1,387.50		
						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 - Total						(\$16,190.87)						
Overrun - Total						(\$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	Apr 4, 2023	SYSTEM	(\$12.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				4	Apr 17, 2023	SYSTEM	(\$0.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				5	May 2, 2023	SYSTEM	(\$99.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL			2023			
	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	



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8S3160	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL		33	Jul 1, 2024	SYSTEM	(\$118.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					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 - Total							(\$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 davisjf overriding Payment Estimate Exception 2 on the current Payment Estimate.	
								3	Apr 4, 2023	SYSTEM	(\$16,322.50)		
								4	Apr 17, 2023	SYSTEM	\$41,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
								4	Apr 17, 2023	SYSTEM	(\$41,525.00)		
								5	May 2, 2023	SYSTEM	\$60,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
								5	May 2, 2023	SYSTEM	(\$60,185.00)		
								- Total					
	Material - Total							\$0.00					
	Overrun	Overrun	31				Jun 3, 2024	SYSTEM	(\$5,127.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	Overrun - Total							(\$5,127.28)					
	Overrun - Total							(\$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							



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8S3160	1100	TYPE 5 AGGREGATE FOR BASE	Price FUEL		21	Jan 1, 2024	SYSTEM	(\$45.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					22	Jan 16, 2024	SYSTEM	(\$125.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					23	Feb 2, 2024	SYSTEM	(\$60.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					24	Feb 16, 2024	SYSTEM	(\$98.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					25	Mar 4, 2024	SYSTEM	(\$51.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					26	Mar 19, 2024	SYSTEM	(\$147.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					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 - Total								(\$2,925.00)						
1100 - Total								(\$8,052.28)						
1110		BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	7	Jun 2, 2023	davisjf	(\$180.92)	The AC adjustment represents 139.17 Tons SP095 23-40.					
					16	Oct 16, 2023	farmek1	(\$9.88)	The AC adjustment represents 7.6 Tons SP095 23-40.					
					21	Jan 1, 2024	davisjf	(\$494.33)	The AC adjustment represents 379.25 Tons SP095 23-40					
					23	Feb 2, 2024	davisjf	(\$28.83)	The AC adjustment represents 22.18 Tons SP095 23-40. Placed at St. Louis Street Dec 14, 2023.					
					32	Jun 17, 2024	davisjf	(\$704.09)	The AC adjustment represents 343.46 Tons SP095 23-40					
					ACAD - Total								(\$1,418.05)	
					Other Item Adjustment - Total								(\$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 - Total								(\$35,741.85)	
Overrun - Total								(\$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 - Total								(\$4,737.67)						
1110 - Total								(\$41,897.57)						
1130		ADJUSTING BASIN OR INLET	Overrun	Overrun	10	Jul 17, 2023	SYSTEM	(\$3,000.00)						



Line Item Adjustments by Estimate

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8S3160	1130	ADJUSTING BASIN OR INLET	Overrun	Overrun	11	Aug 2, 2023	SYSTEM	(\$1,500.00)						
					20	Dec 18, 2023	SYSTEM	\$4,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).					
					26	Mar 19, 2024	SYSTEM	(\$1,500.00)						
					Overrun - Total							(\$1,500.00)		
					Overrun - Total							(\$1,500.00)		
					1130 - Total							(\$1,500.00)		
					1140	PIPE COLLAR, TYPE A	Material			2	Mar 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user streeb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										2	Mar 16, 2023	SYSTEM	(\$2,000.00)	
										3	Apr 4, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user davisjf overriding Payment Estimate Exception 3 on the current Payment Estimate.
										3	Apr 4, 2023	SYSTEM	(\$2,000.00)	
										4	Apr 17, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										4	Apr 17, 2023	SYSTEM	(\$2,000.00)	
										5	May 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
5	May 2, 2023	SYSTEM	(\$2,000.00)											
6	May 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
6	May 16, 2023	SYSTEM	(\$2,000.00)											
7	Jun 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
7	Jun 2, 2023	SYSTEM	(\$2,000.00)											
8	Jun 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user evansw3 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
8	Jun 16, 2023	SYSTEM	(\$2,000.00)											
9	Jul 3, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user evansw3 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
9	Jul 3, 2023	SYSTEM	(\$2,000.00)											
10	Jul 17, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
10	Jul 17, 2023	SYSTEM	(\$2,000.00)											
11	Aug 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
11	Aug 2, 2023	SYSTEM	(\$2,000.00)											
12	Aug 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
12	Aug 16, 2023	SYSTEM	(\$2,000.00)											
13	Sep 5,	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment										



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Aug 20, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1140	PIPE COLLAR, TYPE A	Material			2023			Estimate Item Adjustment (0017) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 5, 2023	SYSTEM	(\$2,000.00)	
					14	Sep 18, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$2,000.00)	
					15	Oct 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$2,000.00)	
					16	Oct 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$2,000.00)	
					17	Nov 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$2,000.00)	
					18	Nov 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$2,000.00)	
					19	Dec 1, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Dec 1, 2023	SYSTEM	(\$2,000.00)	
					20	Dec 18, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user davisjf overriding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	(\$2,000.00)	
					21	Jan 1, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user davisjf overriding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Jan 1, 2024	SYSTEM	(\$2,000.00)	
					22	Jan 16, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user davisjf overriding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$2,000.00)	
					23	Feb 2, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user davisjf overriding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Feb 2, 2024	SYSTEM	(\$2,000.00)	
					24	Feb 16, 2024	SYSTEM	\$1,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user davisjf overriding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Feb 16, 2024	SYSTEM	(\$1,884.00)	
					25	Mar 4, 2024	SYSTEM	\$1,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user davisjf overriding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Mar 4, 2024	SYSTEM	(\$1,884.00)	
					26	Mar 19, 2024	SYSTEM	\$1,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user davisjf overriding Payment Estimate Exception 5 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1140	PIPE COLLAR, TYPE A	Material		26	Mar 19, 2024	SYSTEM	(\$1,884.00)	
					27	Apr 2, 2024	SYSTEM	\$1,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisjf overriding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Apr 2, 2024	SYSTEM	(\$1,884.00)	
					28	Apr 16, 2024	SYSTEM	\$1,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user davisjf overriding 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 davisjf overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Aug 2, 2024	SYSTEM	(\$1,884.00)	
					- Total				
Material - Total								\$0.00	
1140 - Total								\$0.00	
1150		MISC. DRAINAGE ITEM	Construction Stockpile		20	Dec 18, 2023	SYSTEM	(\$4,896.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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				
Construction Stockpile - Total								(\$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 STMI - Total								\$80,920.00	



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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 - Total						(\$28,782.15)	
					Overrun - Total						(\$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 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					3	Apr 4, 2023	SYSTEM	(\$1,600.00)				
					- Total							\$0.00
					Material - Total							\$0.00
	1170 - Total								\$0.00			
	1180	8 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	36	Aug 16, 2024	SYSTEM	(\$510.00)				
					Overrun - Total						(\$510.00)	
					Overrun - Total						(\$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 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					3	Apr 4, 2023	SYSTEM	(\$68,328.00)				
					4	Apr 17, 2023	SYSTEM	\$184,646.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farmek1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					4	Apr 17, 2023	SYSTEM	(\$184,646.20)				
					5	May 2, 2023	SYSTEM	\$274,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farmek1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					5	May 2, 2023	SYSTEM	(\$274,947.20)				
					6	May 16, 2023	SYSTEM	\$274,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	May 16, 2023	SYSTEM	(\$274,947.20)				
					7	Jun 2, 2023	SYSTEM	\$274,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					7	Jun 2, 2023	SYSTEM	(\$274,947.20)				
					8	Jun 16, 2023	SYSTEM	\$336,471.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user evansw3 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					8	Jun 16, 2023	SYSTEM	(\$336,471.60)				
9					Jul 3, 2023	SYSTEM	\$469,563.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user evansw3 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
9					Jul 3, 2023	SYSTEM	(\$469,563.74)					
10					Jul 17, 2023	SYSTEM	\$484,265.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
10	Jul 17, 2023	SYSTEM	(\$484,265.94)									



Line Item Adjustments by Estimate

Contract ID: 221118-G06

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



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J8S3160	1200	PAVED APPROACH, 8 IN.	Price FUEL			2023													
					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 - Total								(\$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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
										2	Mar 16, 2023	SYSTEM	(\$66,237.50)						
										10	Jul 17, 2023	SYSTEM	\$256,026.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
										10	Jul 17, 2023	SYSTEM	(\$256,026.25)						
										11	Aug 2, 2023	SYSTEM	\$374,101.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
										11	Aug 2, 2023	SYSTEM	(\$374,101.25)						
										12	Aug 16, 2023	SYSTEM	\$310,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
										12	Aug 16, 2023	SYSTEM	(\$310,390.00)						
										- Total								\$0.00	
										Material - Total								\$0.00	
							Overrun	Overrun	34	Jul 16, 2024	SYSTEM	(\$43,025.00)							
				35	Aug 2, 2024	SYSTEM	(\$22,500.00)												
				36	Aug 16, 2024	SYSTEM	(\$12,000.00)												



Line Item Adjustments by Estimate

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Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3160	1210	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun		2024						
				Overrun - Total							(\$77,525.00)	
				Overrun - Total							(\$77,525.00)	
	1210 - Total								(\$77,525.00)			
	1220	CONCRETE SIDEWALK, 8 IN.	Material			5	May 2, 2023	SYSTEM	\$26,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farmek1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
						5	May 2, 2023	SYSTEM	(\$26,592.00)			
						6	May 16, 2023	SYSTEM	\$46,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						6	May 16, 2023	SYSTEM	(\$46,464.00)			
						7	Jun 2, 2023	SYSTEM	\$56,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						7	Jun 2, 2023	SYSTEM	(\$56,336.00)			
						- Total						
	Material - Total								\$0.00			
	1220 - Total								\$0.00			
	1230	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun		20	Dec 18, 2023	SYSTEM	(\$6,870.00)			
						21	Jan 1, 2024	SYSTEM	(\$5,250.00)			
					22	Jan 16, 2024	SYSTEM	\$12,120.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).			
					26	Mar 19, 2024	SYSTEM	(\$6,360.00)				
					28	Apr 16, 2024	SYSTEM	(\$4,350.00)				
					29	May 2, 2024	SYSTEM	(\$14,610.00)				
					30	May 16, 2024	SYSTEM	(\$8,430.00)				
					31	Jun 3, 2024	SYSTEM	(\$18,150.00)				
					32	Jun 17, 2024	SYSTEM	(\$13,950.00)				
					33	Jul 1, 2024	SYSTEM	\$5,100.00	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							(\$60,750.00)
Overrun - Total								(\$60,750.00)				
1230 - Total								(\$60,750.00)				
1250	CURB AND GUTTER TYPE A	Overrun	Overrun		32	Jun 17, 2024	SYSTEM	(\$1,800.00)				
				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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user davisjf overriding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user davisjf overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					34	Jul 16, 2024	SYSTEM	(\$3,571.67)				



Line Item Adjustments by Estimate

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Contract ID: 221118-G06

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



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8S3160	1270	MISC. PAVED DRAINAGE	Material		17	Nov 2, 2023	SYSTEM	(\$790.00)						
					18	Nov 16, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farmek1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					18	Nov 16, 2023	SYSTEM	(\$790.00)						
					19	Dec 1, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user davisjf overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					19	Dec 1, 2023	SYSTEM	(\$790.00)						
					20	Dec 18, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user davisjf overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					20	Dec 18, 2023	SYSTEM	(\$790.00)						
					21	Jan 1, 2024	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user davisjf overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					21	Jan 1, 2024	SYSTEM	(\$790.00)						
					22	Jan 16, 2024	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user davisjf overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					22	Jan 16, 2024	SYSTEM	(\$790.00)						
					23	Feb 2, 2024	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user davisjf overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					23	Feb 2, 2024	SYSTEM	(\$790.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
1270 - Total								\$0.00						
1280	MISC. PAVED DRAINAGE	Material		2	Mar 16, 2023	SYSTEM	\$43,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user streeb3 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
				2	Mar 16, 2023	SYSTEM	(\$43,090.00)							
				3	Apr 4, 2023	SYSTEM	\$43,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user davisjf overriding Payment Estimate Exception 9 on the current Payment Estimate.						
				3	Apr 4, 2023	SYSTEM	(\$43,090.00)							
				4	Apr 17, 2023	SYSTEM	\$43,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farmek1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
				4	Apr 17, 2023	SYSTEM	(\$43,090.00)							
				5	May 2, 2023	SYSTEM	\$43,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farmek1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
				5	May 2, 2023	SYSTEM	(\$43,090.00)							
				6	May 16, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farmek1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
				6	May 16, 2023	SYSTEM	(\$65,410.00)							
				7	Jun 2, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
				7	Jun 2, 2023	SYSTEM	(\$65,410.00)							
				8	Jun 16, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment						



Line Item Adjustments by Estimate

Contract ID: 221118-G06

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



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



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Aug 20, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8S3160	1290	MISC. PAVED DRAINAGE	Material			2023								
					14	Sep 18, 2023	SYSTEM	\$6,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farmek1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					14	Sep 18, 2023	SYSTEM	(\$6,993.00)						
					15	Oct 2, 2023	SYSTEM	\$6,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					15	Oct 2, 2023	SYSTEM	(\$6,993.00)						
					16	Oct 16, 2023	SYSTEM	\$6,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farmek1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					16	Oct 16, 2023	SYSTEM	(\$6,993.00)						
					17	Nov 2, 2023	SYSTEM	\$8,547.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farmek1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					17	Nov 2, 2023	SYSTEM	(\$8,547.00)						
					18	Nov 16, 2023	SYSTEM	\$13,154.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farmek1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					18	Nov 16, 2023	SYSTEM	(\$13,154.40)						
					19	Dec 1, 2023	SYSTEM	\$21,634.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user davisjf overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					19	Dec 1, 2023	SYSTEM	(\$21,634.20)						
					20	Dec 18, 2023	SYSTEM	\$23,944.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user davisjf overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					20	Dec 18, 2023	SYSTEM	(\$23,944.20)						
					21	Jan 1, 2024	SYSTEM	\$28,480.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisjf overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					21	Jan 1, 2024	SYSTEM	(\$28,480.20)						
					22	Jan 16, 2024	SYSTEM	\$28,480.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user davisjf overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					22	Jan 16, 2024	SYSTEM	(\$28,480.20)						
					23	Feb 2, 2024	SYSTEM	\$30,580.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user davisjf overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					23	Feb 2, 2024	SYSTEM	(\$30,580.20)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								Overrun	Overrun	28	Apr 16, 2024	SYSTEM	(\$1,104.60)	
										29	May 2, 2024	SYSTEM	(\$9,013.20)	
										31	Jun 3, 2024	SYSTEM	(\$2,688.00)	
										32	Jun 17, 2024	SYSTEM	(\$1,428.00)	
										33	Jul 1, 2024	SYSTEM	(\$4,242.00)	
					35	Aug 2, 2024	SYSTEM	(\$2,352.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1290	MISC. PAVED DRAINAGE	Overrun		36	Aug 16, 2024	SYSTEM	(\$298.20)	
					Overrun - Total		(\$21,126.00)		
					Overrun - Total		(\$21,126.00)		
	1290 - Total		(\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Aug 2, 2024	SYSTEM	(\$11,186.00)	
					- Total		\$0.00		
	Material - Total		\$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 overriding 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 overriding 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 overriding 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 overriding 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 C PARTIAL	Other Item Adjustment		ACAD	16	Oct 16, 2023	farmek1	(\$4.68)	The AC adjustment represents 3.6 Tons SP095 23-40.
				ACAD - Total		(\$4.68)			
				Other Item Adjustment - Total		(\$4.68)			
1380 - Total		(\$4.68)							
1520	18 IN. PIPE CULVERT GROUP B	Overrun		33	Jul 1, 2024	SYSTEM	(\$1,005.00)		
				Overrun - Total		(\$1,005.00)			
				Overrun - Total		(\$1,005.00)			
1520 - Total		(\$1,005.00)							
1540	MISC. MANHOLES AND DROP INLETS	Material		14	Sep 18, 2023	SYSTEM	(\$24,600.00)		
				15	Oct 2, 2023	SYSTEM	(\$24,600.00)		
				16	Oct 16, 2023	SYSTEM	(\$24,600.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3160	1540	MISC. MANHOLES AND DROP INLETS	Material	- Total					(\$73,800.00)		
			Material - Total							(\$73,800.00)	
			MaterialCredit		15	Oct 2, 2023	SYSTEM	\$24,600.00			
					16	Oct 16, 2023	SYSTEM	\$24,600.00			
					17	Nov 2, 2023	SYSTEM	\$24,600.00			
			- Total							\$73,800.00	
			MaterialCredit - Total							\$73,800.00	
			1540 - Total							\$0.00	
			1570	TURF TYPE TALL FESCUE SODDING	Material		21	Jan 1, 2024	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user davisjf overriding Payment Estimate Exception 10 on the current Payment Estimate.
							21	Jan 1, 2024	SYSTEM	(\$9,450.00)	
- Total							\$0.00				
Material - Total							\$0.00				
1570 - Total							\$0.00				
1620	SIGNAL HEAD, TYPE 3B	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$10,332.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				16	Oct 16, 2023	SYSTEM	(\$2,296.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				18	Nov 16, 2023	SYSTEM	(\$4,592.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				21	Jan 1, 2024	SYSTEM	(\$2,296.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				23	Feb 2, 2024	SYSTEM	(\$2,296.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				26	Mar 19, 2024	SYSTEM	(\$6,888.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				28	Apr 16, 2024	SYSTEM	(\$2,296.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				29	May 2, 2024	SYSTEM	(\$2,296.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$33,292.00)		
		Construction Stockpile - Total							(\$33,292.00)		
		Construction Stockpile STMI		13	Sep 5, 2023	SYSTEM	\$33,292.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$33,292.00	
		Construction Stockpile STMI - Total							\$33,292.00		
1620 - Total							\$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	SYSTEM	(\$1,376.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				29	May 2, 2024	SYSTEM	(\$1,376.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$14,448.00)		
Construction Stockpile - Total							(\$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 HEAD, TYPE 4B	STMI	- Total				\$14,448.00			
				Construction Stockpile STMI - Total				\$14,448.00			
	1630 - Total							\$0.00			
	1640	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		16	Oct 16, 2023	SYSTEM	(\$710.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					17	Nov 2, 2023	SYSTEM	(\$2,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					18	Nov 16, 2023	SYSTEM	(\$2,130.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					21	Jan 1, 2024	SYSTEM	(\$1,420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					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 - Total						(\$11,360.00)	
						Construction Stockpile STMI		3	Apr 4, 2023	SYSTEM	\$16,330.00
	- Total						\$16,330.00				
	Construction Stockpile STMI - 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					15	Oct 2, 2023	SYSTEM	(\$1,839.75)			
				- Total						\$0.00	
				Material - Total						\$0.00	
	1650 - Total							\$0.00			
	1680	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$5,454.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$5,454.00)	
			Construction Stockpile - Total						(\$5,454.00)		
					Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$5,454.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total						\$5,454.00		
	Construction Stockpile STMI - Total						\$5,454.00				
	1680 - Total							\$0.00			
	1690	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile		28	Apr 16, 2024	SYSTEM	(\$6,418.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$6,418.00)	
			Construction Stockpile - Total						(\$6,418.00)		
					Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$6,418.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total						\$6,418.00		
	Construction Stockpile STMI - Total						\$6,418.00				
	1690 - Total							\$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		
					26	Mar 19, 2024	SYSTEM	(\$7,595.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$30,380.00)	
	Construction Stockpile - Total						(\$30,380.00)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
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 STMI - Total							\$30,380.00				
				1700 - Total								\$0.00			
				1710	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$7,814.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								16	Oct 16, 2023	SYSTEM	(\$15,628.00)	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 - Total							(\$31,256.00)	
							Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$31,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total								\$31,256.00							
Construction Stockpile STMI - Total								\$31,256.00							
1710 - Total								\$0.00							
1720	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile					15	Oct 2, 2023	SYSTEM	(\$35,556.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				21	Jan 1, 2024	SYSTEM	(\$26,667.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				26	Mar 19, 2024	SYSTEM	(\$17,778.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				28	Apr 16, 2024	SYSTEM	(\$8,889.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
			- Total							(\$88,890.00)					
			Construction Stockpile - Total							(\$88,890.00)					
			Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$88,890.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total							\$88,890.00				
				Construction Stockpile STMI - Total							\$88,890.00				
			1720 - Total								\$0.00				
1730	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$9,043.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				21	Jan 1, 2024	SYSTEM	(\$27,129.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				26	Mar 19, 2024	SYSTEM	(\$9,043.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
			- Total							(\$45,215.00)					
			Construction Stockpile - Total							(\$45,215.00)					
			Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$45,215.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total							\$45,215.00				
				Construction Stockpile STMI - Total							\$45,215.00				
			1730 - Total								\$0.00				
			1740	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		26	Mar 19, 2024	SYSTEM	(\$9,252.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total							(\$9,252.00)								
Construction Stockpile - Total							(\$9,252.00)								
Construction Stockpile STMI		11				Aug 2, 2023	SYSTEM	\$9,252.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
	- Total							\$9,252.00							
Construction Stockpile STMI - Total							\$9,252.00								
1740 - Total								\$0.00							
1750	POST, TYPE C, 55 FT. ARM	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$10,728.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3160	1750	POST, TYPE C, 55 FT. ARM	Construction Stockpile		29	May 2, 2024	SYSTEM	(\$21,456.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$32,184.00)	
				Construction Stockpile - Total							(\$32,184.00)	
					11	Aug 2, 2023	SYSTEM	\$32,184.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$32,184.00	
				Construction Stockpile STMI - Total							\$32,184.00	
	1750 - Total								\$0.00			
	1760	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile		17	Nov 2, 2023	SYSTEM	(\$8,554.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					18	Nov 16, 2023	SYSTEM	(\$10,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					21	Jan 1, 2024	SYSTEM	(\$2,444.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					22	Jan 16, 2024	SYSTEM	(\$2,444.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					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 - Total							(\$53,157.00)					
				7	Jun 2, 2023	SYSTEM	\$65,988.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total							\$65,988.00					
Construction Stockpile STMI - Total							\$65,988.00					
1760 - Total								\$12,831.00				
1810	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	25	Mar 4, 2024	SYSTEM	(\$117.75)					
				26	Mar 19, 2024	SYSTEM	\$117.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',39.25000 - 39.25000, 'is applied (if non-zero).				
				Overrun - Total							\$0.00	
				Overrun - Total							\$0.00	
1810 - Total								\$0.00				
1870	POWER SUPPLY ASSEMBLY, TYPE 2	Material		3	Apr 4, 2023	SYSTEM	\$9,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisjf overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				3	Apr 4, 2023	SYSTEM	(\$9,875.00)					
			- Total							\$0.00		
Material - Total							\$0.00					
1870 - Total								\$0.00				
1890	PULL BOX, CONCRETE, STANDARD	Material		3	Apr 4, 2023	SYSTEM	(\$6,950.00)					
				4	Apr 17, 2023	SYSTEM	(\$13,900.00)					
				5	May 2, 2023	SYSTEM	(\$20,850.00)					
				6	May 16, 2023	SYSTEM	(\$20,850.00)					
				7	Jun 2, 2023	SYSTEM	(\$20,850.00)					
				8	Jun 16, 2023	SYSTEM	(\$20,850.00)					
				9	Jul 3, 2023	SYSTEM	(\$20,850.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8S3160	1890	PULL BOX, CONCRETE, STANDARD	Material		10	Jul 17, 2023	SYSTEM	(\$20,850.00)					
					11	Aug 2, 2023	SYSTEM	(\$38,225.00)					
					12	Aug 16, 2023	SYSTEM	(\$45,175.00)					
					- Total							(\$229,350.00)	
					Material - Total							(\$229,350.00)	
					MaterialCredit		4	Apr 17, 2023	SYSTEM	\$6,950.00			
							5	May 2, 2023	SYSTEM	\$13,900.00			
							6	May 16, 2023	SYSTEM	\$20,850.00			
							7	Jun 2, 2023	SYSTEM	\$20,850.00			
							8	Jun 16, 2023	SYSTEM	\$20,850.00			
							9	Jul 3, 2023	SYSTEM	\$20,850.00			
							10	Jul 17, 2023	SYSTEM	\$20,850.00			
							11	Aug 2, 2023	SYSTEM	\$20,850.00			
			12	Aug 16, 2023			SYSTEM	\$38,225.00					
			13	Sep 5, 2023			SYSTEM	\$45,175.00					
			- Total							\$229,350.00			
			MaterialCredit - Total							\$229,350.00			
			1890 - Total							\$0.00			
			1900		PULL BOX, CONCRETE, DOUBLE, TYPE A	Material		4	Apr 17, 2023	SYSTEM	(\$5,450.00)		
								5	May 2, 2023	SYSTEM	(\$5,450.00)		
								6	May 16, 2023	SYSTEM	(\$5,450.00)		
								7	Jun 2, 2023	SYSTEM	(\$5,450.00)		
								8	Jun 16, 2023	SYSTEM	(\$5,450.00)		
								9	Jul 3, 2023	SYSTEM	(\$5,450.00)		
								10	Jul 17, 2023	SYSTEM	(\$5,450.00)		
11	Aug 2, 2023	SYSTEM						(\$5,450.00)					
12	Aug 16, 2023	SYSTEM						(\$5,450.00)					
- Total								(\$49,050.00)					
Material - Total								(\$49,050.00)					
MaterialCredit		5						May 2, 2023	SYSTEM	\$5,450.00			
		6				May 16, 2023	SYSTEM	\$5,450.00					
		7				Jun 2, 2023	SYSTEM	\$5,450.00					
		8				Jun 16, 2023	SYSTEM	\$5,450.00					
		9				Jul 3, 2023	SYSTEM	\$5,450.00					
10	Jul 17, 2023	SYSTEM				\$5,450.00							



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8S3160	1900	PULL BOX, CONCRETE, DOUBLE, TYPE A	MaterialCredit			2023								
					11	Aug 2, 2023	SYSTEM	\$5,450.00						
					12	Aug 16, 2023	SYSTEM	\$5,450.00						
					13	Sep 5, 2023	SYSTEM	\$5,450.00						
					- Total								\$49,050.00	
					MaterialCredit - Total								\$49,050.00	
					1900 - Total								\$0.00	
					1910	BASE, CONCRETE	Material		3	Apr 4, 2023	SYSTEM	(\$16,092.25)		
									14	Sep 18, 2023	SYSTEM	\$59,250.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
									14	Sep 18, 2023	SYSTEM	(\$59,250.75)		
									15	Oct 2, 2023	SYSTEM	\$59,250.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farmek1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
									15	Oct 2, 2023	SYSTEM	(\$59,250.75)		
									16	Oct 16, 2023	SYSTEM	\$76,788.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
									16	Oct 16, 2023	SYSTEM	(\$76,788.50)		
17	Nov 2, 2023	SYSTEM	\$78,440.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farmek1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
17	Nov 2, 2023	SYSTEM	(\$78,440.50)											
18	Nov 16, 2023	SYSTEM	\$78,676.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
18	Nov 16, 2023	SYSTEM	(\$78,676.50)											
- Total									(\$16,092.25)					
Material - Total									(\$16,092.25)					
		MaterialCredit		4					Apr 17, 2023	SYSTEM	\$16,092.25			
- Total								\$16,092.25						
MaterialCredit - Total								\$16,092.25						
1910 - Total								\$0.00						
1920	MISC.	Construction Stockpile		14	Sep 18, 2023	SYSTEM	(\$30,842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				17	Nov 2, 2023	SYSTEM	(\$30,842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				19	Dec 1, 2023	SYSTEM	(\$30,842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				24	Feb 16, 2024	SYSTEM	(\$30,842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total								(\$123,368.00)		
				Construction Stockpile - Total								(\$123,368.00)		
						Construction Stockpile STMI		13	Sep 5, 2023	SYSTEM	\$123,368.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total								\$123,368.00		
				Construction Stockpile STMI - Total								\$123,368.00		
				1920 - Total								\$0.00		
1940	MISC.	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$15,100.30)	Payment Estimate Item Adjustment generated Stockpile Transaction						



Line Item Adjustments by Estimate

Aug 20, 2024

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J8S3160	1940	MISC.	Construction Stockpile		18	Nov 16, 2023	SYSTEM	(\$67,951.35)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					23	Feb 2, 2024	SYSTEM	(\$30,200.60)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					27	Apr 2, 2024	SYSTEM	(\$30,200.60)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					29	May 2, 2024	SYSTEM	(\$15,100.30)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					- Total								(\$158,553.15)					
					Construction Stockpile - Total								(\$158,553.15)					
					Construction Stockpile STMI	11	Aug 2, 2023	SYSTEM	\$173,653.45	Payment Estimate Item Adjustment generated Stockpile Transaction								
						- Total								\$173,653.45				
					Construction Stockpile STMI - Total								\$173,653.45					
					Material	15	Oct 2, 2023	SYSTEM	\$27,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farmek1 overriding Payment Estimate Exception 12 on the current Payment Estimate.								
						15	Oct 2, 2023	SYSTEM	(\$27,800.00)									
						- Total								\$0.00				
					Material - Total								\$0.00					
					1940 - Total								\$15,100.30					
					1950	MISC.	Construction Stockpile		12	Aug 16, 2023	SYSTEM	(\$5,598.67)	Payment Estimate Item Adjustment generated Stockpile Transaction					
									13	Sep 5, 2023	SYSTEM	(\$5,598.66)	Payment Estimate Item Adjustment generated Stockpile Transaction					
									14	Sep 18, 2023	SYSTEM	(\$5,598.67)	Payment Estimate Item Adjustment generated Stockpile Transaction					
									17	Nov 2, 2023	SYSTEM	(\$5,598.67)	Payment Estimate Item Adjustment generated Stockpile Transaction					
									19	Dec 1, 2023	SYSTEM	(\$5,598.66)	Payment Estimate Item Adjustment generated Stockpile Transaction					
									24	Feb 16, 2024	SYSTEM	(\$5,598.67)	Payment Estimate Item Adjustment generated Stockpile Transaction					
									- Total								(\$33,592.00)	
									Construction Stockpile - Total								(\$33,592.00)	
									Construction Stockpile STMI	11	Aug 2, 2023	SYSTEM	\$33,592.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total										\$33,592.00								
Construction Stockpile STMI - Total									\$33,592.00									
Material	11	Aug 2, 2023	SYSTEM	(\$19,600.00)					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farmek1 overriding Payment Estimate Exception 9 on the current Payment Estimate.									
	12	Aug 16, 2023	SYSTEM	(\$29,400.00)														
	13	Sep 5, 2023	SYSTEM	\$39,200.00														
	13	Sep 5, 2023	SYSTEM	(\$39,200.00)														
	- Total									(\$49,000.00)								
Material - Total									(\$49,000.00)									
MaterialCredit	12	Aug 16, 2023	SYSTEM	\$19,600.00														
	13	Sep 5, 2023	SYSTEM	\$29,400.00														
	- Total									\$49,000.00								
MaterialCredit - Total									\$49,000.00									
1950 - Total									\$0.00									
1970	MISC.	Construction Stockpile		16					Oct 16, 2023	SYSTEM	(\$1,058.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						



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Aug 20, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3160	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 - Total					(\$12,696.00)	
					Construction Stockpile STMI		7	Jun 2, 2023	SYSTEM	\$12,696.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total					\$12,696.00	
						Construction Stockpile STMI - Total					\$12,696.00	
					Material		3	Apr 4, 2023	SYSTEM	\$1,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user davisjf overriding Payment Estimate Exception 15 on the current Payment Estimate.	
							3	Apr 4, 2023	SYSTEM	(\$1,345.00)		
						- Total					\$0.00	
						Material - Total					\$0.00	
						1970 - Total					\$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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
							14	Sep 18, 2023	SYSTEM	(\$1,534.68)		
						- Total					\$0.00	
						Material - Total					\$0.00	
						1980 - Total					\$0.00	
	1990	PIPE POSTS	Other Item Adjustment	OTHR	19	Dec 1, 2023	davisjf	\$4,411.90	The signs at the HAWK signals were omitted after the material was ordered by MarJim. The extra pipe posts were delivered to the KC signing shop while the extra signs themselves were dropped off to Springfield Maintenance.			
								\$4,411.90				
								\$4,411.90				
			Other Item Adjustment - Total					\$4,411.90				
			1990 - Total					\$4,411.90				
	2010	2 IN. PSST POST - 12 GA.	Material		14	Sep 18, 2023	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
				14	Sep 18, 2023	SYSTEM	(\$2,496.00)					
			- Total					\$0.00				
			Material - Total					\$0.00				
			2010 - Total					\$0.00				
	2020	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material		14	Sep 18, 2023	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farmek1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				14	Sep 18, 2023	SYSTEM	(\$1,620.00)					
			- Total					\$0.00				
			Material - Total					\$0.00				
			2020 - Total					\$0.00				
	2030	2.5 IN. PSST POST - 12 GA.	Material		14	Sep 18, 2023	SYSTEM	\$2,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farmek1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
				14	Sep 18, 2023	SYSTEM	(\$2,688.00)					



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Aug 20, 2024

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3160	2030	2.5 IN. PSST POST - 12 GA.	Material	- Total					\$0.00	
			Material - Total						\$0.00	
			2030 - Total						\$0.00	
	2040	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material		14	Sep 18, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farmek1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					14	Sep 18, 2023	SYSTEM	(\$1,680.00)		
			- Total						\$0.00	
			Material - Total						\$0.00	
			2040 - Total						\$0.00	
	2050	SH-FLAT SHEET	Material		14	Sep 18, 2023	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farmek1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					14	Sep 18, 2023	SYSTEM	(\$2,808.00)		
			- Total						\$0.00	
			Material - Total						\$0.00	
			Other Item Adjustment	OTHR	19	Dec 1, 2023	davisjf	\$1,860.02	The signs at the HAWK signals were omitted after the material was ordered by MarJim. The extra pipe posts were delivered to the KC signing shop while the extra signs themselves were dropped off to Springfield Maintenance.	
			OTHR - Total							\$1,860.02
			Other Item Adjustment - Total						\$1,860.02	
	2050 - Total						\$1,860.02			
	2110	PULL BOX, CONCRETE, STANDARD	Material		5	May 2, 2023	SYSTEM	(\$3,475.00)		
					6	May 16, 2023	SYSTEM	(\$3,475.00)		
					7	Jun 2, 2023	SYSTEM	(\$3,475.00)		
					8	Jun 16, 2023	SYSTEM	(\$3,475.00)		
					9	Jul 3, 2023	SYSTEM	(\$3,475.00)		
					10	Jul 17, 2023	SYSTEM	(\$3,475.00)		
					11	Aug 2, 2023	SYSTEM	(\$3,475.00)		
				12	Aug 16, 2023	SYSTEM	(\$3,475.00)			
- Total						(\$27,800.00)				
Material - Total						(\$27,800.00)				
MaterialCredit				6	May 16, 2023	SYSTEM	\$3,475.00			
				7	Jun 2, 2023	SYSTEM	\$3,475.00			
				8	Jun 16, 2023	SYSTEM	\$3,475.00			
				9	Jul 3, 2023	SYSTEM	\$3,475.00			
				10	Jul 17, 2023	SYSTEM	\$3,475.00			
		11	Aug 2, 2023	SYSTEM	\$3,475.00					
		12	Aug 16, 2023	SYSTEM	\$3,475.00					
	13	Sep 5, 2023	SYSTEM	\$3,475.00						
- Total						\$27,800.00				
MaterialCredit - Total						\$27,800.00				



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Project	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
					- Total			\$7,579.00	
			Construction Stockpile STMI - Total					\$7,579.00	
	2120 - Total							\$7,579.00	
	2140	MISC. ITS	Material		19	Dec 1, 2023	SYSTEM	(\$81.00)	
					20	Dec 18, 2023	SYSTEM	(\$81.00)	
					- Total			(\$162.00)	
			Material - Total					(\$162.00)	
			MaterialCredit		20	Dec 18, 2023	SYSTEM	\$81.00	
					21	Jan 1, 2024	SYSTEM	\$81.00	
					- Total			\$162.00	
			MaterialCredit - Total					\$162.00	
	2140 - Total							\$0.00	
	5301	MISC. CONCRETE	Material		13	Sep 5, 2023	SYSTEM	\$5,904.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farmek1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 5, 2023	SYSTEM	(\$5,904.75)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	5301 - Total							\$0.00	
J8S3160 - Total								(\$293,928.37)	
J8S3175	2190	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		20	Dec 18, 2023	SYSTEM	\$8,455.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	(\$8,455.95)	
					21	Jan 1, 2024	SYSTEM	\$14,155.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jan 1, 2024	SYSTEM	(\$14,155.60)	
					22	Jan 16, 2024	SYSTEM	\$16,170.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$16,170.15)	
					23	Feb 2, 2024	SYSTEM	\$19,375.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Feb 2, 2024	SYSTEM	(\$19,375.80)	
					24	Feb 16, 2024	SYSTEM	\$35,965.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Feb 16, 2024	SYSTEM	(\$35,965.20)	
					- Total			\$0.00	
			Material - Total					\$0.00	
			Price FUEL		20	Dec 18, 2023	SYSTEM	(\$85.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Jan 1, 2024	SYSTEM	(\$57.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jan 16, 2024	SYSTEM	(\$27.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3175	2190	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL		23	Feb 2, 2024	SYSTEM	(\$44.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					24	Feb 16, 2024	SYSTEM	(\$184.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					25	Mar 4, 2024	SYSTEM	(\$158.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					26	Mar 19, 2024	SYSTEM	(\$29.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total			(\$586.71)		
					Price FUEL - Total			(\$586.71)		
					2190 - Total			(\$586.71)		
	2200		TYPE 5 AGGREGATE FOR BASE	Material		23	Feb 2, 2024	SYSTEM	\$6,955.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user davisjf overriding Payment Estimate Exception 2 on the current Payment Estimate.
						23	Feb 2, 2024	SYSTEM	(\$6,955.12)	
						24	Feb 16, 2024	SYSTEM	\$12,367.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user davisjf overriding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Feb 16, 2024	SYSTEM	(\$12,367.50)		
					- Total			\$0.00		
					Material - Total			\$0.00		
		Overrun		Overrun	25	Mar 4, 2024	SYSTEM	(\$2,086.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
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 - Total			\$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			(\$235.53)		
				Price FUEL - Total			(\$235.53)			
				2200 - Total			(\$235.53)			
2210		BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	35	Aug 2, 2024	davisjf	(\$98.70)	The AC adjustment represents Line 2210 42.0 Tons SP095 23-40	
					ACAD - Total			(\$98.70)		
		Other Item Adjustment - Total			(\$98.70)					
	Overrun	Overrun		Overrun	35	Aug 2, 2024	SYSTEM	(\$5,724.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					Overrun - Total			(\$5,724.91)		
					Overrun - Total			(\$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 - Total			(\$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 - Total			\$0.00					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3175	2230	CONCRETE CURB RAMP	Overrun - Total						\$0.00	
	2230 - Total							\$0.00		
	2250	PAVED APPROACH, 8 IN.	Material		23	Feb 2, 2024	SYSTEM	\$41,380.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user davisjf overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					23	Feb 2, 2024	SYSTEM	(\$41,380.50)		
					24	Feb 16, 2024	SYSTEM	\$72,632.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user davisjf overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					24	Feb 16, 2024	SYSTEM	(\$72,632.70)		
					28	Apr 16, 2024	SYSTEM	\$42,408.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user davisjf overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					28	Apr 16, 2024	SYSTEM	(\$42,408.91)		
					- Total			\$0.00		
			Material - Total						\$0.00	
			Overrun	Overrun	25	Mar 4, 2024	SYSTEM	(\$22,140.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					29	May 2, 2024	SYSTEM	\$22,140.58	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',146.04604 - 147.00000, 'is applied (if non-zero).	
					Overrun - Total			\$0.00		
			Overrun - Total						\$0.00	
			Price FUEL		23	Feb 2, 2024	SYSTEM	(\$334.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					24	Feb 16, 2024	SYSTEM	(\$202.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					25	Mar 4, 2024	SYSTEM	(\$233.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total			(\$770.41)		
			Price FUEL - Total						(\$770.41)	
	2250 - Total							(\$770.41)		
	2260	CONCRETE SIDEWALK, 4 IN.	Material		20	Dec 18, 2023	SYSTEM	\$42,083.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisjf overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					20	Dec 18, 2023	SYSTEM	(\$42,083.10)		
					21	Jan 1, 2024	SYSTEM	\$70,448.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user davisjf overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					21	Jan 1, 2024	SYSTEM	(\$70,448.80)		
					23	Feb 2, 2024	SYSTEM	\$118.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user davisjf overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					23	Feb 2, 2024	SYSTEM	(\$118.77)		
					24	Feb 16, 2024	SYSTEM	\$72,450.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user davisjf overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					24	Feb 16, 2024	SYSTEM	(\$72,450.77)		
					28	Apr 16, 2024	SYSTEM	\$51,972.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user davisjf overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					28	Apr 16, 2024	SYSTEM	(\$51,972.04)		
					- Total			\$0.00		
			Material - Total						\$0.00	



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 221118-G06

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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				25	Mar 4, 2024	SYSTEM	(\$54,870.00)		
				26	Mar 19, 2024	SYSTEM	\$146,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user davisjf overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				26	Mar 19, 2024	SYSTEM	(\$146,785.00)		
				27	Apr 2, 2024	SYSTEM	\$146,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user davisjf overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				27	Apr 2, 2024	SYSTEM	(\$146,785.00)		
				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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
		35	Aug 2, 2024	SYSTEM	(\$146,785.00)				
		- Total		\$0.00					
		Material - Total		\$0.00					



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 221118-G06

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						(\$748,096.27)	



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	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	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
	J8S3175	Incentive	SPAD	\$5,207.51	6.06130759	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
36 - Total					\$85,913.98			
Overall - Total					\$87,037.72			