



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

Report Generated on September 18, 2024

Pay Estimate Created Date: September 16, 2024

Progress Estimate Number 38	Contract ID 221118-G06	Pay Period Start September 2, 2024	Original Contract Amount \$14,895,000.00
	Prime Contractor KCI Construction Company	Pay Period End September 15, 2024	Net Change Order Amount \$333,204.38
			Current Contract Amount \$15,228,204.38

Approval Date		By User
September 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	davisjf
September 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
September 17, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2024	December 1, 2024		96.74%

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. 38			
	This Estimate	Previous	To Date
221118-G06			
Total Posted Items Pay	\$200,642.95	\$14,531,309.32	\$14,731,952.27
Gross Item Adjustments	\$136,371.93	(\$618,129.66)	(\$481,757.73)
Incentive	\$0.00	\$85,942.55	\$85,942.55
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
		\$14,000,245.95	\$14,337,260.83
Contract Total Payable This Estimate:	\$337,014.88		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3160	1080	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	\$13.000	9	\$117.00
	1090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$25.000	5.7	\$142.50
	1170	6081012	TRUNCATED DOMES	SQFT	\$32.000	189	\$6,048.00
	1210	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$125.000	5.7	\$712.50
	1230	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$150.000	120	\$18,000.00
	1480	6179903	MISC.TRAFFIC SEPARATOR CURB WITH DELINEATORS	LF	\$51.500	590	\$30,385.00
	1640	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$660.000	14	\$9,240.00
	1760	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	EA	\$1,100.000	21	\$23,100.00
	1890	9028820	PULL BOX, CONCRETE, STANDARD	EA	\$3,475.000	5	\$17,375.00
	1930	9029902	MISC.ADJUST PULL BOX	EA	\$1,885.000	3	\$5,655.00
	1940	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	EA	\$13,900.000	2	\$27,800.00
	1950	9029902	MISC.ITS CABINET	EA	\$9,800.000	-1	(\$9,800.00)
	1960	9029902	MISC.PUSHBUTTON EXTENSION	EA	\$335.000	14	\$4,690.00
	2060	9029902	MISC.WIRELESS SUBSCRIBER UNIT	EA	\$1,340.000	2	\$2,680.00
	2070	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	LF	\$2.050	729	\$1,494.45
2100	9108816	PULL BOX, PREFORMED CLASS 5	EA	\$2,150.000	3	\$6,450.00	
2110	9108820	PULL BOX, CONCRETE, STANDARD	EA	\$3,475.000	11	\$38,225.00	



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

Report Generated on September 18, 2024

Pay Estimate Created Date: September 16, 2024

Progress Estimate Number 38	Contract ID 221118-G06	Pay Period Start September 2, 2024	Original Contract Amount \$14,895,000.00
	Prime Contractor KCI Construction Company	Pay Period End September 15, 2024	Net Change Order Amount \$333,204.38
			Current Contract Amount \$15,228,204.38

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3160	2120	9109902	MISC.48 PORT FIBER DISTRIBUTION UNIT	EA	\$1,250.000	11	\$13,750.00
	2130	9109902	MISC.INSTALL MODOT FURNISHED ETHERNET SWITCH	EA	\$115.500	1	\$115.50
	2131	9109902	MISC.Provide Ethernet Switch	EA	\$1,732.500	2	\$3,465.00
	2140	9109903	MISC.ETHERNET CABLE (CAT6)	LF	\$2.700	240	\$648.00
	2150	9109903	MISC.FIBER OPTIC CABLE, 24 - FIBER, SINGLE MODE	LF	\$3.500	100	\$350.00
Project J8S3160 - Total							\$200,642.95
Overall - Total							\$200,642.95

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3160	1080	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero).	883	\$13.00	\$11,479.00
	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	5.7	(\$0.26)	(\$1.49)
	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.75668 - 25.00000, 'is applied (if non-zero).	654	\$24.76	\$16,190.87
	1110	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',174.64013 - 180.48000, 'is applied (if non-zero).	204.66	\$174.64	\$35,741.85
	1130	ADJUSTING BASIN OR INLET	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).	1	\$1,500.00	\$1,500.00
	1150	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$20,128.00)
	1150	MISC.	Other Item Adjustment	Stockpiled Materials Adjustment	The sidewalk at Grand St. SB Glenstone STA 337+55 LT was redesigned and Peele Buss Stop SB Glenstone STA 111+81 RT were eliminated at the request of the City of Springfield. The steel plates at these two locations were eliminated. MoDOT agreed to pay for the material cost of the steel plate which had already been purchased by the contractor at the beginning of the project. The cost of 148 SQFT steel plates x \$136/SQFT = \$20,128.			\$20,128.00
	1180	8 IN. CONCRETE MEDIAN STRIP	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.00000 - 170.00000, 'is applied (if non-zero).	3	\$170.00	\$510.00
	1210	CONCRETE SIDEWALK, 4 IN.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).	620.2	\$125.00	\$77,525.00



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

Report Generated on September 18, 2024

Pay Estimate Created Date: September 16, 2024

Progress Estimate Number 38	Contract ID 221118-G06	Pay Period Start September 2, 2024	Original Contract Amount \$14,895,000.00
	Prime Contractor KCI Construction Company	Pay Period End September 15, 2024	Net Change Order Amount \$333,204.38
			Current Contract Amount \$15,228,204.38

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3160	1230	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun			-120	\$150.00	(\$18,000.00)
	1250	CURB AND GUTTER TYPE A	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).	10	\$180.00	\$1,800.00
	1260	CURB AND GUTTER TYPE B	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',79.00000 - 79.00000, 'is applied (if non-zero).	204	\$79.00	\$16,116.00
	1280	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',155.00000 - 155.00000, 'is applied (if non-zero).	83	\$155.00	\$12,865.00
	1290	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',42.00000 - 42.00000, 'is applied (if non-zero).	503	\$42.00	\$21,126.00
	1640	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,970.00)
	1760	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$12,831.00)
	1940	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$15,100.30)
	2120	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,579.00)
Total								\$136,371.93



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

Report Generated on September 18, 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;"></th> <th style="width: 15%;">This Estimate</th> <th style="width: 15%;">Previous</th> <th style="width: 15%;">To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$1,117,440.31</td> <td style="text-align: right;">\$1,117,440.31</td> </tr> <tr> <td>Gross Item Adjustments</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">(\$83,890.28)</td> <td style="text-align: right;">(\$83,890.28)</td> </tr> <tr> <td style="text-align: right;">Gross Item Pay</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$1,033,550.03</td> <td style="text-align: right;">\$1,033,550.03</td> </tr> <tr> <td>Incentive</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$35,810.13</td> <td style="text-align: right;">\$35,810.13</td> </tr> <tr> <td>Disincentive</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Liquidated Damages</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Other Contract Adjustments</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	Posted Item Pay	\$0.00	\$1,117,440.31	\$1,117,440.31	Gross Item Adjustments	\$0.00	(\$83,890.28)	(\$83,890.28)	Gross Item Pay	\$0.00	\$1,033,550.03	\$1,033,550.03	Incentive	\$0.00	\$35,810.13	\$35,810.13	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
	This Estimate	Previous	To Date																															
Posted Item Pay	\$0.00	\$1,117,440.31	\$1,117,440.31																															
Gross Item Adjustments	\$0.00	(\$83,890.28)	(\$83,890.28)																															
Gross Item Pay	\$0.00	\$1,033,550.03	\$1,033,550.03																															
Incentive	\$0.00	\$35,810.13	\$35,810.13																															
Disincentive	\$0.00	\$0.00	\$0.00																															
Liquidated Damages	\$0.00	\$0.00	\$0.00																															
Other Contract Adjustments	\$0.00	\$0.00	\$0.00																															
J8S3112	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;"></th> <th style="width: 15%;">This Estimate</th> <th style="width: 15%;">Previous</th> <th style="width: 15%;">To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$855,277.81</td> <td style="text-align: right;">\$855,277.81</td> </tr> <tr> <td>Gross Item Adjustments</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">(\$102,531.43)</td> <td style="text-align: right;">(\$102,531.43)</td> </tr> <tr> <td style="text-align: right;">Gross Item Pay</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$752,746.38</td> <td style="text-align: right;">\$752,746.38</td> </tr> <tr> <td>Incentive</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$16,321.45</td> <td style="text-align: right;">\$16,321.45</td> </tr> <tr> <td>Disincentive</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Liquidated Damages</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Other Contract Adjustments</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	Posted Item Pay	\$0.00	\$855,277.81	\$855,277.81	Gross Item Adjustments	\$0.00	(\$102,531.43)	(\$102,531.43)	Gross Item Pay	\$0.00	\$752,746.38	\$752,746.38	Incentive	\$0.00	\$16,321.45	\$16,321.45	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
	This Estimate	Previous	To Date																															
Posted Item Pay	\$0.00	\$855,277.81	\$855,277.81																															
Gross Item Adjustments	\$0.00	(\$102,531.43)	(\$102,531.43)																															
Gross Item Pay	\$0.00	\$752,746.38	\$752,746.38																															
Incentive	\$0.00	\$16,321.45	\$16,321.45																															
Disincentive	\$0.00	\$0.00	\$0.00																															
Liquidated Damages	\$0.00	\$0.00	\$0.00																															
Other Contract Adjustments	\$0.00	\$0.00	\$0.00																															
J8S3117	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;"></th> <th style="width: 15%;">This Estimate</th> <th style="width: 15%;">Previous</th> <th style="width: 15%;">To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$2,160,663.24</td> <td style="text-align: right;">\$2,160,663.24</td> </tr> <tr> <td>Gross Item Adjustments</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">(\$128,777.65)</td> <td style="text-align: right;">(\$128,777.65)</td> </tr> <tr> <td style="text-align: right;">Gross Item Pay</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$2,031,885.59</td> <td style="text-align: right;">\$2,031,885.59</td> </tr> <tr> <td>Incentive</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$33,811.14</td> <td style="text-align: right;">\$33,811.14</td> </tr> <tr> <td>Disincentive</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Liquidated Damages</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Other Contract Adjustments</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	Posted Item Pay	\$0.00	\$2,160,663.24	\$2,160,663.24	Gross Item Adjustments	\$0.00	(\$128,777.65)	(\$128,777.65)	Gross Item Pay	\$0.00	\$2,031,885.59	\$2,031,885.59	Incentive	\$0.00	\$33,811.14	\$33,811.14	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
	This Estimate	Previous	To Date																															
Posted Item Pay	\$0.00	\$2,160,663.24	\$2,160,663.24																															
Gross Item Adjustments	\$0.00	(\$128,777.65)	(\$128,777.65)																															
Gross Item Pay	\$0.00	\$2,031,885.59	\$2,031,885.59																															
Incentive	\$0.00	\$33,811.14	\$33,811.14																															
Disincentive	\$0.00	\$0.00	\$0.00																															
Liquidated Damages	\$0.00	\$0.00	\$0.00																															
Other Contract Adjustments	\$0.00	\$0.00	\$0.00																															
J8S3160	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;"></th> <th style="width: 15%;">This Estimate</th> <th style="width: 15%;">Previous</th> <th style="width: 15%;">To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td style="text-align: right;">\$200,642.95</td> <td style="text-align: right;">\$9,495,474.84</td> <td style="text-align: right;">\$9,696,117.79</td> </tr> <tr> <td>Gross Item Adjustments</td> <td style="text-align: right;">\$136,371.93</td> <td style="text-align: right;">(\$294,715.87)</td> <td style="text-align: right;">(\$158,343.94)</td> </tr> <tr> <td style="text-align: right;">Gross Item Pay</td> <td style="text-align: right;">\$337,014.88</td> <td style="text-align: right;">\$9,200,758.97</td> <td style="text-align: right;">\$9,537,773.85</td> </tr> <tr> <td>Incentive</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Disincentive</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Liquidated Damages</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Other Contract Adjustments</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$1,123.74</td> <td style="text-align: right;">\$1,123.74</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	Posted Item Pay	\$200,642.95	\$9,495,474.84	\$9,696,117.79	Gross Item Adjustments	\$136,371.93	(\$294,715.87)	(\$158,343.94)	Gross Item Pay	\$337,014.88	\$9,200,758.97	\$9,537,773.85	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$1,123.74	\$1,123.74	
	This Estimate	Previous	To Date																															
Posted Item Pay	\$200,642.95	\$9,495,474.84	\$9,696,117.79																															
Gross Item Adjustments	\$136,371.93	(\$294,715.87)	(\$158,343.94)																															
Gross Item Pay	\$337,014.88	\$9,200,758.97	\$9,537,773.85																															
Incentive	\$0.00	\$0.00	\$0.00																															
Disincentive	\$0.00	\$0.00	\$0.00																															
Liquidated Damages	\$0.00	\$0.00	\$0.00																															
Other Contract Adjustments	\$0.00	\$1,123.74	\$1,123.74																															
J8S3175	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;"></th> <th style="width: 15%;">This Estimate</th> <th style="width: 15%;">Previous</th> <th style="width: 15%;">To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$902,453.12</td> <td style="text-align: right;">\$902,453.12</td> </tr> <tr> <td>Gross Item Adjustments</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">(\$8,214.43)</td> <td style="text-align: right;">(\$8,214.43)</td> </tr> <tr> <td style="text-align: right;">Gross Item Pay</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$894,238.69</td> <td style="text-align: right;">\$894,238.69</td> </tr> <tr> <td>Incentive</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">(\$0.17)</td> <td style="text-align: right;">(\$0.17)</td> </tr> <tr> <td>Disincentive</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Liquidated Damages</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Other Contract Adjustments</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	Posted Item Pay	\$0.00	\$902,453.12	\$902,453.12	Gross Item Adjustments	\$0.00	(\$8,214.43)	(\$8,214.43)	Gross Item Pay	\$0.00	\$894,238.69	\$894,238.69	Incentive	\$0.00	(\$0.17)	(\$0.17)	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
	This Estimate	Previous	To Date																															
Posted Item Pay	\$0.00	\$902,453.12	\$902,453.12																															
Gross Item Adjustments	\$0.00	(\$8,214.43)	(\$8,214.43)																															
Gross Item Pay	\$0.00	\$894,238.69	\$894,238.69																															
Incentive	\$0.00	(\$0.17)	(\$0.17)																															
Disincentive	\$0.00	\$0.00	\$0.00																															
Liquidated Damages	\$0.00	\$0.00	\$0.00																															
Other Contract Adjustments	\$0.00	\$0.00	\$0.00																															



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

Report Generated on September 18, 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	187.00	\$5.15	\$963.05
		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	35,496.00	\$0.20	\$7,099.20
		0001	0140	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	45,589.00	0.00	45,589.00	LF	48,926.00	\$0.25	\$12,231.50
		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	J8P3050B	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	1,592.00	\$4.00	\$6,368.00
		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	649.00	\$20.00	\$12,980.00
		0001	0420	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	80.00	0.00	80.00	EA	91.00	\$280.00	\$25,480.00



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

Report Generated on September 18, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
221118-G06	J8S3112	0001	0430	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00		
		0001	0440	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	110.00	0.00	110.00	EA	135.00	\$180.00	\$24,300.00		
		0001	0450	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	112.00	0.00	112.00	EA	210.00	\$65.00	\$13,650.00		
		0001	0460	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	26,461.00	0.00	26,461.00	LF	22,398.00	\$0.20	\$4,479.60		
		0001	0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	38,861.00	0.00	38,861.00	LF	29,997.00	\$0.28	\$8,399.16		
		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	14,772.00	\$1.00	\$14,772.00		
		0001	0510	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	105.00	0.00	105.00	EA	58.00	\$100.00	\$5,800.00		
		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	7,716.00	\$6.50	\$50,154.00		
		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	73.00	\$87.00	\$6,351.00		
		0040	0650	9031270A	2 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	16.00	\$26.00	\$416.00		
		0040	0660	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	1.00	0.00	1.00	EA	1.00	\$270.00	\$270.00		
		0040	0670	9031280	2.5 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	64.00	\$28.00	\$1,792.00		
		0040	0680	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	5.00	0.00	5.00	EA	4.00	\$280.00	\$1,120.00		
		0040	0690	9035004A	SH-FLAT SHEET	72.00	0.00	72.00	SQFT	37.00	\$23.00	\$851.00		
		Project J8S3112 - Total Value Posted to Date as of Report Generated Date												\$855,277.81
		J8S3117	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	421.00	\$5.15	\$2,168.15		
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	1,511.00	\$20.00	\$30,220.00		
0001	0840			6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	114.00	0.00	114.00	LF	236.00	\$20.00	\$4,720.00		



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

Report Generated on September 18, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-G06	J8S3117	0001	0850	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	132.00	0.00	132.00	EA	145.00	\$265.00	\$38,425.00
		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	53,779.00	\$0.20	\$10,755.80
		0001	0900	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	58,254.00	0.00	58,254.00	LF	67,812.00	\$0.25	\$16,953.00
		0001	0910	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,932.00	0.00	1,932.00	LF	0.00	\$1.00	\$0.00
		0001	0920	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,498.00	0.00	2,498.00	LF	0.00	\$1.00	\$0.00
		0001	0930	6207001	PAVEMENT MARKING REMOVAL	5,890.00	0.00	5,890.00	LF	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 FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	5.00	0.00	5.00	EA	5.00	\$45,660.00	\$228,300.00
		0040	0980	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	14.00	-14.00	0.00	EA	0.00	\$293.00	\$0.00
		0040	0990	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	45.00	0.00	45.00	EA	45.00	\$87.00	\$3,915.00
		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												\$2,160,663.22
J8S3160	J8S3160	0001	1050	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$127,000.00	\$127,000.00
		0001	1060	2029903	MISC.SIDEWALK MANICURING	1,422.00	-1,222.00	200.00	LF	200.00	\$34.00	\$6,800.00
		0001	1070	2063000	CLASS 3 EXCAVATION	3.00	0.00	3.00	CUYD	3.00	\$0.01	\$0.03
		0001	1080	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	26,430.00	1,430.00	27,860.00	LF	27,860.00	\$13.00	\$362,180.00
		0001	1090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	15,533.00	893.70	16,426.70	SQYD	16,426.70	\$25.00	\$410,667.50
		0001	1100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	14,464.00	81.00	14,545.00	SQYD	14,752.00	\$25.00	\$368,800.00
		0001	1110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	344.00	548.70	892.70	TONS	892.66	\$180.48	\$161,107.28
		0001	1120	6042010	ADJUSTING MANHOLE	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	1130	6042020	ADJUSTING BASIN OR INLET	1.00	4.00	5.00	EA	5.00	\$1,500.00	\$7,500.00
		0001	1140	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	1150	6049904	MISC.STEEL PLATE	595.00	-148.00	447.00	SQFT	447.00	\$405.00	\$181,035.00
		0001	1160	6081010	CONCRETE CURB RAMP	2,748.80	-97.70	2,651.10	SQYD	2,752.09	\$285.00	\$784,345.65
		0001	1170	6081012	TRUNCATED DOMES	2,205.00	0.00	2,205.00	SQFT	1,975.00	\$32.00	\$63,200.00
		0001	1180	6083008	8 IN. CONCRETE MEDIAN STRIP	366.80	-109.80	257.00	SQYD	257.00	\$170.00	\$43,690.00
		0001	1190	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	138.00	0.00	138.00	LF	0.00	\$260.00	\$0.00
		0001	1200	6085008	PAVED APPROACH, 8 IN.	11,360.10	312.40	11,672.50	SQYD	12,004.69	\$146.00	\$1,752,684.74
		0001	1210	6086004	CONCRETE SIDEWALK, 4 IN.	11,211.40	941.30	12,152.70	SQYD	12,152.70	\$125.00	\$1,519,087.50
		0001	1220	6086008	CONCRETE SIDEWALK, 8 IN.	1,198.90	107.30	1,306.20	SQYD	1,255.00	\$160.00	\$200,800.00
		0001	1230	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	554.00	177.00	731.00	LF	1,256.00	\$150.00	\$188,400.00
		0001	1240	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	565.00	-118.00	447.00	LF	447.00	\$155.00	\$69,285.00
0001	1250	6091051	CURB AND GUTTER TYPE A	51.00	10.00	61.00	LF	61.00	\$180.00	\$10,980.00		
0001	1260	6091052	CURB AND GUTTER TYPE B	967.00	394.00	1,361.00	LF	1,361.00	\$79.00	\$107,519.00		
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	238.00	929.00	LF	929.00	\$155.00	\$143,995.00		



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

Report Generated on September 18, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-G06	J8S3160	0001	1290	6099903	MISC.MODIFIED TYPE A CURB	1,337.00	500.00	1,837.00	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	890.00	\$51.50	\$45,835.00
		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	145.00	\$37.50	\$5,437.50
		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	46.00	\$660.00	\$30,360.00
		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
		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



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

Report Generated on September 18, 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	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	108.00	\$1,100.00	\$118,800.00
		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	31.00	\$3,475.00	\$107,725.00
		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	7.00	\$1,885.00	\$13,195.00
		0030	1940	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	23.00	0.00	23.00	EA	23.00	\$13,900.00	\$319,700.00
		0030	1950	9029902	MISC.ITS CABINET	8.00	0.00	8.00	EA	7.00	\$9,800.00	\$68,600.00
		0030	1960	9029902	MISC.PUSHBUTTON EXTENSION	14.00	0.00	14.00	EA	14.00	\$335.00	\$4,690.00
		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	3.23	\$1,421.00	\$4,589.83
		0040	1990	9031220	PIPE POSTS	1,490.00	0.00	1,490.00	LB	185.30	\$8.00	\$1,482.40
		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	240.00	\$26.00	\$6,240.00
		0040	2020	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	15.00	0.00	15.00	EA	15.00	\$270.00	\$4,050.00
		0040	2030	9031280	2.5 IN. PSST POST - 12 GA.	288.00	0.00	288.00	LF	288.00	\$28.00	\$8,064.00
		0040	2040	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	18.00	0.00	18.00	EA	18.00	\$280.00	\$5,040.00
		0040	2050	9035004A	SH-FLAT SHEET	499.00	0.00	499.00	SQFT	335.94	\$24.00	\$8,062.56
		0050	2060	9029902	MISC.WIRELESS SUBSCRIBER UNIT	2.00	0.00	2.00	EA	2.00	\$1,340.00	\$2,680.00
		0050	2070	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	789.00	0.00	789.00	LF	789.00	\$2.05	\$1,617.45
		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	4.00	\$2,150.00	\$8,600.00
		0050	2110	9108820	PULL BOX, CONCRETE, STANDARD	20.00	0.00	20.00	EA	20.00	\$3,475.00	\$69,500.00
		0050	2120	9109902	MISC.48 PORT FIBER DISTRIBUTION UNIT	11.00	0.00	11.00	EA	11.00	\$1,250.00	\$13,750.00
		0050	2130	9109902	MISC.INSTALL MODOT FURNISHED ETHERNET SWITCH	11.00	0.00	11.00	EA	11.00	\$115.50	\$1,270.50
		0050	2131	9109902	MISC.Provide Ethernet Switch	0.00	10.00	10.00	EA	10.00	\$1,732.50	\$17,325.00
		0050	2140	9109903	MISC.ETHERNET CABLE (CAT6)	672.00	0.00	672.00	LF	672.00	\$2.70	\$1,814.40
		0050	2150	9109903	MISC.FIBER OPTIC CABLE, 24 - FIBER, SINGLE MODE	11,589.00	0.00	11,589.00	LF	9,773.00	\$3.50	\$34,205.50
		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



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

Report Generated on September 18, 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	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												\$9,696,117.79		
J8S3175	0001	2160	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,283.00	\$1,283.00		
		2170	2071000		LINEAR GRADING CLASS 1	7.70	0.00	7.70	STA	7.70	\$2,000.00	\$15,400.00		
		2180	2079903		MISC.LINEAR GRADING FOR ADA FACILITIES	3,978.00	-18.20	3,959.80	LF	3,959.80	\$11.25	\$44,547.75		
		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		
		2200	3040504		TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	808.00	99.30	907.30	SQYD	907.30	\$21.25	\$19,280.12		
		2210	4011209		BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	21.00	0.00	21.00	TONS	42.00	\$278.00	\$11,676.00		
		2220	6042020		ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	1.00	\$1,250.00	\$1,250.00		
		2230	6081010		CONCRETE CURB RAMP	168.10	17.90	186.00	SQYD	186.00	\$287.00	\$53,382.00		
		2240	6081012		TRUNCATED DOMES	174.00	0.00	174.00	SQFT	187.00	\$44.00	\$8,228.00		
		2250	6085008		PAVED APPROACH, 8 IN.	586.90	151.60	738.50	SQYD	738.50	\$147.00	\$108,559.50		
		2260	6086004		CONCRETE SIDEWALK, 4 IN.	2,383.70	-97.80	2,285.90	SQYD	2,285.90	\$107.00	\$244,591.30		
		2270	6091010		CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,001.00	21.00	1,022.00	LF	1,022.00	\$150.00	\$153,300.00		
		2280	6099903		MISC.MODIFIED CONCRETE CURB TYPE S	947.00	0.00	947.00	LF	947.00	\$155.00	\$146,785.00		
		2290	6161005		CONSTRUCTION SIGNS	432.00	0.00	432.00	SQFT	128.00	\$5.00	\$640.00		
		2300	6161008		ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$100.00	\$0.00		
		2310	6161025		CHANNELIZER (TRIM LINE)	90.00	0.00	90.00	EA	90.00	\$15.00	\$1,350.00		
		2320	6161030		TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	10.00	\$150.00	\$1,500.00		
		2330	6169902		MISC.ADA COMPLIANT MOVABLE BARRICADE	20.00	0.00	20.00	EA	20.00	\$175.00	\$3,500.00		
		2340	6181000		MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$9,400.00	\$9,400.00		
		2350	6274000		CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00		
		2360	8031000A		TURF TYPE TALL FESCUE SODDING	1,103.00	-353.00	750.00	SQYD	750.00	\$7.50	\$5,625.00		
		2370	8061007A		CURB INLET CHECK	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.00		
		2380	8061016		SEDIMENT REMOVAL	28.00	0.00	28.00	CUYD	0.00	\$48.11	\$0.00		
		2390	8061019		SILT FENCE	2,695.00	0.00	2,695.00	LF	0.00	\$3.00	\$0.00		
		2400	9031010		CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.20	\$6,528.00	\$1,305.60		
		2410	9031241		BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	-2.00	0.00	EA	0.00	\$226.00	\$0.00		
		2420	9031270A		2 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$26.00	\$832.00		
		2430	9031274		CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	2.00	\$270.00	\$540.00		
		2440	9039902		MISC.RELOCATE SIGN	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00		
		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		
		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												\$902,453.10
		221118-G06 Overall - Total Value Posted to Date as of Report Generated Date												\$14,731,952.23



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

Report Generated on September 18, 2024

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

Project: J8S3160

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1080	2079903	MISC. GRADING	9/4/24	9/9/24	9.00	LF	Walmart Neighborhood Market Erie moving light post STA 63+75					
1090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	9/4/24	9/9/24	5.70	SQYD	Walmart Neighborhood Market Erie moving light post STA 63+75					
1170	6081012	TRUNCATED DOMES	9/5/24	9/16/24	189.00	SQFT	St. Louis Street NW St. Louis Street NE St. Louis Street SE Meadowmere NE Sunshine SE Battlefield NE Battlefield SW Battlefield SW Island crosswalk Peele NW Peele SW Independence NW Independence SW Luster NE					
1210	6086004	CONCRETE SIDEWALK, 4 IN.	9/4/24	9/9/24	5.70	SQYD	Walmart Neighborhood Market Erie moving light post STA 63+75					
1230	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	9/4/24	9/9/24	120.00	LF	north of I-44 E Snider St.					
1480	6179903	MISC. CONCRETE TRAFFIC BARRIER	9/6/24	9/16/24	590.00	LF	Line 1480 Misc. Traffic Separator Curb W/Delineators 590 LF From Aug29 60 LF From Aug30 120 LF From Sep 6 235 LF From Sep 9 175 LF					
1640	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	9/13/24	9/16/24	14.00	EA	St. Louis Sheet No. 163 4EA, Grand Sheet No. 175 8EA, Hawk3 Sheet No. 187 #41 #44					
1760	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	9/13/24	9/16/24	21.00	EA	Kearney 8EA, St. Louis 4EA, Grand 5EA, Bennett 2EA, Hawk3 2EA					
1890	9028820	PULL BOX, CONCRETE, STANDARD	9/13/24	9/16/24	5.00	EA	HAWK3 Pull Box 1&2; Grand Pull Box3; Cherry Box2&3					
1930	9029902	MISC.	9/13/24	9/16/24	3.00	EA	J8S3160 balancing Ewing quantities.					
1940	9029902	MISC.	9/13/24	9/16/24	2.00	EA	Bennett Poles 2 & 4					
1950	9029902	MISC.	9/13/24	9/16/24	-1.00	EA	Commercial St. intersection Aug3, 2023 over reported					
1960	9029902	MISC.	9/13/24	9/16/24	14.00	EA	J8S3160 balancing Ewing quantities.					
2060	9029902	MISC.	9/13/24	9/16/24	2.00	EA	Sh240 (19of20); Sh241 (20of20)					
2070	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	9/13/24	9/16/24	729.00	LF	Sheet229-241 (8thru20)					
2100	9108816	PULL BOX, PREFORMED CLASS 5	9/13/24	9/16/24	3.00	EA	Sheet234 (13of20); Sh238 (17of20); Sh239 (18of20)					
2110	9108820	PULL BOX, CONCRETE, STANDARD	9/13/24	9/16/24	11.00	EA	Sheet 230-237 Balancing Ewing Quantity					
2120	9109902	MISC. ITS	9/13/24	9/16/24	11.00	EA	Evergreen, HAWK1, Kearney, Dale, Commercial, Division, HAWK2, St. Louis, Cherry, Grand, HAWK3					
2130	9109902	MISC. ITS	9/13/24	9/16/24	1.00	EA	HAWK3					
2131	9109902	MISC. ITS	9/13/24	9/16/24	2.00	EA	Cherry, Grand					
2140	9109903	MISC. ITS	9/13/24	9/16/24	240.00	LF	Grand to HAWK3.					
2150	9109903	MISC. ITS	9/13/24	9/16/24	100.00	LF	Sheet 226 Balancing Ewing Quantity					

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
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							
			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)			
	0140	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	37	Sep 3, 2024	SYSTEM	(\$834.25)			
				Overrun - Total				(\$834.25)			
			Overrun - Total						(\$834.25)		
	0140 - Total							(\$834.25)			
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								(\$83,890.28)			
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)					
	- 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)				
0420	PREF THERMO PVMT MARK, LT/RT ARROW	Overrun	Overrun	37	Sep 3, 2024	SYSTEM	(\$3,080.00)				
			Overrun - Total				(\$3,080.00)				
		Overrun - Total						(\$3,080.00)			
0420 - Total							(\$3,080.00)				



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3112	0440	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun	Overrun	37	Sep 3, 2024	SYSTEM	(\$4,500.00)		
								Overrun - Total	(\$4,500.00)	
			0440 - Total	(\$4,500.00)						
	0450	PREF THERMO PVMT MARK, YIELD TRIAN	Overrun	Overrun	37	Sep 3, 2024	SYSTEM	(\$6,370.00)		
								Overrun - Total	(\$6,370.00)	
			0450 - Total	(\$6,370.00)						
	0540	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	35	Aug 2, 2024	SYSTEM	(\$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 STMI		13	Sep 5, 2023	SYSTEM	\$1,376.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total	\$1,376.00	
								Construction Stockpile STMI - Total	\$1,376.00	
	0590 - Total	\$0.00								
	0640	36 IN. SURFACE-MOUNT DELINEATOR POST	Overrun	Overrun	37	Sep 3, 2024	SYSTEM	(\$261.00)		
								Overrun - Total	(\$261.00)	
			0640 - Total	(\$261.00)						
	J8S3112 - Total								(\$102,531.43)	
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)
33	Jul 1, 2024	SYSTEM	\$4,121.16	Unit price based on averaged overrun adjustments for installed quantity on all						



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J8S3117	0710	TYPE 5 AGGREGATE FOR BASE	Overrun	Overrun		2024			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					
		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)				
				MaterialCredit		37	Sep 3, 2024	SYSTEM	\$154,405.86						
				- Total							\$154,405.86				
				MaterialCredit - 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							(\$5,531.35)				



Line Item Adjustments by Estimate

Sep 18, 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		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	
					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)	
					J8S3117	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				



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3117	0770	FURN & PLACE CONC MATL FOR FULL DEPTH	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)			
					37	Sep 3, 2024	SYSTEM	(\$2,200.00)			
		Overrun - Total								(\$2,440.00)	
		Overrun - Total								(\$2,440.00)	
	0840 - Total								(\$2,440.00)		
	0850	PREF THERMO PVMT MARK, LT/RT ARROW	Overrun	Overrun	37	Sep 3, 2024	SYSTEM	(\$3,445.00)			
					Overrun - Total						
		Overrun - Total								(\$3,445.00)	
	0850 - Total								(\$3,445.00)		
	0870	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun	Overrun	36	Aug 16, 2024	SYSTEM	(\$4,860.00)			
					Overrun - Total						
		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						
		Overrun - Total								(\$5,850.00)	
	0880 - Total								(\$5,850.00)		
	0900	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	37	Sep 3, 2024	SYSTEM	(\$2,389.50)			
					Overrun - Total						
		Overrun - Total								(\$2,389.50)	
	0900 - Total								(\$2,389.50)		
	0940	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun	Overrun	36	Aug 16, 2024	SYSTEM	(\$200.00)			
					Overrun - Total						
		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							
	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							
	Construction Stockpile STMI - Total								\$149,899.89		
0970 - Total								\$0.00			
J8S3117 - Total								(\$128,777.65)			
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)			



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J8S3160	1080	MISC. GRADING	Overrun	Overrun		2024									
					38	Sep 16, 2024	SYSTEM	\$11,479.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero).						
					Overrun - Total							\$0.00			
					Overrun - Total							\$0.00			
	1080 - Total							\$0.00							
	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				
						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
											38	Sep 16, 2024	SYSTEM	\$16,190.87	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.75668 - 25.00000, 'is applied (if non-zero).
	Overrun - Total												\$0.00		
	Overrun - Total							\$0.00							
Price FUEL					1	Mar 2, 2023	SYSTEM	(\$10.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					2	Mar 16, 2023	SYSTEM	(\$113.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					3	Apr 4, 2023	SYSTEM	(\$12.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					4	Apr 17, 2023	SYSTEM	(\$0.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					5	May 2, 2023	SYSTEM	(\$99.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					6	May 16, 2023	SYSTEM	(\$93.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					7	Jun 2, 2023	SYSTEM	(\$196.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					8	Jun 16, 2023	SYSTEM	(\$176.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					9	Jul 3, 2023	SYSTEM	(\$92.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						



Line Item Adjustments by Estimate

Sep 18, 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			
					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
					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
					38	Sep 16, 2024	SYSTEM	(\$1.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Line Item Adjustments by Estimate

Sep 18, 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			2024							
			- Total							(\$3,479.95)			
			Price FUEL - Total							(\$3,479.95)			
	1090 - Total							(\$3,479.95)					
	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 (0014) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						4	Apr 17, 2023	SYSTEM	(\$41,525.00)				
						5	May 2, 2023	SYSTEM	\$60,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						5	May 2, 2023	SYSTEM	(\$60,185.00)				
				- Total							\$0.00		
				Material - Total							\$0.00		
						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			
					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				



Line Item Adjustments by Estimate

Sep 18, 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		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
						38	Sep 16, 2024	SYSTEM	\$35,741.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',174.64013 - 180.48000, 'is applied (if non-zero).
Overrun - Total								\$0.00		
Overrun - Total								\$0.00		
Price FUEL						7	Jun 2, 2023	SYSTEM	(\$734.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	16					Oct 16, 2023	SYSTEM	(\$20.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	21					Jan 1, 2024	SYSTEM	(\$1,830.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	23					Feb 2, 2024	SYSTEM	(\$145.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	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								(\$6,155.72)		
1130	ADJUSTING BASIN OR INLET	Overrun	Overrun	10	Jul 17, 2023	SYSTEM	(\$3,000.00)			
				11	Aug 2, 2023	SYSTEM	(\$1,500.00)			
				20	Dec 18, 2023	SYSTEM	\$4,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).		
				26	Mar 19, 2024	SYSTEM	(\$1,500.00)			



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		2024				
					38	Sep 16, 2024	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).	
					Overrun - Total				\$0.00	
					Overrun - Total				\$0.00	
1130 - Total								\$0.00		
J8S3160	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, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
	13	Sep 5, 2023	SYSTEM	(\$2,000.00)						



Line Item Adjustments by Estimate

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1140	PIPE COLLAR, TYPE A	Material		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.
					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.



Line Item Adjustments by Estimate

Sep 18, 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		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								\$0.00	
					Material - Total								\$0.00	
					1140 - Total								\$0.00	
J8S3160	1150	MISC. DRAINAGE ITEM	Construction Stockpile		20	Dec 18, 2023	SYSTEM	(\$4,896.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					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					
					38	Sep 16, 2024	SYSTEM	(\$20,128.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$80,920.00)	
					Construction Stockpile - Total								(\$80,920.00)	
					Construction Stockpile STMI				13	Sep 5, 2023	SYSTEM	\$80,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
									- Total					
					Construction Stockpile STMI - Total								\$80,920.00	
Other Item Adjustment			STMA	38	Sep 16, 2024	davisjf	\$20,128.00	The sidewalk at Grand St. SB Glenstone STA 337+55 LT was redesigned and Peele Buss Stop SB Glenstone STA 111+81 RT were eliminated at the request of the City of Springfield. The steel plates at these two locations were eliminated. MoDOT agreed to pay for the material cost of the steel plate which						



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8S3160	1150	MISC. DRAINAGE ITEM	Other Item Adjustment						had already been purchased by the contractor at the beginning of the project. The cost of 148 SQFT steel plates x \$136/SQFT = \$20,128.				
				STMA - Total							\$20,128.00		
				Other Item Adjustment - Total							\$20,128.00		
				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)					
					38	Sep 16, 2024	SYSTEM	\$510.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '170.00000 - 170.00000, 'is applied (if non-zero).				
				Overrun - Total							\$0.00		
				Overrun - Total							\$0.00		
1180 - Total							\$0.00						
1200	PAVED APPROACH, 8 IN.	Material		3	Apr 4, 2023	SYSTEM	\$68,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user davisjf overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				3	Apr 4, 2023	SYSTEM	(\$68,328.00)						
				4	Apr 17, 2023	SYSTEM	\$184,646.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farmek1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				4	Apr 17, 2023	SYSTEM	(\$184,646.20)						
				5	May 2, 2023	SYSTEM	\$274,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farmek1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				5	May 2, 2023	SYSTEM	(\$274,947.20)						
				6	May 16, 2023	SYSTEM	\$274,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				6	May 16, 2023	SYSTEM	(\$274,947.20)						
				7	Jun 2, 2023	SYSTEM	\$274,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				7	Jun 2, 2023	SYSTEM	(\$274,947.20)						
				8	Jun 16, 2023	SYSTEM	\$336,471.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user evansw3 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				8	Jun 16, 2023	SYSTEM	(\$336,471.60)						
				9	Jul 3, 2023	SYSTEM	\$469,563.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user evansw3 overriding Payment Estimate Exception 2 on the current Payment Estimate.					



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		9	Jul 3, 2023	SYSTEM	(\$469,563.74)						
					10	Jul 17, 2023	SYSTEM	\$484,265.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Jul 17, 2023	SYSTEM	(\$484,265.94)						
					11	Aug 2, 2023	SYSTEM	\$543,030.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Aug 2, 2023	SYSTEM	(\$543,030.94)						
					12	Aug 16, 2023	SYSTEM	\$592,802.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Aug 16, 2023	SYSTEM	(\$592,802.34)						
					13	Sep 5, 2023	SYSTEM	\$664,546.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					13	Sep 5, 2023	SYSTEM	(\$664,546.74)						
					14	Sep 18, 2023	SYSTEM	\$728,005.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					14	Sep 18, 2023	SYSTEM	(\$728,005.64)						
					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							



Line Item Adjustments by Estimate

Sep 18, 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		11	Aug 2, 2023	SYSTEM	(\$415.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					12	Aug 16, 2023	SYSTEM	(\$235.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					13	Sep 5, 2023	SYSTEM	(\$339.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					14	Sep 18, 2023	SYSTEM	(\$242.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					15	Oct 2, 2023	SYSTEM	(\$169.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					16	Oct 16, 2023	SYSTEM	(\$121.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					17	Nov 2, 2023	SYSTEM	(\$276.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					18	Nov 16, 2023	SYSTEM	(\$223.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					19	Dec 1, 2023	SYSTEM	(\$87.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					21	Jan 1, 2024	SYSTEM	(\$165.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					22	Jan 16, 2024	SYSTEM	(\$502.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					23	Feb 2, 2024	SYSTEM	(\$174.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					24	Feb 16, 2024	SYSTEM	(\$392.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					25	Mar 4, 2024	SYSTEM	(\$205.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					26	Mar 19, 2024	SYSTEM	(\$589.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					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				



Line Item Adjustments by Estimate

Sep 18, 2024

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.	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)				
					38	Sep 16, 2024	SYSTEM	\$77,525.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).			
						Overrun - Total				\$0.00		
						Overrun - Total				\$0.00		
						1210 - Total				\$0.00		
			1220	CONCRETE SIDEWALK, 8 IN.	Material			5	May 2, 2023	SYSTEM	\$26,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farmek1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
								5	May 2, 2023	SYSTEM	(\$26,592.00)	
6	May 16, 2023	SYSTEM						\$46,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
6	May 16, 2023	SYSTEM						(\$46,464.00)				
7	Jun 2, 2023	SYSTEM						\$56,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
7	Jun 2, 2023	SYSTEM						(\$56,336.00)				
								- Total				\$0.00
			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).				
				38	Sep 16, 2024	SYSTEM	(\$18,000.00)					
							Overrun - Total				(\$78,750.00)	
							Overrun - Total				(\$78,750.00)	
			1230 - Total				(\$78,750.00)					
1250	CURB AND GUTTER TYPE A	Overrun	Overrun	32	Jun 17, 2024	SYSTEM	(\$1,800.00)					
				38	Sep 16, 2024	SYSTEM	\$1,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).				



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3160	1250	CURB AND GUTTER TYPE A	Overrun	Overrun - Total				\$0.00		
				Overrun - Total				\$0.00		
			1250 - Total				\$0.00			
	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)	
				- Total				\$0.00		
				Material - Total				\$0.00		
				Overrun	Overrun	33	Jul 1, 2024	SYSTEM	(\$16,116.00)	
						38	Sep 16, 2024	SYSTEM	\$16,116.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '79.00000 - 79.00000, 'is applied (if non-zero).
						Overrun - Total				\$0.00
				Overrun - Total				\$0.00		
	1260 - Total				\$0.00					
	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	



Line Item Adjustments by Estimate

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8S3160	1270	MISC. PAVED DRAINAGE	Material						Estimate Exception 4 on the current Payment Estimate.					
					14	Sep 18, 2023	SYSTEM	(\$790.00)						
					15	Oct 2, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farmek1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					15	Oct 2, 2023	SYSTEM	(\$790.00)						
					16	Oct 16, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					16	Oct 16, 2023	SYSTEM	(\$790.00)						
					17	Nov 2, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					17	Nov 2, 2023	SYSTEM	(\$790.00)						
					18	Nov 16, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farmek1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					18	Nov 16, 2023	SYSTEM	(\$790.00)						
					19	Dec 1, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user davisjf overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					19	Dec 1, 2023	SYSTEM	(\$790.00)						
					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)						



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		5	May 2, 2023	SYSTEM	\$43,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farmek1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$43,090.00)	
					6	May 16, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farmek1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$65,410.00)	
					7	Jun 2, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	(\$65,410.00)	
					8	Jun 16, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user evansw3 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$65,410.00)	
					9	Jul 3, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user evansw3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jul 3, 2023	SYSTEM	(\$65,410.00)	
					10	Jul 17, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment 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.					



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		18	Nov 16, 2023	SYSTEM	(\$88,970.00)						
					19	Dec 1, 2023	SYSTEM	\$88,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user davisjf overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					19	Dec 1, 2023	SYSTEM	(\$88,970.00)						
					20	Dec 18, 2023	SYSTEM	\$102,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user davisjf overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					20	Dec 18, 2023	SYSTEM	(\$102,858.00)						
					21	Jan 1, 2024	SYSTEM	\$102,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user davisjf overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					21	Jan 1, 2024	SYSTEM	(\$102,858.00)						
					22	Jan 16, 2024	SYSTEM	\$102,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisjf overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					22	Jan 16, 2024	SYSTEM	(\$102,858.00)						
					23	Feb 2, 2024	SYSTEM	\$102,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user davisjf overriding Payment 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)	
										38	Sep 16, 2024	SYSTEM	\$12,865.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',155.00000 - 155.00000, 'is applied (if non-zero).
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					1280 - Total								\$0.00	
					J8S3160	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										



Line Item Adjustments by Estimate

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1290	MISC. PAVED DRAINAGE	Material						Estimate Exception 8 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$2,142.00)	
					11	Aug 2, 2023	SYSTEM	\$2,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farmek1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$2,142.00)	
					12	Aug 16, 2023	SYSTEM	\$2,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Aug 16, 2023	SYSTEM	(\$2,142.00)	
					13	Sep 5, 2023	SYSTEM	\$6,106.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farmek1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Sep 5, 2023	SYSTEM	(\$6,106.80)	
					14	Sep 18, 2023	SYSTEM	\$6,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farmek1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$6,993.00)	
					15	Oct 2, 2023	SYSTEM	\$6,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$6,993.00)	
					16	Oct 16, 2023	SYSTEM	\$6,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farmek1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$6,993.00)	
					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)						



Line Item Adjustments by Estimate

Sep 18, 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			2024					
				- 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)			
					36	Aug 16, 2024	SYSTEM	(\$298.20)			
					38	Sep 16, 2024	SYSTEM	\$21,126.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',42.00000 - 42.00000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
			1290 - Total							\$0.00	
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
		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				



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	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)	
	1500	MISC. COLDMILLING	Overrun	Overrun	37	Sep 3, 2024	SYSTEM	(\$787.50)	
				Overrun - Total				(\$787.50)	
			Overrun - Total					(\$787.50)	
	1500 - Total							(\$787.50)	
	1520	18 IN. PIPE CULVERT GROUP B	Overrun	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)	
				- 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)	



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3160	1620	SIGNAL HEAD, TYPE 3B	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 STMI		13	Sep 5, 2023	SYSTEM	\$14,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					\$14,448.00		
				Construction Stockpile STMI - Total					\$14,448.00		
				1630 - Total							
	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		
					38	Sep 16, 2024	SYSTEM	(\$4,970.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							(\$16,330.00)				
Construction Stockpile - Total							(\$16,330.00)				
				Construction Stockpile STMI		3	Apr 4, 2023	SYSTEM	\$16,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total							\$16,330.00				
Construction Stockpile STMI - Total							\$16,330.00				
1640 - Total								\$0.00			
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)			



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3160	1680	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	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)			
	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	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$9,043.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3160	1730	13.7 M ARM	Construction Stockpile		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			
				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)		
				Construction Stockpile STMI		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			
				38	Sep 16, 2024	SYSTEM	(\$12,831.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						(\$65,988.00)		
				Construction Stockpile - Total					(\$65,988.00)		
		Construction Stockpile STMI		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					\$0.00				
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).			



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3160	1810	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	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)			
				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)				



Line Item Adjustments by Estimate

Sep 18, 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	Material		6	May 16, 2023	SYSTEM	(\$5,450.00)					
					7	Jun 2, 2023	SYSTEM	(\$5,450.00)					
					8	Jun 16, 2023	SYSTEM	(\$5,450.00)					
					9	Jul 3, 2023	SYSTEM	(\$5,450.00)					
					10	Jul 17, 2023	SYSTEM	(\$5,450.00)					
					11	Aug 2, 2023	SYSTEM	(\$5,450.00)					
					12	Aug 16, 2023	SYSTEM	(\$5,450.00)					
					- Total							(\$49,050.00)	
					Material - Total							(\$49,050.00)	
					MaterialCredit		5	May 2, 2023	SYSTEM	\$5,450.00			
						6	May 16, 2023	SYSTEM	\$5,450.00				
						7	Jun 2, 2023	SYSTEM	\$5,450.00				
				8		Jun 16, 2023	SYSTEM	\$5,450.00					
				9		Jul 3, 2023	SYSTEM	\$5,450.00					
				10		Jul 17, 2023	SYSTEM	\$5,450.00					
				11		Aug 2, 2023	SYSTEM	\$5,450.00					
				12		Aug 16, 2023	SYSTEM	\$5,450.00					
				13		Sep 5, 2023	SYSTEM	\$5,450.00					
					- Total							\$49,050.00	
				MaterialCredit - Total							\$49,050.00		
				1900 - Total							\$0.00		
			1910		BASE, CONCRETE	Material		3	Apr 4, 2023	SYSTEM	(\$16,092.25)		
								14	Sep 18, 2023	SYSTEM	\$59,250.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
	14	Sep 18, 2023					SYSTEM	(\$59,250.75)					
	15	Oct 2, 2023					SYSTEM	\$59,250.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farmek1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
	15	Oct 2, 2023					SYSTEM	(\$59,250.75)					
	16	Oct 16, 2023					SYSTEM	\$76,788.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
	16	Oct 16, 2023					SYSTEM	(\$76,788.50)					
	17	Nov 2, 2023					SYSTEM	\$78,440.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farmek1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
	17	Nov 2, 2023					SYSTEM	(\$78,440.50)					
	18	Nov 16, 2023					SYSTEM	\$78,676.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
	18	Nov 16, 2023	SYSTEM	(\$78,676.50)									



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3160	1910	BASE, CONCRETE	Material	- Total				(\$16,092.25)		
			Material - Total					(\$16,092.25)		
			MaterialCredit		4	Apr 17, 2023	SYSTEM	\$16,092.25		
			- Total					\$16,092.25		
			MaterialCredit - Total					\$16,092.25		
	1910 - Total						\$0.00			
	1920	MISC.	Construction Stockpile			14	Sep 18, 2023	SYSTEM	(\$30,842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						17	Nov 2, 2023	SYSTEM	(\$30,842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						19	Dec 1, 2023	SYSTEM	(\$30,842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						24	Feb 16, 2024	SYSTEM	(\$30,842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					(\$123,368.00)	
			Construction Stockpile - Total					(\$123,368.00)		
			Construction Stockpile STMI		13	Sep 5, 2023	SYSTEM	\$123,368.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$123,368.00		
			Construction Stockpile STMI - Total					\$123,368.00		
			1920 - Total						\$0.00	
	1940	MISC.	Construction Stockpile			15	Oct 2, 2023	SYSTEM	(\$15,100.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
						18	Nov 16, 2023	SYSTEM	(\$67,951.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
						23	Feb 2, 2024	SYSTEM	(\$30,200.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
						27	Apr 2, 2024	SYSTEM	(\$30,200.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
						29	May 2, 2024	SYSTEM	(\$15,100.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
						38	Sep 16, 2024	SYSTEM	(\$15,100.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$173,653.45)		
			Construction Stockpile - Total					(\$173,653.45)		
			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						\$0.00				
1950	MISC.	Construction Stockpile			12	Aug 16, 2023	SYSTEM	(\$5,598.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					13	Sep 5, 2023	SYSTEM	(\$5,598.66)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					14	Sep 18, 2023	SYSTEM	(\$5,598.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					17	Nov 2, 2023	SYSTEM	(\$5,598.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Dec 1, 2023	SYSTEM	(\$5,598.66)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					24	Feb 16, 2024	SYSTEM	(\$5,598.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3160	1950	MISC.	Construction Stockpile	- Total						(\$33,592.00)		
				Construction Stockpile - Total						(\$33,592.00)		
			Construction Stockpile STMI	11	Aug 2, 2023	SYSTEM	\$33,592.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total						\$33,592.00		
			Construction Stockpile STMI - Total						\$33,592.00			
			Material	11	Aug 2, 2023	SYSTEM	(\$19,600.00)					
				12	Aug 16, 2023	SYSTEM	(\$29,400.00)					
				13	Sep 5, 2023	SYSTEM	\$39,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farmek1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				13	Sep 5, 2023	SYSTEM	(\$39,200.00)					
				- Total						(\$49,000.00)		
			Material - Total						(\$49,000.00)			
			MaterialCredit	12	Aug 16, 2023	SYSTEM	\$19,600.00					
				13	Sep 5, 2023	SYSTEM	\$29,400.00					
				- Total						\$49,000.00		
			MaterialCredit - Total						\$49,000.00			
			1950 - Total								\$0.00	
			1970	MISC.	Construction Stockpile	16	Oct 16, 2023	SYSTEM	(\$1,058.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						17	Nov 2, 2023	SYSTEM	(\$3,174.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						18	Nov 16, 2023	SYSTEM	(\$2,645.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						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	OTHR	19	Dec 1,	davisjf	\$4,411.90	The signs at the HAWK signals were omitted after the material was ordered by				



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 221118-G06

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



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3160	2110	PULL BOX, CONCRETE, STANDARD	Material			2023						
					10	Jul 17, 2023	SYSTEM	(\$3,475.00)				
					11	Aug 2, 2023	SYSTEM	(\$3,475.00)				
					12	Aug 16, 2023	SYSTEM	(\$3,475.00)				
						- Total					(\$27,800.00)	
					Material - Total						(\$27,800.00)	
					MaterialCredit		6	May 16, 2023	SYSTEM	\$3,475.00		
						7	Jun 2, 2023	SYSTEM	\$3,475.00			
						8	Jun 16, 2023	SYSTEM	\$3,475.00			
						9	Jul 3, 2023	SYSTEM	\$3,475.00			
						10	Jul 17, 2023	SYSTEM	\$3,475.00			
						11	Aug 2, 2023	SYSTEM	\$3,475.00			
						12	Aug 16, 2023	SYSTEM	\$3,475.00			
						13	Sep 5, 2023	SYSTEM	\$3,475.00			
						- Total				\$27,800.00		
					MaterialCredit - Total					\$27,800.00		
					2110 - Total					\$0.00		
				2120	MISC. ITS	Construction Stockpile		38	Sep 16, 2024	SYSTEM	(\$7,579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total					(\$7,579.00)
						Construction Stockpile - Total					(\$7,579.00)	
						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					\$0.00		
				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							(\$158,343.94)				



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			
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
								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,	SYSTEM	(\$97.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			



Line Item Adjustments by Estimate

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8S3175	2200	TYPE 5 AGGREGATE FOR BASE	Price FUEL			2024								
					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									
					Price FUEL - Total									
	2200 - Total													
	2210		BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		37	Sep 3, 2024	SYSTEM	\$11,676.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.				
						37	Sep 3, 2024	SYSTEM	(\$11,676.00)					
						- Total								
						Material - Total								
						Other Item Adjustment			ACAD		35	Aug 2, 2024	davisjf	(\$98.70)
		ACAD - Total												
		Other Item Adjustment - Total												
		Overrun			Overrun		35	Aug 2, 2024	SYSTEM	(\$5,724.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							Overrun - Total							
Overrun - Total														
Price FUEL														
- Total														
Price FUEL - Total														
2210 - Total														
2230		CONCRETE CURB RAMP	Overrun	Overrun		25	Mar 4, 2024	SYSTEM	(\$2,783.90)	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).				
	26					Mar 19, 2024	SYSTEM	(\$2,353.40)						
	29					May 2, 2024	SYSTEM	\$5,137.30						
	Overrun - Total													
	Overrun - Total													
2230 - Total														
2240	TRUNCATED DOMES	Overrun	Overrun		37	Sep 3, 2024	SYSTEM	(\$572.00)						
					Overrun - Total									
					Overrun - Total									
2240 - Total														
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									
Material - Total														



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3175	2250	PAVED APPROACH, 8 IN.	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					
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			



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8S3175	2280	MISC. PAVED DRAINAGE	Material						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	
2280 - Total								\$0.00						
J8S3175 - Total								(\$8,214.43)						
Overall - Total								(\$481,757.73)						



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			
37	J8P3050B	Incentive	SPAD	(\$7,209.05)	8.39100849	Sep 3, 2024	davisjf	CORRECT amount paid Estimate 0036 Super Pave Bonus - \$85,913.98
		Incentive	SPAD	\$35,810.13	41.66744000	Sep 3, 2024	davisjf	Lot 7 Corrected Super Pave Bonus Total \$85,942.72 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.99 TONS \$33,782.79 for Line 0720 11,977.76 TONS
	J8S3112	Incentive	SPAD	(\$5,022.44)	5.84589328	Sep 3, 2024	davisjf	CORRECT amount paid Estimate 0036 Super Pave Bonus - \$85,913.98
		Incentive	SPAD	\$16,321.45	18.99108000	Sep 3, 2024	davisjf	Lot 7 Corrected Super Pave Bonus Total \$85,942.72



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
37	J8S3112							\$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.99 TONS \$33,782.79 for Line 0720 11,977.76 TONS
	J8S3117	Incentive	SPAD	(\$13,019.55)	15.15417085	Sep 3, 2024	davisjf	CORRECT amount paid Estimate 0036 Super Pave Bonus - \$85,913.98
		Incentive	SPAD	\$33,811.14	39.34148000	Sep 3, 2024	davisjf	Lot 7 Corrected Super Pave Bonus Total \$85,942.72 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.99 TONS \$33,782.79 for Line 0720 11,977.76 TONS
	J8S3160	Incentive	SPAD	(\$55,455.43)	64.54761979	Sep 3, 2024	davisjf	CORRECT amount paid Estimate 0036 Super Pave Bonus - \$85,913.98
	J8S3175	Incentive	SPAD	(\$5,207.51)	6.06130759	Sep 3, 2024	davisjf	CORRECT amount paid Estimate 0036 Super Pave Bonus - \$85,913.98
	37 - Total					\$28.74		
Overall - Total					\$87,066.46			