Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on April 19, 2025

Pay Estimate Created Date: April 16, 2025

Progress Estimate Number						
40	**Contract ID**	230519-C06	**Pay Period Start**	April 2, 2025	**Original Contract Amount**	$20,888,425.35
	Prime Contractor	Leavenworth Excavating & Equipment Company, Inc.	**Pay Period End**	April 15, 2025	**Net Change Order Amount**	$627,980.43
					Current Contract Amount	$21,516,405.78

Approval Date		By User
April 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	baldwc2
April 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
April 18, 2025	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
June 30, 2026	June 30, 2026		59.04%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	June 7, 2023	June 7, 2023
Letting Date	May 19, 2023	May 19, 2023
Notice to Proceed Date	July 10, 2023	July 10, 2023
Open to Traffic Date	September 5, 2023	September 5, 2023
Work Began Date	September 5, 2023	September 5, 2023

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 40

230519-C06	This Estimate	Previous	To Date
Total Posted Items Pay	$671,826.26	$12,030,479.29	$12,702,305.55
Gross Item Adjustments	($37,372.62)	$274,785.82	$237,413.20
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damage	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00
		$12,305,265.11	$12,939,718.75
Contract Total Payable This Estimate:	**$634,453.64**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3405B	1370	2022010	REMOVAL OF IMPROVEMENTS	LS	$619,450.000	0.1	$61,945.00
	1380	2031000	CLASS A EXCAVATION	CUYD	$32.000	2,022	$64,704.00
	1390	2036000	COMPACTING EMBANKMENT	CUYD	$3.000	702	$2,106.00
	1400	2037075	COMPACTING IN CUT	STA	$755.000	10.5	$7,927.50
	1410	2063000	CLASS 3 EXCAVATION	CUYD	$12.650	432	$5,464.80
	1420	2063300	CLASS 4 EXCAVATION	CUYD	$280.650	20	$5,613.00
	1430	2071000	LINEAR GRADING CLASS 1	STA	$3,600.000	3.1	$11,160.00
	1440	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$19.700	805	$15,858.50
	1450	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	$28.200	1,920	$54,144.00
	1500	5029905	MISC.Optional Pavement	SQYD	$106.750	134	$14,304.50
	1510	6042010	ADJUSTING MANHOLE	EA	$2,025.000	5	$10,125.00
	1540	6049902	MISC.ADJUSTING METER OR VALVE BOX	EA	$1,035.000	1	$1,035.00
	1560	6081010	CONCRETE CURB RAMP	SQYD	$170.000	25	$4,250.00
	1570	6081012	TRUNCATED DOMES	SQFT	$5.000	31	$155.00
	1600	6085008	PAVED APPROACH, 8 IN.	SQYD	$99.000	870	$86,130.00
	1610	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	$63.000	42	$2,646.00
	1640	6091052	CURB AND GUTTER TYPE B	LF	$46.000	423	$19,458.00
	1680	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	$150.000	79.3	$11,895.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 16, 2025

Progress Estimate Number						
40	**Contract ID**	230519-C06	**Pay Period Start**	April 2, 2025	**Original Contract Amount**	$20,888,425.35
	Prime Contractor	Leavenworth Excavating & Equipment Company, Inc.	**Pay Period End**	April 15, 2025	**Net Change Order Amount**	$627,980.43
					Current Contract Amount	$21,516,405.78

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3405B	1690	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	$9.800	79.3	$777.14
	1700	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	$18.750	79.3	$1,486.88
	1710	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	$3.850	273	$1,051.05
	1720	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	$19.000	96	$1,824.00
	1760	6143013	MANHOLE FRAME AND COVER, TYPE 3	EA	$425.000	5	$2,125.00
	1970	7034041	CLASS B-1 CONCRETE (CULVERTS)	CUYD	$4,030.000	3	$12,090.00
	1980	7061030	REINFORCING STEEL (CULVERTS)	LB	$2.500	640	$1,600.00
	2010	7250315A	15 IN. PIPE GROUP B	LF	$81.000	95	$7,695.00
	2020	7250318A	18 IN. PIPE GROUP B	LF	$83.000	156	$12,948.00
	2030	7250324A	24 IN. PIPE GROUP B	LF	$116.000	59	$6,844.00
	2110	7261018	18 IN. PIPE GROUP A	LF	$86.000	95	$8,170.00
	2160	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	$1,340.000	17.16	$22,994.40
	2330	8061005	ROCK DITCH CHECK	LF	$72.000	132	$9,504.00
	2390	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	$1,494.000	1	$1,494.00
	2410	9020513	SIGNAL HEAD, TYPE 3B	EA	$1,382.000	9	$12,438.00
	2420	9020514	SIGNAL HEAD, TYPE 4B	EA	$1,713.000	3	$5,139.00
	2430	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	$96.000	55.5	$5,328.00
	2440	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	$171.000	7	$1,197.00
	2450	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	EA	$506.000	2	$1,012.00
	2530	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	EA	$17,872.000	1	$17,872.00
	2560	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	$37.750	111	$4,190.25
	2570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	$56.500	86	$4,859.00
	2580	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	LF	$71.500	15	$1,072.50
	2600	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	$4.750	190	$902.50
	2620	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	LF	$2.000	750	$1,500.00
	2630	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	$2.000	1,270	$2,540.00
	2640	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	$2.500	1,270	$3,175.00
	2650	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	$3.250	1,740	$5,655.00
	2670	9028811	PULL BOX, PREFORMED CLASS 2	EA	$2,726.000	2	$5,452.00
	2680	9028812	PULL BOX, PREFORMED CLASS 3	EA	$4,597.000	1	$4,597.00
	2690	9029100	BASE, CONCRETE	CUYD	$3,752.500	2.75	$10,319.38
	2710	9029902	MISC.CCTV CAMERA ASSEMBLY RELOCATION	EA	$3,503.000	1	$3,503.00
	2730	9029902	MISC.EMERGENCY VEHICLE PREEMPTION SYSTEM	EA	$14,499.000	1	$14,499.00
	2740	9029902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	EA	$27,953.000	1	$27,953.00
	2770	9029902	MISC.WIRELESS RADIO SYSTEM RELOCATION	EA	$3,895.000	1	$3,895.00
	5109	7319903	MISC.PRECAST CONCRETE DROP INLET 7.5 FT X 4 FT	LF	$2,185.000	9.15	$19,992.75
	5119	6099903	MISC.6 IN. CURB	LF	$29.930	109	$3,262.37
	5121	6139907	MISC.PAVEMENT REPAIR PER CUBIC YARD	CUYD	$293.690	5.5	$1,615.30
	5122	6089905	MISC. CONCRETE SIDEWALK, 4 IN.	SQYD	$66.420	598.2	$39,732.44
	5129	2029901	MISC.REMOVAL OF IMPROVEMENTS	LS	$600.000	1	$600.00
Project J4S3405B - Total							**$671,826.26**

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 16, 2025

Progress Estimate Number						
40	**Contract ID**	230519-C06	**Pay Period Start**	April 2, 2025	**Original Contract Amount**	$20,888,425.35
	Prime Contractor	Leavenworth Excavating & Equipment Company, Inc.	**Pay Period End**	April 15, 2025	**Net Change Order Amount**	$627,980.43
					Current Contract Amount	$21,516,405.78

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Total							**$671,826.26**

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
J4S3405B	1380	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,990	($0.07)	($134.52)
	1380	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	32	($0.07)	($2.16)
	1440	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	805	($0.05)	($40.81)
	1450	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,822	($0.08)	($141.64)
	1450	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	98	($0.08)	($7.62)
	1450	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-2,886.026	$28.20	($81,385.93)
	1450	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2,886.026	$28.20	$81,385.93
	1500	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($543.07)
	1500	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($183.55)
	1500	MISC.	Other Item Adjustment	Fuel Price	Fuel Adjustment			($86.79)
	1600	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	354	($0.20)	($71.79)
	1600	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	98	($0.20)	($19.87)
	1600	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	388	($0.20)	($78.69)
	1600	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	30	($0.20)	($6.08)
	1600	PAVED APPROACH, 8 IN.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($492.43)
	1640	CURB AND GUTTER TYPE B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($374.85)
	1640	CURB AND GUTTER TYPE B	Material			-3,337.931	$46.00	($153,544.83)
	1640	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	3,337.931	$46.00	$153,544.83
	2530	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($12,045.00)
	2730	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($1,700.00)
	2730	MISC.	Construction		Payment Estimate Item Adjustment generated			($1,550.00)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 16, 2025

Progress Estimate Number						
40	**Contract ID**	230519-C06	**Pay Period Start**	April 2, 2025	**Original Contract Amount**	$20,888,425.35
	Prime Contractor	Leavenworth Excavating & Equipment Company, Inc.	**Pay Period End**	April 15, 2025	**Net Change Order Amount**	$627,980.43
					Current Contract Amount	$21,516,405.78

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3405B			Stockpile		Stockpile Transaction			
	2730	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($1,700.00)
	2730	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($1,550.00)
	2730	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($1,700.00)
	2740	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($4,981.25)
	2740	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($4,981.25)
	2740	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($4,981.25)
Total								**($37,372.62)**

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

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3405	FAF 24-1(85)	Grading, paving, drainage, signals, ADA, and resurface	24	JACKSON	on Independence from Sterling Ave to River Blvd
J4S3405B	FAF 24-1(91)	Grading, paving, drainage, signals and ADA	24	JACKSON	on Independence from River Blvd to MO 291

Totals by Job Numbers

J4S3405

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$6,904,781.31	$6,904,781.31
Gross Item Adjustments	$0.00	($6,887.50)	($6,887.50)
Gross Item Pay	**$0.00**	**$6,897,893.81**	**$6,897,893.81**
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	$0.00	$0.00

J4S3405B

	This Estimate	Previous	To Date
Posted Item Pay	$671,826.26	$5,125,697.98	$5,797,524.24
Gross Item Adjustments	($37,372.62)	$281,673.32	$244,300.70
Gross Item Pay	**$634,453.64**	**$5,407,371.30**	**$6,041,824.94**
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	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3405B, Item 3040506, Project Item Line Number 1450, Material Set 304050696, Material 1007..RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007..RCBT1T5 is insufficient.	Waiting for contractors testing contractor to report material.	baldwc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3405B, Item 6091052, Project Item Line Number 1640, Material Set 609105296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting for contractors testing contractor to report material. All tests in field have passed testing requirements.	baldwc2	Overridden

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)
230519-C06	J4S3405	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	$15,050.00	$15,050.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$338,090.00	$338,090.00
		0001	0030	2031000	CLASS A EXCAVATION	6,230.00	-519.00	5,711.00	CUYD	5,711.00	$27.25	$155,624.75
		0001	0040	2036000	COMPACTING EMBANKMENT	4,865.00	350.00	5,215.00	CUYD	5,215.00	$3.00	$15,645.00
		0001	0050	2037075	COMPACTING IN CUT	44.20	0.00	44.20	STA	44.20	$785.00	$34,697.00
		0001	0060	2063000	CLASS 3 EXCAVATION	6,394.00	-1,074.00	5,320.00	CUYD	5,320.00	$17.70	$94,164.00
		0001	0070	2063300	CLASS 4 EXCAVATION	75.00	527.00	602.00	CUYD	602.00	$51.00	$30,702.00
		0001	0080	2071000	LINEAR GRADING CLASS 1	11.70	0.40	12.10	STA	12.10	$3,485.00	$42,168.50
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,276.00	460.00	5,736.00	SQYD	5,736.00	$18.40	$105,542.40
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,857.00	-72.00	6,785.00	SQYD	6,785.00	$23.85	$161,822.25
		0001	0110	4010106	6 INCHES, BITUMINOUS PAVEMENT	77.00	-77.00	0.00	SQYD	0.00	$141.00	$0.00
		0001	0120	4019910	MISC.TEMPORARY BITUMINOUS PAVEMENT	750.00	-617.70	132.30	TONS	132.30	$119.40	$15,796.62
		0001	0130	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	2,855.60	155.40	3,011.00	TONS	3,011.00	$104.50	$314,649.50
		0001	0140	4071005	TACK COAT	2,386.00	3,242.00	5,628.00	GAL	5,628.00	$3.50	$19,698.00
		0001	0150	5029905	MISC.OPTIONAL PAVEMENT	4,516.00	-72.00	4,444.00	SQYD	4,444.00	$111.50	$495,506.00
		0001	0160	6042010	ADJUSTING MANHOLE	4.00	-4.00	0.00	EA	0.00	$1,840.00	$0.00
		0001	0170	6042020	ADJUSTING BASIN OR INLET	8.00	0.00	8.00	EA	8.00	$1,840.00	$14,720.00
		0001	0180	6044011	PIPE COLLAR, TYPE A	4.00	-3.00	1.00	EA	1.00	$1,415.00	$1,415.00
		0001	0190	6071012A	CHAIN-LINK FENCE (60 IN.)	435.00	16.00	451.00	LF	451.00	$95.00	$42,845.00
		0001	0200	6079903	MISC.METAL FENCE	150.00	0.00	150.00	LF	150.00	$85.00	$12,750.00
		0001	0210	6081010	CONCRETE CURB RAMP	306.00	13.00	319.00	SQYD	319.00	$190.00	$60,610.00
		0001	0220	6081012	TRUNCATED DOMES	715.00	13.00	728.00	SQFT	728.00	$6.00	$4,368.00
		0001	0230	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	66.00	-46.00	20.00	LF	20.00	$165.00	$3,300.00
		0001	0240	6083004	4 IN. CONCRETE MEDIAN STRIP	44.00	0.00	44.00	SQYD	44.00	$166.00	$7,304.00
		0001	0250	6083006	6 IN. CONCRETE MEDIAN STRIP	461.00	70.00	531.00	SQYD	531.00	$100.00	$53,100.00
		0001	0260	6085007	PAVED APPROACH, 7 IN.	82.00	79.00	161.00	SQYD	161.00	$102.00	$16,422.00
		0001	0270	6085008	PAVED APPROACH, 8 IN.	5,117.00	308.00	5,425.00	SQYD	5,425.00	$99.50	$539,787.50
		0001	0280	6086004	CONCRETE SIDEWALK, 4 IN.	2,109.00	48.00	2,157.00	SQYD	2,157.00	$67.00	$144,519.00
		0001	0290	6089905	MISC.6 IN. PCCP SHARED USE PATH	3,694.00	-41.00	3,653.00	SQYD	3,653.00	$84.00	$306,852.00
		0001	0300	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,062.00	7.00	1,069.00	LF	1,069.00	$55.00	$58,795.00
		0001	0310	6091052	CURB AND GUTTER TYPE B	6,476.00	176.00	6,652.00	LF	6,652.00	$46.00	$305,992.00
		0001	0320	6097000	ROCK LINING	13.00	0.00	13.00	CUYD	13.00	$210.00	$2,730.00
		0001	0330	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	7.00	-7.00	0.00	EA	0.00	$1,000.00	$0.00
		0001	0340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	666.00	-53.00	613.00	SQYD	613.00	$148.00	$90,724.00
		0001	0350	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	500.00	-42.00	458.00	SQYD	458.00	$10.80	$4,946.40
		0001	0360	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	500.00	-42.00	458.00	SQYD	458.00	$19.85	$9,091.30
		0001	0370	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,059.00	-163.00	1,896.00	LF	1,896.00	$3.85	$7,299.60
		0001	0380	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,059.00	-1,230.00	829.00	EA	829.00	$19.00	$15,751.00
		0001	0390	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	89.30	0.00	89.30	TONS	89.30	$120.00	$10,716.00
		0001	0400	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	408.00	0.00	408.00	SQYD	408.00	$100.00	$40,800.00
		0001	0410	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	-1.00	1.00	EA	1.00	$585.00	$585.00
		0001	0420	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	1.00	3.00	EA	3.00	$1,125.00	$3,375.00
		0001	0430	6143013	MANHOLE FRAME AND COVER, TYPE 3	49.00	2.00	51.00	EA	51.00	$425.00	$21,675.00
		0001	0440	6161005	CONSTRUCTION SIGNS	1,028.00	-123.00	905.00	SQFT	905.00	$7.00	$6,335.00
		0001	0450	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	$85.00	$170.00
		0001	0460	6161025	CHANNELIZER (TRIM LINE)	432.00	0.00	432.00	EA	432.00	$38.00	$16,416.00

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

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

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)
230519-C06	J4S3405	0001	0470	6161030	TYPE III MOVEABLE BARRICADE	24.00	0.00	24.00	EA	24.00	$170.00	$4,080.00
		0001	0475	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	0.00	18.00	EA	18.00	$150.00	$2,700.00
		0001	0480	6161040	FLASHING ARROW PANEL	8.00	-2.00	6.00	EA	6.00	$2,000.00	$12,000.00
		0001	0490	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	$8,500.00	$17,000.00
		0001	0500	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	$626,815.00	$0.00
		0001	0501	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	$519,748.00	$519,748.00
		0001	0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	-2.00	1.00	EA	1.00	$600.00	$600.00
		0001	0520	6191000	PAVEMENT EDGE TREATMENT	14,004.00	-12,577.00	1,427.00	LF	1,427.00	$8.75	$12,486.25
		0001	0530	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	216.00	30.00	246.00	LF	246.00	$26.00	$6,396.00
		0001	0540	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	45.00	0.00	45.00	EA	45.00	$230.00	$10,350.00
		0001	0550	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	153.00	-47.00	106.00	EA	106.00	$180.00	$19,080.00
		0001	0560	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	26.00	5.00	31.00	EA	31.00	$32.00	$992.00
		0001	0570	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,528.00	544.00	10,072.00	LF	10,072.00	$0.45	$4,532.40
		0001	0580	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,129.00	50.00	4,179.00	LF	4,179.00	$0.55	$2,298.45
		0001	0590	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,011.00	-301.00	710.00	LF	710.00	$2.05	$1,455.50
		0001	0600	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	127.00	-47.00	80.00	LF	80.00	$23.00	$1,840.00
		0001	0605	6207001	PAVEMENT MARKING REMOVAL	161.00	137.00	298.00	LF	298.00	$2.25	$670.50
		0001	0610	6214600A	FLOWABLE BACKFILL	53.00	-30.00	23.00	CUYD	23.00	$176.85	$4,067.55
		0001	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	29,823.00	0.00	29,823.00	SQYD	29,823.00	$2.50	$74,557.50
		0001	0630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$32,800.00	$32,800.00
		0001	0640	7034001	CLASS B-1 CONCRETE	5.30	-3.80	1.50	CUYD	1.50	$2,480.00	$3,720.00
		0001	0650	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	260.90	4.20	265.10	CUYD	265.10	$865.00	$229,311.50
		0001	0660	7034041	CLASS B-1 CONCRETE (CULVERTS)	26.30	0.20	26.50	CUYD	26.50	$1,925.00	$51,012.50
		0001	0670	7061000	REINFORCING STEEL	230.00	-167.00	63.00	LB	63.00	$2.00	$126.00
		0001	0680	7061030	REINFORCING STEEL (CULVERTS)	3,780.00	-140.00	3,640.00	LB	3,640.00	$2.10	$7,644.00
		0001	0690	7061040	REINFORCING STEEL (RETAINING WALL)	32,730.00	621.00	33,351.00	LB	33,351.00	$1.55	$51,694.05
		0001	0700	7250315A	15 IN. PIPE GROUP B	1,608.00	-1.00	1,607.00	LF	1,607.00	$75.65	$121,569.55
		0001	0710	7250318A	18 IN. PIPE GROUP B	1,263.00	0.00	1,263.00	LF	1,263.00	$80.55	$101,734.65
		0001	0720	7250324A	24 IN. PIPE GROUP B	1,205.00	107.00	1,312.00	LF	1,312.00	$108.95	$142,942.40
		0001	0730	7250330A	30 IN. PIPE GROUP B	41.00	0.00	41.00	LF	41.00	$169.00	$6,929.00
		0001	0740	7259903	MISC.8 IN. PIPE PVC	6.00	0.00	6.00	LF	6.00	$233.75	$1,402.50
		0001	0750	7261015	15 IN. PIPE GROUP A	526.00	0.00	526.00	LF	526.00	$95.55	$50,259.30
		0001	0760	7261018	18 IN. PIPE GROUP A	185.00	1.00	186.00	LF	186.00	$105.55	$19,632.30
		0001	0770	7261024	24 IN. PIPE GROUP A	716.00	-82.00	634.00	LF	634.00	$124.65	$79,028.10
		0001	0780	7261030	30 IN. PIPE GROUP A	145.00	0.00	145.00	LF	145.00	$172.70	$25,041.50
		0001	0790	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	7.00	9.00	16.00	FT	16.00	$1,270.00	$20,320.00
		0001	0800	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	10.00	-5.00	5.00	FT	5.00	$980.00	$4,900.00
		0001	0810	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	27.00	0.00	27.00	FT	27.00	$1,283.00	$34,641.00
		0001	0820	7319903	MISC.4 FT X 4 FT DROP INLET	10.00	0.00	10.00	LF	10.00	$1,476.00	$14,760.00
		0001	0830	7319903	MISC.PRECAST CONCRETE DROP INLET 10 FT x 3 FT	193.00	0.00	193.00	LF	193.00	$2,100.00	$405,300.00
		0001	0840	7319903	MISC.PRECAST CONCRETE DROP INLET 10 FT X 8 FT	5.00	0.00	5.00	LF	5.00	$3,435.00	$17,175.00
		0001	0850	7319903	MISC.PRECAST CONCRETE DROP INLET 7.5 FT x 3 FT	31.00	0.00	31.00	LF	31.00	$1,525.00	$47,275.00
		0001	0860	7319903	MISC.PRECAST CONCRETE DROP INLET 7.5 FT X 8 FT	4.00	0.00	4.00	LF	4.00	$3,195.00	$12,780.00
		0001	0870	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$1,105.00	$2,210.00

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

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

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)
230519-C06	J4S3405	0001	0880	8031000A	TURF TYPE TALL FESCUE SODDING	7,917.00	-811.00	7,106.00	SQYD	7,106.00	$5.75	$40,859.50
		0001	0890	8061003	SEDIMENT TRAP EXCAVATION	90.00	-85.00	5.00	CUYD	5.00	$24.70	$123.50
		0001	0900	8061004	SEDIMENT TRAP ROCK	90.00	-85.00	5.00	CUYD	5.00	$131.00	$655.00
		0001	0910	8061005	ROCK DITCH CHECK	248.00	-122.00	126.00	LF	126.00	$72.00	$9,072.00
		0001	0920	8061007A	CURB INLET CHECK	82.00	-29.00	53.00	EA	53.00	$50.50	$2,676.50
		0001	0930	8061016	SEDIMENT REMOVAL	187.00	-185.00	2.00	CUYD	2.00	$46.50	$93.00
		0001	0940	8061017	TEMPORARY SEEDING	1.60	-1.60	0.00	ACRE	0.00	$1,400.00	$0.00
		0001	0950	8061019	SILT FENCE	4,060.00	-2,202.00	1,858.00	LF	1,858.00	$3.25	$6,038.50
		0001	0960	8064140	TYPE 3B EROSION CONTROL BLANKET	2,228.00	472.00	2,700.00	SQYD	2,700.00	$1.80	$4,860.00
		0001	0970	8069903	MISC.INFILTRATION TRENCH	246.00	0.00	246.00	LF	246.00	$110.00	$27,060.00
		0030	0980	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	-4.00	4.00	EA	4.00	$1,454.00	$5,816.00
		0030	0990	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	$1,271.00	$1,271.00
		0030	1000	9020513	SIGNAL HEAD, TYPE 3B	17.00	0.00	17.00	EA	17.00	$1,382.00	$23,494.00
		0030	1010	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	$1,713.00	$6,852.00
		0030	1020	9020833	SH-FLAT SHEET - SIGNAL SIGN	141.00	-12.00	129.00	SQFT	129.00	$93.00	$11,997.00
		0030	1030	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	16.00	$176.00	$2,816.00
		0030	1040	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	8.00	-4.00	4.00	EA	4.00	$505.00	$2,020.00
		0030	1050	9022708	POST, SIGNAL 8 FT.	8.00	1.00	9.00	EA	9.00	$1,459.00	$13,131.00
		0030	1060	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	-1.00	0.00	EA	0.00	$9,477.00	$0.00
		0030	1070	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	-1.00	0.00	EA	0.00	$13,645.00	$0.00
		0030	1080	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	5.00	-1.00	4.00	EA	4.00	$15,165.00	$60,660.00
		0030	1090	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	-1.00	0.00	EA	0.00	$17,872.00	$0.00
		0030	1100	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	2.00	$26,645.00	$53,290.00
		0030	1110	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	394.00	55.00	449.00	LF	449.00	$34.00	$15,266.00
		0030	1120	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	91.00	3.00	94.00	LF	94.00	$47.00	$4,418.00
		0030	1130	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	44.00	0.00	44.00	LF	44.00	$57.00	$2,508.00
		0030	1140	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	584.00	6.00	590.00	LF	590.00	$49.00	$28,910.00
		0030	1150	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	760.00	-202.00	558.00	LF	558.00	$4.50	$2,511.00
		0030	1160	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	680.00	-20.00	660.00	LF	660.00	$5.75	$3,795.00
		0030	1170	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	2,300.00	-1,180.00	1,120.00	LF	1,120.00	$2.00	$2,240.00
		0030	1180	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,670.00	20.00	2,690.00	LF	2,690.00	$2.00	$5,380.00
		0030	1190	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,690.00	20.00	2,710.00	LF	2,710.00	$2.75	$7,452.50
		0030	1200	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,190.00	15.00	3,205.00	LF	3,205.00	$3.25	$10,416.25
		0030	1210	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	4.00	$2,738.00	$10,952.00
		0030	1220	9028812	PULL BOX, PREFORMED CLASS 3	5.00	0.00	5.00	EA	5.00	$4,610.00	$23,050.00
		0030	1230	9029100	BASE, CONCRETE	28.70	1.60	30.30	CUYD	30.30	$3,521.00	$106,686.30
		0030	1240	9029902	MISC.ACCESSIBLE PEDSTRIAN SIGNALS	16.00	0.00	16.00	EA	16.00	$1,792.00	$28,672.00
		0030	1250	9029902	MISC.CCTV CAMERA ASSEMBLY RELOCATION	1.00	0.00	1.00	EA	1.00	$3,215.00	$3,215.00
		0030	1260	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	16.00	0.00	16.00	EA	16.00	$1,090.00	$17,440.00
		0030	1270	9029902	MISC.EMERGENCY VEHICLE PREEMPTION SYSTEM	2.00	0.00	2.00	EA	2.00	$13,213.00	$26,426.00
		0030	1280	9029902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	$27,377.00	$54,754.00
		0030	1290	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	1.00	0.00	1.00	EA	1.00	$39,883.00	$39,883.00
		0030	1300	9029902	MISC.WIRELESS RADIO SYSTEM RELOCATION	2.00	0.00	2.00	EA	2.00	$3,750.00	$7,500.00
		0040	1310	9031270A	2 IN. PSST POST - 12 GA.	523.00	25.00	548.00	LF	548.00	$21.00	$11,508.00
		0040	1320	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	40.00	2.00	42.00	EA	42.00	$110.00	$4,620.00
		0040	1330	9031280	2.5 IN. PSST POST - 12 GA.	142.00	0.00	142.00	LF	142.00	$23.00	$3,266.00
		0040	1340	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	10.00	0.00	10.00	EA	10.00	$180.00	$1,800.00

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

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

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)
230519-C06	J4S3405	0040	1350	9035004A	SH-FLAT SHEET	384.00	16.00	400.00	SQFT	400.00	$22.00	$8,800.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	$107,067.00	$107,067.00
		0001	5002	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	0.00	5.00	5.00	FT	5.00	$1,289.00	$6,445.00
		0001	5003	6169902	MISC.ADA MOVABLE BARRICADES	0.00	6.00	6.00	EA	6.00	$126.00	$756.00
		0030	5004	9029902	MISC.POST, SIGNAL 4 FT.	0.00	2.00	2.00	EA	2.00	$1,354.50	$2,709.00
		0030	5005	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	0.00	2.00	2.00	EA	2.00	$15,487.50	$30,975.00
		0030	5006	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	0.00	1.00	1.00	EA	1.00	$9,397.50	$9,397.50
		0030	5007	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	0.00	1.00	1.00	EA	1.00	$18,138.75	$18,138.75
		0001	5008	6139907	MISC.PAVEMENT REPER PER CUBIC YARD	0.00	45.10	45.10	CUYD	45.10	$265.25	$11,962.78
		0001	5009	9011010	RELOCATED POLE	0.00	2.00	2.00	EA	2.00	$2,682.75	$5,365.50
		0001	5010	9019903	MISC.HIGHWAY LIGHTING	0.00	204.00	204.00	LF	204.00	$4.47	$911.88
		0001	5011	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	0.00	88.00	88.00	LF	88.00	$47.92	$4,216.96
		0001	5012	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	0.00	78.00	78.00	LF	78.00	$35.75	$2,788.50
		0001	5013	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	938.00	938.00	CUYD	938.00	$85.00	$79,730.00
		0001	5014	2063400	CLASS 4 EXCAVATION IN ROCK	0.00	168.00	168.00	CUYD	168.00	$85.00	$14,280.00
		0001	5015	2035500	EMBANKMENT IN PLACE	0.00	168.00	168.00	CUYD	168.00	$25.00	$4,200.00
		0001	5016	7259902	MISC.11.25 BEND FOR 24 INCH PIPE	0.00	1.00	1.00	EA	1.00	$665.00	$665.00
		0001	5017	7319902	MISC.SAW CUTTING INLETS	0.00	2.00	2.00	EA	2.00	$630.00	$1,260.00
		0001	5018	7269923	SEWER	0.00	42.00	42.00	LF	42.00	$214.00	$8,988.00
		0001	5019	6189901	MISC.MOBILIZATION	0.00	1.00	1.00	LS	1.00	$3,250.00	$3,250.00
		0030	5020	9029902	MISC.EXTENTION FOR PUSH BUTTON DETECTOR	0.00	2.00	2.00	EA	2.00	$210.00	$420.00
		0030	5021	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	0.00	1.00	1.00	EA	1.00	$9,363.90	$9,363.90
		0001	5022	6089903	MISC.6 IN. CURB	0.00	1,256.50	1,256.50	LF	1,256.50	$28.87	$36,275.16
		0001	5023	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	0.00	76.00	76.00	LF	76.00	$200.55	$15,241.80
		0001	5024	8051000A	SEEDING - COOL SEASON GRASSES	0.00	1.00	1.00	ACRE	1.00	$2,257.50	$2,257.50
		0001	5025	6209901	MISC.REMOVALS	0.00	1.00	1.00	LS	1.00	$2,249.63	$2,249.63
	Project J4S3405 - Total Value Posted to Date as of Report Generated Date											**$6,904,781.22**
	J4S3405B	0001	1360	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	$15,050.00	$15,050.00
		0001	1370	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	$619,450.00	$309,725.00
		0001	1380	2031000	CLASS A EXCAVATION	11,518.00	-68.00	11,450.00	CUYD	5,716.00	$32.00	$182,912.00
		0001	1390	2036000	COMPACTING EMBANKMENT	9,823.00	57.00	9,880.00	CUYD	1,264.00	$3.00	$3,792.00
		0001	1400	2037075	COMPACTING IN CUT	88.70	0.00	88.70	STA	30.50	$755.00	$23,027.50
		0001	1410	2063000	CLASS 3 EXCAVATION	19,060.00	-412.00	18,648.00	CUYD	8,882.00	$12.65	$112,357.30
		0001	1420	2063300	CLASS 4 EXCAVATION	3.00	100.00	103.00	CUYD	100.00	$280.65	$28,065.00
		0001	1430	2071000	LINEAR GRADING CLASS 1	26.40	0.00	26.40	STA	9.50	$3,600.00	$34,200.00
		0001	1440	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	10,574.00	182.00	10,756.00	SQYD	3,382.52	$19.70	$66,635.64
		0001	1450	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	14,304.00	259.00	14,563.00	SQYD	6,154.00	$28.20	$173,542.80
		0001	1460	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,474.70	-3,474.70	0.00	TONS	0.00	$115.00	$0.00
		0001	1470	4019910	MISC.Temporary Bituminous Pavement	750.00	0.00	750.00	TONS	0.00	$119.40	$0.00
		0001	1480	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7,329.90	108.60	7,438.50	TONS	622.28	$97.00	$60,361.16
		0001	1490	4071005	TACK COAT	6,124.00	1,225.00	7,349.00	GAL	489.00	$3.50	$1,711.50
		0001	1500	5029905	MISC.Optional Pavement	7,760.00	160.00	7,920.00	SQYD	1,320.10	$106.75	$140,920.68
		0001	1510	6042010	ADJUSTING MANHOLE	12.00	0.00	12.00	EA	5.00	$2,025.00	$10,125.00
		0001	1520	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	1.00	$1,840.00	$1,840.00
		0001	1530	6044011	PIPE COLLAR, TYPE A	6.00	0.00	6.00	EA	2.00	$1,415.00	$2,830.00
		0001	1540	6049902	MISC.ADJUSTING METER OR VALVE BOX	19.00	0.00	19.00	EA	8.00	$1,035.00	$8,280.00
		0001	1550	6071101	MODIFIED CONCRETE GUTTER TYPE A	48.00	15.00	63.00	LF	15.00	$154.00	$2,310.00

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

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

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)
230519-C06	J4S3405B	0001	1560	6081010	CONCRETE CURB RAMP	1,173.00	50.00	1,223.00	SQYD	344.00	$170.00	$58,480.00
		0001	1570	6081012	TRUNCATED DOMES	1,504.00	50.00	1,554.00	SQFT	507.00	$5.00	$2,535.00
		0001	1580	6083006	6 IN. CONCRETE MEDIAN STRIP	72.00	71.00	143.00	SQYD	0.00	$105.00	$0.00
		0001	1590	6085007	PAVED APPROACH, 7 IN.	2,243.00	0.00	2,243.00	SQYD	181.00	$91.00	$16,471.00
		0001	1600	6085008	PAVED APPROACH, 8 IN.	8,303.00	280.00	8,583.00	SQYD	2,991.80	$99.00	$296,188.20
		0001	1610	6086004	CONCRETE SIDEWALK, 4 IN.	5,723.00	-29.00	5,694.00	SQYD	1,225.00	$63.00	$77,175.00
		0001	1620	6089905	MISC.CONCRETE SIDEWALK, 6 IN. (BUS STOP)	28.00	0.00	28.00	SQYD	14.20	$190.00	$2,698.00
		0001	1630	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,804.00	375.00	2,179.00	LF	1,010.00	$57.00	$57,570.00
		0001	1640	6091052	CURB AND GUTTER TYPE B	19,632.00	215.00	19,847.00	LF	5,969.51	$46.00	$274,597.46
		0001	1650	6092032	CONCRETE CURB LOW PROFILE TYPE F	252.00	-252.00	0.00	LF	0.00	$55.00	$0.00
		0001	1660	6097000	ROCK LINING	25.00	0.00	25.00	CUYD	12.00	$385.00	$4,620.00
		0001	1670	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	7.00	0.00	7.00	EA	2.00	$1,000.00	$2,000.00
		0001	1680	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,072.00	-23.00	1,049.00	SQYD	561.90	$150.00	$84,285.00
		0001	1690	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,072.00	-23.00	1,049.00	SQYD	577.70	$9.80	$5,661.46
		0001	1700	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1,072.00	-23.00	1,049.00	SQYD	577.70	$18.75	$10,831.88
		0001	1710	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,623.00	-77.00	3,546.00	LF	1,990.00	$3.85	$7,661.50
		0001	1720	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,623.00	-77.00	3,546.00	EA	1,156.00	$19.00	$21,964.00
		0001	1730	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	171.00	0.00	171.00	TONS	0.00	$120.00	$0.00
		0001	1740	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	780.50	0.00	780.50	SQYD	0.00	$100.00	$0.00
		0001	1750	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	2.00	4.00	EA	4.00	$1,125.00	$4,500.00
		0001	1760	6143013	MANHOLE FRAME AND COVER, TYPE 3	144.00	-3.00	141.00	EA	64.00	$425.00	$27,200.00
		0001	1770	6161005	CONSTRUCTION SIGNS	1,018.00	10.00	1,028.00	SQFT	873.00	$9.00	$7,857.00
		0001	1780	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	$85.00	$170.00
		0001	1790	6161025	CHANNELIZER (TRIM LINE)	615.00	0.00	615.00	EA	615.00	$60.00	$36,900.00
		0001	1800	6161030	TYPE III MOVEABLE BARRICADE	28.00	0.00	28.00	EA	18.00	$225.00	$4,050.00
		0001	1805	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	0.00	18.00	EA	18.00	$200.00	$3,600.00
		0001	1810	6161040	FLASHING ARROW PANEL	8.00	0.00	8.00	EA	4.00	$3,000.00	$12,000.00
		0001	1820	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	$16,000.00	$32,000.00
		0001	1830	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	$1,214,390.00	$910,792.50
		0001	1840	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	$600.00	$0.00
		0001	1850	6191000	PAVEMENT EDGE TREATMENT	33,626.00	0.00	33,626.00	LF	1,633.00	$8.75	$14,288.75
		0001	1860	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	917.00	5.00	922.00	LF	123.00	$21.00	$2,583.00
		0001	1870	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	86.00	0.00	86.00	EA	6.00	$220.00	$1,320.00
		0001	1880	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	417.00	-10.00	407.00	EA	45.00	$180.00	$8,100.00
		0001	1890	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	52.00	-52.00	0.00	EA	0.00	$32.00	$0.00
		0001	1900	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	36,721.00	239.00	36,960.00	LF	5,083.00	$0.30	$1,524.90
		0001	1910	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,579.00	2,799.00	11,378.00	LF	4,042.00	$0.45	$1,818.90
		0001	1920	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	71.00	-8.00	63.00	LF	63.00	$23.00	$1,449.00
		0001	1925	6207001	PAVEMENT MARKING REMOVAL	829.00	15.00	844.00	LF	115.00	$2.25	$258.75
		0001	1930	6214600A	FLOWABLE BACKFILL	10.00	0.00	10.00	CUYD	0.00	$202.00	$0.00
		0001	1940	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	76,541.00	0.00	76,541.00	SQYD	5,599.00	$2.00	$11,198.00
		0001	1950	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.30	$65,600.00	$19,680.00
		0001	1960	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	34.40	0.00	34.40	CUYD	34.40	$1,150.00	$39,560.00
		0001	1970	7034041	CLASS B-1 CONCRETE (CULVERTS)	2.10	3.00	5.10	CUYD	3.00	$4,030.00	$12,090.00

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

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

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)
230519-C06	J4S3405B	0001	1980	7061030	REINFORCING STEEL (CULVERTS)	320.00	320.00	640.00	LB	640.00	$2.50	$1,600.00
		0001	1990	7061040	REINFORCING STEEL (RETAINING WALL)	2,630.00	0.00	2,630.00	LB	2,630.00	$1.55	$4,076.50
		0001	2000	7250312A	12 IN. PIPE GROUP B	24.00	0.00	24.00	LF	12.00	$80.00	$960.00
		0001	2010	7250315A	15 IN. PIPE GROUP B	385.00	-4.00	381.00	LF	381.00	$81.00	$30,861.00
		0001	2020	7250318A	18 IN. PIPE GROUP B	8,643.00	25.00	8,668.00	LF	2,606.00	$83.00	$216,298.00
		0001	2030	7250324A	24 IN. PIPE GROUP B	3,138.00	-390.00	2,748.00	LF	1,155.00	$116.00	$133,980.00
		0001	2040	7250330A	30 IN. PIPE GROUP B	60.00	0.00	60.00	LF	60.00	$360.00	$21,600.00
		0001	2050	7250336A	36 IN. PIPE GROUP B	259.00	0.00	259.00	LF	259.00	$405.00	$104,895.00
		0001	2060	7250342A	42 IN. PIPE GROUP B	20.00	0.00	20.00	LF	20.00	$1,310.00	$26,200.00
		0001	2070	7250412	12 IN. PIPE GROUP C	58.00	0.00	58.00	LF	0.00	$70.30	$0.00
		0001	2080	7259903	MISC.10 IN. PIPE GROUP B	6.00	0.00	6.00	LF	0.00	$290.00	$0.00
		0001	2090	7259903	MISC.27 IN. PIPE GROUP B	6.00	0.00	6.00	LF	0.00	$420.00	$0.00
		0001	2100	7261015	15 IN. PIPE GROUP A	75.00	-75.00	0.00	LF	0.00	$81.00	$0.00
		0001	2110	7261018	18 IN. PIPE GROUP A	2,112.00	52.00	2,164.00	LF	1,293.00	$86.00	$111,198.00
		0001	2120	7261024	24 IN. PIPE GROUP A	927.00	-52.00	875.00	LF	548.00	$115.00	$63,020.00
		0001	2130	7261036	36 IN. PIPE GROUP A	70.00	0.00	70.00	LF	70.00	$196.00	$13,720.00
		0001	2140	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	12.00	1.00	13.00	FT	0.00	$685.00	$0.00
		0001	2150	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	6.00	-6.00	0.00	FT	0.00	$1,010.00	$0.00
		0001	2160	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	336.00	-16.00	320.00	FT	94.54	$1,340.00	$126,683.60
		0001	2170	7319903	MISC.FIELD INLET	63.00	-42.00	21.00	LF	17.27	$1,056.00	$18,237.12
		0001	2180	7319903	MISC.JUNCTION BOX	13.00	-1.00	12.00	LF	5.81	$1,142.00	$6,635.02
		0001	2190	7319903	MISC.PRECAST CONCRETE DROP INLET 10 FT x 3 FT	233.00	-14.00	219.00	LF	141.77	$1,970.00	$279,286.90
		0001	2200	7319903	MISC.PRECAST CONCRETE DROP INLET 10 FT X 5 FT	29.00	0.00	29.00	LF	28.47	$1,985.00	$56,512.95
		0001	2210	7319903	MISC.PRECAST CONCRETE DROP INLET 10 FT X 8 FT	14.00	0.00	14.00	LF	5.00	$2,895.00	$14,475.00
		0001	2220	7319903	MISC.PRECAST CONCRETE DROP INLET 5 FT X 8 FT	14.00	-6.00	8.00	LF	0.00	$2,395.00	$0.00
		0001	2230	7319903	MISC.PRECAST CONCRETE DROP INLET 7.5 FT x 3 FT	115.00	-13.00	102.00	LF	57.06	$2,075.00	$118,399.50
		0001	2240	7319903	MISC.TYPE S-1 INLET	7.00	4.00	11.00	LF	10.57	$1,485.00	$15,696.45
		0001	2250	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$1,080.00	$1,080.00
		0001	2260	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$1,130.00	$1,130.00
		0001	2270	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	$1,570.00	$0.00
		0001	2280	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$2,895.00	$2,895.00
		0001	2290	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	$785.00	$0.00
		0001	2300	8031000A	TURF TYPE TALL FESCUE SODDING	25,878.00	24.00	25,902.00	SQYD	1,571.80	$5.75	$9,037.85
		0001	2310	8061003	SEDIMENT TRAP EXCAVATION	45.00	0.00	45.00	CUYD	5.00	$24.70	$123.50
		0001	2320	8061004	SEDIMENT TRAP ROCK	45.00	0.00	45.00	CUYD	5.00	$130.00	$650.00
		0001	2330	8061005	ROCK DITCH CHECK	783.00	0.00	783.00	LF	132.00	$72.00	$9,504.00
		0001	2340	8061007A	CURB INLET CHECK	185.00	0.00	185.00	EA	35.00	$55.00	$1,925.00
		0001	2350	8061016	SEDIMENT REMOVAL	385.00	0.00	385.00	CUYD	0.00	$45.00	$0.00
		0001	2360	8061017	TEMPORARY SEEDING	5.40	0.00	5.40	ACRE	0.00	$1,400.00	$0.00
		0001	2370	8061019	SILT FENCE	8,433.00	0.00	8,433.00	LF	1,486.00	$3.25	$4,829.50
		0001	2380	8064140	TYPE 3B EROSION CONTROL BLANKET	2,211.00	2,629.00	4,840.00	SQYD	0.00	$1.80	$0.00
		0030	2390	9011115	BRACKET ARM, 15 FT. OR 4.6 M	18.00	-6.00	12.00	EA	8.00	$1,494.00	$11,952.00
		0030	2400	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	2.00	$1,262.00	$2,524.00
		0030	2410	9020513	SIGNAL HEAD, TYPE 3B	34.00	2.00	36.00	EA	25.00	$1,382.00	$34,550.00
		0030	2420	9020514	SIGNAL HEAD, TYPE 4B	11.00	1.00	12.00	EA	7.00	$1,713.00	$11,991.00
		0030	2430	9020833	SH-FLAT SHEET - SIGNAL SIGN	350.00	-28.50	321.50	SQFT	176.50	$96.00	$16,944.00

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

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

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)
230519-C06	J4S3405B	0030	2440	9020834	SIGNAL SIGN, MOUNTING HARDWARE	39.00	1.00	40.00	EA	23.00	$171.00	$3,933.00
		0030	2450	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	18.00	-6.00	12.00	EA	8.00	$506.00	$4,048.00
		0030	2460	9022708	POST, SIGNAL 8 FT.	18.00	12.00	30.00	EA	5.00	$1,459.00	$7,295.00
		0030	2470	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	-1.00	0.00	EA	0.00	$9,477.00	$0.00
		0030	2480	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	2.00	-2.00	0.00	EA	0.00	$11,121.00	$0.00
		0030	2490	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	1.00	$13,008.00	$13,008.00
		0030	2500	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	1.00	2.00	EA	2.00	$13,646.00	$27,292.00
		0030	2510	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	2.00	-1.00	1.00	EA	1.00	$15,165.00	$15,165.00
		0030	2520	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	0.00	$15,877.00	$0.00
		0030	2530	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	6.00	-2.00	4.00	EA	3.00	$17,872.00	$53,616.00
		0030	2540	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	$19,270.00	$19,270.00
		0030	2550	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	1.00	$26,888.00	$26,888.00
		0030	2560	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	371.00	97.00	468.00	LF	191.00	$37.75	$7,210.25
		0030	2570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	144.00	55.00	199.00	LF	121.00	$56.50	$6,836.50
		0030	2580	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	58.00	-11.00	47.00	LF	31.00	$71.50	$2,216.50
		0030	2590	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	1,369.00	8.00	1,377.00	LF	1,004.00	$52.50	$52,710.00
		0030	2600	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,620.00	-470.00	1,150.00	LF	760.00	$4.75	$3,610.00
		0030	2610	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	490.00	10.00	500.00	LF	260.00	$5.25	$1,365.00
		0030	2620	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	3,750.00	-600.00	3,150.00	LF	2,040.00	$2.00	$4,080.00
		0030	2630	9028308	CABLE, 16 AWG 2 CONDUCTOR	5,960.00	60.00	6,020.00	LF	3,440.00	$2.00	$6,880.00
		0030	2640	9028310	CABLE, 16 AWG 5 CONDUCTOR	6,020.00	30.00	6,050.00	LF	3,450.00	$2.50	$8,625.00
		0030	2650	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,300.00	290.00	6,590.00	LF	4,310.00	$3.25	$14,007.50
		0030	2660	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	0.00	$1,984.00	$0.00
		0030	2670	9028811	PULL BOX, PREFORMED CLASS 2	11.00	0.00	11.00	EA	6.00	$2,726.00	$16,356.00
		0030	2680	9028812	PULL BOX, PREFORMED CLASS 3	7.00	0.00	7.00	EA	5.00	$4,597.00	$22,985.00
		0030	2690	9029100	BASE, CONCRETE	56.10	10.00	66.10	CUYD	36.40	$3,752.50	$136,591.00
		0030	2700	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNAL	44.00	0.00	44.00	EA	8.00	$1,792.00	$14,336.00
		0030	2710	9029902	MISC.CCTV CAMERA ASSEMBLY RELOCATION	1.00	0.00	1.00	EA	1.00	$3,503.00	$3,503.00
		0030	2720	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	44.00	0.00	44.00	EA	8.00	$1,090.00	$8,720.00
		0030	2730	9029902	MISC.EMERGENCY VEHICLE PREEMPTION SYSTEM	6.00	0.00	6.00	EA	3.00	$14,499.00	$43,497.00
		0030	2740	9029902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	4.00	0.00	4.00	EA	3.00	$27,953.00	$83,859.00
		0030	2750	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	2.00	0.00	2.00	EA	0.00	$39,883.00	$0.00
		0030	2760	9029902	MISC.VIDEO DETECTION CAMERA RELOCATION	1.00	1.00	2.00	EA	0.00	$3,215.00	$0.00
		0030	2770	9029902	MISC.WIRELESS RADIO SYSTEM RELOCATION	4.00	1.00	5.00	EA	3.00	$3,895.00	$11,685.00
		0040	2780	9031010	CONCRETE FOOTINGS, EMBEDDED	2.30	-1.50	0.80	CUYD	0.00	$1,250.00	$0.00
		0040	2790	9031210	STRUCTURAL STEEL POSTS	50.00	0.00	50.00	LB	0.00	$15.50	$0.00
		0040	2800	9031220	PIPE POSTS	300.00	0.00	300.00	LB	0.00	$10.00	$0.00
		0040	2810	9031270A	2 IN. PSST POST - 12 GA.	1,544.00	-163.00	1,381.00	LF	112.20	$21.00	$2,356.20
		0040	2820	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	122.00	-12.00	110.00	EA	9.00	$110.00	$990.00
		0040	2830	9031280	2.5 IN. PSST POST - 12 GA.	305.00	0.00	305.00	LF	30.40	$23.00	$699.20
		0040	2840	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	20.00	0.00	20.00	EA	2.00	$180.00	$360.00
		0040	2850	9035004A	SH-FLAT SHEET	1,043.00	-26.00	1,017.00	SQFT	106.98	$22.00	$2,353.56
		0030	5101	9029902	MISC.POST, SIGNAL 4 FT.	0.00	3.00	3.00	EA	1.00	$1,354.50	$1,354.50
		0001	5102	7319903	MISC.PRECAST CONCRETE DROP INLET 3.5 FT X 4 FT	0.00	6.00	6.00	LF	6.00	$1,295.00	$7,770.00
		0030	5103	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	0.00	1.00	1.00	EA	1.00	$8,111.25	$8,111.25
		0030	5104	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	0.00	1.00	1.00	EA	0.00	$9,397.50	$0.00
		0030	5105	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	0.00	1.00	1.00	EA	1.00	$15,487.50	$15,487.50

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

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)
230519-C06	J4S3405B	0030	5106	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	0.00	1.00	1.00	EA	1.00	$18,138.75	$18,138.75
		0030	5107	9023255	POST, TYPE C, 55 FT. ARM	0.00	2.00	2.00	EA	1.00	$22,627.50	$22,627.50
		0001	5108	7319903	MISC.PRECAST CONCRETE DROP INLET 5 FT X 4 FT	0.00	16.00	16.00	LF	12.00	$1,585.00	$19,020.00
		0001	5109	7319903	MISC.PRECAST CONCRETE DROP INLET 7.5 FT X 4 FT	0.00	10.00	10.00	LF	9.15	$2,185.00	$19,992.75
		0001	5110	7319903	MISC.PRECAST CONCRETE DROP INLET 10 FT X 4 FT	0.00	17.00	17.00	LF	17.00	$2,095.00	$35,615.00
		0001	5111	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	0.00	1.00	1.00	EA	1.00	$3,990.00	$3,990.00
		0001	5112	7319903	MISC.5 FT X 4 FT FIELD INLET	0.00	42.00	42.00	LF	42.00	$1,422.00	$59,724.00
		0001	5113	7319903	MISC.PRECAST CONCRTE DROP INLET 4 FT X 4 FT	0.00	4.00	4.00	LF	4.00	$1,559.00	$6,236.00
		0001	5114	7259902	MISC.5 BEND F0R 18 INCH PIPE	0.00	1.00	1.00	EA	1.00	$380.00	$380.00
		0001	5115	7319902	MISC.SAW CUTTING INLETS	0.00	2.00	2.00	EA	2.00	$630.00	$1,260.00
		0001	5116	7269923	SEWER	0.00	42.00	42.00	LF	42.00	$214.00	$8,988.00
		0001	5117	6189901	MISC.MOBILIZATION	0.00	1.00	1.00	LS	1.00	$3,250.00	$3,250.00
		0030	5118	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	0.00	1.00	1.00	EA	1.00	$9,363.90	$9,363.90
		0001	5119	6099903	MISC.6 IN. CURB	0.00	2,000.00	2,000.00	LF	865.00	$29.93	$25,889.45
		0001	5120	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	0.00	136.00	136.00	LF	136.00	$200.55	$27,274.80
		0001	5121	6139907	MISC.PAVEMENT REPAIR PER CUBIC YARD	0.00	75.00	75.00	CUYD	33.66	$293.69	$9,885.61
		0001	5122	6089905	MISC. CONCRETE SIDEWALK, 4 IN.	0.00	10,493.00	10,493.00	SQYD	2,660.50	$66.42	$176,710.41
		0001	5123	6169902	MISC.ADA MOVABLE BARRICADES	0.00	10.00	10.00	EA	6.00	$126.00	$756.00
		0001	5124	4071007	TACK COAT - NON-TRACKING	0.00	3,980.00	3,980.00	GAL	273.00	$4.57	$1,247.61
		0001	5125	7269902	MISC.24" to 18" REDUCER	0.00	1.00	1.00	EA	1.00	$802.00	$802.00
		0001	5126	6069901	MISC.TYPE D GUARDRAIL	0.00	0.00	0.00	LS	0.00	$2,850.75	$0.00
		0001	5127	2029901	MISC.REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	$5,077.19	$5,077.19
		0001	5128	8051000A	SEEDING - COOL SEASON GRASSES	0.00	1.00	1.00	ACRE	0.00	$1,863.75	$0.00
		0001	5129	2029901	MISC.REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	$600.00	$600.00
	Project J4S3405B - Total Value Posted to Date as of Report Generated Date											**$5,842,734.69**
230519-C06 Overall - Total Value Posted to Date as of Report Generated Date												**$12,747,515.91**

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

Project: J4S3405B

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
1370	2022010	REMOVAL OF IMPROVEMENTS	4/3/25	4/4/25	0.10	LS	24 Hwy	161+00				
1380	2031000	CLASS A EXCAVATION	4/2/25	4/16/25	1,990.00	CUYD	24 Hwy	162+25		174+25 LT/RT		
			4/9/25	4/15/25	32.00	CUYD	HWY 24 and Pleasant ST	126+43		126+71 LT		
1390	2036000	COMPACTING EMBANKMENT	4/2/25	4/16/25	698.00	CUYD	24 Hwy	162+25		174+25 LT/RT		
			4/3/25	4/4/25	4.00	CUYD	Wall 2	10+00 RT				
1400	2037075	COMPACTING IN CUT	4/3/25	4/4/25	10.50	STA	24 Hwy	162+00		172+47 LT/RT		
1410	2063000	CLASS 3 EXCAVATION	4/2/25	4/16/25	86.00	CUYD	J9 to J28	163+00				
			4/3/25	4/4/25	10.00	CUYD	J10	161+40				
				4/4/25	131.00	CUYD	J9 to J10	163+00				
			4/7/25	4/9/25	10.00	CUYD	J27	164+30				
				4/9/25	10.00	CUYD	J28	164+30				
				4/9/25	15.00	CUYD	J26	163+51				
				4/9/25	15.00	CUYD	J28 to J26	163+70				
				4/9/25	54.00	CUYD	J26 to J27	163+51				
			4/8/25	4/15/25	18.00	CUYD	J7	166+39				
				4/15/25	83.00	CUYD	J25 to J7	166+97				
1420	2063300	CLASS 4 EXCAVATION	4/3/25	4/4/25	20.00	CUYD	Wall 2	10+00 RT				
1430	2071000	LINEAR GRADING CLASS 1	4/3/25	4/4/25	3.10	STA	24 Hwy	150+64		173+62 LT/RT		
1440	3040504	TYPE 5 AGGREGATE FOR BASE	4/3/25	4/4/25	805.00	SQYD	165+50 RT, 162+66 LT, 165+85 RT, 168+79 RT & 173+62 LT	165+50				
1450	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4/3/25	4/4/25	415.00	SQYD	C&G	163+07		176+16 RT		
				4/4/25	422.00	SQYD	C&G	162+91		176+16 RT		
				4/4/25	985.00	SQYD	OPT	162+00		172+00 LT/RT		
			4/9/25	4/15/25	98.00	SQYD	HWY 24 and Pleasant St	126+43		126+71 LT		
1500	5029905	MISC.	4/11/25	4/16/25	4.40	SQYD	24 Hwy	153+00		153+75 LT		
				4/16/25	18.00	SQYD	HWY 24	154+20		154+62 RT		
				4/16/25	20.30	SQYD	HWY 24	156+38		156+81 RT		
				4/16/25	36.20	SQYD	HWY 24	158+73		159+18 RT		
			4/15/25	4/16/25	26.30	SQYD	24 Hwy	162+07		162+50 RT		
				4/16/25	28.80	SQYD	24 Hwy	162+26		163+07 LT		
1510	6042010	ADJUSTING MANHOLE	4/3/25	4/4/25	5.00	EA	157+68, 157+71 RT, 167+24 RT, 169+50 RT & 169+50 LT	157+68				
1540	6049902	MISC. DRAINAGE ITEM	4/3/25	4/4/25	1.00	EA	24 Hwy	139+77 RT				
1560	6081010	CONCRETE CURB RAMP	4/10/25	4/15/25	25.00	SQYD	HWY 24	133+60		133+83 RT		
1570	6081012	TRUNCATED DOMES	4/10/25	4/15/25	31.00	SQFT	HWY 24	133+60		133+83 RT		
1600	6085008	PAVED APPROACH, 8 IN.	4/9/25	4/15/25	77.50	SQYD	24 Hwy	156+81 RT				
				4/15/25	79.50	SQYD	24 Hwy	154+62 RT				
				4/15/25	97.00	SQYD	24 Hwy	150+64 RT				
				4/15/25	100.00	SQYD	24 Hwy	159+18 RT				
			4/10/25	4/15/25	98.00	SQYD	Pleasant Street	126+32 LT				
			4/14/25	4/16/25	49.00	SQYD	Liberty	1600+58				
				4/16/25	100.00	SQYD	HWY 24	162+50 RT				
				4/16/25	112.00	SQYD	HWY 24	173+62 LT				
				4/16/25	127.00	SQYD	HWY 24	162+66 LT				
			4/15/25	4/16/25	30.00	SQYD	24 HWY	168+79 RT				
1610	6086004	CONCRETE SIDEWALK, 4 IN.	4/10/25	4/15/25	8.00	SQYD	Osage ST	1499+48.17 LT				
				4/15/25	34.00	SQYD	HWY 24	137+25		137+62 LT		
1640	6091052	CURB AND GUTTER TYPE B	4/9/25	4/15/25	22.00	LF	24 Hwy	158+50		158+73 RT		
				4/15/25	50.00	LF	24 Hwy	153+25		153+75 LT		
			4/10/25	4/15/25	31.00	LF	HWY 24	138+12		138+27 RT		
				4/15/25	65.00	LF	HWY 24	137+36		137+87 LT		
				4/15/25	69.00	LF	HWY 24	138+13		138+78 LT		
				4/15/25	98.00	LF	Pleasant Street	126+32				
			4/15/25	4/16/25	39.00	LF	24 Hwy	152+86		153+08 RT		
				4/16/25	49.00	LF	24 Hwy	152+30		152+65 RT		
1680	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/2/25	4/16/25	22.50	SQYD	J9 to J28	163+00				
			4/7/25	4/9/25	22.20	SQYD	J9 to J28	164+30				
			4/10/25	4/15/25	34.60	SQYD	J7-J8	165+37		166+03 RT		
1690	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	4/2/25	4/16/25	22.50	SQYD	J9 to J28	163+00				
			4/7/25	4/9/25	22.20	SQYD	J9 to J28	164+30				
			4/10/25	4/15/25	34.60	SQYD	HWY 24	165+37		166+03 RT		

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

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

Line Number	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
1700	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	4/2/25	4/16/25	22.50	SQYD	J9 to J28	163+00				
			4/7/25	4/9/25	22.20	SQYD	J9 to J28	164+30				
			4/10/25	4/15/25	34.60	SQYD	J7-J8	165+37		166+03 RT		
1710	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/2/25	4/16/25	146.00	LF	J9 to J28	163+00				
			4/10/25	4/15/25	127.00	LF	J7-J8	165+37		166+03 RT		
1720	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/2/25	4/16/25	44.00	EA	J9-J28	163+00				
			4/7/25	4/9/25	52.00	EA	J9-J28	163+00 LT				
1760	6143013	MANHOLE FRAME AND COVER, TYPE 3	4/3/25	4/4/25	1.00	EA	J10	161+40				
			4/7/25	4/9/25	1.00	EA	J26	163+51				
				4/9/25	1.00	EA	J27	164+30				
				4/9/25	1.00	EA	J28	164+30				
			4/8/25	4/15/25	1.00	EA	J7	166+39				
1970	7034041	CLASS B-1 CONCRETE (CULVERTS)	4/8/25	4/15/25	3.00	CUYD	K2	158+75 LT				
1980	7061030	REINFORCING STEEL (CULVERTS)	4/8/25	4/15/25	640.00	LB	K2	158+75 LT				
2010	7250315A	15 IN. PIPE CULVERT GROUP B	4/7/25	4/9/25	25.00	LF	J28 to J26	163+70				
				4/9/25	70.00	LF	J26 to J27	163+51				
2020	7250318A	18 IN. PIPE CULVERT GROUP B	4/3/25	4/4/25	156.00	LF	J9 to J10	163+00				
2030	7250324A	24 IN. PIPE CULVERT GROUP B	4/8/25	4/15/25	59.00	LF	J25 to J7	166+97				
2110	7261018	18 IN. PIPE GROUP A	4/2/25	4/16/25	95.00	LF	J9 to J28	163+00				
2160	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4/3/25	4/4/25	4.00	FT	J10	161+40				
			4/7/25	4/9/25	4.00	FT	J27	164+30				
				4/9/25	4.21	FT	J28	164+30				
				4/9/25	4.95	FT	J26	163+51				
2330	8061005	ROCK DITCH CHECK	4/3/25	4/4/25	132.00	LF	24 Hwy	163+50		174+50 RT		
2390	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4/15/25	4/16/25	1.00	EA	Post 2 Noland	149+42				
2410	9020513	SIGNAL HEAD, TYPE 3B	4/15/25	4/16/25	9.00	EA	Noland	149+42				
2420	9020514	SIGNAL HEAD, TYPE 4B	4/15/25	4/16/25	3.00	EA	Noland	149+42				
2430	9020833	SH-FLAT SHEET - SIGNAL SIGN	4/15/25	4/16/25	55.50	SQFT	Noland	149+42				
2440	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4/15/25	4/16/25	7.00	EA	Noland	149+42				
2450	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	4/15/25	4/16/25	2.00	EA	Noland	149+42				
2530	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	4/15/25	4/16/25	1.00	EA	Post 2 Noland	149+42				
2560	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	4/9/25	4/15/25	111.00	LF	Noland	148+46				
2570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	4/9/25	4/15/25	64.00	LF	Noland	148+46				
			4/15/25	4/16/25	22.00	LF	Liberty	138+29				
2580	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	4/9/25	4/15/25	15.00	LF	Noland	148+46				
2600	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	4/15/25	4/16/25	190.00	LF	Noland	149+42				
2620	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	4/15/25	4/16/25	750.00	LF	Noland	149+42				
2630	9028308	CABLE, 16 AWG 2 CONDUCTOR	4/15/25	4/16/25	1,270.00	LF		142+42				
2640	9028310	CABLE, 16 AWG 5 CONDUCTOR	4/15/25	4/16/25	1,270.00	LF	Noland	142+42				
2650	9028311	CABLE, 16 AWG 7 CONDUCTOR	4/15/25	4/16/25	1,740.00	LF	Noland	149+42				
2670	9028811	PULL BOX, PREFORMED CLASS 2	4/9/25	4/15/25	2.00	EA	PB 1 & 4 at Noland	148+46				
2680	9028812	PULL BOX, PREFORMED CLASS 3	4/9/25	4/15/25	1.00	EA	PB 3 at Noland	149+43				
2690	9029100	BASE, CONCRETE	4/8/25	4/15/25	2.75	CUYD	Post 1 Noland	148+37				
2710	9029902	MISC.	4/15/25	4/16/25	1.00	EA	Noland	149+42				
2730	9029902	MISC.	4/15/25	4/16/25	1.00	EA	Noland	149+42				
2740	9029902	MISC.	4/15/25	4/16/25	1.00	EA	Noland	149+42				
2770	9029902	MISC.	4/15/25	4/16/25	1.00	EA	Noland		149+42			
5109	7319903	MISC. MANHOLES AND DROP INLETS	4/8/25	4/15/25	9.15	LF	J7	166+39				
5119	6099903	MISC. PAVED DRAINAGE	4/15/25	4/16/25	24.00	LF	24 Hwy	139+00 RT				
				4/16/25	85.00	LF	24 Hwy	148+95		154+62 RT		
5121	6139907	MISC.	4/2/25	4/16/25	2.50	CUYD	J9 TO J28	163+00				
			4/7/25	4/9/25	3.00	CUYD	J9 to J28	164+30				
5122	6089905	MISC. CONCRETE	4/10/25	4/15/25	7.60	SQYD	HWY 24	134+18		139+32 RT		
				4/15/25	19.10	SQYD	HWY 24	133+40		133+60 RT		
				4/15/25	35.90	SQYD	HWY 24	131+63		131+95 RT		
			4/11/25	4/16/25	4.50	SQYD	HWY 24	138+81		138+40		
				4/16/25	170.50	SQYD	HWY 24	150+78		152+47 RT		
			4/15/25	4/16/25	156.30	SQYD	24 Hwy	153+08		154+25 RT		
				4/16/25	204.30	SQYD	24 Hwy	154+79		156+63 RT		
5126	6069901	MISC. GUARDRAIL ITEM	4/9/25	4/15/25	0.00	LS	HWY 24 and Pleasant ST	126+43		126+71 LT		
5129	2029901	MISC. REMOVALS	4/9/25	4/15/25	1.00	LS	HWY 24 and Pleasant ST	126+43		126+71 LT		

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4S3405	0440	September 5, 2023	516	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.03	Harris	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.042	Claremont	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			24 Hwy	1.00	16.00			16.00
				CONST-5 36x48 12.00 POINT OF PRESENCE			24 Hwy	1.00	12.00			12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		6.739	Sterling	1.00	16.00			16.00

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4S3405	0440	September 5, 2023	516	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		6.693	Sterling	1.00	16.00			16.00
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		6.66	Sterling	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.036	River	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		207.152	24 Hwy	1.00	8.00			8.00
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		206.175	24 Hwy	1.00	16.00			16.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		206.14	24 Hwy	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		206.085	24 hwy	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		205.617	24 Hwy	1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		205.49	24 Hwy	1.00	10.00			10.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		205.442	24 Hwy	1.00	8.00			8.00
				GO20-2 48x24 8.00 END ROAD WORK		15.497	24 Hwy	1.00	8.00			8.00
				CONST-5 36x48 12.00 POINT OF PRESENCE		14.304	24 Hwy	1.00	12.00			12.00
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		14.244	24 Hwy	1.00	16.00			16.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		14.231	24 Hwy	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.043	Crystlar	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.048	Carlisle	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.055	Grand	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.061	Cottage	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.094	Vassar	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.31	Delware to US 24	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.065	Sugar Creek	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.024	Forrest	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.062	Forrest	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.076	River	1.00	16.00			16.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		1.445	Sterling	1.00	16.00			16.00
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.448	Sterling	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.474	Sterling	1.00	16.00			16.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		13.919	24 Hwy	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		13.992	24 Hwy	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		14.061	24 Hwy	1.00	12.00			12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		14.187	24 hwy	1.00	16.00			16.00
		September 25, 2023	4	R9-9 24x12 2.00 SIDEWALK CLOSED	44+80 Rt		24 Hwy	1.00	2.00			2.00
				R9-9 24x12 2.00 SIDEWALK CLOSED	42+10 Rt		24 Hwy	1.00	2.00			2.00
		October 3, 2023	2	R9-9 24x12 2.00 SIDEWALK CLOSED	48+25 RT		24 Hwy	1.00	2.00			2.00
		October 4, 2023	2	R9-9 24x12 2.00 SIDEWALK CLOSED	47+25 RT		24 Hwy	1.00	2.00			2.00
		October 9, 2023	140	R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)		206.651	24 Hwy	1.00	16.00			16.00
				R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)		206.652	24 Hwy	1.00	16.00			16.00
				WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)		206.718	24 Hwy	1.00	16.00			16.00
				R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)		206.719	24 Hwy	1.00	16.00			16.00
				WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)		206.594	24 Hwy	1.00	16.00			16.00
				WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)		14.558	24 Hwy	1.00	16.00			16.00
				R4-7a 36x48 12.00 KEEP RIGHT (HORIZONTAL ARROW)		14.566	24 Hwy	1.00	12.00			12.00
				WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)		14.682	24 Hwy	1.00	16.00			16.00
				R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)		14.708	24 Hwy	1.00	16.00			16.00
		October 10, 2023	16	WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		206.568	24 Hwy	1.00	16.00			16.00
		October 11, 2023	4	R9-9 24x12 2.00 SIDEWALK CLOSED	62+60 LT		24 Hwy	1.00	2.00			2.00
				R9-9 24x12 2.00 SIDEWALK CLOSED	60+50 LT		24 Hwy	1.00	2.00			2.00
		October 23, 2023	32	R3-1 48x48 16.00 NO RIGHT TURN (SYMBOL)		14.525	24 Hwy at Sterling Ave.	1.00	16.00			16.00
				R3-1 48x48 16.00 NO RIGHT		206.836	24 Hwy at Sterling Ave.	1.00	16.00			16.00

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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4S3405	0440	October 23, 2023	32	TURN (SYMBOL)								
		May 28, 2024	160	WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.057	Delaware to US 24 Hwy	1.00	16.00			16.00
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		14.446	E US 24 Hwy	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		14.476	E US 24 Hwy	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		14.657	E US 24 Hwy	1.00	16.00			16.00
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		14.68	E US 24 Hwy	1.00	16.00			16.00
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		205.776	W US 24	1.00	16.00			16.00
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		206.322	W US 24 Hwy	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		206.336	W US 24 Hwy	1.00	16.00			16.00
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		206.66	W US 24	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		206.685	W US 24	1.00	16.00			16.00
		June 11, 2024	16	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.109	Park Road	1.00	16.00			16.00
		June 21, 2024	12.500	R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC	76+86		Park Ave.	1.00	12.50			12.50
	0440 - Total											**904.5**
J4S3405B	1770	October 25, 2024	580	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.022 E	Delaware Ave to HWY 24	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.03 W	Deleware Ave to HWY 24	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.034 S	Grand Ave	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.038 N	Cottage Ave	1.00	16.00			16.00
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.046 E	Deleware Ave to HWY 24	1.00	16.00			16.00
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.06 W	Deleware Ave to HWY 24	1.00	16.00			16.00
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		0.124 W	Deleware Ave to HWY 24	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.15 N	Lynn St	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.298 N	Osage St	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.366 S	Lynn St	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.539 S	Main St	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.556 S	Spring St	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.559 S	Osage St	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.994 N	Spring St	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.093 N	River Blvd	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.117 S	Noland Rd	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.164 N	Liberty St	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.719 N	Main St	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		11.527 N	Noland Rd	1.00	16.00			16.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		14.815 E	HWY 24	1.00	8.00			8.00
				CONST-5 36x48 12.00 POINT OF PRESENCE		14.911 E	HWY 24	1.00	12.00			12.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		15.005 E	HWY 24	1.00	12.00			12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		15.151 E	24 HWY	1.00	16.00			16.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		15.19 E	HWY 24	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.0075 S	Dodgion ST	1.00	16.00			16.00
				EO5-1 36x48 12.00 GORE EXIT		0 W	Truman Library Drive	1.00	12.00			12.00
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		15.231 E	HWY 24	1.00	16.00			16.00
				R9-9 24x12 2.00 SIDEWALK CLOSED	104+17		24 HWY	6.00	2.00			12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.042 S	River Blvd	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		206.11 W	HWY 24	1.00	8.00			8.00
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		204.961 W	HWY 24	1.00	16.00			16.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		204.913 W	HWY 24	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		204.872 W	HWY 24	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		204.799 W	HWY 24	1.00	12.00			12.00
				CONST-5 36x48 12.00 POINT OF PRESENCE		204.669 W	HWY 24	1.00	12.00			12.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		204.588 W	HWY 24	1.00	8.00			8.00
				WO20-1 48x48 16.00		2.031 S	Liberty St	1.00	16.00			16.00

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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4S3405B	1770	October 25, 2024	580	ROAD/BRIDGE/RAMP WORK AHEAD								
				GO20-2 48x24 8.00 END ROAD WORK		16.334 E	HWY 24	1.00	8.00			8.00
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		15.785 E	HWY 24	1.00	16.00			16.00
				EO5-1 36x48 12.00 GORE EXIT		15.529 E	HWY 24	1.00	12.00			12.00
		November 12, 2024	112	WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)	126+00 RT		24 Hwy	1.00	16.00			16.00
				WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)	127+45 LT		24 Hwy	1.00	16.00			16.00
				R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)	130+97 LT		24 Hwy	1.00	16.00			16.00
				R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)	134+31 RT		24 Hwy	1.00	16.00			16.00
				R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)	134+60 LT		24 Hwy	1.00	16.00			16.00
				WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)	135+20 RT		24 Hwy	1.00	16.00			16.00
				WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)	136+75 LT		24 Hwy	1.00	16.00			16.00
		November 15, 2024	16	R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)	137+50		Liberty	1.00	16.00			16.00
		December 13, 2024	112	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		E 0.073	Parker Ave RT	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		E 0.962	College RT	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		N 0.037	Broadway LT	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		N 0.125	DIckinson LT	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		S 0.035	Doris RT	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		S 0.053	Duvall RT	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		S 0.064	Emery St RT	1.00	16.00			16.00
	1770 - Total											820

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	0030	CLASS A EXCAVATION	Other Item Adjustment	FUEL	6	Nov 16, 2023	baldwc2	($41.65)	This adjustment corrects the reporting of wall excavation that was issued on estimate 0004 pay period and reported under Class A excavation. An adjustment was made because the classification of excavation was computed incorrectly by the designers and change order 0007 corrected the misclassification of wall excavation.
					6	Nov 16, 2023	baldwc2	$63.57	This adjustment will zero out the system adjustment for the quantity of class A material corrected on this estimate pay period. An adjustment was made because the classification of excavation was computed incorrectly by the designers and change order 0007 corrected the misclassification of wall excavation to Class 4 rather than Class A.
					9	Jan 2, 2024	baldwc2	$4.59	The quantity of 164.0 CUYD was paid during estimate 0004 and 0005, which had different pay indexes. This adjustment cancels out the adjustment for this quantity on this estimate.
					9	Jan 2, 2024	baldwc2	($9.27)	This adjustment corrects the reporting of wall excavation on estimate 0004 pay period.
					9	Jan 2, 2024	baldwc2	($15.66)	This adjustment corrects the reporting of wall excavation on estimate 0005 pay period.
				FUEL - Total				**$1.58**	
			Other Item Adjustment - Total					**$1.58**	
			Price FUEL		4	Oct 16, 2023	SYSTEM	$72.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Nov 2, 2023	SYSTEM	$15.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Nov 16, 2023	SYSTEM	($63.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Dec 18, 2023	SYSTEM	$2.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jan 2, 2024	SYSTEM	($4.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Mar 18, 2024	SYSTEM	$0.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Apr 2, 2024	SYSTEM	$0.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Jul 1, 2024	SYSTEM	($22.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jul 16, 2024	SYSTEM	($24.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Aug 16, 2024	SYSTEM	($48.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($73.23)**	
			Price FUEL - Total					**($73.23)**	
	0030 - Total							**($71.65)**	
	0040	COMPACTING EMBANKMENT	Material		10	Jan 16, 2024	SYSTEM	$591.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jan 16, 2024	SYSTEM	($591.90)	
					11	Feb 2, 2024	SYSTEM	$591.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Feb 2, 2024	SYSTEM	($591.00)	
					12	Feb 16, 2024	SYSTEM	$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Feb 16, 2024	SYSTEM	($609.00)	
					13	Mar 4, 2024	SYSTEM	$3,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Mar 4, 2024	SYSTEM	($3,696.00)	
					14	Mar 18, 2024	SYSTEM	$3,811.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Mar 18,	SYSTEM	($3,811.50)	

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	0040	COMPACTING EMBANKMENT	Material			2024			
				- Total				$0.00	
			Material - Total					$0.00	
	0040 - Total							$0.00	
	0090	TYPE 5 AGGREGATE FOR BASE	Material		10	Jan 16, 2024	SYSTEM	$10,081.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jan 16, 2024	SYSTEM	($10,081.36)	
				- Total				$0.00	
			Material - Total					$0.00	
			Overrun	Overrun	26	Sep 16, 2024	SYSTEM	($2,294.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Sep 16, 2024	SYSTEM	$2,294.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				Overrun - Total				$0.00	
			Overrun - Total					$0.00	
			Price FUEL		10	Jan 16, 2024	SYSTEM	($32.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Feb 2, 2024	SYSTEM	($4.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Mar 18, 2024	SYSTEM	$0.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Apr 2, 2024	SYSTEM	$0.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Apr 17, 2024	SYSTEM	$0.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Aug 1, 2024	SYSTEM	($28.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Aug 16, 2024	SYSTEM	($8.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Sep 16, 2024	SYSTEM	($22.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				($96.08)	
			Price FUEL - Total					($96.08)	
	0090 - Total							($96.08)	
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		8	Dec 18, 2023	SYSTEM	$10,417.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Dec 18, 2023	SYSTEM	($10,417.68)	
					9	Jan 2, 2024	SYSTEM	$10,417.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jan 2, 2024	SYSTEM	($10,417.68)	
					10	Jan 16, 2024	SYSTEM	$10,417.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jan 16, 2024	SYSTEM	($10,417.68)	
					23	Aug 1, 2024	SYSTEM	$33,776.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Aug 1, 2024	SYSTEM	($33,776.99)	
					24	Aug 16, 2024	SYSTEM	$54,364.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Aug 16, 2024	SYSTEM	($54,364.31)	
				- Total				$0.00	

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	**Material - Total**					**$0.00**	
			Price FUEL		8	Dec 18, 2023	SYSTEM	$14.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Apr 2, 2024	SYSTEM	$0.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Apr 17, 2024	SYSTEM	$0.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Aug 1, 2024	SYSTEM	($60.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Aug 16, 2024	SYSTEM	($37.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Sep 3, 2024	SYSTEM	($32.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Sep 16, 2024	SYSTEM	($33.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($149.12)**	
			Price FUEL - Total					**($149.12)**	
	0100 - Total							**($149.12)**	
	0120	MISC.	Other Item Adjustment	ACAD	18	May 16, 2024	baldwc2	($16.62)	This AC adjustment is for work done on 5.10.2024
					19	Jun 3, 2024	baldwc2	($6.88)	AC adjustment for 5.17.24
					19	Jun 3, 2024	baldwc2	($6.64)	AC adjustment for 5.20.24
					19	Jun 3, 2024	baldwc2	($10.05)	AC adjustment for 5.21.24
					19	Jun 3, 2024	baldwc2	($3.32)	AC adjustment for 5.22.24
					19	Jun 3, 2024	baldwc2	($1.65)	AC adjustment for 5.23.24
					27	Oct 1, 2024	baldwc2	($14.66)	AC Adjustment for 9.25.24, Qty 9.35 Tons
					28	Oct 16, 2024	baldwc2	($31.21)	AC Adjustment for 10.9.24, Qty 13.51 Tons
				ACAD - Total				**($91.03)**	
			Other Item Adjustment - Total					**($91.03)**	
	0120 - Total							**($91.03)**	
	0130	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	27	Oct 1, 2024	baldwc2	($2,913.65)	AC Adjustment 9.26.24. Qty 997.40 Tons.
					27	Oct 1, 2024	baldwc2	($5,533.87)	AC Adjustment for 9.27.24. 1,894.35 Tons.
					27	Oct 1, 2024	baldwc2	($348.45)	AC Adjustment for 9.30.24. 119.28 Tons.
				ACAD - Total				**($8,795.97)**	
			Other Item Adjustment - Total					**($8,795.97)**	
			Overrun	Overrun	27	Oct 1, 2024	SYSTEM	$16,239.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Oct 1, 2024	SYSTEM	($16,239.30)	
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0130 - Total							**($8,795.97)**	
	0140	TACK COAT	Overrun	Overrun	27	Oct 1, 2024	SYSTEM	$6,366.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Oct 1, 2024	SYSTEM	$5,435.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Oct 1, 2024	SYSTEM	($11,802.00)	
				Overrun - Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	0140	TACK COAT	**Overrun - Total**					**$0.00**	
	0140 - Total							**$0.00**	
	0150	MISC.	Construction Stockpile		10	Jan 16, 2024	SYSTEM	($1,053.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Feb 16, 2024	SYSTEM	($1,699.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Feb 16, 2024	SYSTEM	($574.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Mar 4, 2024	SYSTEM	($844.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Mar 18, 2024	SYSTEM	($4,652.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Apr 2, 2024	SYSTEM	($4,080.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Apr 17, 2024	SYSTEM	($1,529.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Aug 1, 2024	SYSTEM	($2,029.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Aug 16, 2024	SYSTEM	($4,145.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Sep 3, 2024	SYSTEM	($4,684.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Sep 16, 2024	SYSTEM	($3,778.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Oct 1, 2024	SYSTEM	($1,129.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($30,200.27)**	
			Construction Stockpile - Total					**($30,200.27)**	
			Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	$30,200.27	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$30,200.27**	
			Construction Stockpile STMI - Total					**$30,200.27**	
			Material		10	Jan 16, 2024	SYSTEM	$17,561.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baldwc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jan 16, 2024	SYSTEM	($17,561.25)	
					12	Feb 16, 2024	SYSTEM	$245.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Feb 16, 2024	SYSTEM	($245.30)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	27	Oct 1, 2024	baldwc2	($1,243.28)	AC Adjustment for 9.26.24. Qty 425.6 tons.
				ACAD - Total				**($1,243.28)**	
				FUEL	11	Feb 2, 2024	baldwc2	($40.54)	This adjustment is for the optional pavement placed on January 5th, 2024.
					14	Mar 18, 2024	baldwc2	$0.92	24 hwy
					15	Apr 2, 2024	baldwc2	$0.79	24 Hwy
					16	Apr 17, 2024	baldwc2	$4.91	24 Hwy
					23	Aug 1, 2024	baldwc2	($38.17)	Fuel Adjustment
					24	Aug 16, 2024	baldwc2	($77.97)	Fuel Adjustment
					25	Sep 3, 2024	baldwc2	($88.11)	Fuel Adjustment
					26	Sep 16,	baldwc2	($114.91)	Fuel Adjustment

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	0150	MISC.	Other Item Adjustment	FUEL		2024			
					27	Oct 1, 2024	baldwc2	($7.46)	Fuel Adjustment
					37	Mar 3, 2025	baldwc2	$0.04	This fuel adjustment did not get included on estimate 0015. Quantity was 29.0 SQYD and work was completed on 3.22.24.
				FUEL - Total				**($360.50)**	
			Other Item Adjustment - Total					**($1,603.78)**	
	0150 - Total							**($1,603.78)**	
	0220	TRUNCATED DOMES	Material		6	Nov 16, 2023	SYSTEM	($66.00)	
					7	Dec 4, 2023	SYSTEM	($66.00)	
				- Total				**($132.00)**	
			Material - Total					**($132.00)**	
			MaterialCredit		7	Dec 4, 2023	SYSTEM	$66.00	
					8	Dec 18, 2023	SYSTEM	$66.00	
				- Total				**$132.00**	
			MaterialCredit - Total					**$132.00**	
	0220 - Total							**$0.00**	
	0230	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	Other Item Adjustment	MATL	17	May 2, 2024	baldwc2	$4,105.50	This adjustment is to pay for the material not used for this line item as decided by the engineer. There was 46.0 feet of handrail that was made before the decision was made not to construct the steps at walls 5 and 6 as well as the handrails at Station 43+60 RT. 46 feet X $85.00 = $3,910.00 X 5% markup = $4,105.50 PO # 101009.
				MATL - Total				**$4,105.50**	
			Other Item Adjustment - Total					**$4,105.50**	
	0230 - Total							**$4,105.50**	
	0240	4 IN. CONCRETE MEDIAN STRIP	Construction Stockpile		26	Sep 16, 2024	SYSTEM	($100.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($100.10)**	
			Construction Stockpile - Total					**($100.10)**	
			Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	$100.10	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$100.10**	
			Construction Stockpile STMI - Total					**$100.10**	
	0240 - Total							**$0.00**	
	0250	6 IN. CONCRETE MEDIAN STRIP	Construction Stockpile		18	May 16, 2024	SYSTEM	($814.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Oct 16, 2024	SYSTEM	($1,133.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,947.79)**	
			Construction Stockpile - Total					**($1,947.79)**	
			Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	$1,947.79	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,947.79**	
			Construction Stockpile STMI - Total					**$1,947.79**	
			Material		18	May 16, 2024	SYSTEM	$22,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	May 16, 2024	SYSTEM	($22,200.00)	
					19	Jun 3, 2024	SYSTEM	$22,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jun 3, 2024	SYSTEM	($22,200.00)	
					20	Jun 18,	SYSTEM	$22,200.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	0250	6 IN. CONCRETE MEDIAN STRIP	Material			2024			Estimate Item Adjustment (0001) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jun 18, 2024	SYSTEM	($22,200.00)	
					21	Jul 1, 2024	SYSTEM	$22,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jul 1, 2024	SYSTEM	($22,200.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0250 - Total							**$0.00**	
	0260	PAVED APPROACH, 7 IN.	Construction Stockpile		13	Mar 4, 2024	SYSTEM	($24.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Mar 18, 2024	SYSTEM	($10.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Sep 16, 2024	SYSTEM	($17.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($52.52)**	
			Construction Stockpile - Total					**($52.52)**	
			Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	$52.52	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$52.52**	
			Construction Stockpile STMI - Total					**$52.52**	
			Price FUEL		14	Mar 18, 2024	SYSTEM	$0.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Sep 16, 2024	SYSTEM	($8.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($8.82)**	
			Price FUEL - Total					**($8.82)**	
	0260 - Total							**($8.82)**	
	0270	PAVED APPROACH, 8 IN.	Construction Stockpile		10	Jan 16, 2024	SYSTEM	($86.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Feb 16, 2024	SYSTEM	($127.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Mar 4, 2024	SYSTEM	($623.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Mar 18, 2024	SYSTEM	($728.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Apr 2, 2024	SYSTEM	($607.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Apr 17, 2024	SYSTEM	($101.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Aug 1, 2024	SYSTEM	($239.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Aug 16, 2024	SYSTEM	($395.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Sep 3, 2024	SYSTEM	($132.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Sep 16, 2024	SYSTEM	($171.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Oct 1, 2024	SYSTEM	($19.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,234.02)**	
			Construction Stockpile - Total					**($3,234.02)**	
			Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	$3,234.02	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,234.02**	
			Construction Stockpile STMI - Total					**$3,234.02**	
			Material		10	Jan 16, 2024	SYSTEM	$13,979.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baldwc2 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	0270	PAVED APPROACH, 8 IN.	Material						Estimate Exception 6 on the current Payment Estimate.
					10	Jan 16, 2024	SYSTEM	($13,979.75)	
					12	Feb 16, 2024	SYSTEM	$34,427.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Feb 16, 2024	SYSTEM	($34,427.00)	
					13	Mar 4, 2024	SYSTEM	$134,673.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Mar 4, 2024	SYSTEM	($134,673.25)	
					14	Mar 18, 2024	SYSTEM	$27,937.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Mar 18, 2024	SYSTEM	($27,937.11)	
					15	Apr 2, 2024	SYSTEM	$125,695.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Apr 2, 2024	SYSTEM	($125,695.86)	
					16	Apr 17, 2024	SYSTEM	$142,760.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Apr 17, 2024	SYSTEM	($142,760.11)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		10	Jan 16, 2024	SYSTEM	($32.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Mar 18, 2024	SYSTEM	$1.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Apr 2, 2024	SYSTEM	$1.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Apr 17, 2024	SYSTEM	$3.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Aug 1, 2024	SYSTEM	($43.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Aug 16, 2024	SYSTEM	($72.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Sep 3, 2024	SYSTEM	($30.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Sep 16, 2024	SYSTEM	($51.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Oct 1, 2024	SYSTEM	($28.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($253.76)**	
			Price FUEL - Total					**($253.76)**	
	0270 - Total							**($253.76)**	
	0280	CONCRETE SIDEWALK, 4 IN.	Material		15	Apr 2, 2024	SYSTEM	$23,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baldwc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Apr 2, 2024	SYSTEM	($23,316.00)	
					16	Apr 17, 2024	SYSTEM	$68,273.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Apr 17, 2024	SYSTEM	($68,273.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0280 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	0290	MISC. CONCRETE	Material		15	Apr 2, 2024	SYSTEM	$79,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baldwc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Apr 2, 2024	SYSTEM	($79,380.00)	
					16	Apr 17, 2024	SYSTEM	$176,652.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baldwc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Apr 17, 2024	SYSTEM	($176,652.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0290 - Total							**$0.00**	
	0310	CURB AND GUTTER TYPE B	Construction Stockpile		9	Jan 2, 2024	SYSTEM	($586.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Feb 16, 2024	SYSTEM	($1,196.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Mar 4, 2024	SYSTEM	($394.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Mar 18, 2024	SYSTEM	($489.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Apr 2, 2024	SYSTEM	($446.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Apr 17, 2024	SYSTEM	($368.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Aug 1, 2024	SYSTEM	($749.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Aug 16, 2024	SYSTEM	($609.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Sep 3, 2024	SYSTEM	($996.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Sep 16, 2024	SYSTEM	($932.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Oct 1, 2024	SYSTEM	($50.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,820.53)**	
			Construction Stockpile - Total					**($6,820.53)**	
			Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	$6,820.53	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,820.53**	
			Construction Stockpile STMI - Total					**$6,820.53**	
			Material		9	Jan 2, 2024	SYSTEM	$25,622.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jan 2, 2024	SYSTEM	($25,622.00)	
					10	Jan 16, 2024	SYSTEM	$25,622.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baldwc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Jan 16, 2024	SYSTEM	($25,622.00)	
					12	Feb 16, 2024	SYSTEM	$80,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Feb 16, 2024	SYSTEM	($80,592.00)	
					15	Apr 2, 2024	SYSTEM	$140,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baldwc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Apr 2, 2024	SYSTEM	($140,760.00)	
					24	Aug 16, 2024	SYSTEM	$218,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	0310	CURB AND GUTTER TYPE B	Material		24	Aug 16, 2024	SYSTEM	($218,822.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0310 - Total							**$0.00**	
	0340	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		7	Dec 4, 2023	SYSTEM	$34,839.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Dec 4, 2023	SYSTEM	($34,839.20)	
					8	Dec 18, 2023	SYSTEM	$39,856.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Dec 18, 2023	SYSTEM	($39,856.40)	
					9	Jan 2, 2024	SYSTEM	$39,856.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jan 2, 2024	SYSTEM	($39,856.40)	
					10	Jan 16, 2024	SYSTEM	$39,856.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Jan 16, 2024	SYSTEM	($39,856.40)	
					11	Feb 2, 2024	SYSTEM	$39,856.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Feb 2, 2024	SYSTEM	($39,856.40)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	25	Sep 3, 2024	SYSTEM	$296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Sep 3, 2024	SYSTEM	($296.00)	
					26	Sep 16, 2024	SYSTEM	($296.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					26	Sep 16, 2024	SYSTEM	$296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0340 - Total							**$0.00**	
	0360	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		7	Dec 4, 2023	SYSTEM	$4,307.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baldwc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Dec 4, 2023	SYSTEM	($4,307.45)	
					8	Dec 18, 2023	SYSTEM	$4,744.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Dec 18, 2023	SYSTEM	($4,744.15)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0360 - Total							**$0.00**	
	0390	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	27	Oct 1, 2024	baldwc2	($216.33)	AC Adjustment for 9.25.24. Qty 89.3 Tons.
				ACAD - Total				**($216.33)**	
			Other Item Adjustment - Total					**($216.33)**	
	0390 - Total							**($216.33)**	

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	0430	MANHOLE FRAME AND COVER, TYPE 3	Material		3	Oct 2, 2023	SYSTEM	$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Oct 2, 2023	SYSTEM	($1,700.00)	
					4	Oct 16, 2023	SYSTEM	$4,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 16, 2023	SYSTEM	($4,250.00)	
					5	Nov 2, 2023	SYSTEM	$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Nov 2, 2023	SYSTEM	($5,950.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0430 - Total							**$0.00**	
	0570	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	32	Dec 16, 2024	longs3	$190.11	10,072.0 X 83.89% = 8,449.4 LF X (0.45 x 5% =0.225) = $190.11 This is for the Retroreflectivity bonus.
				REFL - Total				**$190.11**	
			Other Item Adjustment - Total					**$190.11**	
	0570 - Total							**$190.11**	
	0580	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	32	Dec 16, 2024	longs3	$103.43	4,179.0 X 90% = 3,761.1 LF X (0.55 X 5% = 0.275) = $103.43 This is for the Retroreflectivity bonus.
				REFL - Total				**$103.43**	
			Other Item Adjustment - Total					**$103.43**	
	0580 - Total							**$103.43**	
	0650	CLASS B-1 CONCRETE (RETAINING WALLS)	Material		7	Dec 4, 2023	SYSTEM	$70,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Dec 4, 2023	SYSTEM	($70,584.00)	
					8	Dec 18, 2023	SYSTEM	$132,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Dec 18, 2023	SYSTEM	($132,172.00)	
					9	Jan 2, 2024	SYSTEM	$132,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jan 2, 2024	SYSTEM	($132,172.00)	
					10	Jan 16, 2024	SYSTEM	$132,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baldwc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Jan 16, 2024	SYSTEM	($132,172.00)	
					11	Feb 2, 2024	SYSTEM	$132,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Feb 2, 2024	SYSTEM	($132,172.00)	
					12	Feb 16, 2024	SYSTEM	$132,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baldwc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Feb 16, 2024	SYSTEM	($132,172.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0650 - Total							**$0.00**	
	0690	REINFORCING	Material		5	Nov 2,	SYSTEM	$1,475.60	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	0690	STEEL (RETAINING WALL)	Material			2023			Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Nov 2, 2023	SYSTEM	($1,475.60)	
					6	Nov 16, 2023	SYSTEM	$1,681.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Nov 16, 2023	SYSTEM	($1,681.75)	
					7	Dec 4, 2023	SYSTEM	$44,117.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Dec 4, 2023	SYSTEM	($44,117.65)	
					8	Dec 18, 2023	SYSTEM	$35,236.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baldwc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Dec 18, 2023	SYSTEM	($35,236.15)	
					9	Jan 2, 2024	SYSTEM	$35,236.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jan 2, 2024	SYSTEM	($35,236.15)	
					10	Jan 16, 2024	SYSTEM	$35,236.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baldwc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Jan 16, 2024	SYSTEM	($35,236.15)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0690 - Total							**$0.00**	
	0760	18 IN. PIPE GROUP A	Overrun	Overrun	21	Jul 1, 2024	SYSTEM	$105.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Jul 1, 2024	SYSTEM	($105.55)	
					22	Jul 16, 2024	SYSTEM	($105.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Jul 16, 2024	SYSTEM	$105.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0760 - Total							**$0.00**	
	0870	30 IN. GROUP B FLARED END SEC	Material		20	Jun 18, 2024	SYSTEM	$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jun 18, 2024	SYSTEM	($1,105.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0870 - Total							**$0.00**	
	1020	SH-FLAT SHEET - SIGNAL SIGN	Material		17	May 2, 2024	SYSTEM	$6,138.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	May 2, 2024	SYSTEM	($6,138.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1020 - Total							**$0.00**	
	1080	POST, TYPE CL, 40 FT. ARM OR 12.2	Material		17	May 2, 2024	SYSTEM	$45,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	1080	M ARM	Material		17	May 2, 2024	SYSTEM	($45,495.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1080 - Total							$0.00	
	1100	CONTROLLER ASSEMBLY HOUSING,	Material		15	Apr 2, 2024	SYSTEM	$26,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baldwc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Apr 2, 2024	SYSTEM	($26,645.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1100 - Total							$0.00	
	1140	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		7	Dec 4, 2023	SYSTEM	$4,361.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Dec 4, 2023	SYSTEM	($4,361.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1140 - Total							$0.00	
	1210	PULL BOX, PREFORMED CLASS 2	Material		15	Apr 2, 2024	SYSTEM	$5,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baldwc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Apr 2, 2024	SYSTEM	($5,476.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1210 - Total							$0.00	
	1220	PULL BOX, PREFORMED CLASS 3	Material		15	Apr 2, 2024	SYSTEM	$13,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baldwc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Apr 2, 2024	SYSTEM	($13,830.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1220 - Total							$0.00	
	1290	MISC.	Construction Stockpile		28	Oct 16, 2024	SYSTEM	($16,888.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($16,888.00)	
			Construction Stockpile - Total					($16,888.00)	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	$16,888.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$16,888.00	
			Construction Stockpile STMI - Total					$16,888.00	
	1290 - Total							$0.00	
	1310	2 IN. PSST POST - 12 GA.	Construction Stockpile		17	May 2, 2024	SYSTEM	($2,419.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Jun 3, 2024	SYSTEM	($562.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Oct 1, 2024	SYSTEM	($605.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Oct 16, 2024	SYSTEM	($1,469.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($5,057.41)	
			Construction Stockpile - Total					($5,057.41)	
			Construction Stockpile STMI		9	Jan 2, 2024	SYSTEM	$5,057.41	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$5,057.41	

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	1310	2 IN. PSST POST - 12 GA.	**Construction Stockpile STMI - Total**					**$5,057.41**	
	1310 - Total							**$0.00**	
	1320	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		17	May 2, 2024	SYSTEM	($582.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Jun 3, 2024	SYSTEM	($135.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Oct 1, 2024	SYSTEM	($149.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Oct 16, 2024	SYSTEM	($359.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,226.80)**	
			Construction Stockpile - Total					**($1,226.80)**	
			Construction Stockpile STMI		9	Jan 2, 2024	SYSTEM	$1,226.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,226.80**	
			Construction Stockpile STMI - Total					**$1,226.80**	
	1320 - Total							**$0.00**	
	1330	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		17	May 2, 2024	SYSTEM	($770.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Oct 1, 2024	SYSTEM	($339.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Oct 16, 2024	SYSTEM	($506.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,615.96)**	
			Construction Stockpile - Total					**($1,615.96)**	
			Construction Stockpile STMI		9	Jan 2, 2024	SYSTEM	$1,615.96	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,615.96**	
			Construction Stockpile STMI - Total					**$1,615.96**	
	1330 - Total							**$0.00**	
	1340	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		17	May 2, 2024	SYSTEM	($426.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Oct 1, 2024	SYSTEM	($170.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Oct 16, 2024	SYSTEM	($255.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($852.00)**	
			Construction Stockpile - Total					**($852.00)**	
			Construction Stockpile STMI		9	Jan 2, 2024	SYSTEM	$852.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$852.00**	
			Construction Stockpile STMI - Total					**$852.00**	
	1340 - Total							**$0.00**	
	1350	SH-FLAT SHEET	Construction Stockpile		17	May 2, 2024	SYSTEM	($2,252.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Jun 3, 2024	SYSTEM	($278.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Oct 1, 2024	SYSTEM	($702.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Oct 16, 2024	SYSTEM	($702.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,936.00)**	
			Construction Stockpile - Total					**($3,936.00)**	
			Construction Stockpile STMI		9	Jan 2, 2024	SYSTEM	$3,936.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,936.00**	
			Construction Stockpile STMI - Total					**$3,936.00**	
	1350 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	5005	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		17	May 2, 2024	SYSTEM	$15,487.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	May 2, 2024	SYSTEM	($15,487.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5005 - Total							**$0.00**	
	5010	MISC. HIGHWAY LIGHTING	Material		8	Dec 18, 2023	SYSTEM	$911.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baldwc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Dec 18, 2023	SYSTEM	($911.88)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5010 - Total							**$0.00**	
	5015	EMBANKMENT IN PLACE	Material		12	Feb 16, 2024	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Feb 16, 2024	SYSTEM	($4,200.00)	
					13	Mar 4, 2024	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Mar 4, 2024	SYSTEM	($4,200.00)	
					14	Mar 18, 2024	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Mar 18, 2024	SYSTEM	($4,200.00)	
					15	Apr 2, 2024	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Apr 2, 2024	SYSTEM	($4,200.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5015 - Total							**$0.00**	
	5021	POWER SUPPLY ASSEMBLY, TYPE 2	Material		21	Jul 1, 2024	SYSTEM	$9,363.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Jul 1, 2024	SYSTEM	($9,363.90)	
					22	Jul 16, 2024	SYSTEM	$9,363.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jul 16, 2024	SYSTEM	($9,363.90)	
					23	Aug 1, 2024	SYSTEM	$9,363.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Aug 1, 2024	SYSTEM	($9,363.90)	
					24	Aug 16, 2024	SYSTEM	$9,363.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user baldwc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Aug 16, 2024	SYSTEM	($9,363.90)	
					25	Sep 3, 2024	SYSTEM	$9,363.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Sep 3, 2024	SYSTEM	($9,363.90)	
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	5021	POWER SUPPLY ASSEMBLY, TYPE 2	**Material - Total**					**$0.00**	
	5021 - Total							**$0.00**	
J4S3405 - Total								**($6,887.50)**	
J4S3405B	1380	CLASS A EXCAVATION	Price FUEL		28	Oct 16, 2024	SYSTEM	($43.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Dec 2, 2024	SYSTEM	($65.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Dec 16, 2024	SYSTEM	($23.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Mar 3, 2025	SYSTEM	($73.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39	Apr 2, 2025	SYSTEM	($62.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					40	Apr 16, 2025	SYSTEM	($136.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($406.03)**	
			Price FUEL - Total					**($406.03)**	
	1380 - Total							**($406.03)**	
	1390	COMPACTING EMBANKMENT	Material		29	Nov 4, 2024	SYSTEM	$237.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Nov 4, 2024	SYSTEM	($237.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1390 - Total							**$0.00**	
	1440	TYPE 5 AGGREGATE FOR BASE	Price FUEL		28	Oct 16, 2024	SYSTEM	($36.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Nov 4, 2024	SYSTEM	($0.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Dec 2, 2024	SYSTEM	($30.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Mar 3, 2025	SYSTEM	($2.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Mar 3, 2025	SYSTEM	($26.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Mar 17, 2025	SYSTEM	($42.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					40	Apr 16, 2025	SYSTEM	($40.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($179.41)**	
			Price FUEL - Total					**($179.41)**	
	1440 - Total							**($179.41)**	
	1450	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		39	Apr 2, 2025	SYSTEM	$27,241.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user longs3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Apr 2, 2025	SYSTEM	($27,241.93)	
					40	Apr 16, 2025	SYSTEM	$81,385.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Apr 16, 2025	SYSTEM	($81,385.93)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		28	Oct 16, 2024	SYSTEM	($53.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Dec 2, 2024	SYSTEM	($112.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405B	1450	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL		32	Dec 16, 2024	SYSTEM	($24.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Mar 3, 2025	SYSTEM	($23.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39	Apr 2, 2025	SYSTEM	($148.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					40	Apr 16, 2025	SYSTEM	($149.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($510.16)**	
			Price FUEL - Total					**($510.16)**	
	1450 - Total							**($510.16)**	
	1480	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	30	Nov 19, 2024	baldwc2	($130.92)	This AC adjustment is for material placed on 11.7.24
					30	Nov 19, 2024	baldwc2	($2,548.00)	This AC adjustment is for material placed11.6.24
				ACAD - Total				**($2,678.92)**	
			Other Item Adjustment - Total					**($2,678.92)**	
	1480 - Total							**($2,678.92)**	
	1500	MISC.	Construction Stockpile		28	Oct 16, 2024	SYSTEM	($729.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Nov 4, 2024	SYSTEM	($501.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Nov 19, 2024	SYSTEM	($45.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Dec 2, 2024	SYSTEM	($1,509.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Dec 16, 2024	SYSTEM	($1,381.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jan 2, 2025	SYSTEM	($760.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Feb 18, 2025	SYSTEM	($384.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Feb 18, 2025	SYSTEM	($129.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Apr 2, 2025	SYSTEM	($2,400.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Apr 16, 2025	SYSTEM	($726.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($8,569.66)**	
			Construction Stockpile - Total					**($8,569.66)**	
			Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	$51,901.63	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$51,901.63**	
			Construction Stockpile STMI - Total					**$51,901.63**	
			Material		28	Oct 16, 2024	SYSTEM	$11,635.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Oct 16, 2024	SYSTEM	($11,635.75)	
					29	Nov 4, 2024	SYSTEM	$19,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Nov 4, 2024	SYSTEM	($19,642.00)	
					30	Nov 19, 2024	SYSTEM	$20,389.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Nov 19, 2024	SYSTEM	($20,389.25)	
					31	Dec 2, 2024	SYSTEM	$44,504.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405B	1500	MISC.	Material		31	Dec 2, 2024	SYSTEM	($44,504.08)	
					32	Dec 16, 2024	SYSTEM	$13,194.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user longs3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Dec 16, 2024	SYSTEM	($13,194.30)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	30	Nov 19, 2024	baldwc2	($71.70)	This AC adjustment is for material placed on 11.6.24
				ACAD - Total				**($71.70)**	
				FUEL	28	Oct 16, 2024	baldwc2	($23.74)	Fuel Adjustment, Qty 109.0 SQYD.
					29	Nov 4, 2024	baldwc2	($16.34)	Fuel Adjustment
					30	Nov 19, 2024	baldwc2	($1.52)	This fuel adjustment is for material placed during the 2nd estimate period for October.
					31	Dec 2, 2024	baldwc2	($59.64)	Fuel Adjustment
					32	Dec 16, 2024	longs3	($54.02)	Fuel adjustment
					33	Jan 2, 2025	longs3	($29.74)	Fuel Adjustment
					36	Feb 18, 2025	baldwc2	($17.74)	Fuel Adjustment
					39	Apr 2, 2025	longs3	($86.79)	Fuel Adjustment
					40	Apr 16, 2025	baldwc2	($86.79)	Fuel Adjustment
				FUEL - Total				**($376.32)**	
			Other Item Adjustment - Total					**($448.02)**	
	1500 - Total							**$42,883.95**	
	1560	CONCRETE CURB RAMP	Material		29	Nov 4, 2024	SYSTEM	$15,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Nov 4, 2024	SYSTEM	($15,640.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1560 - Total							**$0.00**	
	1580	6 IN. CONCRETE MEDIAN STRIP	Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	$302.06	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$302.06**	
			Construction Stockpile STMI - Total					**$302.06**	
	1580 - Total							**$302.06**	
	1590	PAVED APPROACH, 7 IN.	Construction Stockpile		29	Nov 4, 2024	SYSTEM	($55.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Dec 16, 2024	SYSTEM	($29.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jan 2, 2025	SYSTEM	($29.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($114.76)**	
			Construction Stockpile - Total					**($114.76)**	
			Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	$1,422.08	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,422.08**	
			Construction Stockpile STMI - Total					**$1,422.08**	
			Price FUEL		29	Nov 4, 2024	SYSTEM	($15.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405B	1590	PAVED APPROACH, 7 IN.	Price FUEL		32	Dec 16, 2024	SYSTEM	($10.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Jan 2, 2025	SYSTEM	($10.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($36.23)**	
			Price FUEL - Total					**($36.23)**	
	1590 - Total							**$1,271.09**	
	1600	PAVED APPROACH, 8 IN.	Construction Stockpile		28	Oct 16, 2024	SYSTEM	($234.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Nov 4, 2024	SYSTEM	($151.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Dec 2, 2024	SYSTEM	($137.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Dec 16, 2024	SYSTEM	($107.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Apr 2, 2025	SYSTEM	($473.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Apr 16, 2025	SYSTEM	($492.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,596.23)**	
			Construction Stockpile - Total					**($1,596.23)**	
			Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	$4,982.33	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,982.33**	
			Construction Stockpile STMI - Total					**$4,982.33**	
			Price FUEL		28	Oct 16, 2024	SYSTEM	($77.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Nov 4, 2024	SYSTEM	($50.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Dec 2, 2024	SYSTEM	($55.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Dec 16, 2024	SYSTEM	($42.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39	Apr 2, 2025	SYSTEM	($181.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					40	Apr 16, 2025	SYSTEM	($176.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($583.20)**	
			Price FUEL - Total					**($583.20)**	
	1600 - Total							**$2,802.90**	
	1610	CONCRETE SIDEWALK, 4 IN.	Material		29	Nov 4, 2024	SYSTEM	$20,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baldwc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Nov 4, 2024	SYSTEM	($20,475.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1610 - Total							**$0.00**	
	1640	CURB AND GUTTER TYPE B	Construction Stockpile		28	Oct 16, 2024	SYSTEM	($883.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Nov 4, 2024	SYSTEM	($723.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Nov 19, 2024	SYSTEM	($45.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Dec 2, 2024	SYSTEM	($289.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Dec 16, 2024	SYSTEM	($861.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jan 2, 2025	SYSTEM	($357.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Feb 18,	SYSTEM	($113.83)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405B	1640	CURB AND GUTTER TYPE B	Construction Stockpile			2025			
					38	Mar 17, 2025	SYSTEM	($1,224.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Apr 2, 2025	SYSTEM	($1,346.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Apr 16, 2025	SYSTEM	($374.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,221.20)**	
			Construction Stockpile - Total					**($6,221.20)**	
			Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	$20,683.79	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$20,683.79**	
			Construction Stockpile STMI - Total					**$20,683.79**	
			Material		29	Nov 4, 2024	SYSTEM	$70,145.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baldwc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Nov 4, 2024	SYSTEM	($70,145.86)	
					32	Dec 16, 2024	SYSTEM	$61,778.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user longs3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Dec 16, 2024	SYSTEM	($61,778.97)	
					33	Jan 2, 2025	SYSTEM	$77,382.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user longs3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Jan 2, 2025	SYSTEM	($77,382.17)	
					38	Mar 17, 2025	SYSTEM	$75,317.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Mar 17, 2025	SYSTEM	($75,317.23)	
					39	Apr 2, 2025	SYSTEM	$134,086.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					39	Apr 2, 2025	SYSTEM	($134,086.83)	
					40	Apr 16, 2025	SYSTEM	$153,544.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Apr 16, 2025	SYSTEM	($153,544.83)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1640 - Total							**$14,462.59**	
	1650	CONCRETE CURB LOW PROFILE TYPE F	Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	$630.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$630.00**	
			Construction Stockpile STMI - Total					**$630.00**	
	1650 - Total							**$630.00**	
	1750	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		33	Jan 2, 2025	SYSTEM	$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user longs3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Jan 2, 2025	SYSTEM	($1,125.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1750 - Total							**$0.00**	
	1760	MANHOLE FRAME AND COVER, TYPE 3	Material		24	Aug 16, 2024	SYSTEM	$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405B	1760	MANHOLE FRAME AND COVER, TYPE 3	Material		24	Aug 16, 2024	SYSTEM	($425.00)	
					25	Sep 3, 2024	SYSTEM	$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Sep 3, 2024	SYSTEM	($425.00)	
					26	Sep 16, 2024	SYSTEM	$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Sep 16, 2024	SYSTEM	($425.00)	
					27	Oct 1, 2024	SYSTEM	$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Oct 1, 2024	SYSTEM	($1,700.00)	
					28	Oct 16, 2024	SYSTEM	$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Oct 16, 2024	SYSTEM	($5,100.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1760 - Total							**$0.00**	
	1960	CLASS B-1 CONCRETE (RETAINING WALLS)	Material		30	Nov 19, 2024	SYSTEM	$29,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Nov 19, 2024	SYSTEM	($29,095.00)	
					31	Dec 2, 2024	SYSTEM	$29,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Dec 2, 2024	SYSTEM	($29,095.00)	
					32	Dec 16, 2024	SYSTEM	$29,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user longs3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Dec 16, 2024	SYSTEM	($29,095.00)	
					33	Jan 2, 2025	SYSTEM	$29,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user longs3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Jan 2, 2025	SYSTEM	($29,095.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1960 - Total							**$0.00**	
	2160	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Other Item Adjustment	MATL	35	Feb 3, 2025	longs3	$3,664.36	This adjustment is to pay for material not used for this line item as decided by the engineer because of the redesign to the storm water M line inlets. This adjustment is for M16. 5.69 x 644.00 = $3,664.36
				MATL - Total				**$3,664.36**	
			Other Item Adjustment - Total					**$3,664.36**	
	2160 - Total							**$3,664.36**	
	2180	MISC. MANHOLES AND DROP INLETS	Material		39	Apr 2, 2025	SYSTEM	$6,635.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user longs3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Apr 2, 2025	SYSTEM	($6,635.02)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2180 - Total							**$0.00**	
	2200	MISC. MANHOLES	Material		31	Dec 2, 2024	SYSTEM	$47,084.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baldwc2 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405B	2200	AND DROP INLETS	Material						Estimate Exception 1 on the current Payment Estimate.
					31	Dec 2, 2024	SYSTEM	($47,084.20)	
				- Total				$0.00	
			Material - Total					$0.00	
	2200 - Total							$0.00	
	2220	MISC. MANHOLES AND DROP INLETS	Other Item Adjustment	MATL	35	Feb 3, 2025	longs3	$7,375.04	This adjustment is to pay for material not used for this line item as decided by the engineer because of the redesign to the storm water M line inlets. This adjustment is for M14B. 6.08 X 1,213.00 = $7,375.04
				MATL - Total				$7,375.04	
			Other Item Adjustment - Total					$7,375.04	
	2220 - Total							$7,375.04	
	2260	18 IN. GROUP B FLARED END SEC	Material		28	Oct 16, 2024	SYSTEM	$1,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Oct 16, 2024	SYSTEM	($1,130.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	2260 - Total							$0.00	
	2490	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile		39	Apr 2, 2025	SYSTEM	($7,324.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($7,324.00)	
			Construction Stockpile - Total					($7,324.00)	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	$14,648.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$14,648.00	
			Construction Stockpile STMI - Total					$14,648.00	
	2490 - Total							$7,324.00	
	2500	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		27	Oct 1, 2024	SYSTEM	($15,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($15,152.00)	
			Construction Stockpile - Total					($15,152.00)	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	$15,152.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$15,152.00	
			Construction Stockpile STMI - Total					$15,152.00	
	2500 - Total							$0.00	
	2510	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		39	Apr 2, 2025	SYSTEM	($10,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($10,500.00)	
			Construction Stockpile - Total					($10,500.00)	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	$10,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$10,500.00	
			Construction Stockpile STMI - Total					$10,500.00	
	2510 - Total							$0.00	
	2520	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	$22,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$22,204.00	
			Construction Stockpile STMI - Total					$22,204.00	
	2520 - Total							$22,204.00	
	2530	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		27	Oct 1, 2024	SYSTEM	($12,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Apr 2, 2025	SYSTEM	($12,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Apr 16,	SYSTEM	($12,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405B	2530	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile			2025			
				- Total				**($36,135.00)**	
			Construction Stockpile - Total					**($36,135.00)**	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	$48,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$48,180.00**	
			Construction Stockpile STMI - Total					**$48,180.00**	
	2530 - Total							**$12,045.00**	
	2540	POST, TYPE CL, 55 FT. ARM	Construction Stockpile		27	Oct 1, 2024	SYSTEM	($14,643.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($14,643.00)**	
			Construction Stockpile - Total					**($14,643.00)**	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	$14,643.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$14,643.00**	
			Construction Stockpile STMI - Total					**$14,643.00**	
	2540 - Total							**$0.00**	
	2550	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		26	Sep 16, 2024	SYSTEM	($10,062.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($10,062.50)**	
			Construction Stockpile - Total					**($10,062.50)**	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	$20,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$20,125.00**	
			Construction Stockpile STMI - Total					**$20,125.00**	
	2550 - Total							**$10,062.50**	
	2730	MISC.	Construction Stockpile		28	Oct 16, 2024	SYSTEM	($8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Apr 2, 2025	SYSTEM	($8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Apr 16, 2025	SYSTEM	($8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($24,600.00)**	
			Construction Stockpile - Total					**($24,600.00)**	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	$49,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$49,200.00**	
			Construction Stockpile STMI - Total					**$49,200.00**	
	2730 - Total							**$24,600.00**	
	2740	MISC.	Construction Stockpile		28	Oct 16, 2024	SYSTEM	($14,943.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Apr 2, 2025	SYSTEM	($14,943.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Apr 16, 2025	SYSTEM	($14,943.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($44,831.25)**	
			Construction Stockpile - Total					**($44,831.25)**	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	$59,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$59,775.00**	
			Construction Stockpile STMI - Total					**$59,775.00**	
	2740 - Total							**$14,943.75**	
	2750	MISC.	Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	$33,776.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$33,776.00**	
			Construction Stockpile STMI - Total					**$33,776.00**	

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405B	**2750 - Total**							**$33,776.00**	
	2810	2 IN. PSST POST - 12 GA.	Construction Stockpile		29	Nov 4, 2024	SYSTEM	($1,084.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,084.97)**	
			Construction Stockpile - Total					**($1,084.97)**	
			Construction Stockpile STMI		9	Jan 2, 2024	SYSTEM	$14,930.48	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$14,930.48**	
			Construction Stockpile STMI - Total					**$14,930.48**	
	2810 - Total							**$13,845.51**	
	2820	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		29	Nov 4, 2024	SYSTEM	($276.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($276.03)**	
			Construction Stockpile - Total					**($276.03)**	
			Construction Stockpile STMI		9	Jan 2, 2024	SYSTEM	$3,741.74	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,741.74**	
			Construction Stockpile STMI - Total					**$3,741.74**	
	2820 - Total							**$3,465.71**	
	2830	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		29	Nov 4, 2024	SYSTEM	($345.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($345.95)**	
			Construction Stockpile - Total					**($345.95)**	
			Construction Stockpile STMI		9	Jan 2, 2024	SYSTEM	$3,470.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,470.90**	
			Construction Stockpile STMI - Total					**$3,470.90**	
	2830 - Total							**$3,124.95**	
	2840	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		29	Nov 4, 2024	SYSTEM	($170.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($170.40)**	
			Construction Stockpile - Total					**($170.40)**	
			Construction Stockpile STMI		9	Jan 2, 2024	SYSTEM	$1,704.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,704.00**	
			Construction Stockpile STMI - Total					**$1,704.00**	
	2840 - Total							**$1,533.60**	
	2850	SH-FLAT SHEET	Construction Stockpile		29	Nov 4, 2024	SYSTEM	($1,096.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,096.54)**	
			Construction Stockpile - Total					**($1,096.54)**	
			Construction Stockpile STMI		9	Jan 2, 2024	SYSTEM	$10,690.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$10,690.75**	
			Construction Stockpile STMI - Total					**$10,690.75**	
	2850 - Total							**$9,594.21**	
	5103	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile		39	Apr 2, 2025	SYSTEM	($4,291.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($4,291.00)**	
			Construction Stockpile - Total					**($4,291.00)**	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	$4,291.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,291.00**	
			Construction Stockpile STMI - Total					**$4,291.00**	
	5103 - Total							**$0.00**	
	5104	POST, TYPE C,	Construction		24	Aug 16,	SYSTEM	$5,013.00	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405B	5104	25 FT. ARM OR 7.6 M ARM	Stockpile STMI			2024			
				- Total				$5,013.00	
			Construction Stockpile STMI - Total					$5,013.00	
	5104 - Total							$5,013.00	
	5105	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		39	Apr 2, 2025	SYSTEM	($8,742.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($8,742.00)	
			Construction Stockpile - Total					($8,742.00)	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	$8,742.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$8,742.00	
			Construction Stockpile STMI - Total					$8,742.00	
	5105 - Total							$0.00	
	5106	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		39	Apr 2, 2025	SYSTEM	($10,278.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($10,278.00)	
			Construction Stockpile - Total					($10,278.00)	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	$10,278.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$10,278.00	
			Construction Stockpile STMI - Total					$10,278.00	
	5106 - Total							$0.00	
	5107	POST, TYPE C, 55 FT. ARM	Construction Stockpile		39	Apr 2, 2025	SYSTEM	($13,151.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($13,151.00)	
			Construction Stockpile - Total					($13,151.00)	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	$26,302.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$26,302.00	
			Construction Stockpile STMI - Total					$26,302.00	
	5107 - Total							$13,151.00	
	5111	GRATES AND BEARING PLATES (5 FT X 2 FT)	Material		33	Jan 2, 2025	SYSTEM	$3,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user longs3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Jan 2, 2025	SYSTEM	($3,990.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	5111 - Total							$0.00	
J4S3405B - Total								$244,300.70	
Overall - Total								$237,413.20	

Contract Adjustments for Contract - 230519-C06

There are no contract adjustments to display for this contract.