

### Pay Estimate Created Date: January 16, 2025

Progress Estimate Nu 17			30616-G01 apital Paving & Con	struction,			025 Original Contract Amount 2025Net Change Order Amount Current Contract Amount	\$49,311.07			
Approval Date								By User			
January 16, 2025		Generated and Approved (and should be considered Draft) at the Project Office Level b									
January 16, 2025			Reviewed and Appr	oved (an	d should be considered Dra	aft) at the	e Resident Engineer Level by	gripkd			
January 17, 2025				Reviewe	d and Approved at the Cer	ntral Offic	ce Controllers Office Level by	ramses1			
Original Completion	n Date	Current Co	mpletion Date	Act	ual Completion Date		% of Current Contract Amount Comple				
December 31, 20	December 31, 2025 Decem						34.85%				
	Contract I	nformational Dat	tes		Milestones						
Date Description	Original C	Completion Date	Current Completi	on Date	No Milestones Exist for C	Contract					
Acceptance Date											
Awarded Date	July 12, 20	)23	July 12, 2023								
Letting Date	June 16, 2	.023	June 16, 2023								
Notice to Proceed Date	August 14	, 2023	August 14, 2023								
Open to Traffic Date											
Work Began Date											

Contract Total Pa	ay For Estimate No. 17				
		This Estimate	Previous	To Date	
230616-G01					
	Total Posted Items Pay	\$110,858.19	\$5,085,770.49	\$5,196,628.68	
	Gross Item Adjustments	\$12,890.28	\$138,803.13	\$151,693.41	
	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	
			\$5,224,573.62	\$5,348,322.09	
Contract Total Pa	ayable This Estimate:	\$123,748.47			

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3149	0230	2079903	MISC.Linear Grading for ADA Facilities	LF	\$37.350	31.6	\$1,180.26
	0240	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$21.350	201.3	\$4,297.76
	0340	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$67.250	199.3	\$13,402.93
	0350	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$72.500	2	\$145.00
	0600	9024921	ACCESSIBLE PEDESTRIAN SIGNAL		\$1,250.000	4	\$5,000.00
Project J8S3149	- Total						\$24,025.9
J8S3172	5402	6089901	MISC.Sidewalk Undermining Repair	LS	\$3,335.690	1	\$3,335.69
Project J8S3172	2 - Total						\$3,335.69
J8S3190	1740	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$21.500	404.2	\$8,690.30
	1750	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$53.500	159.6	\$8,538.60
	1780	6081010	CONCRETE CURB RAMP	SQYD	\$185.000	34.8	\$6,438.0
	1810	6085008	PAVED APPROACH, 8 IN.	SQYD	\$125.000	159.6	\$19,950.0
	1820	6086004	CONCRETE SIDEWALK, 4 IN.		\$67.500	347.2	\$23,436.0
	1830	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$73.000	22.2	\$1,620.6
Project J8S3190	) - Total						\$68,673.5
JSU0085	2790	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$32.350	93	\$3,008.5
	2810	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.850	650	\$1,202.5
	2820	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$2.000	730	\$1,460.0
	2830	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$2.400	1,480	\$3,552.0
	2860	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	EA	\$5,600.000	1	\$5,600.0
Project JSU008	5 - Total						\$14,823.0

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Progress Estin 17	nate Number	2025Net Change Orde	t Amount \$14,860,000.00 er Amount\$49,311.07 Amount \$14,909,311.07							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
Overall - Total			\$							
Contract Adjustm	ents This Esti	mate								

### 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
J8S3149	0240	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	65.2	(\$0.03)	(\$1.98)
	0240	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	136.1	(\$0.03)	(\$4.12)
	0600	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,300.00)
J8S3172	1380	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.46783 - 21.50000, 'is applied (if non-zero).	83	\$21.47	\$1,781.83
	1420	TRUNCATED DOMES	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',42.75000 - 42.75000, 'is applied (if non-zero).	51.5	\$42.75	\$2,201.63
	1440	CONCRETE SIDEWALK, 4 IN.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',67.50000 - 67.50000, 'is applied (if non-zero).	161.1	\$67.50	\$10,874.25
	1450	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',62.00000 - 62.00000, 'is applied (if non-zero).	42.7	\$62.00	\$2,647.40
	1460	MISC.	MaterialCredit			22	\$101.50	\$2,233.00
	1460	MISC.	Material			-22	\$101.50	(\$2,233.00)
	1700	MISC.	MaterialCredit			6	\$230.00	\$1,380.00
	1700	MISC.	Material			-6	\$230.00	(\$1,380.00)
	1710	MISC.	MaterialCredit			6	\$1,300.00	\$7,800.00
	1710	MISC.	Material			-6	\$1,300.00	(\$7,800.00)
J8S3190	1740	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	404.2	(\$0.03)	(\$12.25)
	1740	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,250.1	\$21.50	(\$26,877.15)
	1740	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,250.1	\$21.50	\$26,877.15
	1750	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	109.7	(\$0.03)	(\$3.32)
	1750	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	49.9	(\$0.03)	(\$1.51)
	1750	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,370.7	\$53.50	(\$73,332.45)
	1750	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user farmek1 overridding Payment Estimate Exception 2 on	1,370.7	\$53.50	\$73,332.45

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Progres	s Estim 17	nate Number	Contract ID Prime Contrac	230616-G01 <b>tor</b> Capital Pavir	ng & Construc	Pay Period Start,January 2, 2025 Orig tion, LLCPay Period End January 15, 2025Net Cur	Change Ord		9,311.07
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3190						the current Payment Estimate.			
	1810	PAVED AF	PROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	109.7	(\$0.12)	(\$13.30)
	1810	PAVED AF	PROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	49.9	(\$0.12)	(\$6.05)
	1960		MISC.	MaterialCredit			9	\$3,250.00	\$29,250.00
	1960		MISC.	Material			-9	\$3,250.00	(\$29,250.00)
JSU0085	2810	CA	BLE, 16 AWG 2 CONDUCTOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$65.00)
	2810	CA	BLE, 16 AWG 2 CONDUCTOR	Overrun			-400	\$1.85	(\$740.00)
	2820	CA	BLE, 16 AWG 5 CONDUCTOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$386.90)
	2830	CA	BLE, 16 AWG 7 CONDUCTOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,080.40)
	2860		X, CONCRETE, DUBLE, TYPE A	Material			-1	\$5,600.00	(\$5,600.00)
	2860		X, CONCRETE, DUBLE, TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user farmek1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1	\$5,600.00	\$5,600.00
Total									\$12,890.28



### 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
J8P3050C	FAF 744-1(20)	Resurface	744	GREENE	on Kearney Street from Rte. 13 (Kansas Expressway) to Loop 44 (Glenstone Avenue)
J8S3149	FAF 744-1(19)	ADA improvements	744	GREENE	on Kearney Street at various locations between Rte. 13 (Kansas Expressway) and Loop 44 (Glenstone Avenue) in Springfield
J8S3162	FAF 744-1(16)	Resurface	744	GREENE	on Rte. 744 (Kearney Street) from east of Loop 44 (Glenstone Avenue) to Mulroy Road, and on Mulroy Road from Rte. OO to I-44
J8S3169	FAS S603(57)	Resurface	744	GREENE	on Rte.744 (Kearney Street) from Springfield Airport to west of Rte. 13 (Kansas Expressway)
J8S3172	FAF 744-1(17)	ADA improvements	744	GREENE	at various locations on Kearney Street from east of Loop 44 (Glenstone Avenue) to LeCompte Road
J8S3190	FAF 744-1(18)	ADA improvements	744	GREENE	on Kearney Street from Rte. 160 (West Bypass) to Rte. 13 (Kansas Expressway) in Springfield
JSR0127	FAF-65-2(120)	ADA improvements	65	DALLAS	from Route 32 to 0.1 mile south of Truman Road in Buffalo
JSU0085	FAF 744-1(22)	Add lanes and modify signals	744	GREENE	on Kearney Street from Springfield-Branson National Airport to LeCompte Avenue

### Totals by Job Numbers

J8P3050C				
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00.00000		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$60,293.00	\$60,293.00
	Gross Item Adjustments	\$0.00	\$22,134.60	\$22,134.60
	Gross Item Pay	\$0.00	\$82,427.60	\$82,427.60
	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
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J8S3149		This Estimate	Previous	To Date
	Posted Item Pay	\$24.025.95	\$990.241.57	\$1.014.267.52
	Gross Item Adjustments	(\$2,306.10)	\$19.997.39	\$17,691.29
	Gross Item Pay	\$21,719.85	\$1,010,238.96	\$1,031,958.81
	Gross item Pay	\$21,719.05	\$1,010,238.96	\$1,031,950.01
	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
J8S3162		This Definests	Drevieve	To Date
J033102		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,559,673.74	\$1,559,673.74
	Gross Item Adjustments	\$0.00	\$22,354.20	\$22,354.20
	Gross Item Pay	\$0.00	\$1,582,027.94	\$1,582,027.94
	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
J8S3169		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$11,627.75	\$11,627.75
	Gross Item Adjustments	\$0.00	\$22,653.60	\$22,653.60
	Gross Item Pay	\$0.00	\$34,281.35	\$34,281.35
	or oco herri uy			
	Incentive	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Incentive Disincentive	\$0.00	\$0.00	\$0.00
	Incentive Disincentive Liquidated Damages	\$0.00 \$0.00		\$0.00 \$0.00
	Incentive Disincentive	\$0.00	\$0.00 \$0.00	\$0.00
J8S3172	Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
J8S3172	Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 This Estimate	\$0.00 \$0.00 \$0.00 Previous	\$0.00 \$0.00 \$0.00 <b>To Date</b>
J8S3172	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 \$0.00 \$0.00 This Estimate \$3,335.69	\$0.00 \$0.00 \$0.00 <b>Previous</b> \$1,731,149.83	\$0.00 \$0.00 \$0.00 <b>To Date</b> \$1,734,485.52
J8S3172	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00 \$0.00 This Estimate \$3,335.69 \$17,505.11	\$0.00 \$0.00 <b>Previous</b> \$1,731,149.83 (\$27,343.81)	\$0.00 \$0.00 \$0.00 <b>To Date</b> \$1,734,485.52 (\$9,838.70)
J8S3172	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 \$0.00 \$0.00 This Estimate \$3,335.69	\$0.00 \$0.00 \$0.00 <b>Previous</b> \$1,731,149.83	\$0.00 \$0.00 \$0.00 <b>To Date</b> \$1,734,485.52
J8S3172	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 This Estimate \$3,335.69 \$17,505.11 <b>\$20,840.80</b>	\$0.00 \$0.00 <b>Previous</b> \$1,731,149.83 (\$27,343.81) <b>\$1,703,806.02</b>	\$0.00 \$0.00 \$0.00 <b>To Date</b> \$1,734,485.52 (\$9,838.70) <b>\$1,724,646.82</b>
J8S3172	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 This Estimate \$3,335.69 \$17,505.11 <b>\$20,840.80</b> \$0.00	\$0.00 \$0.00 <b>Previous</b> \$1,731,149.83 (\$27,343.81) <b>\$1,703,806.02</b> \$0.00	\$0.00 \$0.00 \$0.00 <b>To Date</b> \$1,734,485.52 (\$9,838.70) <b>\$1,724,646.82</b> \$0.00
J8S3172	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 This Estimate \$3,335.69 \$17,505.11 <b>\$20,840.80</b> \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 <b>Previous</b> \$1,731,149.83 (\$27,343.81) <b>\$1,703,806.02</b> \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 <b>To Date</b> \$1,734,485.52 (\$9,838.70) <b>\$1,724,646.82</b> \$0.00 \$0.00
J8S3172	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 This Estimate \$3,335.69 \$17,505.11 <b>\$20,840.80</b> \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 <b>Previous</b> \$1,731,149.83 (\$27,343.81) <b>\$1,703,806.02</b> \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 <b>To Date</b> \$1,734,485.52 (\$9,838.70) <b>\$1,724,646.82</b> \$0.00 \$0.00 \$0.00 \$0.00
J8S3172	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 This Estimate \$3,335.69 \$17,505.11 <b>\$20,840.80</b> \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 <b>Previous</b> \$1,731,149.83 (\$27,343.81) <b>\$1,703,806.02</b> \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 <b>To Date</b> \$1,734,485.52 (\$9,838.70) <b>\$1,724,646.82</b> \$0.00 \$0.00
	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 This Estimate \$3,335.69 \$17,505.11 <b>\$20,840.80</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 <b>Previous</b> \$1,731,149.83 (\$27,343.81) \$1,703,806.02 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 <b>To Date</b> \$1,734,485.52 (\$9,838.70) <b>\$1,724,646.82</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J8S3172 J8S3190	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 This Estimate \$3,335.69 \$17,505.11 <b>\$20,840.80</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$0.00 \$0.00 <b>Previous</b> \$1,731,149.83 (\$27,343.81) <b>\$1,703,806.02</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b>	\$0.00 \$0.00 \$0.00 <b>To Date</b> \$1,734,485.52 (\$9,838.70) <b>\$1,724,646.82</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b>
	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 This Estimate \$3,335.69 \$17,505.11 <b>\$20,840.80</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 <b>Previous</b> \$1,731,149.83 (\$27,343.81) <b>\$1,703,806.02</b> \$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b> <b>\$716,680.00</b>	\$0.00 \$0.00 \$0.00 <b>To Date</b> \$1,734,485.52 (\$9,838.70) <b>\$1,724,646.82</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b> \$0.00 <b>\$0.00</b> <b>\$0.00</b> \$0.00 \$0.00
	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Uncentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 This Estimate \$3,335.69 \$17,505.11 <b>\$20,840.80</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$0.00 \$0.00 <b>Previous</b> \$1,731,149.83 (\$27,343.81) <b>\$1,703,806.02</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b>	\$0.00 \$0.00 \$0.00 <b>To Date</b> \$1,734,485.52 (\$9,838.70) <b>\$1,724,646.82</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b>
	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 This Estimate \$3,335.69 \$17,505.11 <b>\$20,840.80</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 <b>Previous</b> \$1,731,149.83 (\$27,343.81) <b>\$1,703,806.02</b> \$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b> <b>\$716,680.00</b>	\$0.00 \$0.00 \$0.00 <b>To Date</b> \$1,734,485.52 (\$9,838.70) <b>\$1,724,646.82</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b> \$0.00 <b>\$0.00</b> <b>\$0.00</b> \$0.00 \$0.00
	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 This Estimate \$3,335.69 \$17,505.11 <b>\$20,840.80</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$68,673.50 (\$36.43) <b>\$68,637.07</b>	\$0.00 \$0.00 \$0.00 <b>Previous</b> \$1,731,149.83 (\$27,343.81) \$1,703,806.02 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$716,680.00 (\$22,168.15) \$694,511.85	\$0.00 \$0.00 <b>To Date</b> \$1,734,485.52 (\$9,838.70) <b>\$1,724,646.82</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$763,353.50</b> ( <b>\$22,204.58</b> ) <b>\$763,148.92</b>
	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 This Estimate \$3,335.69 \$17,505.11 <b>\$20,840.80</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$68,673.50 (\$36.43) <b>\$68,637.07</b> \$0.00	\$0.00 \$0.00 \$0.00 <b>Previous</b> \$1,731,149.83 (\$27,343.81) \$1,703,806.02 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$716,680.00 (\$22,168.15) \$694,511.85 \$0.00	\$0.00 \$0.00 \$0.00 <b>To Date</b> \$1,734,485.52 (\$9,838.70) <b>\$1,724,646.82</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b>
	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Adjustments Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 This Estimate \$3,335.69 \$17,505.11 <b>\$20,840.80</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b>	\$0.00 \$0.00 \$0.00 <b>Previous</b> \$1,731,149.83 (\$27,343.81) <b>\$1,703,806.02</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$716,680.00 (\$22,168.15) <b>\$694,511.85</b> \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 <b>To Date</b> \$1,734,485.52 (\$9,838.70) <b>\$1,724,646.82</b> \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$785,353.50 (\$22,204.58) <b>\$763,148.92</b> \$0.00 \$0.00 \$0.00
	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 This Estimate \$3,335.69 \$17,505.11 <b>\$20,840.80</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$68,673.50 (\$36.43) <b>\$68,637.07</b> \$0.00	\$0.00 \$0.00 \$0.00 <b>Previous</b> \$1,731,149.83 (\$27,343.81) \$1,703,806.02 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$716,680.00 (\$22,168.15) \$694,511.85 \$0.00	\$0.00 \$0.00 \$0.00 <b>To Date</b> \$1,734,485.52 (\$9,838.70) <b>\$1,724,646.82</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b>
	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Adjustments Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 This Estimate \$3,335.69 \$17,505.11 <b>\$20,840.80</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b>	\$0.00 \$0.00 \$0.00 <b>Previous</b> \$1,731,149.83 (\$27,343.81) <b>\$1,703,806.02</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$716,680.00 (\$22,168.15) <b>\$694,511.85</b> \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 <b>To Date</b> \$1,734,485.52 (\$9,838.70) <b>\$1,724,646.82</b> \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$785,353.50 (\$22,204.58) <b>\$763,148.92</b> \$0.00 \$0.00 \$0.00



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

Totals by Job Numbers			
JSR0127	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$0.00	\$0.00	\$0.00
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
JSU0085	This Estimate	Previous	To Date
Posted Item Pay	\$14,823.05	\$16,104.60	\$30,927.65
Gross Item Adjustments	(\$2,272.30)	\$101,175.30	\$98,903.00
Gross Item Pay	\$12,550.75	\$117,279.90	\$129,830.65
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



### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8S3190, Item 3040143, Project Item Line Number 1740, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Sample taken and tested, but the sample record has not reported/authorized yet.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3190, Item 3040504, Project Item Line Number 1750, Material Set 304050496, Material 1007RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007RCBT1T5 is insufficient.	Contractor is utilizing Type 7 reclaimed base, not Type 1/5. Sample has been taken and tested, but the Sampling Checklist has not been updated yet.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3172, Item 6099903, Project Item Line Number 1460, Material Set 6099903, Material 1036RSDFEC28M13 - Rein Steel EC No. 4/M13 Gr 40/M280 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on material PAL transmittal form from the contractor.	farmek1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3190, Item 7319902, Project Item Line Number 1960, Material Set 7319902, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Waiting on material certification submittals from the contractor.	farmek1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3190, Item 7319902, Project Item Line Number 1960, Material Set 7319902, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Waiting on material certification submittals from the contractor.	farmek1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSU0085, Item 9028821, Project Item Line Number 2860, Material Set 902882196, Material 1062PBFC - Frame and Cover for Concrete Pull Box, Acceptance Action Generic 1062PBFC is insufficient.	Certification submittals received, but the sample record not reported/authorized yet.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSU0085, Item 9028821, Project Item Line Number 2860, Material Set 902882196, Material 1062PBPC - Pull Box Precast Concrete, Acceptance Action Generic 1062PBPC is insufficient.	Certification submittals received, but the sample record not reported/authorized yet.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3172, Item 9029902, Project Item Line Number 1700, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on material certification submittals from the contractor.	farmek1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3172, Item 9029902, Project Item Line Number 1710, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on material certification submittals from the contractor.	farmek1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230616-G01, Contract Project JSU0085, Project Item Line Number 2810, Contract Line Item Number 2810, Item 9028308, Minor Item.	Item will be paid following change order approval.	farmek1	Acknowledged

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

Note: Posted Q	uantities a	nd Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the ti	me the E	stimate was	Genera	ited.				
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)		
230616-G01	J8P3050C	0001	0010	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	8,652.40	0.00	8,652.40	TONS	0.00	\$110.00	\$0.00		
		0001	0020	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$5,500.00	\$0.00		
		0001	0030	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE       Image: Construction signs         CONSTRUCTION SIGNS       Image: Channelizer (trim line)         TYPE III MOVEABLE BARRICADE       Image: Channelizer (trim line)		0.00	16,445.00	GAL	0.00	\$3.25	\$0.00		
		0001	0040	6123000A			0.00	2.00	EA	0.00	\$5,500.00	\$0.00		
		0001	0050	6161005			0.00	1,181.00	SQFT	0.00	\$6.45	\$0.00		
		0001	0060	6161025			0.00	200.00	EA	0.00	\$18.00	\$0.00		
		0001	0070	6161030			0.00	8.00	EA	0.00	\$145.00	\$0.00		
		0001	0080	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,335.00	\$0.00		
		0001	0090	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$235,000.00	\$0.00		
		0001	0091	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$181,430.00	\$0.00		
		0001	0100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	567.00	0.00	567.00	LF	0.00	\$22.50	\$0.00		
		0001	0110	6200018	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	128.00	0.00	128.00	LF	0.00	\$22.50	\$0.00		
					YELLOW									
		0001	0120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	58.00	0.00	58.00	EA	0.00	\$210.00	\$0.00		
		0001	0130	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	184.00	0.00	184.00	EA	0.00	\$200.00	\$0.00		
		0001	0140	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	33,824.00	0.00	0 33,824.00	LF	0.00	\$0.30	\$0.00		
		0001 0150 6205		0001 0150 6205902A		6205902A			0.00	35,327.00	LF	0.00	\$0.30	\$0.00
		0001	0160	6221001	0.00	86,294.00			SQYD	0.00	\$0.90	\$0.00		
		0001	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00		
		0030	0180	9028500	CABLE, LOOP DETECTOR, IN DUCT	6,610.00	0.00	6,610.00	LF	0.00	\$7.10	\$0.00		
		0030	0190	9029902	MISC.CONTRACTOR FURNISHED CONTRACTOR INSTALLED RADAR DETECTION SYSTEM)}	1.00	0.00	1.00	EA	0.00	\$40,000.00	\$0.00		
		0040	0200	9035004A	SH-FLAT SHEET	333.00	0.00	333.00	SQFT	324.00	\$20.75	\$6,723.00		
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$53,570.00	\$53,570.00		
	Project J8	P3050C - To	otal Value	Posted to D	Date as of Report Generated Date							\$60,293.00		
	J8S3149	0001	0210	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$95,000.00	\$38,000.00		
		0001	0220	2029903	MISC.SIDEWALK MANICURING	554.00	0.00	554.00	LF	0.00	\$5.35	\$0.00		
		0001	0230	2079903	MISC.Linear Grading for ADA Facilities	15,299.00	0.00	15,299.00	LF	3,992.80	\$37.35	\$149,131.08		
		0001	0240	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7,865.00	0.00	7,865.00	SQYD	1,918.40	\$21.35	\$40,957.84		
		0001	0250	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7,500.00	0.00	7,500.00	SQYD	2,016.50	\$21.35	\$43,052.28		
		0001	0260	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	148.00	0.00	148.00	TONS	0.00	\$410.00	\$0.00		
		0001	0270	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	0.00	\$2,135.00	\$0.00		
		0001	0280	6046018A	18 IN. SLOTTED DRAIN	38.00	0.00	38.00	LF	0.00	\$425.00	\$0.00		
		0001	0290	6049904	MISC.STEEL PLATE	50.00	0.00	50.00	SQFT	0.00	\$425.00	\$0.00		
		0001	0300	6081010	CONCRETE CURB RAMP	1,052.40	0.00	1,052.40	SQYD	202.40	\$185.00	\$37,444.00		
		0001	0310	6081012	TRUNCATED DOMES	1,119.00	0.00	1,119.00	SQFT	0.00	\$42.50	\$0.00		
		0001	0320	6083008	8 IN. CONCRETE MEDIAN STRIP	38.60	0.00	38.60	SQYD	0.00	\$85.00	\$0.00		
		0001	0330	6085008	PAVED APPROACH, 8 IN.	6,293.50	0.00	6,293.50	SQYD	1,637.20	\$125.00	\$204,650.00		
		0001	0340	6086004	CONCRETE SIDEWALK, 4 IN.	6,605.80	0.00	6,605.80	SQYD	1,703.80	\$67.25	\$114,580.55		
		0001	0350	6086008	CONCRETE SIDEWALK, 8 IN.	145.30	0.00	145.30	SQYD	11.20	\$72.50	\$812.00		
		0001	0360	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	454.00	0.00	454.00	LF	112.50	\$62.00	\$6,975.00		
		0001	0370	6091051	CURB AND GUTTER TYPE A	221.00	0.00	221.00	LF	0.00	\$48.00	\$0.00		
		0001	0380	6099903	MISC.MODIFIED TYPE A CURB	695.00	0.00	695.00	LF	140.00	\$48.00	\$6,720.00		
		0001	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$10,500.00	\$0.00		
		0001	0400	6161005	CONSTRUCTION SIGNS	716.00	0.00	716.00	SQFT	296.00	\$6.45	\$1,909.20		
		0001	0410	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	175.00	\$18.00	\$3,150.00		
		0001	0420	6161030	TYPE III MOVEABLE BARRICADE	40.00	0.00	40.00	EA	10.00	\$145.00	\$1,450.00		

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

Note: Posted Q	uantities a	and Value	alues 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)
230616-G01	J8S3149	0001	0430	6161033	DIRECTIONAL INDICATOR BARRICADE	10.00	0.00	10.00	EA	0.00	\$70.00	\$0.00
		0001	0440	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,335.00	\$2,670.00
		0001	0450	6169902	MISC.ADA Compliant Type III Moveable Barricade MOBILIZATION		0.00	40.00	EA	10.00	\$58.75	\$587.50
		0001	0460	6181000			0.00	1.00	LS	1.00	\$280,000.00	\$280,000.00
		0001	0470	6229903	MISC.SIDEWALK JOINT GRINDING	50.00	0.00	50.00	LF	0.00	\$20.00	\$0.00
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.70	\$95,000.00	\$66,500.00
		0001	0490	8031000A	TURF TYPE TALL FESCUE SODDING	4,508.00	0.00	4,508.00	SQYD	0.00	\$8.55	\$0.00
		0001	0500	8061007A	CURB INLET CHECK	61.00	0.00	61.00	EA	44.00	\$160.00	\$7,040.00
		0001	0510	8061016	SEDIMENT REMOVAL	27.00	0.00	27.00	CUYD	0.00	\$21.50	\$0.00
		0001	0520	8061019	SILT FENCE	1,514.00	0.00	1,514.00	LF	680.00	\$5.35	\$3,638.00
		0030	0530	9020211	SIGNAL HEAD, TYPE 1S	9.00	0.00	9.00	EA	0.00	\$800.00	\$0.00
		0030	0540	9020513	SIGNAL HEAD, TYPE 3B	2.00	0.00	2.00	EA	0.00	\$1,450.00	\$0.00
		0030	0550	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	0.00	\$1,810.00	\$0.00
		0030	0560	9020833	SH-FLAT SHEET - SIGNAL SIGN	26.00	0.00	26.00	SQFT	0.00	\$28.30	\$0.00
		0030	0570	9020834	SIGNAL SIGN, MOUNTING HARDWARE	3.00	0.00	3.00	EA	0.00	\$290.00	\$0.00
		0030	0580	9022708	POST, SIGNAL 8 FT.	5.00	0.00	5.00	EA	0.00	\$1,750.00	\$0.00
		0030	0590	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$17,850.00	\$0.00
		0030	0600	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	30.00	0.00	30.00	EA	4.00	\$1,250.00	\$5,000.00
		0030	0610	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	100.00	0.00	100.00	LF	0.00	\$21.00	\$0.00
		0030	0620	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	258.00	0.00	258.00	LF	0.00	\$25.00	\$0.00
		0030	0630	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	19.00	0.00	19.00	LF	0.00	\$28.00	\$0.00
		0030	0640	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	164.00	0.00	164.00	LF	0.00	\$37.95	\$0.00
		0030	0650	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	150.00	0.00	150.00	LF	0.00	\$1.75	\$0.00
		0030	0660	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,670.00	0.00	2,670.00	LF	0.00	\$2.00	\$0.00
		0030	0670	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,770.00	0.00	1,770.00	LF	0.00	\$2.25	\$0.00
		0030	0680	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,760.00	0.00	1,760.00	LF	0.00	\$2.50	\$0.00
		0030	0690	9028500	CABLE, LOOP DETECTOR, IN DUCT	590.00	0.00	590.00	LF	0.00	\$7.00	\$0.00
		0030	0700	9028510	CABLE, LOOP DETECTOR, LEAD-IN	40.00	0.00	40.00	LF	0.00	\$2.00	\$0.00
		0030	0710	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	0.00	\$13,775.00	\$0.00
		0030	0720	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	0.00	\$6,000.00	\$0.00
		0030	0730	9029100	BASE, CONCRETE	6.20	0.00	6.20	CUYD	0.00	\$1,350.00	\$0.00
		0030	0740	9029902	MISC.2070 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$33,850.00	\$0.00
		0030	0750	9029902	MISC.ADJUST PULL BOX	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.00
	0030 0760 9029902 MISC.ITS CABINET	0030 0760 9029902 MISC.ITS CABINET	0030 0760 9029902 MISC.ITS CABINET	0030 0760 9029902 MISC.ITS CABINET	0030 0760 9029902 MISC.ITS CABINET	1.00	0.00	1.00	EA	0.00	\$9,100.00	\$0.00
		0030	0770	9029902	MISC.Remote Pushbutton Post	3.00	0.00	3.00	EA	0.00	\$1,300.00	\$0.00
		0050	0780	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	0.00	\$2.35	\$0.00
		0050	0790	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	1.00	0.00	1.00	EA	0.00	\$14,500.00	\$0.00
		0050	0800	9108816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	0.00	\$3,825.00	\$0.00
		0050	0810	9109902	MISC.48 PORT FIBER DISTRIBUTION UNIT	1.00	0.00	1.00	EA	0.00	\$1,775.00	\$0.00
		0050	0820	9109902	MISC.ETHERNET SWITCH, HARDENED	1.00	0.00	1.00	EA	0.00	\$3,450.00	\$0.00
		0050	0830	9109903	MISC.ETHERNET CABLE (CAT6)	146.00	0.00	146.00	LF	0.00	\$2.10	\$0.00
		S3149 - Tot			te as of Report Generated Date							\$1,014,267.44
	J8S3162	0001	0840	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	337.40	0.00	337.40	TONS	337.40	\$35.00	\$11,809.00
		0001	0850	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	12,285.00	0.00	12,285.00	TONS	11,770.92	\$107.00	\$1,259,488.44
		0001	0860	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$5,490.00	\$0.00
		0001	0870	4071005	TACK COAT	2,996.00	0.00	2,996.00	GAL	2,996.00	\$3.00	\$8,988.00

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

Contract n.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See repor generated date)
0616-G01	J8S3162	0001	0880	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	17,201.00	0.00	17,201.00	GAL	17,201.00	\$3.25	\$55,903.2
		0001	0890	4081018	PRIME-LIQUID ASPHALT MC 800	995.00	0.00	995.00	GAL	995.00	\$4.45	\$4,427.7
		0001	0900	6161005	CONSTRUCTION SIGNS	806.00	0.00	806.00	SQFT	806.00	\$6.45	\$5,198.7
		0001	0910	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$110.00	\$0.0
		0001	0920	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$4,600.00	\$13,800.0
		0001	0930	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.0
		0001	0940	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,080.00	0.00	1,080.00	LF	0.00	\$22.50	\$0.
		0001	0950	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	485.00	0.00	485.00	LF	0.00	\$22.50	\$0.
		0001	0960	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	94.00	0.00	94.00	EA	0.00	\$210.00	\$0.
		0001	0970	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	2.00	0.00	2.00	EA	0.00	\$455.00	\$0.
		0001	0980	6200030	COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD	7.00	0.00	7.00	EA	0.00	\$400.00	\$0.
			0990	6200033	(ONLY) PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R	4.00	0.00	4.00	EA	0.00	\$1,300.00	\$0.
		0001			CROSSING MARKER							
		0001	1000	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	244.00	0.00	244.00	EA	0.00	\$200.00	\$0.
		0001	1010	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	83.00	0.00	83.00	EA	0.00	\$36.00	\$0.
		0001	1020	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	57,705.00	0.00	57,705.00	LF	47,324.00	\$0.30	\$14,197.
		0001	1030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	67,443.00	0.00	67,443.00	LF	26,587.00	\$0.30	\$7,976.
		0001	1040	6207001	PAVEMENT MARKING REMOVAL	27,031.00	0.00	27,031.00	LF	0.00	\$0.60	\$0
		0001	1050	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	30.00	0.00	30.00	EA	0.00	\$80.00	\$0
		0001	1060	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	112,587.00	0.00	112,587.00	SQYD	112,587.00	\$0.90	\$101,328
		0001	1070	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0
		0030	1080	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,070.00	0.00	1,070.00	LF	1,070.00	\$7.00	\$7,490
		0030	1090	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM)	3.00	0.00	3.00	EA	0.00	\$46,500.00	\$0
		0040	1100	9035004A	SH-FLAT SHEET	196.00	0.00	196.00	SQFT	196.00	\$20.75	\$4,067
	Project J8	S3162 - Tot	al Value I	Posted to Da	te as of Report Generated Date	1						\$1,559,673
	J8S3169	0001	1110	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	59.80	0.00	59.80	TONS	0.00	\$70.00	\$0
		0001	1120	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	9,383.40	0.00	9,383.40	TONS	0.00	\$110.00	\$0
		0001	1130	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$5,490.00	\$0
		0001	1140	4071005	TACK COAT	2,632.00	0.00	2,632.00	GAL	0.00	\$3.00	\$0
		0001	1150	4079912	MISC.POLYMER MODIFIED EMULSION	15,450.00	0.00	15,450.00	GAL	0.00	\$3.25	\$0
		0001	1160	4081018	PRIME-LIQUID ASPHALT MC 800	176.00	0.00	176.00	GAL	0.00	\$4.45	\$0
		0001	1170	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	12,190.00	0.00	12,190.00	SQYD	0.00	\$8.85	\$0
		0001	1180	4134000	BITUMINOUS FOG SEAL	2,523.00	0.00	2,523.00	GAL	0.00	\$3.00	\$0
		0001	1190	6161005	CONSTRUCTION SIGNS	869.00	0.00	869.00	SQFT	0.00	\$6.50	\$0
		0001	1200	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$110.00	\$0
		0001	1210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	2.00	\$4,600.00	\$9,200
		0001	1220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$22,500.00	\$0
		0001	1230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	424.00	0.00	424.00	LF	0.00	\$22.50	\$0
		0001	1240	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	204.00	0.00	204.00	LF	0.00	\$22.50	\$0
		0001	1250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	62.00	0.00	62.00	EA	0.00	\$210.00	\$0
		0001	1260	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$400.00	\$0
		0001	1270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	85.00	0.00	85.00	EA	0.00	\$200.00	\$0.

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

otal Paid / Al lote: Posted C					port Generated date and can differ from the posted amou	unt at the ti	me the E	stimate was	Genera	ted.		
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)
230616-G01	J8S3169	0001	1290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	47,133.00	0.00	47,133.00	LF	0.00	\$0.30	\$0.00
		0001	1300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	8,523.00	0.00	8,523.00	LF	0.00	\$0.75	\$0.00
		0001	1310	6221001	MARKING PAINT, TYPE L BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	107,609.00	0.00	107,609.00	SQYD	0.00	\$0.90	\$0.00
		0001	1320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0030	1330	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM)	1.00	0.00	1.00	EA	0.00	\$49,500.00	\$0.0
		0040	1340	9035004A	SH-FLAT SHEET	181.00	0.00	181.00	SQFT	117.00	\$20.75	\$2,427.7
	Project J8	S3169 - Tota	al Value F	Posted to Da	te as of Report Generated Date							\$11,627.7
	J8S3172	0001	1350	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$90,750.00	\$90,750.0
		0001	1360	2029903	MISC.SIDEWALK MANICURING	4,000.00	0.00	4,000.00	LF	0.00	\$5.35	\$0.0
		0001	1370	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	3,610.00	-37.00	3,573.00	LF	3,573.00	\$37.50	\$133,987.5
		0001	1380	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,758.00	83.00	1,841.00	SQYD	1,841.00	\$21.50	\$39,581.5
		0001	1390	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6,157.00	303.00	6,460.00	SQYD	6,460.00	\$21.50	\$138,890.0
		0001	1400	6042010	ADJUSTING MANHOLE	3.00	-1.00	2.00	EA	2.00	\$2,150.00	\$4,300.0
		0001	1410	6081010	CONCRETE CURB RAMP	1,059.00	-77.80	981.20	SQYD	981.20	\$185.00	\$181,522.0
		0001	1420	6081012	TRUNCATED DOMES	199.00	51.50	250.50	SQFT	250.50	\$42.75	\$10,708.8
		0001	1430	6085008	PAVED APPROACH, 8 IN.	6,156.60	303.30	6,459.90	SQYD	6,459.90	\$125.00	\$807,487.5
		0001	1440	6086004	CONCRETE SIDEWALK, 4 IN.	698.90	161.10	860.00	SQYD	860.00	\$67.50	\$58,050.0
		0001	1450	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	173.00	43.00	216.00	LF	215.70	\$62.00	\$13,373.4
		0001	1460	6099903	MISC.MODIFIED TYPE S CURB, 6 IN TO 30 IN HEIGHT	22.00	0.00	22.00	LF	22.00	\$101.50	\$2,233.0
		0001	1470	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$11,000.00	\$0.0
		0001	1480	6161005	CONSTRUCTION SIGNS	871.00	0.00	871.00	SQFT	376.00	\$6.50	\$2,444.0
		0001	1490	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	250.00	\$18.25	\$4,562.5
		0001	1500	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$145.00	\$1,450.0
		0001	1510	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	0.00	\$70.00	\$0.0
		0001	1520	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,350.00	\$2,700.0
		0001	1530	6169902	MISC.ADA COMPLIANT TYPE III MOVEABLE BARRICADE	30.00	0.00	30.00	EA	20.00	\$58.75	\$1,175.0
		0001	1540	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$111,929.00	\$111,929.
		0001	1550	6229903	MISC.SIDEWALK JOINT GRINDING	300.00	0.00	300.00	LF	0.00	\$21.25	\$0.0
		0001	1560	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$51,000.00	\$45,900.0
		0001	1570	8031000A	TURF TYPE TALL FESCUE SODDING	1,973.00	0.00	1,973.00	SQYD	0.00	\$8.50	\$0.0
		0001	1580	8061007A	CURB INLET CHECK	31.00	0.00	31.00	EA	31.00	\$160.00	\$4,960.0
		0001	1590	8061016	SEDIMENT REMOVAL	79.00	0.00	79.00	CUYD	0.00	\$21.35	\$0.0
		0001	1600	8061019	SILT FENCE	4,805.00	0.00	4,805.00	LF	573.00	\$4.85	\$2,779.0
		0030	1610	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	8.00	\$800.00	\$6,400.0
		0030	1620	9022708	POST, SIGNAL 8 FT.	6.00	0.00	6.00	EA	6.00	\$1,525.00	\$9,150.0
		0030	1630	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	30.00	0.00	30.00	EA	30.00	\$1,250.00	\$37,500.0
		0030	1640	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	130.00	0.00	130.00	LF	120.00	\$2.65	\$318.0
		0030	1650	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	50.00	0.00	50.00	LF	46.00	\$31.50	\$1,449.0
		0030	1660	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,220.00	0.00	2,220.00	LF	1,230.00	\$1.85	\$2,275.5
		0030	1670	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,160.00	0.00	1,160.00	LF	590.00	\$2.10	\$1,239.0
		0030	1680	9029100	BASE, CONCRETE	2.70	0.00	2.70	CUYD	2.70	\$1,075.00	\$2,902.5
		0030	1690	9029902	MISC.ADJUST PULL BOX	3.00	0.00	3.00	EA	0.00	\$3,250.00	\$0.0
		0030	1700	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION	14.00	0.00	14.00	EA	6.00	\$230.00	\$1,380.0
		0030	1710	9029902	MISC.REMOTE PUSHBUTTON POST	6.00	0.00	6.00	EA	6.00	\$1,300.00	\$7,800.0
			5401	9029902	PULL BOX, PREFORMED CLASS 1	0.00	1.00	1.00	EA	1.00	\$1,952.50	\$1,952.5
		0030	5401	6089901		0.00		1.00	LS		\$3,335.69	
		0001	04UZ	0003301	MISC.Sidewalk Undermining Repair	0.00	1.00	1.00	LO	1.00	φ <i>3</i> ,335.09	\$3,335.6

#### aid / All Items / All Estimates (Including this Estimate) Total



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.

Note: Posted Q	uantities a	and Value	s are ba	ised on Re	port Generated date and can differ from the posted amo	unt at the tir	ne the E	stimate was	Genera	ited.		
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)
230616-G01	Project J8	S3172 - Tot	al Value F	Posted to Da	te as of Report Generated Date							\$1,734,485.52
	J8S3190	0001	1720	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$85,000.00	\$0.00
		0001	1730	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	11,724.00	0.00	11,724.00	LF	4,241.20	\$37.50	\$159,045.00
		0001	1740	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7,318.00	0.00	7,318.00	SQYD	1,250.10	\$21.50	\$26,877.15
		0001	1750	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,532.00	0.00	5,532.00	SQYD	1,370.70	\$53.50	\$73,332.45
		0001	1760	3105003	GRAVEL (A) OR CRUSHED STONE (B)	82.00	0.00	82.00	SQYD	0.00	\$17.50	\$0.00
		0001	1770	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	71.00	0.00	71.00	TONS	0.00	\$415.00	\$0.00
		0001	1780	6081010	CONCRETE CURB RAMP	2,088.10	0.00	2,088.10	SQYD	297.50	\$185.00	\$55,037.50
		0001	1790	6081012	TRUNCATED DOMES	876.00	0.00	876.00	SQFT	0.00	\$45.00	\$0.00
		0001	1800	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	35.00	0.00	35.00	LF	0.00	\$125.00	\$0.00
		0001	1810	6085008	PAVED APPROACH, 8 IN.	4,953.50	0.00	4,953.50	SQYD	1,316.50	\$125.00	\$164,562.50
		0001	1820	6086004	CONCRETE SIDEWALK, 4 IN.	4,841.60	0.00	4,841.60	SQYD	861.30	\$67.50	\$58,137.75
		0001	1830	6086008	CONCRETE SIDEWALK, 8 IN.	282.90	0.00	282.90	SQYD	91.30	\$73.00	\$6,664.90
		0001	1840	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	189.00	0.00	189.00	LF	0.00	\$62.00	\$0.00
		0001	1850	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	68.00	0.00	68.00	LF	0.00	\$101.50	\$0.00
		0001	1860	6091051	CURB AND GUTTER TYPE A	314.00	0.00	314.00	LF	0.00	\$48.00	\$0.00
		0001	1870	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$11,000.00	\$0.00
		0001	1880	6161005	CONSTRUCTION SIGNS	716.00	0.00	716.00	SQFT	342.00	\$6.50	\$2,223.00
		0001	1890	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	249.00	\$18.00	\$4,482.00
			1900		TYPE III MOVEABLE BARRICADE		0.00	40.00	EA		\$145.00	\$4,482.00
		0001		6161030		40.00	0.00			10.00		
		0001	1910	6161033		10.00		10.00	EA	0.00	\$70.00	\$0.00
		0001	1920	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,335.00	\$0.00
		0001	1930	6169902	MISC.ADA COMPLIANT TYPE III MOVEABLE BARRICADE	40.00	0.00	40.00	EA	27.00	\$58.75	\$1,586.25
		0001	1940	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$180,000.00	\$180,000.00
		0001	1950	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$56,500.00	\$14,125.00
		0001	1960	7319902	MISC.PRECAST DROP INLET LID	57.00	0.00	57.00	EA	9.00	\$3,250.00	\$29,250.00
		0001	1970	8031000A	TURF TYPE TALL FESCUE SODDING	1,881.00	0.00	1,881.00	SQYD	0.00	\$8.55	\$0.00
		0001	1980	8061007A	CURB INLET CHECK	78.00	0.00	78.00	EA	78.00	\$110.00	\$8,580.00
		0001	1990	8061016	SEDIMENT REMOVAL	70.00	0.00	70.00	CUYD	0.00	\$21.25	\$0.00
		0001	2000	8061019	SILT FENCE	5,341.00	0.00	5,341.00	LF	0.00	\$4.25	\$0.00
		0030	2010	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	12.00	0.00	12.00	EA	0.00	\$1,250.00	\$0.00
		0030	2020	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	59.00	0.00	59.00	LF	0.00	\$27.25	\$0.00
		0030	2030	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,520.00	0.00	1,520.00	LF	0.00	\$1.85	\$0.00
		0030	2040	9029100	BASE, CONCRETE	0.60	0.00	0.60	CUYD	0.00	\$1,165.00	\$0.00
		0030	2050	9029902	MISC.REMOST PUSHBUTTON POST	7.00	0.00	7.00	EA	0.00	\$1,285.00	\$0.00
	Project J8	S3190 - Tot	al Value F	Posted to Da	te as of Report Generated Date							\$785,353.50
	JSR0127	0001	2060	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$11,000.00	\$0.00
		0001	2070	2071000	LINEAR GRADING CLASS 1	1.20	0.00	1.20	STA	0.00	\$2,135.00	\$0.00
		0001	2080	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	4,452.00	0.00	4,452.00	LF	0.00	\$37.35	\$0.00
		0001	2090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3,360.00	0.00	3,360.00	SQYD	0.00	\$21.35	\$0.00
		0001	2100	6081010	CONCRETE CURB RAMP	78.30	0.00	78.30	SQYD	0.00	\$185.00	\$0.00
		0001	2110	6081012	TRUNCATED DOMES	56.00	0.00	56.00	SQFT	0.00	\$42.75	\$0.00
		0001	2120	6085008	PAVED APPROACH, 8 IN.	579.00	0.00	579.00	SQYD	0.00	\$125.00	\$0.00
		0001	2130	6086004	CONCRETE SIDEWALK, 4 IN.	2,692.30	0.00	2,692.30	SQYD	0.00	\$67.50	\$0.00
		0001	2140	6089902	MISC.ADA COMPLIANT MANHOLE FRAME AND COVER	39.00	0.00	39.00	EA	0.00	\$3,250.00	\$0.00
		0001	2150	6091051	CURB AND GUTTER TYPE A	111.00	0.00	111.00	LF	0.00	\$48.00	\$0.00
		0001	2160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,500.00	\$0.00

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

matrixPriorOrgDis <th>Note: Posted Q</th> <th>uantities a</th> <th>and Value</th> <th>s are ba</th> <th>sed on Re</th> <th>port Generated date and can differ from the posted amou</th> <th>int at the tir</th> <th>ne the E</th> <th>stimate was</th> <th>Genera</th> <th>ted.</th> <th></th> <th></th>	Note: Posted Q	uantities a	and Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the tir	ne the E	stimate was	Genera	ted.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
No.No	230616-G01	JSR0127	0001	2170	6161005	CONSTRUCTION SIGNS	616.00	0.00	616.00	SQFT		\$6.45	\$0.00
num         num <td></td> <td></td> <td>0001</td> <td>2180</td> <td>6161008</td> <td>ADVANCED WARNING RAIL SYSTEM</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>0.00</td> <td>\$110.00</td> <td>\$0.00</td>			0001	2180	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$110.00	\$0.00
No.No			0001	2190	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	0.00	\$18.00	\$0.00
No202101100Number of presentation of constructing marked-sector of constructing marked-sector of constructing marked-sector of constructing 			0001	2200	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	0.00	\$70.00	\$0.00
Normal ControlNormal			0001	2210	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,335.00	\$0.00
No <td></td> <td></td> <td>0001</td> <td>2220</td> <td>6161099</td> <td>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>0.00</td> <td>\$4,600.00</td> <td>\$0.00</td>			0001	2220	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	0.00	\$4,600.00	\$0.00
No. 1200200620			0001	2230	6169902		20.00	0.00	20.00	EA	0.00	\$58.75	\$0.00
No <td></td> <td></td> <td>0001</td> <td>2240</td> <td>6181000</td> <td>MOBILIZATION</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>0.00</td> <td>\$20,000.00</td> <td>\$0.00</td>			0001	2240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
NormNormContraction Pursues NormContraction Pursues Norm </td <td></td> <td></td> <td>0001</td> <td>2250</td> <td>6229903</td> <td>MISC.SIDEWALK JOINT GRINDING</td> <td>123.00</td> <td>0.00</td> <td>123.00</td> <td>LF</td> <td>0.00</td> <td>\$21.25</td> <td>\$0.00</td>			0001	2250	6229903	MISC.SIDEWALK JOINT GRINDING	123.00	0.00	123.00	LF	0.00	\$21.25	\$0.00
Nome200600006000060007000600070006				2260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
Nom200201801600ROCADITI-CHECK1001000 <td></td>													
Matrix         230         0001000         CURR INLECONCIC         75.00         0.00         75.00         0.00         75.00         0.00         75.00         0.00         75.00         0.00         75.00         0.00         75.00         0.00         75.00         0.00         75.00         0.00         75.00         0.00         75.00         0.00         75.00         0.00         75.00         0.00         75.00         0.00         75.00         0.00         75.00         0.00													
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No. 000 0000 0000 0000Bin1191CLT FENCE2.277.000.002.277.000.000.277.000.000.4700.4000.430.000000 0000 000023000011400000 000000000.00 <td></td>													
Mode 040         230         8131101         CONCRETE FOOTINGS, EMBEDDED         0.10													
0944 0944293000124RERACENTY SERVICIP PROPARIED SOLARE STEEL UNEXP1.000.001.006.000.006.000.006.000.00<													
Image: Note of the section of the sectin of the section of the section of the se													
Image: Note of the section of the s			0040	2330	9031241		1.00	0.00	1.00	EA	0.00	\$145.00	\$0.00
Project JRUE         Value         Point GRUE         Value         Point GRUE         Value			0040	2340	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	1.00	0.00	1.00	EA	0.00	\$375.00	\$0.00
JU005         Q201         Q200         REMOVAL OF IMPROVEMENTS         1         0         0         1         0         1         0         1         0         0         0         1         0         0         0         1         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0        <			0040	2350	9039902	MISC.RELOCATE EXISTING SIGN	1.00	0.00	1.00	EA	0.00	\$102.50	\$0.00
00127023500UNCLASSFIED EXCAVATION116100.00116100.00116100.00116100.00150700.0000012300230000COMPACTING EMBANKMENT1400442000.0044005000100020005107.0000000011240040000AB94JLII CONCRETE INITURE PG 72-22 (EP00SC MIX)44100.0044107080.0051.67.500.0000011240040000AB94JLII CONCRETE INITURE PG 72-22 (EP00SC MIX)42100.0060.0060.0050.0053.67.500.00000112400403000AB94JLII CONCRETE INITURE PG 72-22 (EP00SC MIX)22020.0060.0060.0053.67.500.00000112400403000AB94JLII CONCRETE MIXTURE PG 64-22 (EP20C MIX)22020.0060.0060.0060.0053.600.00000112400410300KICHOR FRICTION SURFACE TREATMENT-BAUKITE81.4000.0061.40060.0051.00.0063.0000.0051.00.0000112400610100CONSTRUCTION SIGNS55.000.0050.0051.00.0051.00.0063.00.00 <td< th=""><th></th><th>Project JS</th><th>R0127 - Tot</th><th>al Value</th><th>Posted to Da</th><th>te as of Report Generated Date</th><th>_</th><th></th><th></th><th></th><th></th><th></th><th>\$0.00</th></td<>		Project JS	R0127 - Tot	al Value	Posted to Da	te as of Report Generated Date	_						\$0.00
000128029800COMPACTING EMBANKMENT110010001000CUV010005107.0001012300304096TYPE 5 AGGREGATE FOR BASE (6IN THICK)442000004420060002000526.70.0000101240040000ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP080C MX)42.0000042.0070.000.000526.70.00001012400400306ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP280C MX)22.0200020.0060.00 <td< td=""><td></td><td>JSU0085</td><td>0001</td><td>2360</td><td>2022010</td><td>REMOVAL OF IMPROVEMENTS</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.00</td><td>\$1,070.00</td><td>\$0.00</td></td<>		JSU0085	0001	2360	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,070.00	\$0.00
Internation         280         394050         TYPE 5 AGGREGATE FOR BASE (§ IN. THICK)         44.20         0.00         44.20         50.70         0.00         528.75           0001         240         430000         ASPHALTIC CONCRETE MIXTURE PG 70-22 (\$P096C MIX)         42.10         0.00         42.01         TONS         0.00         \$1.075.00         50.000           0001         2410         403030         ASPHALTIC CONCRETE MIXTURE PG 64-22 (\$P250C MIX)         22.00         0.00         24.00         0.00         \$3.00         \$3.00         \$3.00.00           0001         2430         471005         TACK COAT         66.00         0.00         \$6.14.0         \$0.00         \$6.00         \$0.00         \$2.55         \$0.000           0001         2430         666000         BINC-MORTEE MEDIANTER TREATMENT-BAUXITE         \$1.44.00         0.00         \$1.67.00         \$1.67.00         \$3.00         \$3.00.00 <td></td> <td></td> <td>0001</td> <td>2370</td> <td>2035000</td> <td>UNCLASSIFIED EXCAVATION</td> <td>181.00</td> <td>0.00</td> <td>181.00</td> <td>CUYD</td> <td>0.00</td> <td>\$53.50</td> <td>\$0.00</td>			0001	2370	2035000	UNCLASSIFIED EXCAVATION	181.00	0.00	181.00	CUYD	0.00	\$53.50	\$0.00
Note         4000         4000003         ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)         42.10         0.00         42.10         TON         0.00         \$1675.00           0001         2410         403006         ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP260C MIX)         220.20         0.00         220.20         TON         0.00         \$375.00         0.000           0001         2420         4071005         TACK COAT         66.00         0.00         8.144.00         50.00         66.00         64.1         0.00         \$3.00         \$3.00         0.000         \$25.55         0.000           0001         2400         6123000         TRUCK OR TRAILER MOUNTED ATTENIATOR (TMA)         1.00         0.00         1.00         EA         0.00         \$11.00.00         \$25.55         0.000           0001         2460         6161025         CONSTRUCTION SIGNS         52.000         20.00         EA         2.00         0.00         EA         0.00         \$11.00.00         52.000         \$10.00         EA         0.00         \$11.00.00         \$11.00.00         \$22.00         \$11.00.00         \$11.00.00         \$11.00.00         \$11.00.00         \$11.00.00         \$11.00.00         \$11.00.00         \$11.00.00         \$11.00.00         \$			0001	2380	2036000	COMPACTING EMBANKMENT	16.00	0.00	16.00	CUYD	0.00	\$107.00	\$0.00
Image: Note of the section of the s			0001	2390	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	442.00	0.00	442.00	SQYD	0.00	\$26.75	\$0.00
No.         2420         071005         TACK COAT         6600         6600         6600         6000         6000         53.00           0001         2430         4139905         MISC.HIGH FRICTION SURFACE TREATMENT-BAUXITE         8,144.00         0.00         6,144.00         50.00         53.00         53.00         50.00           0001         2440         608.008         81.N. CONCRETE MEDIAN STRIP         155.30         0.00         1.00         EA         0.00         \$125.00         50.00         50.00         \$125.00         50.00         50.00         \$10.00         \$10.00         \$10.00         \$125.00         50.00         \$10.00			0001	2400	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	42.10	0.00	42.10	TONS	0.00	\$1,675.00	\$0.00
100124304139905MISC.HIGH FRICTION SURFACE TREATMENT-BAUXITE8.14.000.008.14.40SQV0.00\$255550.00000124406830888IN. CONCRETE MEDIAN STRIP1155.300.001100EA0.00\$150.00\$150.00\$150.00000124906161005CONSTRUCTION SIGNS520000.0052006.002.00E2\$65.00\$11.00.00000124006161005CONSTRUCTION SIGNS20001.006.002.00E42.00\$11.00.00\$15.00.00000124006161025CONSTRUCTION SIGNS2.000.001.00E40.00\$11.00.00\$15.00.00000124006161025CONSTRUCTION SIGNS2.000.001.00E40.00\$11.00.00\$15.00.00000124006161035DIRECTIONAL INDICATOR BARRICADE1.000.001.00E40.00\$11.00.00\$15.00000125006161405CHANNELZER (TRIM LINE)1.000.001.00E40.00\$11.00.00\$15.00000125006161405CHANNELZER (TRIM LINE)CONTRACTOR FURNISHED, CONTRACTOR1.000.001.00E40.00\$13.00.00000125006161405CHANGEABLE MESSAGE SIGN WITH COMMUNICATION RETAINED0.001.000.001.00E40.00\$14.00000125006161405CHANGEABLE MESSAGE SIGN WITH COMMUNICATION RETAINED0.001.0			0001	2410	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	220.20	0.00	220.20	TONS	0.00	\$375.00	\$0.00
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>2420</td><td>4071005</td><td>TACK COAT</td><td>66.00</td><td>0.00</td><td>66.00</td><td>GAL</td><td>0.00</td><td>\$3.00</td><td>\$0.00</td></th<>			0001	2420	4071005	TACK COAT	66.00	0.00	66.00	GAL	0.00	\$3.00	\$0.00
Not         Not <td></td> <td></td> <td>0001</td> <td>2430</td> <td>4139905</td> <td>MISC.HIGH FRICTION SURFACE TREATMENT-BAUXITE</td> <td>8,144.00</td> <td>0.00</td> <td>8,144.00</td> <td>SQYD</td> <td>0.00</td> <td>\$25.55</td> <td>\$0.00</td>			0001	2430	4139905	MISC.HIGH FRICTION SURFACE TREATMENT-BAUXITE	8,144.00	0.00	8,144.00	SQYD	0.00	\$25.55	\$0.00
Nome         Construction signs         Sound         Sound <td></td> <td></td> <td>0001</td> <td>2440</td> <td>6083008</td> <td>8 IN. CONCRETE MEDIAN STRIP</td> <td>155.30</td> <td>0.00</td> <td>155.30</td> <td>SQYD</td> <td>0.00</td> <td>\$125.00</td> <td>\$0.00</td>			0001	2440	6083008	8 IN. CONCRETE MEDIAN STRIP	155.30	0.00	155.30	SQYD	0.00	\$125.00	\$0.00
No.           0001         2470         6161002         OLANNELIZER (TRIM LINE)         2.00         0.00         2.00         EA         2.00         \$110.00         \$18.00         \$220.00           0001         2480         6161032         DIRECTIONAL INDICATO BARRICADE         100.00         0.00         10.00         EA         0.00         \$18.00         \$570.00         \$500.00           0001         2500         6161040         FLASHING ARROW PANEL         2.00         0.00         2.00         EA         0.00         \$13.35.00         \$500.00           0001         2500         6161049         FLASHING ARROW PANEL         2.00         0.00         2.00         EA         0.00         \$13.35.00         \$500.00           0001         2500         6161049         CHANGEABLE MESSTEM CONTRACTOR FURNISHED, CONTRACTOR         2.00         0.00         2.00         EA         2.00         \$4.600.00         \$59.200.00           0001         2520         6179903         MISCLTARFIC SEPARATOR CURB WITH DELINEATORS         10.00         1.00         LF         0.00         \$45.00.00         \$50.0			0001	2450	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$11,000.00	\$0.00
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>2460</td><td>6161005</td><td>CONSTRUCTION SIGNS</td><td>520.00</td><td>0.00</td><td>520.00</td><td>SQFT</td><td>252.00</td><td>\$6.50</td><td>\$1,638.00</td></th<>			0001	2460	6161005	CONSTRUCTION SIGNS	520.00	0.00	520.00	SQFT	252.00	\$6.50	\$1,638.00
0001         2490         6181033         DIRECTIONAL INDICATOR BARRICADE         10.00         0.00         10.00         EA         0.00         \$70.00         \$80.00           0001         2500         6161040         FLASHING ARROW PANEL         2.00         0.00         2.00         EA         0.00         \$13.35.00         \$10.00           0001         2510         6161040         FLASHING ARROW PANEL         2.00         0.00         2.00         EA         0.00         \$13.35.00         \$0.00           0001         2510         6161049         FLASHING ARROW PANEL         2.00         0.00         2.00         EA         0.00         \$13.35.00         \$0.00           0001         2510         6161049         FLASHING ARROW PANEL         CONTRACTOR FURNISHED, CONTRACTOR         2.00         0.00         2.00         EA         0.00         \$46.00.00         \$9.90.00           0001         2520         617903         MISC.TRAFFIC SEPARATOR CURB WITH DELINEATORS         104.00         0.00         1.00         EA         0.00         \$45.00.00         \$0.00           0001         2530         6191000         MOBILIZATION         1.00         0.00         1.00         EA         0.00         \$45.00.00			0001	2470	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$110.00	\$220.00
No.         No.         FLASHING ARROW PANEL         No.			0001	2480	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$18.00	\$0.00
No.         No.         FLASHING ARROW PANEL         No.			0001	2490	6161033	DIRECTIONAL INDICATOR BARRICADE	10.00	0.00	10.00	EA	0.00	\$70.00	\$0.00
No.         Control         Control <thcontrol< th=""> <thcontrol< th=""> <thcontr< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thcontr<></thcontrol<></thcontrol<>													
0001         2520         6179903         MISC.TRAFFIC SEPARATOR CURB WITH DELINEATORS         104.00         0.00         104.00         LF         0.00         \$\$94.50         \$\$0.00           0001         2530         6181000         MOBIL/ZATION         1.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td>CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR</td> <td></td> <td></td> <td></td> <td></td> <td>2.00</td> <td></td> <td></td>						CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR					2.00		
No.         No. <td></td> <td></td> <td>0001</td> <td>2520</td> <td>6179903</td> <td></td> <td>104.00</td> <td>0.00</td> <td>104.00</td> <td>LF</td> <td>0.00</td> <td>\$94.50</td> <td>\$0.00</td>			0001	2520	6179903		104.00	0.00	104.00	LF	0.00	\$94.50	\$0.00
No.         Contractor         PAVEMENT EDGE TREATMENT         255.00         0.00         255.00         LF         0.00         \$5.35         \$5.00           0001         250         6274000         CONTRACTOR FURNISHED SURVEYING AND STAKING         1.00         0.00         1.00         LF         0.00         \$9.950.00         \$0.00           0001         250         6260         061005         ROCK DITCH CHECK         20.00         0.00         20.00         LF         0.00         \$25.00         LF         0.00         \$26.07         \$26.07         \$0.00         \$0.00         0.00         LF         0.00         \$9.950.00         \$0.00         \$0.00         1.00         LF         0.00         \$26.75         \$0.00           0001         250         8061016         SEDIMENT REMOVAL         3.00         0.00         3.00         CUYD         0.00         \$21.35         \$0.00           0001         250         8061019         SIL FENCE         88.00         0.00         88.00         LF         0.00         \$1.335.00         \$0.00           0020         2500         9019902         MISC.INSTALL CONCRETE STREETLIGHT POLE FOUNDATION         1.00         0.00         1.00         \$4.0.00         \$1.775.00 <td></td>													
Note         Contractor FURNISHED SURVEYING AND STAKING         Inc													
Note         Sector         Sector <td></td>													
Note         Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>													
Marcine         State         <													
OD20         2500         9019902         MISC.FURNISH/INSTALL SECONDARY RISER START (SR-2CP)         3.00         0.00         3.00         EA         0.00         \$1.335.00         \$0.00           0020         2600         9019902         MISC.INSTALL CONCRETE STREETLIGHT POLE FOUNDATION         1.00         0.00         1.00         EA         0.00         \$1.775.00         \$0.00													
0020         2600         9019902         MISC.INSTALL CONCRETE STREETLIGHT POLE FOUNDATION         1.00         0.00         1.00         EA         0.00         \$1,775.00         \$0.00													
			0020	2600	9019902		1.00	0.00	1.00	EA	0.00	\$1,775.00	\$0.00



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

Note: Posted Q Contract Nm.CONTRACT	Project No.	Category		Item Code	port Generated date and can differ from the posted amou Description	Bid Quantity	Net Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230616-G01	JSU0085	0020	2610	9019902	MISC.INSTALL SECONDARY PEDESTAL (SP-2C)	3.00	0.00	3.00	EA	0.00	\$875.00	\$0.00
		0020	2620	9019902	MISC.REMOVE CONCRETE STREETLIGHT POLE FOUNDATION	1.00	0.00	1.00	EA	0.00	\$335.00	\$0.00
		0020	2630	9019902	MISC.REMOVE SECONDARY PEDESTAL (SP-2C) AND RISER (SR-2CP)	1.00	0.00	1.00	EA	0.00	\$101.50	\$0.00
		0020	2640	9019903	MISC.2" PVC CONDUIT IN TRENCH (PVC-2)	183.00	0.00	183.00	LF	0.00	\$19.00	\$0.00
		0030	2650	9020513	SIGNAL HEAD, TYPE 3B	14.00	0.00	14.00	EA	0.00	\$1,350.00	\$0.00
		0030	2660	9020514	SIGNAL HEAD, TYPE 4B	13.00	0.00	13.00	EA	0.00	\$1,810.00	\$0.00
		0030	2670	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	10.00	0.00	10.00	EA	0.00	\$800.00	\$0.00
		0030	2680	9020833	SH-FLAT SHEET - SIGNAL SIGN	154.00	0.00	154.00	SQFT	0.00	\$28.25	\$0.00
		0030	2690	9020834	SIGNAL SIGN, MOUNTING HARDWARE	21.00	0.00	21.00	EA	0.00	\$210.00	\$0.00
		0030	2700	9022708	POST, SIGNAL 8 FT.	7.00	0.00	7.00	EA	0.00	\$1,335.00	\$0.00
		0030	2710	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	\$12,000.00	\$0.00
		0030	2720	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$14,450.00	\$0.00
		0030	2730	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	0.00	\$15,500.00	\$0.00
		0030	2740	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$19,750.00	\$0.00
		0030	2750	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$21,000.00	\$0.00
		0030	2760	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.00
		0030	2770	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	333.00	0.00	333.00	LF	0.00	\$20.85	\$0.00
		0030	2780	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	281.00	0.00	281.00	LF	0.00	\$27.75	\$0.00
		0030	2790	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	597.00	0.00	597.00	LF	249.00	\$32.35	\$8,055.15
		0030	2800	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	380.00	0.00	380.00	LF	0.00	\$2.00	\$0.00
		0030	2810	9028308	CABLE, 16 AWG 2 CONDUCTOR	250.00	0.00	250.00	LF	650.00	\$1.85	\$1,202.50
		0030	2820	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,020.00	0.00	2,020.00	LF	730.00	\$2.00	\$1,460.00
		0030	2830	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,310.00	0.00	3,310.00	LF	1,480.00	\$2.40	\$3,552.00
		0030	2840	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	2.00	0.00	2.00	EA	0.00	\$14,000.00	\$0.00
		0030	2850	9028820	PULL BOX, CONCRETE, STANDARD	6.00	0.00	6.00	EA	0.00	\$4,000.00	\$0.00
		0030	2860	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	1.00	\$5,600.00	\$5,600.00
		0030	2870	9029100	BASE, CONCRETE	21.60	0.00	21.60	CUYD	0.00	\$1,335.00	\$0.00
		0030	2880	9029902	MISC.2070 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$34,000.00	\$0.00
		0030	2890	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$48,000.00	\$0.00
		0030	2900	9029902	MISC.RETROREFLECTIVE BACK PLATE, 3 LENSES	10.00	0.00	10.00	EA	0.00	\$425.00	\$0.00
		0040	2910	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.00	\$1,585.00	\$0.00
		0040	2920	9031220	PIPE POSTS	380.00	0.00	380.00	LB	0.00	\$11.25	\$0.00
		0040	2930	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$16.00	\$0.00
		0040	2940	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	2.00	0.00	2.00	EA	0.00	\$355.00	\$0.00
		0040	2950	9035004A	SH-FLAT SHEET	69.00	0.00	69.00	SQFT	0.00	\$18.50	\$0.00
		0050	2960	9029902	MISC.ITS CABINET	2.00	0.00	2.00	EA	0.00	\$9,000.00	\$0.00
		0050	2970	9029902	MISC.WIRELESS SUBSCRIBER UNIT	3.00	0.00	3.00	EA	0.00	\$1,450.00	\$0.00
		0050	2980	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	360.00	0.00	360.00	LF	0.00	\$2.00	\$0.00
		0050	2990	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	2.00	0.00	2.00	EA	0.00	\$13,000.00	\$0.00
		0050	3000	9108816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	0.00	\$3,200.00	\$0.00
		0050	3010	9108820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0050	3020	9109902	MISC.48 PORT FIBER DISTRIBUTION UNIT	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.00
		0050	3030	9109902	MISC.INSTALL ETHERNET SWITCH, HARDENED	3.00	0.00	3.00	EA	0.00	\$4,125.00	\$0.00
		0050	3040	9109903	MISC.ETHERNET CABLE (CAT6)	559.00	0.00	559.00	LF	0.00	\$3.00	\$0.00
	Project JS	U0085 - Tot	al Value	Posted to Da	ate as of Report Generated Date							\$30,927.65
230616-G01 Ove	erall - Total \	/alue Poste	d to Date	as of Repor	rt Generated Date							\$5,196,628.60



## 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
0230	2079903	MISC. GRADING	1/2/25	1/16/25	31.60	LF	183+29 LT 179+99 LT					
0240	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1/2/25	1/16/25	65.20	SQYD	182+06 to 184+00 LT					
			1/15/25	1/16/25	136.10	SQYD	186+40 LT					
0340	6086004	CONCRETE SIDEWALK, 4 IN.	1/2/25	1/16/25	63.20	SQYD	182+06 to 184+00 LT					
			1/15/25	1/16/25	136.10	SQYD	186+40 LT					
0350	6086008	CONCRETE SIDEWALK, 8 IN.	1/2/25	1/16/25	2.00	SQYD	182+06 to 184+00 LT					
0600	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	1/9/25	1/16/25	4.00	EA	Delaware Ave. intersection.					

### Project: J8S3172

Line Number	Item Code	Description		DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	Offset/ Distance	Comments
5402	6089901	MISC. CONCRETE	1/15/25	1/16/25	1.00	LS	41+10 RT				

### Project: J8S3190

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
1740	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1/3/25	1/16/25	404.20	SQYD	69+56 to 76+06 LT					
1750	3040504	TYPE 5 AGGREGATE FOR BASE	1/2/25	1/16/25	109.70	SQYD	76+26 LT 79+12 LT					
			1/3/25	1/16/25	49.90	SQYD	69+56 LT					
1780	6081010	CONCRETE CURB RAMP	1/3/25	1/16/25	34.80	SQYD	69+56 to 76+06 LT					
1810	6085008	PAVED APPROACH, 8 IN.	1/2/25	1/16/25	109.70	SQYD	76+26 LT 79+12 LT					
			1/3/25	1/16/25	49.90	SQYD	69+56 LT					
1820	6086004	CONCRETE SIDEWALK, 4 IN.	1/3/25	1/16/25	347.20	SQYD	69+56 to 76+06 LT					
1830	6086008	CONCRETE SIDEWALK, 8 IN.	1/3/25	1/16/25	22.20	SQYD	69+56 to 76+06 LT					

### Project: JSU0085

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
2790	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1/2/25	1/16/25	93.00	LF	Barnes Ave. intersection.					
2810	9028308	CABLE, 16 AWG 2 CONDUCTOR	1/9/25	1/16/25	650.00	LF	Barnes Ave. intersection.					
2820	9028310	CABLE, 16 AWG 5 CONDUCTOR	1/9/25	1/16/25	730.00	LF	Barnes Ave. intersection.					
2830	9028311	CABLE, 16 AWG 7 CONDUCTOR	1/9/25	1/16/25	1,480.00	LF	Barnes Ave. intersection.					
2860	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1/9/25	1/16/25	1.00	EA	Barnes Ave. intersection.					Missed entry from 12/31/24.
	<b>mation t</b> ta Availal	pelow this line are details for Construction Sig	ins (if a	applicabl	<u>e).</u>							



Jan 18, 2025

Mart Impact <b< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Est.</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></b<>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Social										
Image: Control in the	J8P3050C	0190	MISC.	Stockpile		2		SYSTEM	\$22,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction
9190         7104/2         VICT N         9120 Field         Parametitan Adjustment generated Stockple Transaction           000         Selent S				O TIVI	- Total				\$22,050.00	
Value         Subscription         10         0:0:1         SYSTEM         0:0:0:0:0:0         Perment Estimate Item Adjustment permented Stackpile Transaction           1         0:0:0:0:0:0:0:0:0:0:0:0:0:0:0:0:0:0:0:				Construction	Stockpile STI	VII - Total			\$22,050.00	
VICU         VICU <th< td=""><td></td><td>0190 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$22,050.00</td><td></td></th<>		0190 -	Total						\$22,050.00	
Normal Process         Construction Subcipie 7-JULE         Construction Process F-JULE         Const		0200				10		SYSTEM	(\$3,045.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction STM         Construction of Column Process         Construction Process         Variability Process         Variability Proc					- Total				(\$3,045.60)	
Image: Problem in the structure i				Construction	Stockpile - To	otal			(\$3,045.60)	
Image: Control         Control         Sign 200         Control         Sign 200           2000 - Total         Control         SS400         SS400         Reference tem Price Adjustment Index Adjustment Type applied in FUE           303300 - Total         VTMET FOR BASE (0) IN THICK         FUFE FUE         YS12EM         (S000)         Reference tem Price Adjustment Index Adjustment Type applied in FUE           303300 - Total         VTMET FOR BASE (0) IN THICK         FUFE FUE         YS12EM         (S000)         Reference tem Price Adjustment Index Adjustment Type applied in FUE           30340 - Total         VTMET FOR BASE (0) IN THICK         YS12EM         (S000)         Reference tem Price Adjustment Index Adjustment Type applied in FUE           4         2024         VS12EM         (S000)         Reference tem Price Adjustment Index Adjustment Type applied in FUE           10         Co10         SV31EM         (S000)         Reference tem Price Adjustment Index Adjustment Type applied in FUE           11         Co10         SV31EM         (S010)         Reference tem Price Adjustment Index Adjustment Type applied in FUE           12         Nov         SV31EM         (S010)         Reference tem Price Adjustment Index Adjustment Type applied in FUE           12         Jose 10         SV31EM         (S010)         Reference tem Price Adjustment Index Adjustment Type applied				Stockpile		6		SYSTEM	\$3,130.20	Payment Estimate Item Adjustment generated Stockpile Transaction
220 - Total         522,134.00         522,134.00           JBP300C - Total         TYPE 1 ACORECATE NOTE: ACORECATE NUMBER OF ACO				O HWI	- Total				\$3,130.20	
Jubiolog         Control         Status         Sta				Construction	Stockpile STI	MI - Total			\$3,130.20	
<ul> <li>              J383149 Q240</li></ul>		0200 -	Total						\$84.60	
<ul> <li>              J383149 Q240</li></ul>	J8P3050C	- Total							\$22,134,60	
$ \begin{array}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				Drice FUE		7	Aug 10	OVOTEM		Poference Item Drice Adjustment Index Adjustment Type employing 5151
View             View             View             View             View             View               1             2024             View             (\$1.57)             Reference item Price Adjustment index Adjustment Type applied is FUEL               1             2024             View             (\$1.50)             Reference item Price Adjustment index Adjustment Type applied is FUEL               1             2024             View             (\$3.50)             Reference item Price Adjustment index Adjustment Type applied is FUEL               1             2024             View             (\$3.51)             Reference item Price Adjustment index Adjustment Type applied is FUEL               1             2024             View             (\$3.52)             Reference item Price Adjustment index Adjustment Type applied is FUEL               1             0             0             View             (\$3.53)             Reference item Price Adjustment index Adjustment Type applied is FUEL               1             0             View             View             (\$3.53)             Reference item Price Adjustment index Adjustment Type applied is FUEL               1             0             View             View             (\$3.53)             Reference item Price Adjustment index Adjustment Type applied is FUEL	J053149	0240	AGGREGATE FOR BASE (4	PIICE FUEL			2024		. ,	
Value             Visit of the second of the seco			IN. THICK)				2024		. ,	
							2024		. ,	
						10		SYSTEM	(\$1.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c c c } \hline $						11		SYSTEM	(\$6.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c c } \hline \\ \hline $						12		SYSTEM	(\$3.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c c } \hline                                    $						13		SYSTEM	(\$4.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c } \hline \\ \hline $						14		SYSTEM	(\$9.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c } \hline \\ \hline $						15		SYSTEM	(\$5.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Control in the second						16		SYSTEM	(\$8.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Vice FUEL - Total       (\$47.95)         O240 - Total       (\$47.95)         0250       TYPE 5 AGGREGATE FOR BASE       Material       6       Aug 2, 2024       SYSTEM       \$8,420.44       This adjustment offsets the original system-generated Material Payment Estimate linem Adjustment (0025) due to user farmekt overridding Payment Estimate linem Adjustment (0026) due to user farmekt overridding Payment Estimate linem Adjustment (0026) due to user farmekt overridding Payment Estimate linem Adjustment (0026) due to user farmekt overridding Payment Estimate linem Adjustment (0026) due to user farmekt overridding Payment Estimate linem Adjustment (0026) due to user farmekt overridding Payment Estimate linem Adjustment (0026) due to user farmekt overridding Payment Estimate linem Adjustment (0026) due to user farmekt overridding Payment Estimate Exception 1 on the current Payment Estimate.         1       - Total       SYSTEM       \$(\$17,605.21)         Material - Total         System       \$(\$0.17)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024         7       Aug 16, 2024       \$YSTEM       \$(\$0.19)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024         8       Sep 3, 2024       \$YSTEM       \$(\$0.03)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024       \$YSTEM       \$(\$2.19)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL						17		SYSTEM	(\$6.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
O240 - Total         (\$47.95)           0250         TYPE 5 AGGREGATE FOR BASE         Material AGGREGATE FOR BASE         6         Aug 2, 2024         SYSTEM         \$8,420.44         This adjustment offsets the original system-generated Material Payment Estimate lean Adjustment (0035) due to user farmek1 overridding Payment Estimate lean Adjustment (0036) due to user farmek1 overridding Payment Estimate lean Adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           6         Aug 2, 2024         SYSTEM         (\$8,420.44)           7         Aug 16, 2024         SYSTEM         \$17,605.21           7         Aug 16, 2024         SYSTEM         \$17,605.21           8         This adjustment offsets the original system-generated Material Payment Estimate lean Adjustment (0026) due to user farmek1 overridding Payment Estimate lean Adjustment (0026) due to user farmek1 overridding Payment Estimate lean Adjustment (0026) due to user farmek1 overridding Payment Estimate lean Adjustment (0026) due to user farmek1 overridding Payment Estimate lean Adjustment (0026) due to user farmek1 overridding Payment Estimate lean Adjustment (0026) due to user farmek1 overridding Payment Estimate lean Adjustment (0026) due to user farmek1 overridding Payment Estimate lean Adjustment (0026) due to user farmek1 overridding Payment Estimate lean Adjustment (0026) due to user farmek1 overridding Payment Estimate lean Adjustment (0026) due to user farmek1 overridding Payment Estimate lean Adjustment (0026) due to user farmek1 overridding Payment Estimate lean Adjustment (0026) due to user farmek1 overridding Payment Estimate lean Adjustment (0026) due to u					- Total				(\$47.95)	
O240 - Total         (\$47.95)           0250         TYPE 5 AGGREGATE FOR BASE         Material AGGREGATE FOR BASE         Material AGGREGATE FOR BASE         6 Aug 2, 2024         SYSTEM 2024         \$8,420.44         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0035) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.           6 Aug 2, 2024         SYSTEM         (\$8,420.44)         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           7 Aug 16, 2024         SYSTEM         (\$17,605.21)         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0026) due to user farmek1 overridding Payment Estimate tem Adjustment (0026) due to user farmek1 overridding Payment Estimate texception 1 on the current Payment Estimate.           7 Aug 16, 2024         SYSTEM         (\$17,605.21)         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           Material - Total           • • • • • • • • • • • • • • • • • • •				Price FUEL - T	ſotal				(\$47.95)	
0250         TYPE 5 AGGREGATE FOR BASE         Material AGGREGATE FOR BASE         Material Negrecate AGGREGATE FOR BASE         Material Negrecate AGGREGATE FOR BASE         Material Negrecate AGGREGATE FOR BASE         Material Negrecate Aug 2, 2024         SYSTEM         \$8,420.44         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           6         Aug 2, 2024         SYSTEM         \$8,420.44         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           7         Aug 16, 2024         SYSTEM         \$17,605.21         This adjustment (0026) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.           7         Aug 16, 2024         SYSTEM         \$17,605.21         This adjustment (0026) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.           7         Aug 16, 2024         SYSTEM         \$(\$17,605.21)         This adjustment (0026) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.           8         Aug 2, 2024         SYSTEM         \$(\$17,605.21)         This adjustment (0026) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.           9         Aug 2, 2024         SYSTEM         \$(\$0.017)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           8<		0240	· Total							
6       Aug 2, 2024       SYSTEM       (\$8,420.44)         7       Aug 16, 2024       SYSTEM       \$17,605.21       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overridding Payment Estimate Item Adjustment (0026) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate         • • • • • • • • • • • • • • • • • • •			TYPE 5 AGGREGATE	Material		6		SYSTEM		Estimate Item Adjustment (0035) due to user farmek1 overridding Payment
Image: Price FUEL     Image: Price F						6		SYSTEM	(\$8,420.44)	
Image:						7		SYSTEM	\$17,605.21	Estimate Item Adjustment (0026) due to user farmek1 overridding Payment
Material - Total         \$0.00           Price FUEL         6         Aug 2, 2024         SYSTEM         (\$0.17)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           7         Aug 16, 2024         SYSTEM         (\$0.19)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           8         Sep 3, 2024         SYSTEM         (\$0.03)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           9         Sep 16, 2024         SYSTEM         (\$2.19)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL						7		SYSTEM	(\$17,605.21)	
Material - Total         \$0.00           Price FUEL         6         Aug 2, 2024         SYSTEM         (\$0.17)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           7         Aug 16, 2024         SYSTEM         (\$0.19)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           8         Sep 3, 2024         SYSTEM         (\$0.03)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           9         Sep 16, 2024         SYSTEM         (\$2.19)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL					- Total				\$ <u>0.00</u>	
Price FUEL         6         Aug 2, 2024         SYSTEM         (\$0.17)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           7         Aug 16, 2024         SYSTEM         (\$0.19)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           8         Sep 3, 2024         SYSTEM         (\$0.03)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           9         Sep 16, 2024         SYSTEM         (\$2.19)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Material - Tota	al				\$0.00	
7Aug 16, 2024SYSTEM(\$0.19)Reference Item Price Adjustment Index Adjustment Type applied is FUEL8Sep 3, 2024SYSTEM(\$0.03)Reference Item Price Adjustment Index Adjustment Type applied is FUEL9Sep 16, 2024SYSTEM(\$2.19)Reference Item Price Adjustment Index Adjustment Type applied is FUEL						6		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
8Sep 3, 2024SYSTEM(\$0.03)Reference Item Price Adjustment Index Adjustment Type applied is FUEL9Sep 16, 2024SYSTEM(\$2.19)Reference Item Price Adjustment Index Adjustment Type applied is FUEL						7	Aug 16,	SYSTEM	(\$0.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2024						8	Sep 3,	SYSTEM	(\$0.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
10 Oct 1, SYSTEM (\$4.31) Reference Item Price Adjustment Index Adjustment Type applied is FUEL						9		SYSTEM	(\$2.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						10	Oct 1,	SYSTEM	(\$4.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3149	0250	TYPE 5	Price FUEL	51		2024			
		AGGREGATE FOR BASE			11	Oct 16, 2024	SYSTEM	(\$1.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Nov 4, 2024	SYSTEM	(\$2.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Nov 18, 2024	SYSTEM	(\$3.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 2, 2024	SYSTEM	(\$2.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Dec 16, 2024	SYSTEM	(\$7.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Jan 2, 2025	SYSTEM	(\$4.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$29.53)	
			Price FUEL - T	otal				(\$29.53)	
	0250 -	Total						(\$29.53)	
	0330	PAVED APPROACH, 8 IN.	Price FUEL		6	Aug 2, 2024	SYSTEM	(\$0.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 16, 2024	SYSTEM	(\$0.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 3, 2024	SYSTEM	(\$0.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2024	SYSTEM	(\$6.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2024	SYSTEM	(\$15.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 16, 2024	SYSTEM	(\$6.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Nov 4, 2024	SYSTEM	(\$8.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Nov 18, 2024	SYSTEM	(\$13.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 2, 2024	SYSTEM	(\$10.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Dec 16, 2024	SYSTEM	(\$22.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	16	Jan 2, 2025	SYSTEM	(\$13.36)	
			Price FUEL - T					(\$98.33)	
	0330 -	Total	THEFTOLL					(\$98.33)	
	0360	CONCRETE CURB (6 IN. HEIGHT AND	Material		8	Sep 3, 2024	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		UNDER)			8	Sep 3, 2024	SYSTEM	(\$2,728.00)	
					10	Oct 1, 2024	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$2,728.00)	
			Material - Total	- Total				\$0.00	
				al				\$0.00	
	0360 -	60 - Total						\$0.00	
	0600	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile		17	Jan 16, 2025	SYSTEM	(\$2,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GIGINAL		- Total				(\$2,300.00)	
			Construction	Stockpile - To	otal			(\$2,300.00)	
		(	Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$17,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			5 HWI	- Total				\$17,250.00	



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Drojest	Line	Description	Adjustment	Other	Eat	Created	Created	Americant	Demorika
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3149	0600	ACCESSIBLE PEDESTRIAN SIGNAL	Construction	Stockpile STI	MI - Total			\$17,250.00	
	0600 -	Total						\$14,950.00	
	0660	CABLE, 16 AWG 2			12	Nov 4, 2024	SYSTEM	\$694.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUCTOR	STMI	- Total				\$694.20	
			Construction	Stockpile STI	VII - Total			\$694.20	
	0660 -	Total						\$694.20	
	0670	CABLE, 16 AWG 5	Construction Stockpile		12	Nov 4, 2024	SYSTEM	\$938.10	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUCTOR	STMI	- Total				\$938.10	
			Construction	Stockpile STI	vil - Total			\$938.10	
	0670 -	Total						\$938.10	
	0680	CABLE, 16 AWG 7	Construction Stockpile		12	Nov 4, 2024	SYSTEM	\$1,284.80	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUCTOR	STMI	- Total				\$1,284.80	
			Construction	Stockpile STI	VII - Total			\$1,284.80	
	0680 -	Total						\$1,284.80	
J8S3149 - 1	Total							\$17,691.29	
J8S3162	0850	ASPH. CONC. MIXTURE PG	Other Item Adjustment	ACAD	12	Nov 4, 2024	farmek1	(\$10,502.43)	AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 2,326.12 tons. Work completed the second period of October 2024.
		70-22 (SP095C)			13	Nov 18, 2024	farmek1	(\$42,642.87)	AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 9,444.71 tons. Work completed the first period of November 2024.
				ACAD - Tota	al			(\$53,145.30)	
			Other Item Ad	justment - To	tal			(\$53,145.30)	
			Price FUEL		12	Nov 4, 2024	SYSTEM	(\$1,119.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Nov 18, 2024	SYSTEM	(\$6,741.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$7,861.50)	
			Price FUEL - T	otal				(\$7,861.50)	
	0850 -	Total						(\$61,006.80)	
	0870	TACK COAT	Material		13	Nov 18, 2024	SYSTEM	(\$8,988.00)	
					14	Dec 2, 2024	SYSTEM	(\$8,988.00)	
				- Total				(\$17,976.00)	
			Material - Tota	I				(\$17,976.00)	
			MaterialCredit		14	Dec 2, 2024	SYSTEM	\$8,988.00	
					15	Dec 16, 2024	SYSTEM	\$8,988.00	
				- Total				\$17,976.00	
			MaterialCredit	- Total				\$17,976.00	
	0870 -	Total						\$0.00	
	0880	MISC.	Material		12	Nov 4, 2024	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 4, 2024	SYSTEM	(\$12,025.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0880 -	Total						\$0.00	
	1090	MISC.	Construction Stockpile		2	May 2, 2024	SYSTEM	\$83,361.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$83,361.00	
			Construction	Stockp <u>ile STI</u>	MI - T <u>otal</u>			\$83,361.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3162	1090 -	- Total						\$83,361.00	
	1100	SH-FLAT SHEET	Construction Stockpile		10	Oct 1, 2024	SYSTEM	(\$1,842.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,842.40)	
			Construction	Stockpile - To	otal			(\$1,842.40)	
			Construction Stockpile STMI		6	Aug 2, 2024	SYSTEM	\$1,842.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,842.40	
	4400	- Total	Construction	Stockpile ST	vil - Total			\$1,842.40	
J8S3162 - <sup>-</sup>								\$0.00 \$22,354.20	
J8S3162 -		MISC.	Construction		2	May 2	SYSTEM	\$22,052.00	Daymant Estimate Item Adjustment generated Steelknile Transaction
1023109	1330	MISC.	STMI	- Total	2	May 2, 2024	STSTEM	\$22,052.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI Total			\$22,052.00	
	1330	- Total	Construction		m - rotal			\$22,052.00	
	1340	SH-FLAT SHEET	Construction Stockpile		10	Oct 1, 2024	SYSTEM	(\$1,099.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,099.80)	
			Construction		otal			(\$1,099.80)	
			Construction Stockpile		6	Aug 2, 2024	SYSTEM	\$1,701.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,701.40	
			Construction		MI - Total			\$1,701.40	
	1340 - Total						\$601.60		
J8S3169 - 1	Total							\$22,653.60	
J8S3172	1380	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun	Overrun	13	Nov 18, 2024	SYSTEM	(\$1,786.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 2, 2024	SYSTEM	\$4.29	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.46779 - 21.50000, 'is applied (if non-zero).
					17	Jan 16, 2025	SYSTEM	\$1,781.83	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.46783 - 21.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		3	Jun 17, 2024	SYSTEM	(\$0.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jul 3, 2024	SYSTEM	(\$3.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jul 16, 2024	SYSTEM	(\$0.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 2, 2024	SYSTEM	(\$0.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 16, 2024	SYSTEM	(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 3, 2024	SYSTEM	(\$0.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2024	SYSTEM	(\$5.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2024	SYSTEM	(\$3.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 16, 2024	SYSTEM	(\$4.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Nov 4, 2024	SYSTEM	(\$6.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Nov 18, 2024	SYSTEM	(\$4.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 2, 2024	SYSTEM	\$0.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



NB3     The Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
NL TRICE         Number         Classes           130         TOPES ALL         133         ALL         1333         ALL	J8S3172	1380		Price FUEL	- Total				(\$28.86)	
130     According for the constraint of			FOR BASE (4	Price FUEL - 1	otal				(\$28.86)	
		1380 -	Total						(\$28.86)	
Image: state in the		1390	AGGREGATE	Material		3		SYSTEM	\$10,457.60	Estimate Item Adjustment (0016) due to user farmek1 overridding Payment
Image: Provide the strength of the str						3		SYSTEM	(\$10,457.60)	
Image: state in the						4		SYSTEM	\$27,455.50	Estimate Item Adjustment (0015) due to user farmek1 overridding Payment
Image: state in the s						4		SYSTEM	(\$27,455.50)	
Normal         Overrun         Overrun         11         0d 16, 2020         SYSTEM         0(55,301,04)         Reference item Price Adjustment index Adjustment Type applied is PUEL.           I         Nov 4, 2020         SYSTEM         0(55,301,04)         Ubit price based on averaged overun adjustment for intability quantity on all implied (from-zero).           Overun - Total         IV         SYSTEM         0(510,21)         Reference item Price Adjustment index Adjustment Type applied is PUEL.           Price FUEL $3$ Jul 17, 30,417,         SYSTEM         0(510,22)         Reference item Price Adjustment index Adjustment Type applied is FUEL.           1         Jul 16, 30,117, 30,117,         SYSTEM         0(510,2)         Reference item Price Adjustment index Adjustment Type applied is FUEL.           1         Jul 16, 30,117, 30,218, 30,213, 30,216, 30,217,					- Total				\$0.00	
Sign of the second of				Material - Tota	ıl				\$0.00	
Image: specific spectra				Overrun	Overrun	11		SYSTEM	(\$5,391.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Versus - Total         90.00000000000000000000000000000000000						12		SYSTEM	\$5,391.04	previous payment estimates. Price Adjustments of ',21.47825 - 21.50000, 'is
Price FUEL         Normalization         Augustant Index Adjustment Type applied is FUEL           2024         SYSTEM         (\$10.21)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           2024         SYSTEM         (\$10.21)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           2024         SYSTEM         (\$0.12)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           2024         SYSTEM         (\$0.30)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           2024         SYSTEM         (\$0.30)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           2024         SYSTEM         (\$0.30)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           2024         SYSTEM         (\$0.30)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           2024         SYSTEM         (\$15.08)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           10         Oct 16         SYSTEM         (\$1.30)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           11         Oct 60         SYSTEM         (\$1.31)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           12         Nor4         SYSTEM         <					Overrun - T	otal			\$0.00	
				Overrun - Tota	al				\$0.00	
110         Convert         Convert         Convert         Convert           1110         Convert         SYSTEM         (So. 12)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           2024         SYSTEM         (So. 02)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           2024         SYSTEM         (So. 02)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           2024         SYSTEM         (So. 02)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           8         Sep.3         SYSTEM         (So. 03)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           9         Sep.16         SYSTEM         (So. 03)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           10         Oct 16         SYSTEM         (S15.08)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           11         Oct 16         SYSTEM         (S16.00)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           12         Nov 4         SYSTEM         (S11.30)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           1410         CONCRET         Naterial Page         3         Jun 17         SYSTEM				Price FUEL		3		SYSTEM	(\$10.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
<ul> <li>In the second sec</li></ul>						4		SYSTEM	(\$16.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
<ul> <li>Image: Second Sec</li></ul>						5		SYSTEM	(\$0.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$\left  \begin{array}{c c c c c } \hline \\ \hline $						6		SYSTEM	(\$0.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1     2024 <t< td=""><td></td><td></td><td rowspan="3"></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$0.29)</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></t<>						7		SYSTEM	(\$0.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Second S						8		SYSTEM	(\$0.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						9		SYSTEM	(\$15.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{c c c c c c c } \hline     \hline     \hline         12 & 0.04 & 0.05 \\ \hline        12 & 0.04 & 0.05 \\ \hline        12 & 0.04 & 0.05 \\ \hline        12 & $						10		SYSTEM	(\$18.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Constraint of the second se						11		SYSTEM	(\$21.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total       (\$84.07)         1390 - Total       (\$84.07)         1410       CONCRETE CURB RAMP       Material       3       Jun 17, 2024       SYSTEM       (\$7,455.50)         4       Jul 3, 2024       SYSTEM       \$23,939.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farmekt overridding Payment Estimate Item Adjustment (0017) due to user farmekt overridding Payment Estimate Item Adjustment (0017) due to user farmekt overridding Payment Estimate Item Adjustment (0015) due to user farmekt overridding Payment Estimate Item Adjustment (0005) due to user farmekt overridding Payment Estimate Item Adjustment (0005) due to user farmekt overridding Payment Estimate Item Adjustment (0005) due to user farmekt overridding Payment Estimate Item Adjustment (0005) due to user farmekt overridding Payment Estimate Item Adjustment (0005) due to user farmekt overridding Payment Estimate Item Adjustment (0005) due to user farmekt overridding Payment Estimate Item Adjustment (0005) due to user farmekt overridding Payment Estimate Item Adjustment (0005) due to user farmekt overridding Payment Estimate Item Adjustment (0005) due to user farmekt overridding Payment Estimate Item Adjustment (0005) due to user farmekt overridding Payment Estimate Item Adjustment (0005) due to user farmekt overridding Payment Estimate Item Adjustment (0005) due to user farmekt overridding Payment Estimate Item Adjustment (0005) due to user farmekt overridding Payment Estimate Item Adjustment (0005) due to user farmekt overridding Payment Estimate Item Adjustment (0005) due to user farmekt overridding Payment Estimate Item Adjustment (0005) due to user farmekt overridding Payment Estimate Item Adjustment						12		SYSTEM	(\$1.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
(\$84.07)         1410       CONCRETE CURB RAMP       Material       3       Jun 17, 2024       SYSTEM       (\$7,455.50)         4       Jul 3, 2024       SYSTEM       \$23,939.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farmek1 overridding Payment Estimate Item Adjustment (0017) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.         4       Jul 3, 2024       SYSTEM       \$23,939.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         5       Jul 16, 2024       SYSTEM       \$31,431.50       This adjustment (0005) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.         5       Jul 16, 2024       SYSTEM       \$31,431.50       This adjustment (0005) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.         6       Jul 16, 2024       SYSTEM       \$31,431.50       This adjustment (0005) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.         (\$7,455.50)         (\$7,455.50)         (\$7,455.50)					- Total				(\$84.07)	
1410       CONCRETE CURB RAMP       Material       3       Jun 17, 2024       SYSTEM       (\$7,455.50)         4       Jul 3, 2024       SYSTEM       \$23,939.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.         4       Jul 3, 2024       SYSTEM       \$23,939.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         5       Jul 16, 2024       SYSTEM       \$31,431.50       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.         6       Jul 16, 2024       SYSTEM       \$31,431.50         Material - Total         Material - Total         Material-Credit       4       Jul 3, SYSTEM       \$7,455.50				Price FUEL - 1	otal					
4       Jul 3, 2024       SYSTEM       \$23,939.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farmek1 overridding Payment         4       Jul 3, 2024       SYSTEM       \$23,939.00       This adjustment offsets the original system-generated Material Payment         4       Jul 3, 2024       SYSTEM       \$(\$23,939.00)       This adjustment offsets the original system-generated Material Payment         5       Jul 16, 2024       SYSTEM       \$(\$31,431.50)       This adjustment offsets the original system-generated Material Payment         5       Jul 16, 2024       SYSTEM       \$(\$31,431.50)       This adjustment (0005) due to user farmek1 overridding Payment         6       Jul 16, 2024       SYSTEM       \$(\$31,431.50)       This adjustment offsets the original system-generated Material Payment         6       Jul 16, 2024       SYSTEM       \$(\$31,431.50)       This adjustment (0005) due to user farmek1 overridding Payment         6       Jul 16, 2024       SYSTEM       \$(\$31,431.50)       This adjustment offsets the original system-generated Material Payment         7       Total       (\$7,455.50)       Total       (\$7,455.50)         MaterialCredit       4       Jul 3,       SYSTEM       \$7,455.50			CONCRETE	Material		3		SYSTEM		
4       Jul 3, 2024       SYSTEM       (\$23,939.00)         5       Jul 16, 2024       SYSTEM       \$31,431.50       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.         5       Jul 16, 2024       SYSTEM       \$31,431.50         (\$7,455.50)			CURB RAMP			4	Jul 3,	SYSTEM	\$23,939.00	Estimate Item Adjustment (0017) due to user farmek1 overridding Payment
5     Jul 16, 2024     SYSTEM     \$31,431.50     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.       5     Jul 16, 2024     SYSTEM     \$(\$31,431.50)     This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       • Total       (\$7,455.50)       Material Total       MaterialCredit     4     Jul 3,     SYSTEM     \$7,455.50						4		SYSTEM	(\$23,939.00)	Estimate Exception 2 on the current Payment Estimate.
Image: Material Credit         Image: Material Credit<						5	Jul 16,	SYSTEM	\$31,431.50	This adjustment offsets the original system-generated Material Payment
Alterial - Total         2024         (\$7,455.50)           Material - Total         (\$7,455.50)         (\$7,455.50)           MaterialCredit         4         Jul 3,         SYSTEM         \$7,455.50						5		SYSTEM	(\$31 /31 50)	
Material - Total         (\$7,455.50)           MaterialCredit         4         Jul 3,         SYSTEM         \$7,455.50						5		STOTEIVI	(\$31,431.30)	
MaterialCredit 4 Jul 3, SYSTEM \$7,455.50					- Total				(\$7,455.50)	
				Material - Tota	ıl				(\$7,455.50)	
				MaterialCredit		4		SYSTEM	\$7,455.50	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J8S3172	1410	CONCRETE	MaterialCredit	- Total				\$7,455.50							
		CURB RAMP	MaterialCredit	- Total				\$7,455.50							
	1410 -	Total						\$0.00							
	1420	TRUNCATED DOMES	Material		14	Dec 2, 2024	SYSTEM	\$10,708.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					14	Dec 2, 2024	SYSTEM	(\$10,708.88)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
			Overrun	Overrun	14	Dec 2,	SYSTEM	(\$2,201.63)							
					17	2024 Jan 16, 2025	SYSTEM	\$2,201.63	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',42.75000 - 42.75000, 'is						
						2020			applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - Tota					\$0.00							
		Total					e) (e===	\$0.00							
	1430	PAVED APPROACH, 8	Material		3	Jun 17, 2024	SYSTEM	(\$60,800.00)							
		IN.			4	Jul 3, 2024	SYSTEM	\$159,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					4	Jul 3, 2024	SYSTEM	(\$159,625.00)							
					5	Jul 16, 2024	SYSTEM	\$191,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					5	Jul 16, 2024	SYSTEM	(\$191,925.00)							
					6	Aug 2, 2024	SYSTEM	\$211,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					6	Aug 2, 2024	SYSTEM	(\$211,975.00)							
					7	Aug 16, 2024	SYSTEM	\$211,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					7	Aug 16, 2024	SYSTEM	(\$211,975.00)							
					10	Oct 1, 2024	SYSTEM	\$117,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					10	Oct 1, 2024	SYSTEM	(\$117,006.25)							
											11	Oct 16, 2024	SYSTEM	\$238,443.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$238,443.75)							
				- Total				(\$60,800.00)							
			Material - Tota					(\$60,800.00)							
			MaterialCredit		4	Jul 3, 2024	SYSTEM	\$60,800.00							
				- Total		2024		\$60,800.00							
			MaterialCredit					\$60,800.00							
			Overrun	Overrun	11	Oct 16,	SYSTEM	(\$31,403.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
			Overrun		12	2024 Nov 4, 2024	SYSTEM	\$31,403.13	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',124.91301 - 125.00000, 'is applied (if non-zero).						
				Overrup	otal			00.00							
			Our Total	Overrun - T	otai			\$0.00							
			Overrun - Tota	al				\$0.00							



Duciest	1.500.0	Description	Adlineting and	Others	E -t	Onestad	One start	A	Derechte
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3172	1430	PAVED APPROACH, 8	Price FUEL		3	Jun 17, 2024	SYSTEM	(\$13.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		IN.			3	Jun 17, 2024	SYSTEM	(\$27.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jul 3, 2024	SYSTEM	(\$66.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jul 16, 2024	SYSTEM	(\$0.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 2, 2024	SYSTEM	(\$1.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 16, 2024	SYSTEM	(\$1.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 3, 2024	SYSTEM	(\$1.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2024	SYSTEM	(\$63.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2024	SYSTEM	(\$72.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 16, 2024	SYSTEM	(\$84.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Nov 4, 2024	SYSTEM	(\$4.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$336.27)	
			Price FUEL - T	otal				(\$336.27)	
	1430 -	Total						(\$336.27)	
	1440	CONCRETE SIDEWALK, 4	Material		3	Jun 17, 2024	SYSTEM	(\$175.50)	
		IN.			4	Jul 3, 2024	SYSTEM	\$6,176.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jul 3, 2024	SYSTEM	(\$6,176.25)	
					5	Jul 16, 2024	SYSTEM	\$8,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	(\$8,430.75)	
					8	Sep 3, 2024	SYSTEM	\$22,430.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$22,430.25)	
				- Total				(\$175.50)	
			Material - Tota					(\$175.50)	
			MaterialCredit		4	Jul 3, 2024	SYSTEM	\$175.50	
				- Total				\$175.50	
			MaterialCredit	- Total				\$175.50	
			Overrun	Overrun	12	Nov 4, 2024	SYSTEM	(\$3,962.25)	
					13	Nov 18, 2024	SYSTEM	(\$6,912.00)	
						Jan 16, 2025	SYSTEM	\$10,874.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',67.50000 - 67.50000, 'is applied (if non-zero).
	1440 - Total 1450 CONCRETE CURB (6 IN. HEIGHT AND UNDER)		Overrun - T	otal			\$0.00		
			Overrun - Tota	u .				\$0.00	
		Total						\$0.00	
		Material		8	Sep 3, 2024	SYSTEM	\$4,898.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
		UNDER)		8	Sep 3, 2024	SYSTEM	(\$4,898.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3172	1450	CONCRETE	Material	- Total				\$0.00	
		CURB (6 IN. HEIGHT AND	Material - Tota	1				\$0.00	
		UNDER)	Overrun	Overrun	12	Nov 4, 2024	SYSTEM	(\$508.40)	
					13	Nov 18, 2024	SYSTEM	(\$2,139.00)	
					17	Jan 16, 2025	SYSTEM	\$2,647.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',62.00000 - 62.00000, 'is
									applied (if non-zero).
			0	Overrun - T	otal			\$0.00	
	1450 -	Tetel	Overrun - Tota	1				\$0.00	
			Matarial		10	New 40	OVOTEM	\$0.00	
	1460	MISC. PAVED DRAINAGE	Material		13	Nov 18, 2024	SYSTEM	(\$2,233.00)	
					14	Dec 2, 2024	SYSTEM	(\$2,233.00)	
					15	Dec 16, 2024	SYSTEM	(\$2,233.00)	
					16	Jan 2, 2025	SYSTEM	(\$2,233.00)	
					17	Jan 16, 2025	SYSTEM	(\$2,233.00)	
				- Total				(\$11,165.00)	
			Material - Tota	I				(\$11,165.00)	
			MaterialCredit		14	Dec 2, 2024	SYSTEM	\$2,233.00	
					15	Dec 16, 2024	SYSTEM	\$2,233.00	
					16	Jan 2, 2025	SYSTEM	\$2,233.00	
					17	Jan 16, 2025	SYSTEM	\$2,233.00	
				- Total				\$8,932.00	
			MaterialCredit	- Total				\$8,932.00	
	1460 -	Total						(\$2,233.00)	
	1560	CONTRACTOR FURNISHED SURVEYING AND STAKI	Other Item Adjustment	OTHR	15	Dec 16, 2024	farmek1	\$1,464.00	Payment of \$1,464.00 is for additional staking requested by MoDOT for the relocation of a business entrance through a permit. MoDOT requested the contractor to complete this work as part of this contract. Documentation is stored in eProjects.
				OTHR - Total				\$1,464.00	
			Other Item Ad	justment - To	tal			\$1,464.00	
	1560 -	Total						\$1,464.00	
	1630	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile		15	Dec 16, 2024	SYSTEM	(\$12,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		OTOTAL			16	Jan 2, 2025	SYSTEM	(\$4,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,250.00)	
			Construction	Stockpile - To	otal			(\$17,250.00)	
			Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$17,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$17,250.00	
			Construction	Stockpile STI	VII - Total			\$17,250.00	
	1630 -	Total						\$0.00	
	1640	CONDUIT, 3 IN., TRENCH	Material		9	Sep 16, 2024	SYSTEM	(\$283.55)	
		WITH TRACER WIRE	TH TRACER		10	Oct 1, 2024	SYSTEM	\$318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$318.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3172	1640	CONDUIT, 3	Material	- Total				(\$283.55)	
		IN., TRENCH WITH TRACER	Material - Tota					(\$283.55)	
		WIRE	MaterialCredit		10	Oct 1, 2024	SYSTEM	\$283.55	
				- Total				\$283.55	
			MaterialCredit					\$283.55	
	1640 -	Total						\$0.00	
	1660	CABLE, 16 AWG 2	Construction Stockpile		16	Jan 2, 2025	SYSTEM	(\$319.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUCTOR		- Total	1			(\$319.80)	
			Construction S	Stockpile - To	otal			(\$319.80)	
			Construction Stockpile		12	Nov 4, 2024	SYSTEM	\$577.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$577.20	
			Construction S	Stockpile ST	MI - Total			\$577.20	
	1660 -	Total						\$257.40	
	1670	CABLE, 16 AWG 5 CONDUCTOR	Construction Stockpile		16	Jan 2, 2025	SYSTEM	(\$312.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUCTOR		- Total				(\$312.70)	
			Construction S	Stockpile - To	otal			(\$312.70)	
			Construction Stockpile STMI		12	Nov 4, 2024	SYSTEM	\$614.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVI	- Total				\$614.80	
			Construction S	Stockpile ST	MI - Total			\$614.80	
	_	Total						\$302.10	
	1700 MIS	MISC.	MISC. Material		15	Dec 16, 2024	SYSTEM	(\$1,150.00)	
					16	Jan 2, 2025	SYSTEM	(\$1,380.00)	
					17	Jan 16, 2025	SYSTEM	(\$1,380.00)	
				- Total				(\$3,910.00)	
			Material - Tota		16	lan 0	OVOTEM	(\$3,910.00)	
			MaterialCredit		16	Jan 2, 2025	SYSTEM	\$1,150.00	
					17	Jan 16, 2025	SYSTEM	\$1,380.00	
				- Total				\$2,530.00	
			MaterialCredit	- Total				\$2,530.00	
		Total						(\$1,380.00)	
	1710	MISC.	Material		15	Dec 16, 2024	SYSTEM	(\$7,800.00)	
					16	Jan 2, 2025	SYSTEM	(\$7,800.00)	
					17	Jan 16, 2025	SYSTEM	(\$7,800.00)	
				- Total				(\$23,400.00)	
			Material - Tota	1				(\$23,400.00)	
			MaterialCredit		16	Jan 2, 2025	SYSTEM	\$7,800.00	
					17	Jan 16, 2025	SYSTEM	\$7,800.00	
				- Total				\$15,600.00	
			MaterialCredit	- Total				\$15,600.00	
		Total						(\$7,800.00)	
	5401	PULL BOX, PREFORMED CLASS 1	Material		11	Oct 16, 2024	SYSTEM	(\$1,952.50)	



Draiget	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Demerice		
Project	Line	Description	Туре	Adjustment Type	Est. Number	Created Date	By	Amount	Remarks		
J8S3172	5401	PULL BOX, PREFORMED	Material		12	Nov 4, 2024	SYSTEM	(\$1,952.50)			
		CLASS 1			13	Nov 18, 2024	SYSTEM	(\$1,952.50)			
					14	Dec 2, 2024	SYSTEM	(\$1,952.50)			
					15	Dec 16, 2024	SYSTEM	(\$1,952.50)			
					16	Jan 2, 2025	SYSTEM	\$1,952.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farmek1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					16	Jan 2, 2025	SYSTEM	(\$1,952.50)			
				- Total	1			(\$9,762.50)			
			Material - Tota					(\$9,762.50)			
			MaterialCredit		12	Nov 4, 2024	SYSTEM	\$1,952.50			
					13	Nov 18, 2024	SYSTEM	\$1,952.50			
					14	Dec 2, 2024	SYSTEM	\$1,952.50			
					15	Dec 16, 2024	SYSTEM	\$1,952.50			
							16	Jan 2, 2025	SYSTEM	\$1,952.50	
				- Total				\$9,762.50			
		-01 - Total	MaterialCredit	- Total				\$9,762.50			
	5401 -							\$0.00			
J8S3172 - T	rotal							(\$9,838.70)			
J8S3190	1740	TYPE 1 AGGREGATE FOR BASE (4	TE . (4		17	Jan 16, 2025	SYSTEM	\$26,877.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
		IN. THICK)			17	Jan 16, 2025	SYSTEM	(\$26,877.15)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
			Price FUEL		14	Dec 2, 2024	SYSTEM	(\$5.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					15	Dec 16, 2024	SYSTEM	(\$6.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					16	Jan 2, 2025	SYSTEM	(\$14.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					17	Jan 16, 2025	SYSTEM	(\$12.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				(\$39.12)			
			Price FUEL - T	otal				(\$39.12)			
	1740 -	Total						(\$39.12)			
	1750		Material		13	Nov 18, 2024	SYSTEM	\$9,672.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					13	Nov 18, 2024	SYSTEM	(\$9,672.80)			
					14	Dec 2, 2024	SYSTEM	\$29,858.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				14	Dec 2, 2024	SYSTEM	(\$29,858.35)				
							15	Dec 16, 2024	SYSTEM	\$53,665.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$53,665.85)			



Image: Note in the state in the s	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
PCORENT         Processing				Туре		Number	Date	Ву		
Image: Provide the state is a state in the sta	J8S3190	1750	AGGREGATE	Material		16		SYSTEM	\$64,793.85	Estimate Item Adjustment (0024) due to user farmek1 overridding Payment
Image: market in the stand set in						16		SYSTEM	(\$64,793.85)	
Image: state         Image: state<						17		SYSTEM	\$73,332.45	Estimate Item Adjustment (0003) due to user farmek1 overridding Payment
Number         Nove TB         Visite						17		SYSTEM	(\$73,332.45)	
Proc FUEL         1         Nov 16, 2022         SYSTEM         (68.8)         Reference item Price Adjustment Index Adjustment Type applied is FUEL 16         Dec 2, 2023         SYSTEM         (61.21)         Reference item Price Adjustment Index Adjustment Type applied is FUEL 17         Jan 2, 2023         SYSTEM         (61.21)         Reference item Price Adjustment Index Adjustment Type applied is FUEL 18           17         Jan 2, 2023         Jan 2, 2023         SYSTEM         (61.53)         Reference item Price Adjustment Index Adjustment Type applied is FUEL 18           170         Jan 2, 2023         SYSTEM         (61.53)         Reference item Price Adjustment Index Adjustment Type applied is FUEL 18           1810         PAVED 1810         PAVED 1810         Marrial Adjustment Index Adjustment Index Adjustment Type applied is FUEL 12         SYSTEM         S2260000         Estimate Exception 5 on the criter Payment Estimate.           1810         PAVED 1810         APPROACH 14         Dec 2, 2024         SYSTEM         S2260000         Estimate Exception 5 on the criter Payment Estimate.           1810         Nov 16, 2024         SYSTEM         S2260000         Estimate Exception 5 on the criter Payment Estimate.           1810         Dec 16, 2024         SYSTEM         S2260000         Estimate Exception 5 on the criter Payment Estimate.           1810         Dec 16, 2024         SYSTEM					- Total	1	1		\$0.00	
Image: Part of the set of the se				Material - Tota	ıl				\$0.00	
10         10<				Price FUEL		13		SYSTEM	(\$5.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Note of the state index of part of the state						14		SYSTEM	(\$12.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						15		SYSTEM	(\$14.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price         1         2025         1         0						16		SYSTEM	(\$6.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
<ul> <li>Internet in the second s</li></ul>						17	Jan 16,	SYSTEM	(\$3.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Price FUEL - Total       (43.50)         1750 - Total       (43.50)         1750 - Total       (43.50)         1810       APPROACH: 8 N       Matrial       13       Nov 18, 2024       SYSTEM       S22.600.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         1810       APPROACH: 8 N       Nov 18, N       SYSTEM       (52.600.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         14       Dec 2, VOSTEM       SVSTEM       (690.762.50)       This adjustment (0030) due to user farmekt overridding Payment Estimate Exception 5 on the current Payment Estimate.         15       Dec 1, 2024       SYSTEM       (690.762.50)       This adjustment (0030) due to user farmekt overridding Payment Estimate Exception 5 on the current Payment Estimate.         16       Dan 2, 2024       SYSTEM       (118.612.50)       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         Total <b>VETO VETO VETO VETO VETO VETO VETO VETO</b>						17	Jan 16,	SYSTEM	(\$1.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1750 - Total         (443.50)           1810         PAXED APPROACH, SIN, N         Material SN         13         2024         SYSTEM         \$22,000.00         This adjustment offsets the original system-generated Material Payment Estimate litem Adjustment (0641) due to user farmet l'overridding Payment Estimate litem Adjustment (0630) due to user farmet l'overridding Payment Estimate litem Adjustment (0030) due to user farmet l'overridding Payment Estimate litem Adjustment (0030) due to user farmet overridding Payment Estimate litem Adjustment (0030) due to user farmet overridding Payment Estimate litem Adjustment (0030) due to user farmet overridding Payment Estimate litem Adjustment (0030) due to user farmet overridding Payment Estimate litem Adjustment (0030) due to user farmet overridding Payment Estimate litem Adjustment (0030) due to user farmet overridding Payment Estimate litem Adjustment (0030) due to user farmet overridding Payment Estimate litem Adjustment (0030) due to user farmet overridding Payment Estimate litem Adjustment (0030) due to user farmet overridding Payment Estimate litem Adjustment (0030) due to user farmet overridding Payment Estimate litem Adjustment (0030) due to user farmet overridding Payment Estimate litem Adjustment (0030) due to user farmet overridding Payment Estimate litem Adjustment (0030) due to user farmet overridding Payment Estimate litem Adjustment (0030) due to user farmet overridding Payment Estimate litem Adjustment (0030) due to user farmet overridding Payment Estimate litem Adjustment (0030) due to user farmet overridding Payment Estimate litem Adjustment (0030) due to user farmet overridding Payment Estimate litem Adjustment (0030) due to user farmet overridding Payment Estimate litem Adjustment (0030) due to user farmet overridding Payment Estimate litem Adjustment (0030) due to user farmet overridding Payment Estimate litem Adjustment (00					- Total				(\$43.50)	
1810         PAVED APPROACH, 8, N.         Meterial         Nov 18, 2024         SYSTEM         S22,800.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           13         Nov 18, N.         SYSTEM         (S22,600.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           14         Dec 2, 2024         SYSTEM         S69,762.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           15         Dec 1, 2024         SYSTEM         S69,762.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           16         Dec 1, 2024         SYSTEM         S118,612.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           16         Jan 2, 2024         SYSTEM         S114,612.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           16         Jan 2, 2024         SYSTEM         S144,612.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           16         Jan 2, 2024         SYSTEM         S144,612.50         This adjustment				Price FUEL - 1	otal				(\$43.50)	
APPROACH, 8 IN         APPROACH, 8 IN         224         224         Estimate Exemption 5 on the current Payment Estimate.           13         Nov 18, 2024         SYSTEM         (\$22,60,00)         Image: Signate Exception 5 on the current Payment Estimate.           14         Dec 2, 2024         SYSTEM         \$69,762.50         This adjustment (0030) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.           14         Dec 2, 2024         SYSTEM         \$69,762.50         This adjustment (0030) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.           15         Dec 16, 2024         SYSTEM         \$118,612.50         This adjustment (0020) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.           16         Jan 2, 2025         SYSTEM         \$114,612.50         This adjustment (0020) due to user farmek1 overridding Payment Estimate Item Adjustment (0020) due to user farmek1 overridding Payment Estimate Item Adjustment (0020) due to user farmek1 overridding Payment Estimate Item Adjustment (0020) due to user farmek1 overridding Payment Estimate Item Adjustment (0020) due to user farmek1 overridding Payment Estimate Item Adjustment (0020) due to user farmek1 overridding Payment Estimate Item Adjustment (0020) due to user farmek1 overridding Payment Estimate Item Adjustment (0020) due to user farmek1 overridding Payment Estimate Item Adjustment (0020) due to user farmek1 overridding Payment Estimate Item Adjustment (0020) due to user farmek1 overridding Payment Estimate Item Adjustment (1020) due to user farmek1		1750 -	Total						(\$43.50)	
Image: Normal information of the second se		1810	APPROACH, 8	Material		13		SYSTEM	\$22,600.00	Estimate Item Adjustment (0041) due to user farmek1 overridding Payment
Nor 16         2024         Selected         Selected           14         Dec 2, 2024         SYSTEM         (\$69,762.60)           15         Dec 16, 2024         SYSTEM         \$(\$118,612.60)           16         Dec 16, 2024         SYSTEM         \$(\$118,612.60)           16         Dec 16, 2024         SYSTEM         \$(\$118,612.60)           16         Jan 2, 2025         SYSTEM         \$(\$118,612.60)           16         Jan 2, 2025         SYSTEM         \$(\$118,612.60)           16         Jan 2, 2025         SYSTEM         \$(\$14,612.60)           17         Jan 2, 2024         \$YSTEM         \$(\$14,612.60)           18         Dec 16, 2024         \$YSTEM         \$(\$14,612.60)           16         Jan 2, 2024         \$YSTEM         \$(\$14,612.60)           16         Dec 1, 2024         \$YSTEM         \$(\$48,67)           16         Dec 2, 2024         \$YSTEM </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>13</td> <td></td> <td>SYSTEM</td> <td>(\$22,600.00)</td> <td></td>						13		SYSTEM	(\$22,600.00)	
Note of the second se						14		SYSTEM	\$69,762.50	Estimate Item Adjustment (0030) due to user farmek1 overridding Payment
I solution of the second se						14		SYSTEM	(\$69,762.50)	
Image: Problem in the						15		SYSTEM	\$118,612.50	Estimate Item Adjustment (0028) due to user farmek1 overridding Payment
Image: Normal base in the section of the se						15		SYSTEM	(\$118,612.50)	
A constant of the second se						16		SYSTEM	\$144,612.50	Estimate Item Adjustment (0029) due to user farmek1 overridding Payment
Material - Total       \$0.00         Price FUEL       13       Nov 18, 2024       SYSTEM       (\$23.32)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         14       Dec 2, 2024       SYSTEM       (\$48.67)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         15       Dec 16, 2024       SYSTEM       (\$49.48)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         16       Jan 2, 2025       SYSTEM       (\$49.48)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         17       Jan 16, 2025       SYSTEM       (\$19.35)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         • Total         • Total       • Total         • SYSTEM         • SYSTEM         • SYSTEM         • Reference Item Price Adjustment Index Adjustment Type applied is FUEL         • Total       • Total         • (\$167.16)						16		SYSTEM	(\$144,612.50)	
Price FUEL         13         Nov 18, 2V3         SYSTEM         (\$23.32)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           14         Dec 2, 2V24         SYSTEM         (\$48.67)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           15         Dec 16, 2V24         SYSTEM         (\$49.48)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           16         Jan 2, 2V24         SYSTEM         (\$49.48)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           17         Jan 16, 2V25         SYSTEM         (\$19.35)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           • Total         • Total         • Total         • (\$167.16)           • (\$167.16)           • Sti 0 - Total         • (\$167.16)					- Total				\$0.00	
14       2024       (\$48.67)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         14       2024       \$YSTEM       (\$48.67)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         15       2024       \$YSTEM       (\$49.48)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         16       Jan 2, 2025       \$YSTEM       (\$49.48)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         16       Jan 2, 2025       \$YSTEM       (\$26.34)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         17       Jan 16, 2025       \$YSTEM       (\$19.35)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         17       Jan 16, 2025       \$YSTEM       (\$167.16)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         17       Jan 16, 2025       \$YSTEM       (\$167.16)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         1810 - Total       \$\vee 166.766       \$YSTEM       \$(\$167.16)       \$(\$167.16)       \$(\$167.16)				Material - Tota	ıl				\$0.00	
15         2024         (\$40.8         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           16         Jan 2, 2025         SYSTEM         (\$49.48)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           16         Jan 2, 2025         SYSTEM         (\$20.34)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           17         Jan 16, 2025         SYSTEM         (\$19.35)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           17         Jan 16, 2025         SYSTEM         (\$167.16)           Price FUEL - Total           (\$167.16)           (\$167.16)				Price FUEL		13		SYSTEM	(\$23.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
16         2024         10         1						14		SYSTEM	(\$48.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Price FUEL - Total         2025         Image: Price FUEL - Total         2025         Image: Price FUEL - Total         I						15		SYSTEM	(\$49.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2025         2025           - Total         (\$167.16)           Price FUEL - Total         (\$167.16)           1810 - Total         (\$167.16)						16		SYSTEM	(\$26.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total         (\$167.16)           1810 - Total         (\$167.16)						17		SYSTEM	(\$19.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1810 - Total (\$167.16)					- Total				(\$167.16)	
				Price FUEL - 1	otal				(\$167.16)	
1820     CONCRETE     Material     16     Jan 2,     SYSTEM     \$34,701.75     This adjustment offsets the original system-generated Material Payment		1810 -	Total						(\$167.16)	
		1820	CONCRETE	Material		16	Jan 2,	SYSTEM	\$34,701.75	This adjustment offsets the original system-generated Material Payment



Jan 18, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3190	1820	SIDEWALK, 4 IN.	Material			2025			Estimate Item Adjustment (0030) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$34,701.75)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1820 -	Total						\$0.00	
	1960	MISC. MANHOLES AND DROP	Material		16	Jan 2, 2025	SYSTEM	(\$29,250.00)	
		INLETS			17	Jan 16, 2025	SYSTEM	(\$29,250.00)	
				- Total				(\$58,500.00)	
			Material - Tota	l				(\$58,500.00)	
			MaterialCredit		17	Jan 16, 2025	SYSTEM	\$29,250.00	
				- Total				\$29,250.00	
			MaterialCredit	- Total				\$29,250.00	
	1960 -	Total						(\$29,250.00)	
	2010	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$6,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,900.00	
		Total	Construction S	Stockpile STI	/II - Total			\$6,900.00	
	2010 -	Total						\$6,900.00	
	2030	CABLE, 16 AWG 2 CONDUCTOR	Construction Stockpile STMI		12	Nov 4, 2024	SYSTEM	\$395.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$395.20	
			Construction \$	Stockpile STI	Al - Total			\$395.20	
	2030 -	Total						\$395.20	
J8S3190 - 1	Total					1		(\$22,204.58)	
JSU0085	2520	MISC. CONCRETE TRAFFIC BARRIER	ONCRETE Stockpile TRAFFIC STMI		6	Aug 2, 2024	SYSTEM	\$4,674.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,674.80	
			Construction S	Stockpile STI	/II - Total			\$4,674.80	
	2520 -							\$4,674.80	
	2760	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile		2				
		SIGNAL	STMI	Total	2	May 2, 2024	SYSTEM	\$1,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total			SYSTEM	\$1,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0700						SYSTEM	\$1,150.00 \$1,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	<b>2760</b> - 2810	Total CABLE, 16	STMI Construction S Construction			2024 Jan 16,	SYSTEM	\$1,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		Total	STMI Construction S	Stockpile STI	/II - Total	2024		\$1,150.00 \$1,150.00 \$1,150.00 (\$65.00)	
		Total CABLE, 16 AWG 2	STMI Construction S Construction Stockpile	Stockpile STI	/II - Total 17	2024 Jan 16,		\$1,150.00 \$1,150.00 \$1,150.00 (\$65.00) (\$65.00)	
		Total CABLE, 16 AWG 2	STMI Construction S Construction Stockpile Construction Stockpile	Stockpile STI	/II - Total 17	2024 Jan 16,		\$1,150.00 \$1,150.00 \$1,150.00 (\$65.00)	
		Total CABLE, 16 AWG 2	STMI Construction S Construction Stockpile Construction S Construction	Stockpile STI	/I - Total 17 otal	2024 Jan 16, 2025 Nov 4,	SYSTEM	\$1,150.00 \$1,150.00 \$1,150.00 (\$65.00) (\$65.00) (\$65.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		Total CABLE, 16 AWG 2	STMI Construction S Construction Stockpile Construction Stockpile	Stockpile STI - Total Stockpile - To - Total	Al - Total 17 tal 12	2024 Jan 16, 2025 Nov 4,	SYSTEM	\$1,150.00 \$1,150.00 (\$65.00) (\$65.00) (\$65.00) \$65.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		Total CABLE, 16 AWG 2	STMI Construction Stockpile Construction Stockpile Construction Stockpile STMI	Stockpile STI - Total Stockpile - To - Total	Al - Total 17 stal 12 Al - Total	2024 Jan 16, 2025 Nov 4,	SYSTEM	\$1,150.00 \$1,150.00 \$1,150.00 (\$65.00) (\$65.00) \$65.00 \$65.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		Total CABLE, 16 AWG 2	STMI Construction Stockpile Construction Stockpile Construction Stockpile STMI Construction Stockpile	Stockpile STI - Total Stockpile - To - Total Stockpile STI	Al - Total 17 12 Al - Total 17	2024 Jan 16, 2025 Nov 4, 2024 Jan 16,	SYSTEM	\$1,150.00 \$1,150.00 \$1,150.00 (\$65.00) (\$65.00) \$65.00 \$65.00 \$65.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		Total CABLE, 16 AWG 2	STMI Construction Stockpile Construction Stockpile Construction Stockpile STMI Construction Stockpile	Stockpile STI - Total Stockpile - To Stockpile STI Overrun Overrun - T	Al - Total 17 12 Al - Total 17	2024 Jan 16, 2025 Nov 4, 2024 Jan 16,	SYSTEM	\$1,150.00 \$1,150.00 (\$65.00) (\$65.00) (\$65.00) \$65.00 \$65.00 \$65.00 (\$740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2810	Total CABLE, 16 AWG 2	STMI Construction Stockpile Construction Stockpile Construction Stockpile STMI Construction S Overrun	Stockpile STI - Total Stockpile - To Stockpile STI Overrun Overrun - T	Al - Total 17 12 Al - Total 17	2024 Jan 16, 2025 Nov 4, 2024 Jan 16,	SYSTEM	\$1,150.00 \$1,150.00 \$1,150.00 (\$65.00) (\$65.00) \$65.00 \$65.00 \$65.00 (\$740.00) (\$740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2810	Total CABLE, 16 AWG 2 CONDUCTOR	STMI Construction Stockpile Construction Stockpile Construction Stockpile STMI Construction S Overrun Overrun - Tota	Stockpile STI - Total Stockpile - To Stockpile STI Overrun Overrun - T	Al - Total 17 12 Al - Total 17	2024 Jan 16, 2025 Nov 4, 2024 Jan 16,	SYSTEM	\$1,150.00 \$1,150.00 (\$65.00) (\$65.00) (\$65.00) \$65.00 \$65.00 (\$740.00) (\$740.00) (\$740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2810	Total CABLE, 16 AWG 2 CONDUCTOR	STMI Construction Stockpile Construction Stockpile Construction Stockpile STMI Construction Stockpile STMI Overrun Construction Stockpile	Stockpile STI - Total Stockpile - To Stockpile STI Overrun Overrun - T	Al - Total 17 tal 12 Al - Total 17 otal	2024 Jan 16, 2025 Nov 4, 2024 Jan 16, 2025	SYSTEM SYSTEM SYSTEM	\$1,150.00 \$1,150.00 (\$65.00) (\$65.00) (\$65.00 \$65.00 \$65.00 (\$740.00) (\$740.00) (\$740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Jan 18, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0085	2820	CABLE, 16 AWG 5	Construction Stockpile		12	Nov 4, 2024	SYSTEM	\$1,070.60	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUCTOR	STMI	- Total				\$1,070.60	
			Construction	Stockpile STI	MI - Total			\$1,070.60	
	2820 -	Total						\$683.70	
	2830	CABLE, 16 AWG 7	Construction Stockpile		17	Jan 16, 2025	SYSTEM	(\$1,080.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUCTOR		- Total				(\$1,080.40)	
			Construction	Stockpile - To	otal			(\$1,080.40)	
			Construction Stockpile		12	Nov 4, 2024	SYSTEM	\$2,416.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,416.30	
			Construction	- Stockpile STI	MI - Total			\$2,416.30	
	2830 -	Total						\$1,335.90	
	2860	) PULL BOX, CONCRETE, DOUBLE, TYPE A	Material		17	Jan 16, 2025	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farmek1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Jan 16, 2025	SYSTEM	(\$5,600.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2860 -	Total						\$0.00	
	2880	MISC.	Construction Stockpile STMI		8	Sep 3, 2024	SYSTEM	\$35,576.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$35,576.00	
			Construction	Stockpile STI	MI - Total			\$35,576.00	
	2880 -	Total						\$35,576.00	
	2890	MISC.	Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$55,574.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVI	- Total				\$55,574.00	
			Construction	Stockpile STI	MI - Total			\$55,574.00	
	2890 -	Total						\$55,574.00	
	2950	SH-FLAT SHEET	Construction Stockpile STMI		6	Aug 2, 2024	SYSTEM	\$648.60	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total							\$648.60	
			Construction	Stockpile STI	VII - Total			\$648.60	
	2950 -	Total						\$648.60	
JSU0085 - '	Total							\$98,903.00	
Overall - To	otal						\$151,693.41		



There are no contract adjustments to display for this contract.