Pay Estimate Created Date: March 16, 2025

Progress Estimate Nu 21			30616-G01 apital Paving & Cor	nstruction			225 Original Contract Amount 2025 Net Change Order Amount Current Contract Amount	\$55,316.07		
Approval Date								By User		
March 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by									
March 17, 2025			Reviewed and App	roved (and	d should be considered Dra	aft) at the	e Resident Engineer Level by	gripkd		
March 19, 2025				Reviewe	d and Approved at the Cen	tral Offic	ce Controllers Office Level by	ramses1		
Original Completio	Current Co	mpletion Date	Act	ual Completion Date	on Date % of Current Contract Amoun					
December 31, 20	December 31, 2025 Decem						46.54%			
	Contract	Informational Dat	tes		Milestones					
Date Description	Original 0	Completion Date	Current Completion Date		No Milestones Exist for C	Contract				
Acceptance Date										
Awarded Date	July 12, 20	023	July 12, 2023							
Letting Date	June 16, 2	2023	June 16, 2023							
Notice to Proceed Date	August 14	, 2023	August 14, 2023							
Open to Traffic Date										
Work Began Date										

Contract Total Pay For Estimate No. 21

Contract Total Payable This Estimate:	\$491,174.60		
		<mark>\$6,520,761.58</mark>	\$7,011,936.18
Other Contract Adjustment	s \$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$136,463.06	(\$66,792.71)	\$69,670.35
Total Posted Items Pay	\$354,711.54	\$6,587,554.29	\$6,942,265.83
230616-G01			
	This Estimate	Previous	To Date

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	498	\$18,600.30
	0240	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$21.350	261.3	\$5,578.76
	0250	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$21.350	136	\$2,903.60
	0300	6081010	CONCRETE CURB RAMP	SQYD	\$185.000	27.8	\$5,143.00
	0330	6085008	PAVED APPROACH, 8 IN.	SQYD	\$125.000	136	\$17,000.00
	0340	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$67.250	232.6	\$15,642.35
	0350	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$72.500	0.9	\$65.25
Project J8S314	9 - Total						\$64,933.26
J8S3190	1730	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	\$37.500	602.4	\$22,590.00
	1740	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$21.500	717.6	\$15,428.40
	1750	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$53.500	603.7	\$32,297.95
	1780	6081010	CONCRETE CURB RAMP	SQYD	\$185.000	150	\$27,750.00
	1810	6085008	PAVED APPROACH, 8 IN.	SQYD	\$125.000	603.3	\$75,412.50
	1820	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$67.500	567.6	\$38,313.00
	1860	6091051	CURB AND GUTTER TYPE A	LF	\$48.000	37	\$1,776.00
Project J8S319	0 - Total						\$213,567.85
JSU0085	2650	9020513	SIGNAL HEAD, TYPE 3B	EA	\$1,350.000	2	\$2,700.00
	2660	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,810.000	9	\$16,290.00
	2680	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$28.250	67.5	\$1,906.88
	2690	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$210.000	9	\$1,890.00



Pay Estimate Created Date: March 16, 2025

0	Progress Estimate Number Contract ID 230616-G01 Pay Period Start March 2, 2025 Original Contract Am 21 21 Contract ID Contract I									
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
JSU0085	2770	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$20.850	15	\$312.75			
	2780	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$27.750	107	\$2,969.25			
	2850	9028820	PULL BOX, CONCRETE, STANDARD	EA	\$4,000.000	2	\$8,000.00			
	2860	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	EA	\$5,600.000	1	\$5,600.00			
	2870	9029100	BASE, CONCRETE	CUYD	\$1,335.000	9.73	\$12,989.55			
	2900	9029902	MISC.RETROREFLECTIVE BACK PLATE, 3 LENSES	EA	\$425.000	10	\$4,250.00			
	2960	9029902	MISC.ITS CABINET	EA	\$9,000.000	2	\$18,000.00			
	3040	9109903	MISC.ETHERNET CABLE (CAT6)	LF	\$3.000	434	\$1,302.00			
Project JSU00	85 - Total						\$76,210.43			
Overall - Total							\$354,711.54			

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3149	0240	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	125	(\$0.03)	(\$3.39)
	0240	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	10.6	(\$0.03)	(\$0.29)
	0240			Reference Item Price Adjustment Index Adjustment Type applied is FUEL	23.9	(\$0.03)	(\$0.65)	
	0240	40 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) Price Reference Item Price Adjustment Inde Adjustment Type applied is FUE		67.2	(\$0.03)	(\$1.82)		
	0240	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) Price Reference Item Price Adjustment Index Adjustment Type applied is FUEL		34.6	(\$0.03)	(\$0.94)		
	0250	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	82.6	(\$0.03)	(\$2.24)
	0250	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	53.4	(\$0.03)	(\$1.45)
	0330	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	82.6	(\$0.11)	(\$8.97)
	0330	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	53.4	(\$0.11)	(\$5.80)
J8S3172	1460	MISC.	MaterialCredit			22	\$101.50	\$2,233.00
	1460	MISC.	Material			-22	\$101.50	(\$2,233.00)
J8S3190	1740	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	390.8	(\$0.03)	(\$10.61)
	1740	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	83.5	(\$0.03)	(\$2.27)
	1740	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	67.2	(\$0.03)	(\$1.82)
	1740	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	84.6	(\$0.03)	(\$2.30)
	1740	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	91.5	(\$0.03)	(\$2.48)
	1750	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	121.5	(\$0.03)	(\$3.30)
	1750	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	117.6	(\$0.03)	(\$3.19)
	1750	TYPE 5 AGGREGATE FOR	Price		Reference Item Price Adjustment Index	59.5	(\$0.03)	(\$1.62)



Pay Estimate Created Date: March 16, 2025

Progres	ss Estim 21	nate Number	Contract ID Prime Contrac	230616-G01 t or Capital Pavi		Pay Period Start March 2, 2025 Orig ction, LLC Pay Period End March 15, 2025 Net 0 Curr	Change Orde		5,316.07
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3190		BAS	E (4 IN. THICK)			Adjustment Type applied is FUEL			
	1750		GREGATE FOR E (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	180.9	(\$0.03)	(\$4.91)
	1750		GREGATE FOR E (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	63.5	(\$0.03)	(\$1.72)
	1750		GREGATE FOR E (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	60.7	(\$0.03)	(\$1.65)
	1810	PAVED AP	PROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	121.1	(\$0.11)	(\$13.15)
	1810	PAVED AP	PROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	117.6	(\$0.11)	(\$12.77)
	1810	PAVED AP	PROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	59.5	(\$0.11)	(\$6.46)
	1810	PAVED AP	PROACH, 8 IN.	Price		Reference Item Price Adjustment Inde Adjustment Type applied is FUE		(\$0.11)	(\$19.65)
	1810	PAVED AP	PROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	63.5	(\$0.11)	(\$6.90)
	1810	PAVED AP	PROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	60.7	(\$0.11)	(\$6.59)
	1960		MISC.	ISC. MaterialCredit			27	\$3,250.00	\$87,750.00
JSU0085	2430		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$48,840.00
	2680	SH-FLAT SH	HEET - SIGNAL SIGN	Material			-67.5	\$28.25	(\$1,906.88)
	2680	SH-FLAT SH	HEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	67.5	\$28.25	\$1,906.88
	2900		MISC.	Material			-10	\$425.00	(\$4,250.00)
	2900		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	10	\$425.00	\$4,250.00
	2980		BLE, 6 AWG, 1 CTOR, POWER	Material			-78	\$2.00	(\$156.00)
	2980		BLE, 6 AWG, 1 CTOR, POWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	78	\$2.00	\$156.00
Total						,			\$136,463.0



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		This Estimate	Durada da	T- D-4-
JOF 3030C		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$100,293.00	\$100,293.00
	Gross Item Adjustments	\$0.00	\$84.60	\$84.60
	Gross Item Pay	\$0.00	\$100,377.60	\$100,377.60
	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
J8S3149		This Estimate	Previous	To Date
	Posted Item Pay	\$64,933.26	\$1,299,613.53	\$1,364,546.79
	Gross Item Adjustments	(\$25.55)	\$15,914.02	\$15,888.47
	Gross Item Pay	\$64,907.71	\$1,315,527.55	\$1,380,435.26
	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
		20.00	+	\$0.00
J8S3162		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1.699.173.74	\$1.699.173.74
	Gross Item Adjustments	\$0.00	(\$61,006.80)	(\$61,006.80)
	Gross Item Pay	\$0.00	\$1,638,166.94	\$1,638,166.94
	Gross Rein ray	40.00	\$1,000,100.04	\$1,000,100.54
	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
	Other Contract Aujustments	ψ0.00	\$0.00	\$0.00
J8S3169		This Estimate	Previous	To Date
J8S3169	Posted Item Pay	This Estimate	Previous \$16.227.75	To Date \$16,227,75
J8S3169	Posted Item Pay	\$0.00	\$16,227.75	\$16,227.75
J8S3169	Gross Item Adjustments	\$0.00 \$0.00	\$16,227.75 \$22,653.60	\$16,227.75 \$22,653.60
J8S3169		\$0.00	\$16,227.75	\$16,227.75
J8S3169	Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00	\$16,227.75 \$22,653.60 \$38,881.35	\$16,227.75 \$22,653.60 \$38,881.35
J8S3169	Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00
J8S3169	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00
J8S3169	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00
J8S3169	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J8S3169 J8S3172	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$1,738,763.02	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,763.02 (\$658.70)	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$1,738,763.02 (\$658.70)
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$1,738,763.02	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	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 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$1,738,763.02 (\$658.70) \$1,738,104.32	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$1,738,763.02 (\$658.70) \$1,738,104.32
	Gross Item Adjustments Gross Item Pay Incentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,763.02 (\$658.70) \$1,738,104.32 \$0.00	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$1,738,763.02 (\$658.70) \$1,738,104.32 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$1,738,763.02 (\$658.70) \$1,738,704.32 \$0.00 \$0.00	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,763.02 (\$658.70) \$1,738,104.32 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay 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 \$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 \$0.00	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$1,738,763.02 (\$658.70) \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$1,738,763.02 (\$658.70) \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$1,738,763.02 (\$658.70) \$1,738,704.32 \$0.00 \$0.00	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,763.02 (\$658.70) \$1,738,104.32 \$0.00 \$0.00
J8S3172	Gross Item Adjustments Gross Item Pay 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 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$1,738,763.02 (\$658.70) \$1,738,104.32 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$1,738,763.02 (\$658.70) \$1,738,104.32 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Fosted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,763.02 (\$658.70) \$1,738,104.32 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,105 \$1,738	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$1,738,763.02 (\$658.70) \$1,738,104.32 \$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 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$0.0
J8S3172	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Gross Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$1,738,763.02 (\$658.70) \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$1,738,104.32 \$0.00 \$1,738,104.32 \$0.00 \$1,738,104.32 \$0.00 \$1,738,104.32 \$0.00 \$1,738,104.32 \$0.00 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$1,738,104.32 \$0.00 \$1,738,104.32 \$0.00 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,763.02 \$1,738,763.02 \$1,738,763.02 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,763.02 \$1,473,290.80	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$1,738,763.02 (\$658.70) \$1,738,104.32 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$0.0
J8S3172	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,763.02 (\$658.70) \$1,738,104.32 \$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 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,763.02 \$1,738,763.02 \$1,738,763.02 \$1,738,763.02 \$1,738,763.02 \$1,738,763.02 \$1,738,763.02 \$1,738,763.02 \$1,738,763.02 \$1,738,763.02 \$1,738,763.02 \$1,738,763.02 \$1,738,763.02 \$1,738,763.02 \$1,738,763.02 \$1,738,763.02 \$1,738,763.02 \$1,738,763.02 \$1,738,763.02 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,763.02 \$1,738,763.02 \$1,738,763.02 \$1,738,763.02 \$1,738,763.02 \$1,738,763.02 \$1,738,763.02 \$0.00 \$0.	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$1,738,763.02 (\$658.70) \$1,738,104.32 \$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 \$0.00 \$0.00 \$0.738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00
J8S3172	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Gross Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$1,738,763.02 (\$658.70) \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$1,738,104.32 \$0.00 \$1,738,104.32 \$0.00 \$1,738,104.32 \$0.00 \$1,738,104.32 \$0.00 \$1,738,104.32 \$0.00 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$1,738,104.32 \$0.00 \$1,738,104.32 \$0.00 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,763.02 \$1,738,763.02 \$1,738,763.02 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,763.02 \$1,473,290.80	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$1,738,763.02 (\$658.70) \$1,738,104.32 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$0.0
J8S3172	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Gross Item Pay Gross Item Adjustments Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,763.02 (\$658.70) \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,473,290.80 (\$80,877.43) \$1,392,413.37	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$1,738,763.02 (\$658.70) \$1,738,104.32 \$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 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00
J8S3172	Gross Item Adjustments Gross Item Pay 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 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,763.02 (\$658.70) \$1,738,763.02 (\$658.70) \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$1,738,104.32 \$0.00 \$1,738,104.32 \$0.00 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,104.32 \$0.00	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$1,738,763.02 (\$658.70) \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$1,686,858.65 \$6,771.18 \$1,685,852.65 \$6,771.18
J8S3172	Gross Item Adjustments Gross Item Pay 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 Disincentive Disincentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.000 \$0.000 \$0.00	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$1,738,763.02 (\$658.70) \$1,738,104.32 \$0.00 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,763.02 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,763.02 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,763.02 \$1,738,104.32 \$0.00	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$1,738,763.02 (\$658.70) \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$1,686,858.65 \$6,771.18 \$1,693,629.83 \$0.00 \$0.00 \$0.00
J8S3172	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Liquidated Damages Other Contract Adjustments Gross Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,763.02 (\$658.70) \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,473,290.80 (\$80,877.43) \$1,392,413.37 \$0.00	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$1,738,763.02 (\$658.70) \$1,738,104.32 \$0.00
1853172	Gross Item Adjustments Gross Item Pay 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 Disincentive Disincentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.000 \$0.000 \$0.00	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$1,738,763.02 (\$658.70) \$1,738,104.32 \$0.00 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,763.02 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,763.02 \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,738,763.02 \$1,738,104.32 \$0.00	\$16,227.75 \$22,653.60 \$38,881.35 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$1,738,763.02 (\$658.70) \$1,738,104.32 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$1,686,858.65 \$6,771.18 \$1,693,629.83 \$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
10110005		a .	
JSU0085	This Estimate	Previous	To Date
Posted Item Pay	\$76,210.43	\$260,192.45	\$336,402.88
Gross Item Adjustments	\$48,840.00	\$37,098.00	\$85,938.00
Gross Item Pay	\$125,050.43	\$297,290.45	\$422,340.88
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 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 PAL transmittal form from the contractor.	farmek1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSU0085, Item 9020833, Project Item Line Number 2680, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certifications received/reviewed but not reported/authorized in AWP.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSU0085, Item 9029902, Project Item Line Number 2900, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certifications received/reviewed but not reported/authorized in AWP.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSU0085, Item 9108206, Project Item Line Number 2980, Material Set 910820696, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certifications received/reviewed but not reported/authorized in AWP.	farmek1	Overridden
Estimate Exception Type: Item Overrun: Contract 230616-G01, Contract Project J8S3149, Project Item Line Number 0700, Contract Line Item Number 0700, Item 9028510, Minor Item.	Item will be paid following change order approval.	farmek1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230616-G01, Contract Project JSU0085, Project Item Line Number 3000, Contract Line Item Number 3000, Item 9108816, Minor Item.	Item will be paid following change order approval.	farmek1	Acknowledged

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

Contract	Project	Category	Line	Item	port Generated date and can differ from the posted amou Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		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	16,445.00	0.00	16,445.00	GAL	0.00	\$3.25	\$0.00
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,500.00	\$0.00
		0001	0050	6161005	CONSTRUCTION SIGNS	1,181.00	0.00	1,181.00	SQFT	0.00	\$6.45	\$0.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$18.00	\$0.00
		0001	0070	6161030	TYPE III MOVEABLE BARRICADE	8.00	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. WHITE	567.00	0.00	567.00	LF	0.00	\$22.50	\$0.00
		0001	0110	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	128.00	0.00	128.00	LF	0.00	\$22.50	\$0.00
		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			0.00	33,824.00	LF	0.00	\$0.30	\$0.00
		0001	0150	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,327.00	0.00	35,327.00	LF	0.00	\$0.30	\$0.00
			0160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	86,294.00	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 01		9028500	CABLE, LOOP DETECTOR, IN DUCT	6,610.00	0.00	6,610.00	LF	0.00	\$7.10	\$0.00
		0030 0190			MISC.CONTRACTOR FURNISHED CONTRACTOR INSTALLED RADAR DETECTION SYSTEM)}	1.00	0.00	1.00	EA	1.00	\$40,000.00	\$40,000.00
		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 J8F	P3050C - To	otal Value	Posted to D	late as of Report Generated Date							\$100,293.00
	J8S3149	0001	0210	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	\$95,000.00	\$57,000.00
		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		0.00	15,299.00	LF	6,070.90	\$37.35	\$226,748.12
		0001	0240	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7,865.00	0.00	7,865.00	SQYD	2,804.20	\$21.35	\$59,869.67
		0001	0250	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7,500.00	0.00	7,500.00	SQYD	2,354.50	\$21.35	\$50,268.58
		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	230.20	\$185.00	\$42,587.00
		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	1,937.00	\$125.00	\$242,125.00
		0001	0340	6086004	CONCRETE SIDEWALK, 4 IN.	6,605.80	0.00	6,605.80	SQYD	2,560.90	\$67.25	\$172,220.52
		0001	0350	6086008	CONCRETE SIDEWALK, 8 IN.	145.30	0.00	145.30	SQYD	12.10	\$72.50	\$877.25
		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)

ote: Posted Q	Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.												
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)	
30616-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	40.00	0.00	40.00	EA	10.00	\$58.75	\$587.50	
		0001	0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$280,000.00	\$280,000.00	
		0001	0470	6229903		50.00	0.00	50.00	LF	0.00	\$20.00	\$0.00	
		0001	0480	6274000		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	2,419.00	\$8.55	\$20,682.45	
		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 05		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	56.00	\$21.00	\$1,176.00	
		0030	0620	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	258.00	0.00	258.00	LF	29.00	\$25.00	\$725.00	
		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	164.00	\$37.95	\$6,223.80	
			0650	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	150.00	0.00	150.00	LF	150.00	\$1.75	\$262.50	
		0030	0660	9028308	CABLE, 16 AWG 2 CONDUCTOR	LE, 16 AWG 2 CONDUCTOR	2,670.00	0.00	2,670.00	LF	910.00	\$2.00	\$1,820.00
		0030	0 0670 9028310 CABLE, 16 AWG 5 CONDUCTOR	CABLE, 16 AWG 5 CONDUCTOR	1,770.00	0.00	1,770.00	LF	920.00	\$2.25	\$2,070.00		
		0030	0680	9028311	CABLE, 16 AWG 7 CONDUCTOR CABLE, LOOP DETECTOR, IN DUCT	1,760.00	0.00	1,760.00	LF	1,760.00	\$2.50	\$4,400.00	
		0030	0690	9028500		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	1,340.00	\$2.00	\$2,680.00	
		0030	0710	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	0.00 1.00	EA	1.00	\$13,775.00	\$13,775.00	
		0030	0720	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	1.00	\$6,000.00	\$6,000.00	
		0030	0730	9029100	BASE, CONCRETE	6.20	0.00	6.20	CUYD	3.27	\$1,350.00	\$4,414.50	
		0030	0740	9029902	MISC.2070 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$33,850.00	\$33,850.00	
		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	1.00	0.00	1.00	EA	1.00	\$9,100.00	\$9,100.00	
		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	1.00	\$14,500.00	\$14,500.00	
		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	1.00	\$1,775.00	\$1,775.00	
		0050	0820	9109902	MISC.ETHERNET SWITCH, HARDENED	1.00	0.00	1.00	EA	1.00	\$3,450.00	\$3,450.00	
		0050	0830	9109903	MISC.ETHERNET CABLE (CAT6)	146.00	0.00	146.00	LF	146.00	\$2.10	\$306.60	
	Project J8	S3149 - Tota	al Value F	Posted to Da	te as of Report Generated Date							\$1,364,546.68	
	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)

Note: Posted Q	uantities a	nd Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	unt at the tir	ne the Es	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	J8S3162	0001	0880	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	17,201.00	0.00	17,201.00	GAL	17,201.00	\$3.25	\$55,903.25
		0001	0890	4081018	PRIME-LIQUID ASPHALT MC 800	995.00	0.00	995.00	GAL	995.00	\$4.45	\$4,427.75
		0001	0900	6161005	CONSTRUCTION SIGNS	806.00	0.00	806.00	SQFT	806.00	\$6.45	\$5,198.70
		0001	0910	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$110.00	\$0.00
		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	\$13,800.00
		0001	0930	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00
		0001	0940	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,080.00	0.00	1,080.00	LF	0.00	\$22.50	\$0.00
		0001	0950	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	485.00	0.00	485.00	LF	0.00	\$22.50	\$0.00
		0001	0960	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	94.00	0.00	94.00	EA	0.00	\$210.00	\$0.00
		0001	0970	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$455.00	\$0.00
		0001	0980	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	7.00	0.00	7.00	EA	0.00	\$400.00	\$0.00
		0001	0990	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	0.00	\$1,300.00	\$0.00
		0001	1000	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	244.00	0.00	244.00	EA	0.00	\$200.00	\$0.00
		0001	1010	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	83.00	0.00	83.00	EA	0.00	\$36.00	\$0.00
		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	\$14,197.20
		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	\$7,976.10
		0001	1040	6207001	PAVEMENT MARKING REMOVAL	27,031.00	0.00	27,031.00	LF	0.00	\$0.60	\$0.00
		0001	1050	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	30.00	0.00	30.00	EA	0.00	\$80.00	\$0.00
		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	\$101,328.30
		0001	1070	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0030	1080	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,070.00	0.00	1,070.00	LF	1,070.00	\$7.00	\$7,490.00
		0030	1090	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM)	3.00	0.00	3.00	EA	3.00	\$46,500.00	\$139,500.00
		0040	1100		SH-FLAT SHEET	196.00	0.00	196.00	SQFT	196.00	\$20.75	\$4,067.00
		1			te as of Report Generated Date							\$1,699,173.74
	J8S3169	0001	1110	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	59.80	0.00	59.80	TONS	0.00	\$70.00	\$0.00
		0001	1120	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	9,383.40	0.00	9,383.40	TONS	0.00	\$110.00	\$0.00
		0001	1130	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$5,490.00	\$0.00
		0001	1140	4071005	TACK COAT	2,632.00	0.00	2,632.00	GAL	0.00	\$3.00	\$0.00
		0001	1150	4079912	MISC.POLYMER MODIFIED EMULSION	15,450.00	0.00	15,450.00	GAL	0.00	\$3.25	\$0.00
		0001	1160	4081018	PRIME-LIQUID ASPHALT MC 800	176.00	0.00	176.00	GAL	0.00	\$4.45	\$0.00
		0001	1170	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	12,190.00	0.00	12,190.00	SQYD	0.00	\$8.85	\$0.00
		0001	1180	4134000	BITUMINOUS FOG SEAL	2,523.00	0.00	2,523.00	GAL	0.00	\$3.00	\$0.00
		0001	1190	6161005		869.00	0.00	869.00	SQFT	0.00	\$6.50	\$0.00
		0001	1200	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$110.00	\$0.00
		0001	1210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$4,600.00	\$13,800.00
		0001	1220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$22,500.00	\$0.00
		0001	1230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	424.00	0.00	424.00	LF	0.00	\$22.50	\$0.00
		0001	1240	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	204.00	0.00	204.00	LF	0.00	\$22.50	\$0.00
		0001	1250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	62.00	0.00	62.00	EA	0.00	\$210.00	\$0.00
		0001	1260	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.00
		0001	1270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	85.00	0.00	85.00	EA	0.00	\$200.00	\$0.00
		0001	1280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	40,415.00	0.00	40,415.00	LF	0.00	\$0.30	\$0.00

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
0616-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	\$0.0
		0001	1300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,523.00	0.00	8,523.00	LF	0.00	\$0.75	\$0.
		0001	1310	6221001	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.
		0001	1320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.
		0030	1330	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM)	1.00	0.00	1.00	EA	0.00	\$49,500.00	\$0.
		0040	1340	9035004A	SH-FLAT SHEET	181.00	0.00	181.00	SQFT	117.00	\$20.75	\$2,427
	Project J8	S3169 - Tota	al Value I	Posted to Da	te as of Report Generated Date							\$16,227.
	J8S3172	0001	1350	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$90,750.00	\$90,750.
		0001	1360	2029903	MISC.SIDEWALK MANICURING	4,000.00	0.00	4,000.00	LF	0.00	\$5.35	\$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.
		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.
		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
		0001	1400	6042010	ADJUSTING MANHOLE	3.00	-1.00	2.00	EA	2.00	\$2,150.00	\$4,300.
		0001	1410	6081010	CONCRETE CURB RAMP	1,059.00	-77.80	981.20	SQYD	981.20	\$185.00	\$181,522
		0001	1420	6081012	TRUNCATED DOMES	199.00	51.50	250.50	SQFT	250.50	\$42.75	\$10,708
		0001	1430	6085008	PAVED APPROACH, 8 IN.	6,156.60	303.30	6,459.90	SQYD	6,459.90	\$125.00	\$807,487
		0001	1440	6086004	CONCRETE SIDEWALK, 4 IN.	698.90	161.10	860.00	SQYD	860.00	\$67.50	\$58,050
		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
		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
		0001	1470	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$11,000.00	\$0
		0001	1480	6161005	CONSTRUCTION SIGNS	871.00	0.00	871.00	SQFT	376.00	\$6.50	\$2,444
		0001	1490	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	250.00	\$18.25	\$4,562
		0001	1500	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$145.00	\$1,450
		0001	1510	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	0.00	\$70.00	\$0
		0001	1520	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,350.00	\$2,700
		0001	1530	6169902	MISC.ADA COMPLIANT TYPE III MOVEABLE BARRICADE	30.00	0.00	30.00	EA	20.00	\$58.75	\$1,175
		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
		0001	1560	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$51,000.00	\$45,900
		0001	1570	8031000A	TURF TYPE TALL FESCUE SODDING	1,973.00	0.00	1,973.00	SQYD	0.00	\$8.50	\$0
		0001	1580	8061007A	CURB INLET CHECK	31.00	0.00	31.00	EA	31.00	\$160.00	\$4,960
		0001	1590	8061016	SEDIMENT REMOVAL	79.00	0.00	79.00	CUYD	0.00	\$21.35	\$0
		0001	1600	8061019	SILT FENCE	4,805.00	0.00	4,805.00	LF	573.00	\$4.85	\$2,779
		0030	1610	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	1.00	9.00	EA	9.00	\$800.00	\$7,200
		0030	1620	9022708	POST, SIGNAL 8 FT.	6.00	1.00	7.00	EA	7.00	\$1,525.00	\$10,675
		0030	1630	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	30.00	0.00	30.00	EA	30.00	\$1,250.00	\$37,500
		0030	1640	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	130.00	0.00	130.00	LF	120.00	\$2.65	\$318
		0030	1650	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	50.00	0.00	50.00	LF	46.00	\$31.50	\$1,449
		0030	1660	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,220.00	0.00	2,220.00	LF	1,230.00	\$1.85	\$2,275
		0030	1670	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,160.00	0.00	1,160.00	LF	590.00	\$2.10	\$1,239
		0030	1680	9029100	BASE, CONCRETE	2.70	0.00	2.70	CUYD	2.70	\$1,075.00	\$2,902
		0030	1690	9029902	MISC.ADJUST PULL BOX	3.00	0.00	3.00	EA	0.00	\$3,250.00	\$0
		0030	1700	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION	14.00	0.00	14.00	EA	6.00	\$230.00	\$1,380
		0030	1710	9029902	MISC.REMOTE PUSHBUTTON POST	6.00	0.00	6.00	EA	6.00	\$1,300.00	\$7,800
		0030	5401	9016110	PULL BOX, PREFORMED CLASS 1	0.00	1.00	1.00	EA	1.00	\$1,952.50	\$1,952.
		0001	5402	6089901	MISC.Sidewalk Undermining Repair	0.00	1.00	1.00	LS	1.00	\$3,335.69	\$3,335.



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

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

d on Report Generated date and can differ from the posted amount at the time the Estimate was Generated Posted Quantities nd Values are I Total Value POSTED To Date (See report generated date) Line No. Total Posted Category Description Bid Quantity Net Total Unit Unit Price Contract Nm.CONTRACT Project No. Item Code Change Curren Order Quantity Approved Qty 230616-G01 PULL BOX, PREFORMED CLASS 1 EA J8S3172 0030 5403 9016110 0.00 1.00 1.00 1.00 \$1,952.50 \$1,952.50 Proiect J8 osted to Date as of Report Generated Date J8S3190 1720 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.10 \$85,000.00 \$8,500.00 0001 1730 2079903 MISC.LINEAR GRADING FOR ADA FACILITIES 11.724.00 0.00 11.724.00 LF 10.424.20 \$37.50 \$390,907,50 0001 1740 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 7,318.00 0.00 7,318.00 SQYD 4,192.00 \$21.50 \$90,128.00 0001 1750 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) 5,532.00 5,532.00 SQYD 2,865.90 \$53.50 \$153,325.65 0.00 0001 GRAVEL (A) OR CRUSHED STONE (B) \$17.50 1760 3105003 0.00 SQYD 0.00 \$0.00 0001 82.00 82.00 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) 0001 1770 4011209 71.00 0.00 71.00 TONS 0.00 \$415.00 \$0.00 1780 6081010 CONCRETE CURB RAMP 2,088.10 2,088.10 SQYD 827.60 \$185.00 0.00 \$153,106.00 0001 0001 1790 6081012 TRUNCATED DOMES 876.00 0.00 876.00 SQFT 0.00 \$45.00 \$0.00 SIDEWALK HAND-RAILING WITHOUT BALUSTERS 0.00 \$125.00 \$0.00 1800 6084023 35.00 0.00 35.00 LF 0001 0001 1810 6085008 PAVED APPROACH, 8 IN 4.953.50 0.00 4.953.50 SQYD 2.763.00 \$125.00 \$345.375.00 0001 1820 6086004 CONCRETE SIDEWALK, 4 IN. 4,841.60 0.00 4,841.60 SQYD 3,243.10 \$67.50 \$218,909.25 0001 1830 6086008 CONCRETE SIDEWALK, 8 IN. 282.90 0.00 282.90 SQYD 121.30 \$73.00 \$8.854.90 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 LE 0.00 \$101.50 \$0.00 LF 0001 1860 6091051 CURB AND GUTTER TYPE A 314.00 0.00 314.00 180.00 \$48.00 \$8.640.00 0001 1870 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 1.00 0.00 1.00 ΕA 0.00 \$11.000.00 \$0.00 0001 1880 6161005 CONSTRUCTION SIGNS 716.00 0.00 716.00 SOFT 422.00 \$6.50 \$2,743.00 0001 1890 6161025 CHANNELIZER (TRIM LINE) 300.00 0.00 300.00 ΕA 249.00 \$18.00 \$4,482.00 0001 1900 6161030 TYPE III MOVEABLE BARRICADE 40.00 0.00 40.00 FA 10.00 \$145.00 \$1 450 00 0001 1910 6161033 DIRECTIONAL INDICATOR BARRICADE 10.00 0.00 10.00 ΕA 0.00 \$70.00 \$0.00 0001 1920 6161040 FLASHING ARROW PANEL 2.00 0.00 2.00 FΑ 0.00 \$1,335.00 \$0.00 0001 1930 6169902 MISC.ADA COMPLIANT TYPE III MOVEABLE BARRICADE 40.00 0.00 40.00 FA 27.00 \$58.75 \$1 586 25 0001 1940 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 \$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 FA 27.00 \$3 250 00 \$87 750 00 1,881.00 1970 8031000A TURE TYPE TALL FESCUE SODDING 1.881.00 0.00 SOYD 982.00 \$8.55 \$8.396.10 0001 0001 1980 8061007A CURB INLET CHECK 78.00 0.00 78.00 FΑ 78.00 \$110.00 \$8,580.00 1990 8061016 SEDIMENT REMOVAL 70.00 0.00 70.00 CUYD 0.00 \$21.25 \$0.00 0001 0001 2000 8061019 SILT FENCE 5.341.00 0.00 5.341.00 LF 0.00 \$4 25 \$0.00 2010 9024921 ACCESSIBLE PEDESTRIAN SIGNAL 12.00 0.00 ΕA 0.00 \$1,250.00 \$0.00 0030 12.00 0030 2020 9025300 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 59.00 0.00 59.00 LE 0.00 \$27.25 \$0.00 0.00 9028308 CABLE, 16 AWG 2 CONDUCTOR 1,520.00 LF 0.00 \$1.85 \$0.00 2030 1,520.00 0030 9029100 BASE, CONCRETE CUYD \$1,165.00 \$0.00 2040 0.60 0.00 0.60 0.00 0030 0030 2050 9029902 MISC.REMOST PUSHBUTTON POST 7.00 0.00 7.00 ΕA 0.00 \$1,285.00 \$0.00 JSR0127 2060 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.00 \$11,000.00 \$0.00 0001 0001 2070 2071000 LINEAR GRADING CLASS 1 1.20 0.00 1.20 STA 0.00 \$2,135.00 \$0.00 2080 2079903 MISC.LINEAR GRADING FOR ADA FACILITIES 4,452.00 0.00 4.452.00 LF 0.00 \$37.35 \$0.00 0001 SQYD 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 3,360.00 3,360.00 0.00 \$21.35 \$0.00 0001 2090 0.00 2100 6081010 CONCRETE CURB RAMP 78.30 0.00 78.30 SQYD 0.00 \$185.00 \$0.00 0001 2110 6081012 TRUNCATED DOMES 0.00 \$42.75 \$0.00 56.00 0.00 56.00 SQFT 0001 PAVED APPROACH, 8 IN 2120 6085008 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 ΕA 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

Revision 3/23/2023

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

Note: Posted Q	uantities a	nd Value		ised on Re	port Generated date and can differ from the posted amou	int at the tir	ne the Es	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	JSR0127	0001	2160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,500.00	\$0.00
		0001	2170	6161005	CONSTRUCTION SIGNS	616.00	0.00	616.00	SQFT	0.00	\$6.45	\$0.00
		0001	2180	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$110.00	\$0.00
		0001	2190	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	0.00	\$18.00	\$0.00
		0001	2200	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	0.00	\$70.00	\$0.00
		0001	2210	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,335.00	\$0.00
		0001	2220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$4,600.00	\$0.00
		0001	2230	6169902	MISC.ADA REMOVEABLE BARRICADE	20.00	0.00	20.00	EA	0.00	\$58.75	\$0.00
		0001	2240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	2250	6229903	MISC.SIDEWALK JOINT GRINDING	123.00	0.00	123.00	LF	0.00	\$21.25	\$0.00
		0001	2260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	2270	8032000A	KENTUCKY BLUEGRASS SODDING	777.00	0.00	777.00	SQYD	0.00	\$8.55	\$0.00
		0001	2280	8061005	ROCK DITCH CHECK	80.00	0.00	80.00	LF	0.00	\$16.00	\$0.00
		0001	2290	8061007A	CURB INLET CHECK	75.00	0.00	75.00	EA	0.00	\$110.00	\$0.00
		0001	2300	8061016	SEDIMENT REMOVAL	31.00	0.00	31.00	CUYD	0.00	\$21.25	\$0.00
		0001	2310	8061019	SILT FENCE	2,277.00	0.00	2,277.00	LF	0.00	\$4.25	\$0.00
		0040	2320	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.00	\$2,350.00	\$0.00
		0040	2330	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	1.00	0.00	1.00	EA	0.00	\$145.00	\$0.00
					TUBE)							
		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
		0040	2350	9039902	MISC.RELOCATE EXISTING SIGN	1.00	0.00	1.00	EA	0.00	\$102.50	\$0.00
	Project JS	1	al Value 2360	Posted to Da 2022010	te as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	¢4.070.00	\$0.00 \$0.00
	3300065	0001	2300	2022010	UNCLASSIFIED EXCAVATION	1.00	0.00	1.00	CUYD	0.00	\$1,070.00	\$0.00
		0001		2035000			0.00	16.00	CUYD	0.00	\$53.50	
		0001	2380			16.00						\$0.00
		0001	2390	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	442.00	0.00	442.00	SQYD	0.00	\$26.75	\$0.00
		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
		0001	2410	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	220.20	0.00	220.20	TONS	0.00	\$375.00	\$0.00
		0001	2420	4071005	TACK COAT	66.00	0.00	66.00	GAL	0.00	\$3.00	\$0.00
		0001	2430	4139905	MISC.HIGH FRICTION SURFACE TREATMENT-BAUXITE	8,144.00	0.00	8,144.00	SQYD	0.00	\$25.55	\$0.00
		0001	2440	6083008	8 IN. CONCRETE MEDIAN STRIP	155.30	0.00	155.30	SQYD	0.00	\$125.00	\$0.00
		0001	2450	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$11,000.00	\$0.00
		0001	2460	6161005	CONSTRUCTION SIGNS	520.00	0.00	520.00	SQFT	252.00	\$6.50	\$1,638.00
		0001	2470	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$110.00	\$220.00
		0001	2480	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$18.00	\$0.00
		0001	2490	6161033	DIRECTIONAL INDICATOR BARRICADE	10.00	0.00	10.00	EA	0.00	\$70.00	\$0.00
		0001	2500	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,335.00	\$0.00
		0001	2510	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.00
		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	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$45,000.00	\$0.00
		0001	2540	6191000	PAVEMENT EDGE TREATMENT	255.00	0.00	255.00	LF	0.00	\$5.35	\$0.00
		0001	2550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$9,950.00	\$0.00
		0001	2560	8061005	ROCK DITCH CHECK	20.00	0.00	20.00	LF	0.00	\$26.75	\$0.00
		0001	2570	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$21.35	\$0.00
		0001	2580	8061019	SILT FENCE	88.00	0.00	88.00	LF	0.00	\$8.00	\$0.00
		0020	2590	9019902	MISC.FURNISH/INSTALL SECONDARY RISER START (SR-2CP)	3.00	0.00	3.00	EA	3.00	\$1,335.00	\$4,005.00
					/							



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

Note: Posted Q	uantities a	nd Values	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the ti	ne 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	JSU0085	0020	2600	9019902	MISC.INSTALL CONCRETE STREETLIGHT POLE FOUNDATION W/ REBAR (CF24)	1.00	0.00	1.00	EA	0.00	\$1,775.00	\$0.00
		0020	2610	9019902	MISC.INSTALL SECONDARY PEDESTAL (SP-2C)	3.00	0.00	3.00	EA	3.00	\$875.00	\$2,625.00
		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	20.00	\$19.00	\$380.00
		0030	2650	9020513	SIGNAL HEAD, TYPE 3B	14.00	0.00	14.00	EA	2.00	\$1,350.00	\$2,700.00
		0030	2660	9020514	SIGNAL HEAD, TYPE 4B	13.00	0.00	13.00	EA	9.00	\$1,810.00	\$16,290.00
		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	67.50	\$28.25	\$1,906.88
		0030	2690	9020834	SIGNAL SIGN, MOUNTING HARDWARE	21.00	0.00	21.00	EA	9.00	\$210.00	\$1,890.00
		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	288.00	\$20.85	\$6,004.80
		0030	2780	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	281.00	0.00	281.00	LF	142.00	\$27.75	\$3,940.50
		0030	2790	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	597.00	0.00	597.00	LF	559.00	\$32.35	\$18,083.65
		0030	2800	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	380.00	0.00	380.00	LF	171.00	\$2.00	\$342.00
		0030	2810	9028308	CABLE, 16 AWG 2 CONDUCTOR	250.00	650.00	900.00	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	2.00	\$14,000.00	\$28,000.00
		0030	2850	9028820	PULL BOX, CONCRETE, STANDARD	6.00	0.00	6.00	EA	5.00	\$4,000.00	\$20,000.00
		0030	2860	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	2.00	\$5,600.00	\$11,200.00
		0030	2870	9029100	BASE, CONCRETE	21.60	0.00	21.60	CUYD	18.73	\$1,335.00	\$25,004.55
		0030	2880	9029902	MISC.2070 CONTROLLER	2.00	0.00	2.00	EA	2.00	\$34,000.00	\$68,000.00
		0030	2890	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	2.00	0.00	2.00	EA	1.00	\$48,000.00	\$48,000.00
		0030	2900	9029902	MISC.RETROREFLECTIVE BACK PLATE, 3 LENSES	10.00	0.00	10.00	EA	10.00	\$425.00	\$4,250.00
		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	2.00	\$9,000.00	\$18,000.00
		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	78.00	\$2.00	\$156.00
		0050	2990	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	2.00	0.00	2.00	EA	2.00	\$13,000.00	\$26,000.00
		0050	3000	9108816	PULL BOX, PREFORMED CLASS 5		0.00	1.00	EA	2.00	\$3,200.00	\$6,400.00
		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	1.00	\$4,125.00	\$4,125.00
		0050	3040	9109903	MISC.ETHERNET CABLE (CAT6)	559.00	0.00	559.00	LF	434.00	\$3.00	\$1,302.00



Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
230616-G01	JSU0085	0030	5701	9028302	CABLE, 12 AWG 2 CONDUCTOR	0.00	300.00	300.00	LF	300.00	\$1.75	\$525.00	
	Project JSU0085 - Total Value Posted to Date as of Report Generated Date												
230616-G01 Ove	230616-G01 Overall - Total Value Posted to Date as of Report Generated Date												



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	3/7/25	3/16/25	27.60	LF	187+08 to 190+69 LT					
			3/14/25	3/16/25	470.40	LF	219+01 to 231+81 LT					
0240	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3/3/25	3/16/25	125.00	SQYD	207+00 to 210+43 RT					
			3/7/25	3/16/25	10.60	SQYD	187+08 to 190+69 LT					
			3/11/25	3/16/25	23.90	SQYD	186+75 to 187+25 LT					
			3/12/25	3/16/25	67.20	SQYD	172+10 to 172+60 LT 207+50 to 208+50 LT					
			3/13/25	3/16/25	34.60	SQYD	212+50 to 218+00 LT					
0250	50 3040504 1	TYPE 5 AGGREGATE FOR BASE	3/7/25	3/16/25	82.60	SQYD	187+08 LT 190+69 LT					
			3/14/25	3/16/25	53.40	SQYD	211+29 LT					
0300	6081010	CONCRETE CURB RAMP	3/11/25	3/16/25	5.60	SQYD	186+75 to 187+25 LT					
			3/12/25	3/16/25	22.20	SQYD	172+10 to 172+60 LT 207+50 to 208+50 LT					
0330	6085008	PAVED APPROACH, 8 IN.	3/7/25	3/16/25	82.60	SQYD	187+08 LT 190+69 LT					
			3/14/25	3/16/25	53.40	SQYD	211+29 LT					
0340	6086004	CONCRETE SIDEWALK, 4 IN.	3/3/25	3/16/25	125.00	SQYD	207+00 to 210+43 RT					
			3/7/25	3/16/25	10.60	SQYD	187+08 to 190+69 LT					
			3/11/25	3/16/25	17.40	SQYD	186+75 to 187+25 LT					
			3/12/25	3/16/25	45.00	SQYD	172+10 to 172+60 LT 207+50 to 208+50 LT					
			3/13/25	3/16/25	34.60	SQYD	212+50 to 218+00 LT					
0350	6086008	CONCRETE SIDEWALK, 8 IN.	3/11/25	3/16/25	0.90	SQYD	186+75 to 187+25 LT					

Project: J8S3190

Line lumber	ltem Code	Description	DWR Date	DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1730	2079903	MISC. GRADING	3/7/25	3/16/25	62.20	LF	86+20 to 102+77 RT					
			3/14/25	3/16/25	540.20	LF	99+55 to 107+65 RT					
1740	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3/3/25	3/16/25	390.80	SQYD	88+49 to 94+25 RT					
			3/6/25	3/16/25	83.50	SQYD	81+18 to 83+30 RT					
			3/10/25	3/16/25	67.20	SQYD	85+50 to 86+75 RT					
			3/11/25	3/16/25	84.60	SQYD	97+50 to 100+68 RT					
			3/14/25	3/16/25	91.50	SQYD	105+25 to 106+50 RT					
1750	3040504	TYPE 5 AGGREGATE FOR BASE	3/6/25	3/16/25	121.50	SQYD	86+20 RT 95+00 RT					
			3/7/25	3/16/25	117.60	SQYD	98+74 RT 100+68 RT 102+77 RT					
			3/11/25	3/16/25	59.50	SQYD	98+74 RT 99+55 RT					
			3/12/25	3/16/25	180.90	SQYD	106+11 RT 96+12 RT 104+00 RT					
			3/13/25	3/16/25	63.50	SQYD	101+49 RT 104+43 RT					
			3/14/25	3/16/25	60.70	SQYD	107+65 RT					
1780	80 6081010 CONCR	CONCRETE CURB RAMP	3/3/25	3/16/25	13.80	SQYD	88+49 to 94+25 RT					
			3/6/25	3/16/25	16.30	SQYD	81+18 to 83+30 RT					
			3/10/25	3/16/25	33.80	SQYD	85+50 to 86+75 RT					
			3/11/25	3/16/25	35.10	SQYD	97+50 to 100+68 RT					
			3/14/25	3/16/25	51.00	SQYD	105+25 to 106+50 RT					
1810	6085008	PAVED APPROACH, 8 IN.	3/6/25	3/16/25	121.10	SQYD	86+20 RT 95+00 RT					
			3/7/25	3/16/25	117.60	SQYD	98+74 RT 100+68 RT 102+77 RT					
			3/11/25	3/16/25	59.50	SQYD	98+74 RT 99+55 RT					
			3/12/25	3/16/25	180.90	SQYD	106+11 RT 96+12 RT 104+00 RT					
			3/13/25	3/16/25	63.50	SQYD	101+49 RT 104+43 RT					
			3/14/25	3/16/25	60.70	SQYD	107+65 RT					
1820	6086004	CONCRETE SIDEWALK, 4 IN.	3/3/25	3/16/25	377.00	SQYD	88+49 to 94+25 RT					
			3/6/25	3/16/25	67.20	SQYD	81+18 to 83+30 RT					
			3/10/25	3/16/25	33.40	SQYD	85+50 to 86+75 RT					
			3/11/25	3/16/25	49.50	SQYD	97+50 to 100+68 RT					
			3/14/25	3/16/25	40.50	SQYD	105+25 to 106+50 RT					
1860	6091051	CURB AND GUTTER TYPE A	3/6/25	3/16/25	15.00	LF	81+18 to 83+30 RT					
			3/12/25	3/16/25	22.00	LF	96+12 RT					

Project: JSU0085

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
2650	9020513	SIGNAL HEAD, TYPE 3B	3/11/25	3/16/25	2.00	EA	Barnes Ave. intersection.					
2660	9020514	SIGNAL HEAD, TYPE 4B	3/11/25	3/16/25	4.00	EA	Barnes Ave. intersection.					
			3/12/25	3/16/25	5.00	EA	Cresthaven Ave., LeCompte Ave.					
2680	9020833	SH-FLAT SHEET - SIGNAL SIGN	3/11/25	3/16/25	30.00	SQFT	Barnes Ave. intersection.					



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

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Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
2680	9020833	SH-FLAT SHEET - SIGNAL SIGN	3/12/25	3/16/25	37.50	SQFT	Cresthaven Ave., LeCompte Ave.					
2690	9020834	SIGNAL SIGN, MOUNTING HARDWARE	3/11/25	3/16/25	4.00	EA	Barnes Ave. intersection.					
			3/12/25	3/16/25	5.00	EA	Cresthaven Ave., LeCompte Ave.					
2770	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	3/6/25	3/16/25	15.00	LF	Fullbright Ave. intersection.					
2780	9025300 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE		3/6/25	3/16/25	78.00	LF	Fullbright Ave. intersection.					
			3/10/25	3/16/25	29.00	LF	Fullbright Ave. intersection.					
2850	9028820	PULL BOX, CONCRETE, STANDARD	3/5/25	3/16/25	1.00	EA	Fullbright Ave. intersection.					
			3/10/25	3/16/25	1.00	EA	Fullbright Ave. intersection.					
2860	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	3/6/25	3/16/25	1.00	EA	Fullbright Ave. intersection.					
2870	9029100	BASE, CONCRETE	3/12/25	3/16/25	3.01	CUYD	HAWK.					
			3/13/25	3/16/25	6.72	CUYD	Fullbright Ave. and HAWK intersections.					
2900	9029902	MISC.	3/12/25	3/16/25	10.00	EA	Cresthaven Ave., Le Compte, West Bypass, Neergard Ave. intersections.					
2960	9029902	MISC.	3/13/25	3/16/25	2.00	EA	Fullbright Ave. and HAWK.					
3040	9109903	MISC. ITS	3/3/25	3/16/25	434.00	LF	Fullbright Ave. and HAWK.					

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



Mar 20, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3050C	0190	MISC.	Construction Stockpile		18	Feb 2, 2025	SYSTEM	(\$22,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$22,050.00)	
			Construction	Stockpile - To	otal			(\$22,050.00)	
			Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$22,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			311/11	- Total				\$22,050.00	
			Construction	Stockpile ST	MI - Total			\$22,050.00	
	0190 -	Total						\$0.00	
	0200	SH-FLAT SHEET	Construction Stockpile		10	Oct 1, 2024	SYSTEM	(\$3,045.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,045.60)	
			Construction	Stockpile - To				(\$3,045.60)	
			Construction Stockpile STMI		6	Aug 2, 2024	SYSTEM	\$3,130.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,130.20	
			Construction	Stockpile ST	vil - Total			\$3,130.20	
	0200 -	Total						\$84.60	
J8P3050C		T) (DE 4			-	4 40	OVOTEN	\$84.60	
J8S3149	0240	TYPE 1 AGGREGATE FOR BASE (4	Price FUEL		7	Aug 16, 2024	SYSTEM	(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		IN. THICK)			8	Sep 3, 2024	SYSTEM	(\$0.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2024	SYSTEM	(\$1.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2024	SYSTEM	(\$1.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 16, 2024	SYSTEM	(\$6.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Nov 4, 2024	SYSTEM	(\$3.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Nov 18, 2024	SYSTEM	(\$4.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 2, 2024	SYSTEM	(\$9.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Dec 16, 2024	SYSTEM	(\$5.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Jan 2, 2025	SYSTEM	(\$8.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Jan 16, 2025	SYSTEM	(\$6.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Feb 2, 2025	SYSTEM	(\$3.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Feb 2, 2025	SYSTEM	(\$6.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Feb 17, 2025	SYSTEM	(\$3.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Mar 2, 2025	SYSTEM	(\$4.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Mar 16, 2025	SYSTEM	(\$7.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$72.23)	
			Price FUEL - 1	otal				(\$72.23)	
	0240 -							(\$72.23)	
	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 Item Adjustment (0035) due to user farmek1 overridding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3149	0250	TYPE 5 AGGREGATE	Material						Estimate Exception 1 on the current Payment Estimate.
		FOR BASE			7	Aug 16, 2024	SYSTEM	(\$17,605.21)	
				- Total				\$0.00	
			Material - Tota	d				\$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
					10	Oct 1, 2024	SYSTEM	(\$4.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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
					19	Feb 17, 2025	SYSTEM	(\$1.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Mar 2, 2025	SYSTEM	(\$3.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Mar 16, 2025	SYSTEM	(\$3.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$38.19)	
			Price FUEL - T	otal				(\$38.19)	
	0250 -	Total						(\$38.19)	
	0330	PAVED APPROACH, 8	Price FUEL		6	Aug 2, 2024	SYSTEM	(\$0.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		IN.			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
					16	Jan 2, 2025	SYSTEM	(\$13.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Feb 17, 2025	SYSTEM	(\$4.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Mar 2, 2025	SYSTEM	(\$11.88)	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	0330	PAVED APPROACH, 8	Price FUEL	51	21	Mar 16, 2025	SYSTEM	(\$14.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		IN.		- Total				(\$129.21)	
			Price FUEL - T	ſotal				(\$129.21)	
	0330 -	Total						(\$129.21)	
	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)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0360 -	Total						\$0.00	
	0580	POST, SIGNAL 8 FT.	Construction Stockpile STMI		18	Feb 2, 2025	SYSTEM	\$2,870.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVI	- Total				\$2,870.00	
			Construction	Stockpile STI	MI - Total			\$2,870.00	
	0580 -	Total						\$2,870.00	
	0600	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile		17	Jan 16, 2025	SYSTEM	(\$2,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SIGNAL		- 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
			OTIM	- Total				\$17,250.00	
			Construction	Stockpile STI	MI - Total			\$17,250.00	
	0600 -	Total						\$14,950.00	
	0660	CABLE, 16 AWG 2 CONDUCTOR	Construction Stockpile		20	Mar 2, 2025	SYSTEM	(\$236.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$236.60)	
			Construction	Stockpile - To	otal			(\$236.60)	
			Construction Stockpile STMI		12	Nov 4, 2024	SYSTEM	\$694.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$694.20	
	0000	T - 4-1	Construction	Stockpile STI	mi - Total			\$694.20	
	0660 -						0) (0	\$457.60	
	0670	CABLE, 16 AWG 5 CONDUCTOR	Construction Stockpile		20	Mar 2, 2025	SYSTEM	(\$487.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total	. 4 . 1			(\$487.60)	
			Construction	Stockpile - To		AL	0)(0777)	(\$487.60)	
			Construction Stockpile STMI	Tatal	12	Nov 4, 2024	SYSTEM	\$938.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$938.10	
			Construction	Stockpile STI	wi - Total			\$938.10	
	0670 -						e) (==	\$450.50	
	0680	CABLE, 16 AWG 7 CONDUCTOR	Construction Stockpile	Tatal	20	Mar 2, 2025	SYSTEM	(\$1,284.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,284.80)	
			Construction	Stockpile - To	otal 12	Nov 4, 2024	SYSTEM	(\$1,284.80) \$1,284.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	Total		2024		\$4 99 4 99	
				- Total				\$1,284.80	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3149	0680	CABLE, 16 AWG 7 CONDUCTOR	Construction S	Stockpile STI	MI - Total			\$1,284.80	
	0680 -	Total						\$0.00	
	0700	CABLE, LOOP DETECTOR, LEAD-IN	Overrun	Overrun	20	Mar 2, 2025	SYSTEM	(\$2,600.00)	
		LEAD-IN		Overrun - T	otal			(\$2,600.00)	
			Overrun - Tota	ıl				(\$2,600.00)	
	0700 -	Total						(\$2,600.00)	
	0710	POWER SUPPLY ASSEMBLY,	Material		18	Feb 2, 2025	SYSTEM	(\$13,775.00)	
		TYPE 2		- Total				(\$13,775.00)	
			Material - Tota	l		_		(\$13,775.00)	
			MaterialCredit		19	Feb 17, 2025	SYSTEM	\$13,775.00	
				- Total				\$13,775.00	
			MaterialCredit	- Total				\$13,775.00	
	0710 -	Total						\$0.00	
	0740	MISC.	Material		18	Feb 2, 2025	SYSTEM	(\$33,850.00)	
				- Total				(\$33,850.00)	
			Material - Tota	I				(\$33,850.00)	
			MaterialCredit		19	Feb 17, 2025	SYSTEM	\$33,850.00	
				- Total				\$33,850.00	
			MaterialCredit	- Total				\$33,850.00	
	0740 -	Total						\$0.00	
	0760	MISC.	Material		18	Feb 2, 2025	SYSTEM	(\$9,100.00)	
				- Total				(\$9,100.00)	
			Material - Tota	I				(\$9,100.00)	
			MaterialCredit		19	Feb 17, 2025	SYSTEM	\$9,100.00	
				- Total				\$9,100.00	
			MaterialCredit	- Total				\$9,100.00	
	0760 -	Total						\$0.00	
	0810	MISC. ITS	Material		18	Feb 2, 2025	SYSTEM	(\$1,775.00)	
				- Total				(\$1,775.00)	
			Material - Tota					(\$1,775.00)	
			MaterialCredit		19	Feb 17, 2025	SYSTEM	\$1,775.00	
				- Total				\$1,775.00	
			MaterialCredit	- Total				\$1,775.00	
	0810 -							\$0.00	
	0830	MISC. ITS	Material		18	Feb 2, 2025	SYSTEM	(\$306.60)	
				- Total				(\$306.60)	
			Material - Tota					(\$306.60)	
			MaterialCredit	T	19	Feb 17, 2025	SYSTEM	\$306.60	
				- Total				\$306.60	
			MaterialCredit	- Total				\$306.60	
	0830 -	Total						\$0.00	
J8S3149 - 1								\$15,888.47	
J8S3162	0850	ASPH. CONC.	Other Item	ACAD	12	Nov 4,	farmek1	(\$10,502.43)	AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 2,326.12



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Filipeci	LINE	Description	Туре	Adjustment	Number	Date	By	Amount	reliains
1000400	0050		A diverture and	Туре		0004			tare. Music complete data according sized of October 2004
J8S3162	0850	MIXTURE PG 70-22	Adjustment	ACAD	10	2024	<i>c</i> 14	(* 10, 0.10, 07)	tons. Work completed the second period of October 2024.
		(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 - Tot	al			(\$53,145.30)	
			Other Item Ad	justment - To	otal			(\$53,145.30)	
			Price FUEL		12	Nov 4,	SYSTEM	(\$1,119.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2024			
					13	Nov 18, 2024	SYSTEM	(\$6,741.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$7,861.50)	
			Price FUEL - 1	fotal				(\$7,861.50)	
	0850 -	Total						(\$61,006.80)	
	0870	TACK COAT	Material		13	Nov 18,	SYSTEM	(\$8,988.00)	
						2024			
					14	Dec 2, 2024	SYSTEM	(\$8,988.00)	
				- Total				(\$17,976.00)	
			Material - Tota	ıl				(\$17,976.00)	
			MaterialCredit		14	Dec 2,	SYSTEM	\$8,988.00	
						2024			
					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,	SYSTEM	(\$12,025.00)	Edinate Exception Fon the durint Faymont Edinate.
						2024		(, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0880 -							\$0.00	
	1090	MISC.	Construction Stockpile		20	Mar 2, 2025	SYSTEM	(\$83,361.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$83,361.00)	
			Construction	- Stockpile - To	otal			(\$83,361.00)	
			Construction		2	May 2,	SYSTEM	\$83,361.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2024		\$83,361.00	
			Construction		MI - Total			\$83,361.00	
	1090-	Total						\$0.00	
	1100	SH-FLAT	Construction		10	Oct 1,	SYSTEM	(\$1,842.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SHEET	Stockpile			2024		(+ .,0 .20)	
				- Total				(\$1,842.40)	
			Construction	Stockpile - To	otal			(\$1,842.40)	
			Construction Stockpile		6	Aug 2, 2024	SYSTEM	\$1,842.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,842.40	
			Construction		MI - T <u>otal</u>			\$1,842.40	
	11 <u>00</u> -	Total						\$0.00	
J8S3162 - 1								(\$61,006.80)	
J8S3169	1330	MISC.	Construction		2	May 2,	SYSTEM	\$22,052.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2024			
				- Total				\$22,052.00	
			Construction	Stockpile STI	MI - Total			\$22,052.00	
	1330 -	Total						\$22,052.00	



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Contract ID: 230616-G01

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
			Туре	Adjustment Type	Number	Date	Ву								
J8S3169	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	Stockpile - To	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	Stockpile STI	MI - Total			\$1,701.40							
	1340 -	Total						\$601.60							
J8S3169 - "	Fotal							\$22,653.60							
J8S3172	1380	TYPE 1 AGGREGATE	Overrun	Overrun	13	Nov 18, 2024	SYSTEM	(\$1,786.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
		FOR BASE (4 IN. THICK)			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						
				Tatal	14	Dec 2, 2024	SYSTEM	\$0.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
			Price FUEL - 1	- Total				(\$28.86)							
	4200	Total	FILE FUEL - I	otar				(\$28.86)							
	1380 - 1390	Total TYPE 5 AGGREGATE FOR BASE	Material		3	Jun 17, 2024	SYSTEM	(\$28.86) \$10,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
		I ON DAGE			3	Jun 17, 2024	SYSTEM	(\$10,457.60)	Example Exception For the output of dynamic Edunate.						
					4	Jul 3, 2024	SYSTEM	\$27,455.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					4	Jul 3, 2024	SYSTEM	(\$27,455.50)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
			Overrun	Overrun	11	Oct 16,	SYSTEM	(\$5,391.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				2.5Hull		2024	Em	(+0,001.04)							

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Mar 20, 2025

Add Add <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
ACCORDENANT FOR BASE Image: Control of the control of th				1 ypc		Number	Duto						
Normal Contrain Contrain <thcontrain< th=""> Contrain <t< td=""><td>J8S3172</td><td>1390</td><td>AGGREGATE</td><td>Overrun</td><td>Overrun</td><td>12</td><td></td><td>SYSTEM</td><td>\$5,391.04</td><td>previous payment estimates. Price Adjustments of ',21.47825 - 21.50000, 'is</td></t<></thcontrain<>	J8S3172	1390	AGGREGATE	Overrun	Overrun	12		SYSTEM	\$5,391.04	previous payment estimates. Price Adjustments of ',21.47825 - 21.50000, 'is			
Price FUEL Price FUEL Quark VISTEN QUISING (G10.2) Reference tem Price Adjustment Tokes Adjustment Tok					Overrun - T	otal			\$0.00				
Product <				Overrun - Tota	ıl	_			\$0.00				
				Price FUEL		3		SYSTEM	(\$10.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						4		SYSTEM	(\$16.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
Image: state in the						5		SYSTEM	(\$0.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						6		SYSTEM	(\$0.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
1200 Find No. 1 1 0 <						7		SYSTEM	(\$0.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
$ \begin{array}{c c c c c } \hline I = 0 \\ I = 0 \\ $						8		SYSTEM	(\$0.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
Image: state in the s						9		SYSTEM	(\$15.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						10		SYSTEM	(\$18.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						11		SYSTEM	(\$21.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
Image: style Image: style <t< td=""><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>(\$1.13)</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></t<>						12		SYSTEM	(\$1.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
1300 - Total (\$84.07) 1410 CONCRETE CURB RAMP Material Naterial Curb Naterial Curb Nath					- Total				(\$84.07)				
1410 CONCRETE CURB RAMP Material				Price FUEL - T	otal				(\$84.07)				
$ \begin{array}{c c c c c c } CURB RAMP V $		1390 -	Total						(\$84.07)				
$ \begin{array}{c c c c c } \hline I = 1 \\ I = 1 \\ $		1410		Material		3		SYSTEM	(\$7,455.50)				
$ \left \begin{array}{c c c c } & 1 \\ \hline \\$						4		SYSTEM	\$23,939.00	Estimate Item Adjustment (0017) due to user farmek1 overridding Payment			
$ \left. \begin{array}{c c c c } & 2024 & 202$									4		SYSTEM	(\$23,939.00)	
$ \left \begin{array}{c c c c } & \hline \\ & \hline & \hline$							5		SYSTEM	\$31,431.50	Estimate Item Adjustment (0005) due to user farmek1 overridding Payment		
Material - Total (\$7,455.6) Material Credit 4 Jul 3, 2024 SYSTEM \$7,455.50 Material Credit 4 Jul 3, 2024 SYSTEM \$7,455.50 Material Credit - Total \$7,455.50 \$7,455.50 Material Credit Total \$7,455.50 \$7,455.50 Material Credit 1 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 Item Adjustment (0006) due to user farmek1 overridding Payment Estimate Item Adjustment (0006) due to user farmek1 overridding Payment Estimate Item Adjustment (0006) due to user farmek1 overridding Payment Estimate Item Adjustment (0006) due to user farmek1 overridding Payment Estimate Item Adjustment (0006) due to user farmek1 overridding Payment Estimate Item Adjustment (0006) due to user farmek1 overridding Payment Estimate Item Adjustment (0006) due to user farmek1 overridding Payment Estimate Item Adjustment (0006) due to user farmek1 overridding Payment Estimate Item Adjustment (0006) due to user farmek1 overridding Payment Estimate Item Adjustment (0006) due to user farmek1 overridding Payment Item Adjustment (0006) due to user farmek1 overridding Payment Item Adjustment (0006) due to user farmek1 overridding Payment Item Adjustment (0006) due to user farmek1 overridding Payment Item Adjustment (0006) due to user farmek1 overridding Payment Item Adjustment (0006) due to user farmek1 overridding Payment Item Adjustment (0006) due to user farmek1 overridding Payment Itestimate Item Adjustment (0006) due to user f						5		SYSTEM	(\$31,431.50)				
$ \frac{1}{1} \frac{1}{2} 1$					- Total				(\$7,455.50)				
$ \left \begin{array}{c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $				Material - Tota	ı				(\$7,455.50)				
Image: Note of the i				MaterialCredit		4		SYSTEM	\$7,455.50				
1410 - Total 1420 TRUNCATED DOMES Material DOMES 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) This adjustment (0006) due to user farmek1 overridding Payment Estimate. •••••••••••••••••••••••••••••••••••					- Total				\$7,455.50				
1420 TRUNCATED DOMES Material DOMES Material Note 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 140 Dec 2, 2024 SYSTEM \$10,708.88 This adjustment offsets the original system-generated Material Payment 140 Dec 2, 2024 SYSTEM \$\$10,708.88 This adjustment offsets the original system-generated Material Payment 140 Dec 2, 2024 SYSTEM \$\$10,708.88 This adjustment offsets the original system-generated Material Payment 140 Dec 2, 2024 SYSTEM \$\$10,708.88 This adjustment offsets the original system-generated Material Payment 140 Dec 2, 2024 SYSTEM \$\$10,708.88 Overrun Overrun 14 Dec 2, 2024 SYSTEM \$\$2,201.63 Overrun 14 Dec 2, 2025 SYSTEM \$\$2,201.63 Unit price based on averaged overrun adjustments of ',42.75000 - 42.75000, 'is applied (if non-zero). Overrun - Total Overrun - Total </td <td></td> <td></td> <td></td> <td>MaterialCredit</td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$7,455.50</td> <td></td>				MaterialCredit	- Total				\$7,455.50				
DOMES Image: Problem Pro		1410 -	Total						\$0.00				
Image: Note of the section o		1420		Material		14		SYSTEM	\$10,708.88	Estimate Item Adjustment (0006) due to user farmek1 overridding Payment			
Material - Total \$0.00 Overrun Overrun 14 Dec 2, 2024 SYSTEM (\$2,201.63) 17 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 applied (if non-zero). Overrun - Total						14		SYSTEM	(\$10,708.88)				
Overrun Overrun 14 Dec 2, 2024 SYSTEM (\$2,201.63) 17 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 applied (if non-zero). Overrun - Total \$0.00					- Total				\$0.00				
2024 2024 Verture 17 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 applied (if non-zero). Overrun - Total \$0.00				Material - Tota	I				\$0.00				
2025 previous payment estimates. Price Adjustments of ',42.75000 - 42.75000, 'is applied (if non-zero). Overrun - Total \$0.00				Overrun	Overrun	14		SYSTEM	(\$2,201.63)				
						17		SYSTEM	\$2,201.63	previous payment estimates. Price Adjustments of ',42.75000 - 42.75000, 'is			
Overrun - Total \$0.00					Overrun - T	otal			\$0.00				
				Overrun - Tota	ıl				\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J8S3172	1420 -	Total						\$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	ıl				(\$60,800.00)								
			MaterialCredit		4	Jul 3, 2024	SYSTEM	\$60,800.00								
				- Total				\$60,800.00								
			MaterialCredit	- Total				\$60,800.00								
			Overrun	Overrun	11	Oct 16, 2024	SYSTEM	(\$31,403.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					12	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).							
				Overrun - T	otal			\$0.00								
			Overrun - Tota	al				\$0.00								
			Price FUEL		3	Jun 17, 2024	SYSTEM	(\$13.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					3	Jun 17, 2024	SYSTEM	(\$27.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					4 5 6 7 8			4	Jul 3, 2024	SYSTEM	(\$66.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
															5	Jul 16, 2024
						6	Aug 2, 2024	SYSTEM	(\$1.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
									7	7	7	7	Aug 16, 2024	SYSTEM	(\$1.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				3			8	Sep 3, 2024	SYSTEM	(\$1.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
						9	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							



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J8S3172	1430	PAVED APPROACH, 8 IN.	Price FUEL		11	Oct 16, 2024	SYSTEM	(\$84.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		IN.			12	Nov 4, 2024	SYSTEM	(\$4.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$336.27)	
			Price FUEL - T	fotal				(\$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	ıl	_			(\$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)	
					17	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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1440 -	Total						\$0.00	
	1450	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	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.
		SNDER)			8	Sep 3, 2024	SYSTEM	(\$4,898.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1450 -	Total						\$0.00	
	1460	MISC. PAVED DRAINAGE	Material		13	Nov 18, 2024	SYSTEM	(\$2,233.00)	
					14	Dec 2, 2024	SYSTEM	(\$2,233.00)	



Num Outcome Too Number Too Number Too Number Too Number Too Number Number <thn< 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></thn<>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
Final Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter Image: Parameter<	Tioject	LINC	Description		Adjustment				Amount	i toineito	
Image: Provide the second se	J8S3172	1460		Material		15		SYSTEM	(\$2,233.00)		
Image: Provide the state of the st						16		SYSTEM	(\$2,233.00)		
						17		SYSTEM	(\$2,233.00)		
Image: Provide the section of the section o						18		SYSTEM	(\$2,233.00)		
Image: Normal state Image: Normal state Image:						19		SYSTEM	(\$2,233.00)		
Normal SectionNormal SectionNorma						20		SYSTEM	(\$2,233.00)		
Material - Total Use - Field (150,077,00) Meterial Credit Meterial Credit Meterial Credit Meterial Credit SYSTEM \$2,233.00 16 Jan, 2 SYSTEM \$2,233.00 SYSTEM \$2,233.00 16 Jan, 2 SYSTEM \$2,233.00 SYSTEM \$2,233.00 17 Jan 16 SYSTEM \$2,233.00 SYSTEM \$2,233.00 18 Feb 2 SYSTEM \$2,233.00 SYSTEM \$2,233.00 19 Feb 7 SYSTEM \$2,233.00 SYSTEM \$2,233.00 19 OFF Test 3 SYSTEM \$1,464.00 System of 51,665.00 for detailing reparation of a subiness entruce through permit. MoDOT reparated file						21		SYSTEM	(\$2,233.00)		
Matrial - Total USU - STATE Status Matrial - Total Matrial - Total Dec 7, STSTM \$2,23.00 150 Dec 10, STSTM \$2,23.00 160 Jan, 2, STSTM \$2,23.00 17 Jan, 10, Jan, 3 \$VSTM \$2,23.00 180 Perform \$2,23.00 19 Feb 7, STM \$2,23.00 19 Feb 7, STM \$2,23.00 19 Feb 7, STM \$2,23.00 100 Marcia \$VSTEM \$2,23.00 110 Marcia SVSTEM \$2,23.00 110 Marcia SVSTEM \$2,23.00 110 Marcia SVSTEM \$2,23.00 110 Marcia SVSTEM \$2,23.00 110 Marcia SVSTEM \$2,23.00 110 OPTIR 15 De					- Total				(\$20.097.00)		
Image: state in the state i				Material - Tota	al						
V V V V V V V V V						14		SYSTEM			
1601602023 202517132.23.001732855518 $Feb 17$ 52.23.00119 $Feb 17$ 52.23.00120258555202 $Na 16$ 552.23.0012025 $Na 16$ 52.23.0012025 $Na 16$ 52.23.0012026 $Na 16$ 52.23.0012027 $Na 16$ 52.23.0012028 $Na 16$ 52.23.0012029 $Na 16$ $Na 16$ 52.23.002029 $Na 16$ $Na 16$ $Na 16$ 2029 $Na 16$ $Na 16$						15	Dec 16,	SYSTEM	\$2,233.00		
Interview <						16	Jan 2,	SYSTEM	\$2,233.00		
$ \begin{array}{ 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$						17	Jan 16,	SYSTEM	\$2,233.00		
$ \begin{array}{ c c c c } \hline \begin{tabular}{ 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 } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						18	Feb 2,	SYSTEM	\$2,233.00		
140 -Total -Total <td></td> <td></td> <td></td> <td></td> <td></td> <td>19</td> <td>Feb 17,</td> <td>SYSTEM</td> <td>\$2,233.00</td> <td></td>						19	Feb 17,	SYSTEM	\$2,233.00		
Image: state in the s						20	Mar 2,	SYSTEM	\$2,233.00		
$ \begin{array}{ $						21	Mar 16,	SYSTEM	\$2,233.00		
Internal Credit - TotalMaterial Credit - TotalS17,864.00S17,864.001660 - TotalOTHR - Total(\$2,233.00)1660 - Construction R Adjustment Adjustment Adjustment Adjustment - Total0 THR - TotalS1,464.000 - TotalOTHR - TotalS1,464.001630 - TotalOther Item Adjustment - TotalS1,464.001630 - TotalOther Item Adjustment - TotalS1,464.001630 - TotalOther Item Adjustment - TotalS1,464.001630 - TotalSockpile151630 - TotalOther Item Adjustment - TotalSYSTEM1630 - TotalSockpile151630 - TotalConstruction Stockpile - TotalSYSTEM1630 - TotalSockpile - TotalSYSTEM1640 - Construction Stockpile TotalSYSTEM1640 - Construction Stockpile STMI - TotalSYSTEM1640 - Construction Stockpile StMI - TotalStYSTEM1640 - Construction					- Total				\$17,864,00		
1460 Total Uter Item Ofter Item OTHR 15 Q224 farmeh1 \$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 contract is construct to contract to construct to construc				MaterialCredit							
$ \begin{array}{ c c c c c } \hline 1500 & \begin{tabular}{ c c c c c c } \hline 1500 & \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		1460 -	Total								
Other Item Adjustment - TotalS1,464.00160 - Total $51,464.00$ 1630 - Total $Construction Stockpile$ 15 $Dec 16$ $2VSTEM$ $($12,650.00)$ Payment Estimate Item Adjustment generated Stockpile Transaction1630 - Total $-$ Total $-$ Total $($12,650.00)$ Payment Estimate Item Adjustment generated Stockpile Transaction $Construction Stockpile - Total- Total($12,650.00)Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile - Total- Total($17,250.00)Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile - Total($17,250.00)Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile - Total202,42202,423'T,250.00- Total- Total- SiT,250.00Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile STMI - Total517,250.00Payment Estimate Item Adjustment generated Stockpile Transaction1630 - Total- Total- SiT,250.00Payment Estimate Item Adjustment generated Stockpile Transaction1640Construction Stockpile STMI - Total517,250.00Payment Estimate Item Adjustment generated Stockpile Transaction100Cot,1,202,4S'STEM($283.55)($283.55)100Cot,1,202,4S'STEMS'STEMS'STEM100Cot,1,202,4S'STEMS'STEMS'STEM100Cot,1,202,4S'STEM($318.00)This ad$			CONTRACTOR FURNISHED SURVEYING		OTHR	15		farmek1		relocation of a business entrance through a permit. MoDOT requested the contractor to complete this work as part of this contract. Documentation is	
1560 - Total \$1,464.00 1630 ACCESSIBLE SIGNAL SIGNAL Construction Stockpile 15 Dec 16, 2024 SYSTEM (\$12,650.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1630 Jan 2, 2025 SYSTEM (\$4,600.00) Payment Estimate Item Adjustment generated Stockpile Transaction 16 Jan 2, 2025 SYSTEM (\$4,600.00) Payment Estimate Item Adjustment generated Stockpile Transaction 16 Jan 2, 2024 SYSTEM (\$17,250.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1630 Construction Stockpile 1 2 May 2, 2024 SYSTEM \$17,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1630 Total Interview Interview Stockpile \$17,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1640 N.T.TRENCH WITH TRACER WIRH Material 9 Sop 16, 2024 SYSTEM \$318.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farmek1 overridding Payment Estimate Item Adjustment (0030) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					OTHR - Tota	al			\$1,464.00		
$ \begin{array}{ c c c c c } \hline 1630 & ACCESSIBLE & Construction \\ \mbox{SIGNAL} & PEDESTRIAN \\ \mbox{SIGNAL} & PED$				Other Item Ad	justment - To	tal			\$1,464.00		
$\begin{array}{ c c c c } \hline PEDESTRIAN \\ SIGNAL \\ \hline PEDESTRIAN \\ \hline SIGNAL \\ \hline SIGNAL \\ \hline PEDESTRIAN \\ \hline SIGNAL \\ \hline SIGNAL \\ \hline PEDESTRIAN \\ \hline PEDESTRIAN \\ \hline SIGNAL \\ \hline PEDESTRIAN $		1560 -	Total						\$1,464.00		
16 Jan 2, 2025 SYSTEM (\$4,600.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$17,250.00) (\$17,250.00) Construction Stockpile - Total (\$17,250.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI 2 May 2, 2024 SYSTEM \$17,250.00 Construction Stockpile STMI - Total \$17,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1630 - Total - Total \$17,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1640 - Total \$17,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1640 - Total \$17,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1640 - Total \$17,250.00 \$17,250.00 1640 CONDUIT.3 IN., TRENCH Material 9 Sep 16, 2024 SYSTEM \$17,250.00 10 Oct 1, 2024 SYSTEM \$2024 SYSTEM \$17,250.00 10 10 Oct 1, 2024 SYSTEM \$17,250.00 10 Strate Strate Strate Item Adjustment offsets the original system-generated Mater		1630	PEDESTRIAN			15		SYSTEM	(\$12,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: construction Stockpile - Total Construction Stockpile - Total (\$17,250.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1 - Total - Total \$17,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1630 - Total - Total \$17,250.00 \$17,250.00 1630 - Total \$17,250.00 \$17,250.00 1640 CONDUIT, 3 IN., TRENCH WIRE Material N, TRENCH WIRE 9 \$ep 16, 2024 \$YSTEM \$(\$283.55) 10 Oct 1, 2024 \$YSTEM \$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.			SIGNAL			16		SYSTEM	(\$4,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: Construction Stockpile STMI Construction Stockpile STMI 2 May 2, 2024 SYSTEM \$17,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total \$17,250.00 \$17,250.00 Construction Stockpile STMI - Total 517,250.00 Construction Stockpile STMI - Total 517,250.00 Construction Stockpile STMI - Total Sign colspan="3">Sign colspan="3" Interview Colspan="3">Sign colspan="3" Sign colspan="3">Sign colspan="3" Sign colspan="3" <td cols<="" td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$17,250.00)</td><td></td></td>	<td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>(\$17,250.00)</td> <td></td>					- Total				(\$17,250.00)	
Image: Construction Stockpile STMI Construction Stockpile STMI 2 May 2, 2024 SYSTEM \$17,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total - Total - Stockpile STMI - Total - Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile St				Construction	Stockpile - To	otal			(\$17,250.00)		
Instruction Sep 16, Construction Stockpile Str.250.00 <				Stockpile		2		SYSTEM	\$17,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
1630 - Total S0.00 1640 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE Material 9 Sep 16, 2024 SYSTEM (\$283.55) 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.				STMI	- Total				\$17,250.00		
1640 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE Material 9 Sep 16, 2024 SYSTEM (\$283.55) 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.				Construction	Stockpile STI	VII - Total			\$17,250.00		
IN., TRENCH WITH TRACER WIRE 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 10 Oct 1, 2024 SYSTEM \$318.00 This adjustment offsets the original system-generated Material Payment 10 Oct 1, 2024 SYSTEM \$318.00 (\$318.00)		1630 -	Total						\$0.00		
WIRE 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 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 10 Oct 1, 2024 SYSTEM (\$318.00)		1640	IN., TRENCH	Material		9	Sep 16, 2024	SYSTEM	(\$283.55)		
2024						10		SYSTEM	\$318.00	Estimate Item Adjustment (0030) due to user farmek1 overridding Payment	
- Total (\$283.55)						10		SYSTEM	(\$318.00)		
					- Total				(\$283.55)		



Mar 20, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3172	1640	CONDUIT, 3	Material - Tota	ıl				(\$283.55)	
		IN., TRENCH WITH TRACER WIRE	MaterialCredit		10	Oct 1, 2024	SYSTEM	\$283.55	
				- Total				\$283.55	
			MaterialCredit	- Total				\$283.55	
	1640 -	Total						\$0.00	
	1660	CABLE, 16 AWG 2 CONDUCTOR	Construction Stockpile		16	Jan 2, 2025	SYSTEM	(\$319.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$319.80)	
			Construction S	Stockpile - To				(\$319.80)	
			Construction Stockpile STMI		12	Nov 4, 2024	SYSTEM	\$577.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$577.20	
	1000		Construction S	Stockpile STI	MI - Total			\$577.20	
		Total	Ormatematian		40	lan Q	OVOTEM	\$257.40	Descent Estimate them Adjustment and establish Otertails Terror estimat
	1670	CABLE, 16 AWG 5 CONDUCTOR	Construction Stockpile	- Total	16	Jan 2, 2025	SYSTEM	(\$312.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		atal				
			Construction	Stockpile - To	12	Nov 4,	SYSTEM	(\$312.70) \$614.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	12	2024	STOTEM	\$614.80	r ayment Loumate nem Aujuounent generated Stockpile manoaction
			Construction S		MI - Total			\$614.80	
	1670 -	Total						\$302.10	
	1700		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	l				(\$3,910.00)	
			MaterialCredit		16	Jan 2, 2025	SYSTEM	\$1,150.00	
					17	Jan 16, 2025	SYSTEM	\$1,380.00	
					18	Feb 2, 2025	SYSTEM	\$1,380.00	
				- Total				\$3,910.00	
	1700-	Total	MaterialCredit	- Total				\$3,910.00	
	1700 - 1710	Total MISC.	Material		15	Dec 16, 2024	SYSTEM	\$0.00 (\$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	
					18	Feb 2, 2025	SYSTEM	\$7,800.00	
				- Total				\$23,400.00	
			MaterialCredit	- Total				\$23,400.00	
	1710 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3172	5401	PULL BOX, PREFORMED	Material	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11	Oct 16, 2024	SYSTEM	(\$1,952.50)	
		CLASS 1			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	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				(\$9,762.50)	
			Material - Tota	1				(\$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	
			MaterialCredit	- Total				\$9,762.50	
	5401 -	Total						\$0.00	
J8S3172 - 1	rotal							(\$658.70)	
J8S3190	1740	TYPE 1 AGGREGATE FOR BASE (4	Material		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)	
					18	Feb 2, 2025	SYSTEM	\$43,113.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Feb 2, 2025	SYSTEM	(\$43,113.95)	
				- Total	1			\$0.00	
			Material - Tota	ıl				\$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
					18	Feb 2, 2025	SYSTEM	(\$22.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Feb 17, 2025	SYSTEM	(\$24.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Mar 2, 2025	SYSTEM	(\$11.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Mar 16, 2025	SYSTEM	(\$19.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$117.62)	
			Price FUEL - 1	otal				(\$117.62)	
	1740 -	Total						(\$117.62)	



JACT NOTE VALUE	J8S3190	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
In the solution of the original system-generated Made Payment Simulation Simula		1750	AGGREGATE	Material		13		SYSTEM	\$9,672.80	Estimate Item Adjustment (0038) due to user farmek1 overridding Payment
Friday Friday Status Estimate Excipation (100, 100, 100, 100, 100, 100, 100, 100						13		SYSTEM	(\$9,672.80)	
 						14		SYSTEM	\$29,858.35	Estimate Item Adjustment (0025) due to user farmek1 overridding Payment
						14		SYSTEM	(\$29,858.35)	
 						15		SYSTEM	\$53,665.85	Estimate Item Adjustment (0024) due to user farmek1 overridding Payment
Normal Problem North SYSTEM (684, 793, 85) 17 Jun 16, SYSTEM (694, 793, 85) 17 Jun 16, SYSTEM (694, 793, 85) 17 Jun 16, SYSTEM (694, 793, 85) 17 Jun 16, SYSTEM (973, 332, 46) 18 Price Jun 16, SYSTEM (921, 123, 5) 19 Price Jun 16, SYSTEM (921, 123, 5) 10 Price Jun 16, SYSTEM (921, 123, 5) 11 Price FUEL 13 Nor 18, SYSTEM (921, 123, 5) 11 Drice Jun 16, SYSTEM (921, 123, 5) SYSTEM (921, 123, 5) 12 Drice FUEL 13 Nor 18, SYSTEM (921, 123, 5) SYSTEM (921, 123, 7) 14 De. 2 SYSTEM (921, 23, 5)						15		SYSTEM	(\$53,665.85)	
 						16		SYSTEM	\$64,793.85	Estimate Item Adjustment (0024) due to user farmek1 overridding Payment
Image: Normal Status Image: Status Estimate Exception 2 on the current Payment Estimate. Image: Normal Status Image: Status Image: Status Image: Status Image: Normal Status Image: Status Image: Status Image: Status Image: Normal Status Image: Status Image: Status Image: Status Image: Status Image: Normal Status Image: Statu						16		SYSTEM	(\$64,793.85)	
For even even even even even even even eve						17		SYSTEM	\$73,332.45	Estimate Item Adjustment (0003) due to user farmek1 overridding Payment
Image: Problem in the						17		SYSTEM	(\$73,332.45)	
Image: Normal index of the image: Normal index of th						18		SYSTEM	\$92,132.35	Estimate Item Adjustment (0031) due to user farmek1 overridding Payment
Image: Note of the set of the se						18		SYSTEM	(\$92,132.35)	
Price FUEL Nov 18, 2024 SYSTEM (§5.83) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 14 2024 SYSTEM (§12.17) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 15 2024 SYSTEM (§14.08) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 16 Jan 2, 2025 SYSTEM (§3.32) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 17 Jan 16, 2025 SYSTEM (§3.32) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 18 Feb 2, 2025 SYSTEM (§1.64) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 19 Feb 17, 2025 SYSTEM (§1.64) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Mar 2, 2025 SYSTEM (§5.76) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Mar 2, 2025 SYSTEM (§5.39) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Mar 2, 2025 SYSTEM (§5.76) Reference Item Price Adjustment Index Adjustment Type applied is FUEL <					- Total				\$0.00	
				Material - Tota	ıl				\$0.00	
 				Price FUEL		13		SYSTEM	(\$5.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1 State 1 S						14		SYSTEM	(\$12.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c c } \hline c c \\ \hline c c c c \\ \hline c c c c c c c c c c c c c c c c c c $						15	Dec 16,	SYSTEM	(\$14.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
A Properties of the price of the pri							2024		(\$1.100)	
 In the second sec							Jan 2,	SYSTEM	,	
Image: Part of the second s						16	Jan 2, 2025 Jan 16,		(\$6.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: A state of the stat						16 17	Jan 2, 2025 Jan 16, 2025 Jan 16,	SYSTEM	(\$6.59) (\$3.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Constraint of the sector of the se						16 17 17	Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 2,	SYSTEM SYSTEM	(\$6.59) (\$3.32) (\$1.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: state in the state i						16 17 17 18	Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 2, 2025 Feb 17,	SYSTEM SYSTEM SYSTEM	(\$6.59) (\$3.32) (\$1.51) (\$10.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
(\$83.82) Price FUEL - Total (\$83.82) (\$83.82) 1750 - Total 1810 PAVED APPROACH, 8 IN. Material N. 13 Nov 18, 2024 SYSTEM \$22,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farmek1 overridding Payment 13 Nov 18, 2024 SYSTEM (\$22,600.00) 14 Dec 2, 2024 SYSTEM \$69,762.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farmek1 overridding Payment						16 17 17 18 19	Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 2, 2025 Feb 17, 2025 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6.59) (\$3.32) (\$1.51) (\$10.64) (\$5.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
(\$83.82) 1750 - Total PAVED Material Nov 18, 2024 SYSTEM \$22,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farmek1 overridding Payment 1810 PAVED APPROACH, 8 IN. 13 Nov 18, 2024 SYSTEM \$22,600.00 This adjustment (0041) due to user farmek1 overridding Payment 13 Nov 18, 2024 SYSTEM (\$22,600.00) 14 Dec 2, 2024 SYSTEM \$69,762.50 14 Dec 2, 2024 SYSTEM \$69,762.50 This adjustment (0030) due to user farmek1 overridding Payment						16 17 17 18 19 20	Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 2, 2025 Feb 17, 2025 Mar 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6.59) (\$3.32) (\$1.51) (\$10.64) (\$5.76) (\$7.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1810 PAVED APPROACH, 8 IN. Material N. Material APPROACH, 8 IN. Material N. 13 Nov 18, 2024 SYSTEM \$22,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farmek1 overridding Payment 13 Nov 18, 2024 SYSTEM (\$22,600.00) This adjustment offsets the original system-generated Material Payment 14 Dec 2, 2024 SYSTEM \$69,762.50 This adjustment (0030) due to user farmek1 overridding Payment						16 17 17 18 19 20	Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 2, 2025 Feb 17, 2025 Mar 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6.59) (\$3.32) (\$1.51) (\$10.64) (\$5.76) (\$7.53) (\$16.39) (\$83.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
APPROACH, 8 IN. 13 Nov 18, 2024 SYSTEM (\$22,600.00) 14 Dec 2, 2024 SYSTEM \$69,762.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				Price FUEL - 1		16 17 17 18 19 20	Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 2, 2025 Feb 17, 2025 Mar 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6.59) (\$3.32) (\$1.51) (\$10.64) (\$5.76) (\$7.53) (\$16.39) (\$83.82) (\$83.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2024 2024 This adjustment offsets the original system-generated Material Payment 14 Dec 2, 2024 SYSTEM \$69,762.50 This adjustment (0030) due to user farmek1 overridding Payment						16 17 17 18 19 20 21	Jan 2, 2025 Jan 16, 2025 Feb 2, 2025 Feb 17, 2025 Mar 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6.59) (\$3.32) (\$1.51) (\$10.64) (\$5.76) (\$7.53) (\$16.39) (\$83.82) (\$83.82) (\$83.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2024 Estimate Item Adjustment (0030) due to user farmek1 overridding Payment			PAVED APPROACH, 8			16 17 17 18 19 20 21 21	2025 Jan 16, 2025 Jan 16, 2025 Feb 17, 2025 Mar 2, 2025 Mar 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6.59) (\$3.32) (\$1.51) (\$10.64) (\$5.76) (\$7.53) (\$16.39) (\$83.82) (\$83.82) (\$83.82) (\$83.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farmek1 overridding Payment
			PAVED APPROACH, 8			16 17 17 18 19 20 21 21	Jan 2, 2025 Jan 16, 2025 Feb 2, 2025 Feb 17, 2025 Mar 16, 2025 Mar 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6.59) (\$3.32) (\$1.51) (\$10.64) (\$5.76) (\$7.53) (\$16.39) (\$83.82) (\$83.82) (\$83.82) (\$83.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farmek1 overridding Payment
14 Dec 2, 2024 SYSTEM (\$69,762.50)			PAVED APPROACH, 8			16 17 17 18 19 20 21 21 13	Jan 2, 2025 Jan 16, 2025 Feb 2, 2025 Feb 17, 2025 Mar 2, 2025 Mar 4, 2025 Mar 4, 2025 Mar 16, 2025 Mar 16, 2025 Mar 16, 2025 Mar 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6.59) (\$3.32) (\$1.51) (\$10.64) (\$5.76) (\$7.53) (\$16.39) (\$83.82) (\$83.82) (\$83.82) (\$83.82) (\$83.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farmek1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J8S3190	1810	PAVED APPROACH, 8 IN.	Material		15	Dec 16, 2024	SYSTEM	\$118,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$118,612.50)	
					16	Jan 2, 2025	SYSTEM	\$144,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$144,612.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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	(\$26.34)	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
					18	Feb 2, 2025	SYSTEM	(\$36.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Feb 17, 2025	SYSTEM	(\$23.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Mar 2, 2025	SYSTEM	(\$30.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Mar 16, 2025	SYSTEM	(\$65.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$322.58)	
			Price FUEL - 1	otal				(\$322.58)	
	1810 -	Total						(\$322.58)	
	1820	CONCRETE SIDEWALK, 4 IN.	Material		16	Jan 2, 2025	SYSTEM	\$34,701.75	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.
					16	Jan 2, 2025	SYSTEM	(\$34,701.75)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1820 -	Total						\$0.00	
	1960	MISC. MANHOLES	Material		16	Jan 2, 2025	SYSTEM	(\$29,250.00)	
		AND DROP INLETS			17	Jan 16, 2025	SYSTEM	(\$29,250.00)	
					18	Feb 2, 2025	SYSTEM	(\$29,250.00)	
					19	Feb 17, 2025	SYSTEM	(\$87,750.00)	
					20	Mar 2, 2025	SYSTEM	(\$87,750.00)	
				- Total				(\$263,250.00)	
			Material - Tota	d i				(\$263,250.00)	
			MaterialCredit		17	Jan 16, 2025	SYSTEM	\$29,250.00	
					18	Feb 2, 2025	SYSTEM	\$29,250.00	
					19	Feb 17, 2025	SYSTEM	\$29,250.00	
					20	Mar 2, 2025	SYSTEM	\$87,750.00	
					21	Mar 16,	SYSTEM	\$87,750.00	



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3S3190	1960	MISC.	MaterialCredit			2025				
		MANHOLES AND DROP		- Total				\$263,250.00		
		INLETS	MaterialCredit	- Total				\$263,250.00		
	1960 -	Total						\$0.00		
	2010	ACCESSIBLE PEDESTRIAN	Construction Stockpile		2	May 2, 2024	SYSTEM	\$6,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		SIGNAL	STMI	- Total				\$6,900.00		
			Construction	Stockpile ST	MI - Total			\$6,900.00		
	2010 -	· Total						\$6,900.00		
	2030	CABLE, 16 AWG 2	Stockpile		12	Nov 4, 2024	SYSTEM	\$395.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
		CONDUCTOR	STMI	- Total				\$395.20		
			Construction S	Stockpile ST	MI - Total			\$395.20		
	2030 -	· Total						\$395.20		
3190 - 1								\$6,771.18		
U0085	1	MISC.	Construction		21	Mar 16.	SYSTEM	\$48,840.00	Payment Estimate Item Adjustment concreted Stockhile Transastien	
00065	2430	MISC.	Stockpile	- Total	21	2025	STSTEM	\$48,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction							
			Construction	Stockpile ST	wii - Totai			\$48,840.00		
	2430 -							\$48,840.00		
	2520	MISC. CONCRETE TRAFFIC	Construction Stockpile STMI		6	Aug 2, 2024	SYSTEM	\$4,674.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
		BARRIER		- Total				\$4,674.80		
			Construction	Stockpile ST	MI - Total			\$4,674.80		
	2520 - Total						\$4,674.80			
259	2590	HIGHWAY LIGHTING	Material		18	Feb 2, 2025	SYSTEM	(\$1,335.00)		
				- Total				(\$1,335.00)		
				Material - Tot					(\$1,335.00)	
			MaterialCredit		19	Feb 17, 2025	SYSTEM	\$1,335.00		
				- Total				\$1,335.00		
			MaterialCredit	- Total				\$1,335.00		
	2590 -	Total						\$0.00		
	2610	MISC. HIGHWAY	Material		18	Feb 2, 2025	SYSTEM	(\$875.00)		
		LIGHTING		- Total				(\$875.00)		
			Material - Tota	ıl				(\$875.00)		
			MaterialCredit		19	Feb 17, 2025	SYSTEM	\$875.00		
				- Total				\$875.00		
			MaterialCredit	- Total				\$875.00		
	2610 -	Total						\$0.00		
	2610 - 2640	MISC. HIGHWAY LIGHTING	Material		18	Feb 2, 2025	SYSTEM	\$95.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farmek1 overridding Paymer Estimate Exception 7 on the current Payment Estimate.	
		LIGITTING			18	Feb 2, 2025	SYSTEM	(\$95.00)	Loundo Exception / on the ounent Fayment Estimate.	
				- Total				\$0.00		
								\$0.00		
			Material - Tota	· · · · · · · · · · · · · · · · · · ·						
	2640-	Total	Material - Tota					00.00		
	2640 -				24	Mar 40	OVOTEN	\$0.00	This adjustment offers the existent success of Material States	
	<mark>2640 -</mark> 2680	Total SH-FLAT SHEET - SIGNAL SIGN			21	Mar 16, 2025	SYSTEM	\$0.00 \$1,906.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farmek1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0085	2680	SH-FLAT	Material	- Total				\$0.00	
		SHEET - SIGNAL SIGN	Material - Total					\$0.00	
	2680 -	Total						\$0.00	
	2700	POST, SIGNAL 8 FT.	Construction Stockpile		18	Feb 2, 2025	SYSTEM	\$4,018.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,018.00	
			Construction Stockpile STMI - Total					\$4,018.00	
	2700 -	Total						\$4,018.00	
	2760	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$1,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,150.00	
			Construction	Stockpile STM	/II - Total			\$1,150.00	
	2760 -	Total						\$1,150.00	
	2810	CABLE, 16 AWG 2 CONDUCTOR	Construction Stockpile		17	Jan 16, 2025	SYSTEM	(\$65.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$65.00)	
			Construction	Stockpile - To	otal			(\$65.00)	
			Construction Stockpile		12	Nov 4, 2024	SYSTEM	\$65.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$65.00	
			Construction Stockpile STMI - Total					\$65.00	
			Overrun	Overrun	17	Jan 16, 2025	SYSTEM	(\$740.00)	
					18	Feb 2, 2025	SYSTEM	\$740.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.85000 - 1.85000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	2810 -	Total						\$0.00	
	2820	CABLE, 16 AWG 5 CONDUCTOR			17	Jan 16, 2025	SYSTEM	(\$386.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$386.90)	
			Construction	Stockpile - Total				(\$300.30)	
				otockpile - re	otal			(\$386.90)	
			Construction Stockpile STMI		otal 12	Nov 4, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	12		SYSTEM	(\$386.90) \$1,070.60 \$1,070.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total	12		SYSTEM	(\$386.90) \$1,070.60 \$1,070.60 \$1,070.60	Payment Estimate Item Adjustment generated Stockpile Transaction
	2820 -		Stockpile STMI Construction	- Total	12 /II - Total	2024		(\$386.90) \$1,070.60 \$1,070.60 \$1,070.60 \$683.70	
	2820 - 2830	Total CABLE, 16 AWG 7 CONDUCTOR	Stockpile STMI Construction	- Total Stockpile STN	12		SYSTEM	(\$386.90) \$1,070.60 \$1,070.60 \$683.70 (\$1,080.40)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		CABLE, 16 AWG 7	Stockpile STMI Construction Stockpile	- Total Stockpile STM - Total	12 /II - Total 17	2024 Jan 16,		(\$386.90) \$1,070.60 \$1,070.60 \$1,070.60 \$683.70 (\$1,080.40) (\$1,080.40)	
		CABLE, 16 AWG 7	Stockpile STMI Construction Stockpile Construction Stockpile	- Total Stockpile STM - Total	12 Al - Total 17 otal	2024 Jan 16, 2025	SYSTEM	(\$386.90) \$1,070.60 \$1,070.60 \$683.70 (\$1,080.40) (\$1,080.40) (\$1,080.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CABLE, 16 AWG 7	Stockpile STMI Construction Stockpile	- Total Stockpile STN - Total Stockpile - To	12 /II - Total 17	2024 Jan 16,		(\$386.90) \$1,070.60 \$1,070.60 \$683.70 (\$1,080.40) (\$1,080.40) (\$1,080.40) \$2,416.30	
		CABLE, 16 AWG 7	Stockpile STMI Construction Stockpile Construction Stockpile STMI	- Total Stockpile STM - Total Stockpile - To - Total	12 Al - Total 17 tal 12	2024 Jan 16, 2025 Nov 4,	SYSTEM	(\$386.90) \$1,070.60 \$1,070.60 \$683.70 (\$1,080.40) (\$1,080.40) (\$1,080.40) \$2,416.30 \$2,416.30	Payment Estimate Item Adjustment generated Stockpile Transaction
	2830	CABLE, 16 AWG 7 CONDUCTOR	Stockpile STMI Construction Stockpile Construction Construction Stockpile	- Total Stockpile STM - Total Stockpile - To - Total	12 Al - Total 17 tal 12	2024 Jan 16, 2025 Nov 4,	SYSTEM	(\$386.90) \$1,070.60 \$1,070.60 \$683.70 (\$1,080.40) (\$1,080.40) (\$1,080.40) \$2,416.30 \$2,416.30	Payment Estimate Item Adjustment generated Stockpile Transaction
	2830	CABLE, 16 AWG 7 CONDUCTOR	Stockpile STMI Construction Stockpile Construction Construction Stockpile STMI Construction Stockpile	- Total Stockpile STM - Total Stockpile - To - Total	12 Al - Total 17 Dtal 12 Al - Total	2024 Jan 16, 2025 Nov 4, 2024	SYSTEM	(\$386.90) \$1,070.60 \$1,070.60 \$683.70 (\$1,080.40) (\$1,080.40) (\$1,080.40) (\$1,080.40) \$2,416.30 \$2,416.30 \$2,416.30	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2830	CABLE, 16 AWG 7 CONDUCTOR Total PULL BOX, CONCRETE, DOUBLE,	Stockpile STMI Construction Stockpile Construction Stockpile STMI	- Total Stockpile STM - Total Stockpile - To - Total	12 Al - Total 17 tal 12	2024 Jan 16, 2025 Nov 4,	SYSTEM	(\$386.90) \$1,070.60 \$1,070.60 \$683.70 (\$1,080.40) (\$1,080.40) (\$1,080.40) \$2,416.30 \$2,416.30	Payment Estimate Item Adjustment generated Stockpile Transaction
	2830	CABLE, 16 AWG 7 CONDUCTOR	Stockpile STMI Construction Stockpile Construction Construction Stockpile STMI Construction Stockpile	- Total Stockpile STM - Total Stockpile - To - Total	12 // - Total 17 // - Total // - Total 17 17	2024 Jan 16, 2025 Nov 4, 2024 Jan 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$386.90) \$1,070.60 \$1,070.60 \$683.70 (\$1,080.40) (\$1,080.40) (\$1,080.40) \$2,416.30 \$2,416.30 \$2,416.30 \$1,335.90 \$5,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farmek1 overridding Payment
	2830	CABLE, 16 AWG 7 CONDUCTOR Total PULL BOX, CONCRETE, DOUBLE,	Stockpile STMI Construction Stockpile Construction Construction Stockpile STMI Construction Stockpile	- Total Stockpile STM - Total Stockpile - To - Total	12 // - Total 17 // - Total // - Total 17	2024 Jan 16, 2025 Nov 4, 2024 Jan 16, 2025 Jan 16,	SYSTEM	(\$386.90) \$1,070.60 \$1,070.60 \$683.70 (\$1,080.40) (\$1,080.40) (\$1,080.40) \$2,416.30 \$2,416.30 \$2,416.30 \$2,416.30 \$2,416.30	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farmek1 overridding Payment
	2830	CABLE, 16 AWG 7 CONDUCTOR Total PULL BOX, CONCRETE, DOUBLE,	Stockpile STMI Construction Stockpile Construction Construction Stockpile STMI Construction Stockpile	- Total Stockpile STM - Total Stockpile - To - Total	12 // - Total 17 // - Total // - Total 17 17	2024 Jan 16, 2025 Nov 4, 2024 Jan 16, 2025 Jan 16, 2025 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$386.90) \$1,070.60 \$1,070.60 \$683.70 (\$1,080.40) (\$1,080.40) (\$1,080.40) \$2,416.30 \$2,416.30 \$2,416.30 \$1,335.90 \$5,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farmek1 overridding Payment
	2830	CABLE, 16 AWG 7 CONDUCTOR Total PULL BOX, CONCRETE, DOUBLE,	Stockpile STMI Construction Stockpile Construction Construction Stockpile STMI Construction Stockpile	- Total Stockpile STN - Total Stockpile - Total Stockpile STN	12 // - Total 17 // - Total // - Total 17 17	2024 Jan 16, 2025 Nov 4, 2024 Jan 16, 2025 Jan 16, 2025 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$386.90) \$1,070.60 \$1,070.60 \$683.70 (\$1,080.40) (\$1,080.40) (\$1,080.40) \$2,416.30 \$2,416.30 \$2,416.30 \$2,416.30 \$5,600.00 (\$5,600.00) (\$5,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farmek1 overridding Payment



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Broject	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Adjustment	Est. Number	Created Date	By	Amount	reniains
JSU0085	2860			Туре					
		PULL BOX, CONCRETE,	MaterialCredit			2025			
		DOUBLE, TYPE A		- Total				\$5,600.00	
			MaterialCredit - Total					\$5,600.00	
	2860 -								
	2880	MISC.	Construction Stockpile		19	Feb 17, 2025	SYSTEM	(\$17,788.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Mar 2, 2025	SYSTEM	(\$17,788.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$35,576.00)	
			Construction Stockpile - Total					(\$35,576.00)	
			Construction Stockpile		8	Sep 3, 2024	SYSTEM	\$35,576.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$35,576.00	
			Construction	Construction Stockpile STMI - Total					
	2880 -	Total						\$0.00	
	2890	MISC.	Construction Stockpile		18	Feb 2, 2025	SYSTEM	(\$27,787.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$27,787.00)	
			Construction	Stockpile - Total				(\$27,787.00)	
			Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$55,574.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		LULT		\$55,574.00	
			Construction Stockpile STMI - Total					\$55,574.00	
	2890 -	Total						\$27,787.00	
	2900	MISC.	Material		21	Mar 16, 2025	SYSTEM	\$4,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Mar 16, 2025	SYSTEM	(\$4,250.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	2900 -	Total						\$0.00	
	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 STMI - Total					\$648.60	
	2950 -	Total	Total						
	2980	CABLE, 6 AWG, 1 CONDUCTOR,	Material		20	Mar 2, 2025	SYSTEM	\$648.60 \$156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		POWER			20	Mar 2, 2025	SYSTEM	(\$156.00)	
					21	Mar 16, 2025	SYSTEM	\$156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Mar 16, 2025	SYSTEM	(\$156.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	2980 -	Total	- Tota					\$0.00	
	3000	PULL BOX, PREFORMED CLASS 5		Overrun	20	Mar 2, 2025	SYSTEM	(\$3,200.00)	
				Overrun - Total				(\$3,200.00)	
			Overrun - Tota						
	3000 -	Total	ovenun - rota					(\$3,200.00)	
	5701	CABLE, 12	Material		18	Feb 2,	SYSTEM	(\$3,200.00) \$525.00	This adjustment offsets the original system-generated Material Payment
	5701	AWG 2 CONDUCTOR	matchai		10	2025	OTOTEIW	φ 52 3.00	Estimate Item Adjustment (0038) due to user farmek1 overridding Payment Estimate Item Adjustment (0038) due to user farmek1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Mar 20, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0085 5	5701	CABLE, 12 AWG 2 CONDUCTOR	Material		18	Feb 2, 2025	SYSTEM	(\$525.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5701 -	Total					\$0.00		
JSU0085 - 1	Total						\$85,938.00		
Overall - T	Overall - Total								



There are no contract adjustments to display for this contract.