

Pay Estimate Created Date: August 16, 2023

Progress Estimate 22	Number		20520-G02) & E Plumbing and	l Heating,			23 Original Contract Amount 23Net Change Order Amoun Current Contract Amount	t (\$30,697.39)
Approval Date								By User
August 16, 2023			Generated and	Approved	(and should be considered	d Draft) a	t the Project Office Level by	martik3
August 16, 2023		F	Reviewed and Appro	oved (and	should be considered Dra	ft) at the	Resident Engineer Level by	LANEK1
August 17, 2023				Reviewed	and Approved at the Cen	tral Office	Controllers Office Level by	ramses1
Original Complet	on Date	Current Cor	npletion Date	Actu	al Completion Date	%	of Current Contract Amount	Complete
July 1, 202	3	July ²	1, 2023		July 1, 2023		93.25%	
	Contra	ct Informational Da	tes		Milestones			
Date Description	Origina	al Completion Date	Current Complet	tion Date	No Milestones Exist for	Contract		
Acceptance Date								
Awarded Date	June 2,	2022	June 2, 2022					
Letting Date	May 20	, 2022	May 20, 2022					
Notice to Proceed Da	te July 5, 2	2022	July 5, 2022					
Open to Traffic Date	Octobe	r 6, 2022	October 6, 2022					
Work Began Date	Octobe	r 6, 2022	October 6, 2022					

Contract Total Pay For Estimate No. 22	2		
	This Estimate	Previous	To Date
220520-G02			
Total Posted Items	s Pay \$178.50	\$1,436,261.34	\$1,436,439.84
Gross Item Adjust	ments \$3,365.19	(\$5,766.48)	(\$2,401.29)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damag	e \$0.00	\$0.00	\$0.00
Other Contract Ad	justments <mark>\$0.00</mark>	\$0.00	\$0.00
		<mark>\$1,430,494.86</mark>	\$1,434,038.55
Contract Total Payable This Estimate:	\$3,543.69		

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3419	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$15.000	4	\$60.00
	0070	3105003	GRAVEL (A) OR CRUSHED STONE (B)	SQYD	\$100.000	-3.91	(\$391.00)
	0140	6083008	8 IN. CONCRETE MEDIAN STRIP	SQYD	\$85.000	2.7	\$229.50
	0180	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$70.000	4	\$280.00
Project J7P341	9 - Total						\$178.50
Overall - Total							\$178.50

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
J7P3419	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	4	(\$0.20)	(\$0.81)
	0070	GRAVEL (A) OR CRUSHED STONE (B)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).	9.91	\$100.00	\$991.00
	0400	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is	1	\$250.00	\$250.00



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Progree	ss Esti 2	mate Number 2	Contract ID Prime Contrac	220520-G02 ctorD & E Pluml	-	Pay Period Start August 2, 2023 Origi ting, Inc. Pay Period End August 15, 2023 Net C Curre		r Amount (\$3	0,697.39)
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3419						applied (if non-zero).			
	5006	FRAME (2	E GRATE AND FT. X 2 FT. OR MM X 600MM)	MaterialCredit			2	\$800.00	\$1,600.00
	5010		MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).	210	\$2.50	\$525.00
Total									\$3,365.19



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

					(Contract Project Informatio	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J7P3419	FAS S603(40)	ADA Improvements	Various	JASPER	at various locations in th	ne Southwest District	
Totals by J	Job Numbe	rs					
J7P3419		d Item Pay Item Adjustme	nts Gross Ite	em Pay	This Estimate \$178.50 \$3,365.19 \$3,543.69	Previous \$1,436,261.34 (\$5,766.48) \$1,430,494.86	To Date \$1,436,439.84 (\$2,401.29) \$1,434,038.55
	Liquid	tive centive lated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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

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

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 POSTEL To Date (See report generated date)
20520-G02	J7P3419	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.0
		0001	0020	2063000	CLASS 3 EXCAVATION	215.00	-115.00	100.00	CUYD	100.00	\$50.00	\$5,000.0
		0001	0030	2079903	MISC.ADA LINEAR GRADING, CLASS 1	5,182.00	41.00	5,223.00	LF	5,223.00	\$30.00	\$156,690.0
		0001	0040	2079903	MISC.ADA LINEAR GRADING, CLASS 2	324.00	0.00	324.00	LF	324.00	\$40.00	\$12,960.0
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3,493.00	-51.00	3,442.00	SQYD	3,442.00	\$15.00	\$51,630.0
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,087.00	-59.00	1,028.00	SQYD	1,028.00	\$15.00	\$15,420.0
		0001	0070	3105003	GRAVEL (A) OR CRUSHED STONE (B)	68.00	6.00	74.00	SQYD	74.00	\$100.00	\$7,400.
		0001	0080	3106003	GRAVEL (A) OR CHAT (C)	107.00	0.00	107.00	SQYD	107.00	\$100.00	\$10,700.
		0001	0090	6044011	PIPE COLLAR, TYPE A	1.00	3.00	4.00	EA	3.00	\$2,000.00	\$6,000.
		0001	0100	6044013	PIPE COLLAR, TYPE C	3.00	-3.00	0.00	EA	0.00	\$2,000.00	\$0.
		0001	0110	6081010	CONCRETE CURB RAMP	800.20	-26.10	774.10	SQYD	774.10	\$162.00	\$125,404.
		0001	0120	6081012	TRUNCATED DOMES	1,186.00	-132.00	1,054.00	SQFT	1,054.00	\$38.00	\$40,052.
		0001	0130	6083003	3 IN. CONCRETE MEDIAN STRIP	1.70	3.60	5.30	SQYD	5.30	\$100.00	\$530.
		0001	0140	6083008	8 IN. CONCRETE MEDIAN STRIP	117.40	-35.90	81.50	SQYD	81.50	\$85.00	\$6,927.
		0001	0150	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	239.00	-83.00	156.00	LF	62.00	\$158.00	\$9,796.
		0001	0160	6085007	PAVED APPROACH, 7 IN.	32.90	0.00	32.90	SQYD	32.90	\$84.00	\$2,763.
		0001	0170	6085008	PAVED APPROACH, 8 IN.	1,282.20	99.60	1,381.80	SQYD	1,381.80	\$85.00	\$117,453.
		0001	0180	6086004	CONCRETE SIDEWALK, 4 IN.	2,362.00	17.30	2,379.30	SQYD	2,379.30	\$70.00	\$166,551.
		0001	0190	6086008	CONCRETE SIDEWALK, 8 IN.	86.80	26.40	113.20	SQYD	113.20	\$85.00	\$9,622
		0001	0200	6091041	CONCRETE GUTTER TYPE A	1.00	0.00	1.00	LF	1.00	\$100.00	\$100.
		0001	0210	6091052	CURB AND GUTTER TYPE B	1,583.00	-254.00	1,329.00	LF	1,329.00	\$40.00	\$53,160.
		0001	0220	6099903	MISC.MOD. TYPE B CURB AND GUTTER	297.00	56.00	353.00	LF	353.00	\$45.00	\$15,885.
		0001	0225	6099903	MISC.(MOD. TYPE S CURB (12 IN30 IN.)	299.00	-113.00	186.00	LF	186.00	\$60.00	\$11,160.
		0001	0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	\$5,000.00	\$10,000.
		0001	0240	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610	4.00	-3.00	1.00	EA	1.00	\$2,500.00	\$2,500.
		0001	0250	6143010	MM) MANHOLE FRAME AND COVER, TYPE 1-A	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.
		0001	0260	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.
		0001	0270	6161005	CONSTRUCTION SIGNS	840.00	0.00	840.00	SQFT	438.00	\$8.00	\$3,504
		0001	0280	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	2.00	\$75.00	\$150.
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	440.00	0.00	440.00	EA	175.00	\$18.00	\$3,150.
		0001	0300	6161033	DIRECTIONAL INDICATOR BARRICADE	60.00	0.00	60.00	EA	0.00	\$80.00	\$0.
		0001	0310	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	1.00	\$1,250.00	\$1,250.
		0001	0320	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	4.00	0.00	4.00	EA	2.00	\$4,500.00	\$9,000.
		0001	0330	6169902	RETAINED MISC.ADA COMPLIANT MOVEABLE BARRICADE	40.00	0.00	40.00	EA	23.00	\$140.00	\$3,220.
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$170,000.00	\$170,000.
		0001	0350	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	56.00	39.00	95.00	LF	95.00	\$35.00	\$3,325
		0001	0360	6200036	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	307.00	11.00	318.00	EA	309.00	\$160.00	\$49,440.
					WHITE MIDBLOCK							
		0001	0365		4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	159.00	-42.00	117.00	LF	117.00	\$2.50	\$292.
		0001	0380	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	126.00	0.00	126.00	LF	126.00	\$2.50	\$315.
		0001	0390	6207001	PAVEMENT MARKING REMOVAL	971.00	355.00	1,326.00	LF	1,308.00	\$2.50	\$3,270.
		0001	0400	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	18.00	1.00	19.00	EA	19.00	\$250.00	\$4,750.
		0001	0410	6229903	MISC.SIDEWALK JOINT GRINDING	35.00	12.00	47.00	LF	47.00	\$50.00	\$2,350.
		0001	0420	6229903	MISC.SIDEWALK MANICURING	1,542.00	0.00	1,542.00	LF	1,324.00	\$10.00	\$13,240.
		0001	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$65,000.00	\$32,500.



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

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

d date and can differ from the posted amount at the time the Estimate was Ger erated. Not

.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 repo generated date)
520-G02	J7P3419	0001	0440	7250324A	24 IN. PIPE GROUP B	281.00	-281.00	0.00	LF	0.00	\$80.00	\$0.
		0001	0450	7250412	12 IN. PIPE GROUP C	6.00	0.00	6.00	LF	6.00	\$30.00	\$180
		0001	0460	7250415	15 IN. PIPE GROUP C	41.00	0.00	41.00	LF	41.00	\$50.00	\$2,050
		0001	0470	7250418	18 IN. PIPE GROUP C	75.00	99.50	174.50	LF	174.50	\$60.00	\$10,470
		0001	0480	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	4.00	6.00	10.00	FT	10.00	\$800.00	\$8,000
		0001	0490	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	12.00	-9.00	3.00	FT	3.00	\$800.00	\$2,400
		0001	0500	7319913	MISC.JUNCTION BOX 3 FT X 3 FT	8.00	0.00	8.00	FT	8.00	\$800.00	\$6,400
		0001	0510	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$600.00	\$60
		0001	0520	8031000A	TURF TYPE TALL FESCUE SODDING	918.00	222.00	1,140.00	SQYD	440.50	\$5.00	\$2,20
		0001	0530	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.10	\$10,000.00	\$1,00
		0001	0540	8061006	ALTERNATE DITCH CHECK	24.00	0.00	24.00	LF	0.00	\$20.00	\$
		0001	0550	8061007A	CURB INLET CHECK	12.00	-5.00	7.00	EA	2.00	\$250.00	\$50
		0001	0560	8061016	SEDIMENT REMOVAL	49.00	-38.00	11.00	CUYD	0.00	\$10.00	\$
		0001	0570	8061019	SILT FENCE	3,534.00	-3,112.00	422.00	LF	0.00	\$5.00	9
		0030	0580	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	28.00	-1.00	27.00	EA	27.00	\$515.00	\$13,90
		0030	0590	9020833	SH-FLAT SHEET - SIGNAL SIGN	42.00	0.00	42.00	SQFT	42.00	\$5.50	\$23
		0030	0600	9020834	SIGNAL SIGN, MOUNTING HARDWARE	47.00	0.00	47.00	EA	47.00	\$26.85	\$1,26
		0030	0610	9022708	POST, SIGNAL 8 FT.	23.00	-2.00	21.00	EA	21.00	\$1,350.00	\$28,35
		0030	0620	9024920	DETECTOR, PUSHBUTTON	47.00	0.00	47.00	EA	47.00	\$975.00	\$45,82
		0030	0630	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	6.00	-6.00	0.00	LF	0.00	\$18.50	ş
		0030	0640	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	312.00	-4.00	308.00	LF	299.00	\$25.50	\$7,62
		0030	0650	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	619.00	-4.00	615.00	LF	615.00	\$31.50	\$19,3
		0030	0660	9028302	CABLE, 12 AWG 2 CONDUCTOR	580.00	120.00	700.00	LF	700.00	\$1.85	\$1,29
		0030	0670	9028308	CABLE, 16 AWG 2 CONDUCTOR	4,840.00	-330.00	4,510.00	LF	4,100.00	\$1.45	\$5,94
		0030	0680	9028310	CABLE, 16 AWG 5 CONDUCTOR	5,440.00	-740.00	4,700.00	LF	4,280.00	\$1.85	\$7,9
		0030	0690	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,060.00	1,190.00	2,250.00	LF	1,700.00	\$2.65	\$4,50
		0030	0715	9028820	PULL BOX, CONCRETE, STANDARD	11.00	0.00	11.00	EA	11.00	\$2,985.00	\$32,83
		0030	0720	9029100	BASE, CONCRETE	10.10	-1.30	8.80	CUYD	8.80	\$1,075.00	\$9,46
		0030	0730	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION	2.00	6.00	8.00	EA	8.00	\$1,000.00	\$8,00
		0040	0740	9031010	CONCRETE FOOTINGS, EMBEDDED	2.50	0.30	2.80	CUYD	2.68	\$1,806.00	\$4,84
		0040	0750	9031280	2.5 IN. PSST POST - 12 GA.	288.00	32.00	320.00	LF	304.00	\$17.00	\$5,16
		0040	0760	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	54.00	6.00	60.00	LF	57.00	\$95.00	\$5,4
		0040	0775	9035069A	SHF-FLAT SHEET FLUORESCENT	263.00	0.00	263.00	SQFT	232.00	\$22.00	\$5,10
		0030	5001	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	0.00	0.00	0.00	LF	0.00	\$14.70	ş
		0030	5002	9028510	CABLE, LOOP DETECTOR, LEAD-IN	0.00	1,370.00	1,370.00	LF	1,370.00	\$1.31	\$1,79
		0030	5003	9028500	CABLE, LOOP DETECTOR, IN DUCT	0.00	2,580.00	2,580.00	LF	2,580.00	\$6.09	\$15,7
		0030	5004	9028812	PULL BOX, PREFORMED CLASS 3	0.00	1.00	1.00	EA	1.00	\$2,386.70	\$2,38
		0030	5005	9029902	MISC.REMOVE AND REPLACE CLASS 1 PREFORMED PULL	0.00	1.00	1.00	EA	1.00	\$3,095.39	\$3,09
		0001	5006	6141120	BOX CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	0.00	2.00	2.00	EA	2.00	\$800.00	\$1,60
					600MM)							
		0001	5007	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	0.00	47.60	47.60	SQYD	47.60	\$80.00	\$3,80
		0040	5008	9039901	MISC.Yield Sign Materials Delivery & Mobilization	0.00	1.00	1.00	LS	1.00	\$673.00	\$67
		0001	5009	2029901	MISC.SW Island Removal at Rte171 & Madison	0.00	1.00	1.00	LS	1.00	\$3,261.34	\$3,26
		0001	5010	6209903	MISC.4 IN. White High Build Waterborne Pavement Marking, Type L Beads	0.00	811.00	811.00	LF	811.00	\$2.50	\$2,02
					Dedus							



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

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

Note: Posted Quant	tipe and Valu	ies are h	aced on Ren	ort Constant date a	nd can differ from	the posted am	ount at the	a tima tha	Ectimate w	ac Cono	rated
Note. Fosted Quant	lies and valu	ies ale ba	aseu on riep	Ji Generaleu uale a	nu can unler nom	i the posted am	Julit at th		Estimate w	as Gene	ialeu.

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)
220520-G02 Ove	erall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$1,436,439.84



0270 - Tot

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

48.00

166

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

Line Number	ltem Code		Descri	ption	DWR Date	DWR Approval Date	Quantity Posted	Units		Loca	tion		From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance		Comments	
0050	3040143	TYPE 1	AGGREGATE FOR B	ASE (4 IN. THICK)	8/15/23	8/16/23	4.00	SQYD	Location 1 - SW	quadrant of .	oplin St. and	Pennell St.							
0070	3105003	GRAVE	L (A) OR CRUSHED S	STONE (B)	8/15/23	8/16/23	-4.00	SQYD	Location #1 - SE in Carl Junctin	corner of Jo	plin and Peni	nell intersectio	n				Quantity w	as over-reported on October	26, 2022.
						8/16/23	0.09	SQYD	location #8 -(7th	and Schiffer	lecker)						Rounding t	o location #8 plan quantity.	
0140	6083008	8 IN. C	ONCRETE MEDIAN S	TRIP	8/15/23	8/16/23	2.70	SQYD	location 1 - SW q Carl Junction	uadrant of J	oplin St. and	Pennell St. in							
0180	6086004	CONC	RETE SIDEWALK, 4 IN	I.	8/15/23	8/16/23	4.00	SQYD	location #1 - SW Carl Junction	quadrant of	Pennell ST. a	ind Joplin St. i	n						
ne infor	mation b	elow t	his line are detail	Is for Construction Sig	ins (if a	oplicable	e).												
Project	Line Nu	umber	DWR Date	Total Quantity Posted Fo	or DWR Da	ite	Si	gn Inforn	nation	Station	Log Mile	Location	Number of	Items	SF Each S	sign S	pecial Sign	SF Each Special Sign	Total SF to Pos
7P3419	0270		October 12, 2022	166		R9 CL	-9 24x1 .OSED	2 2.00	SIDEWALK	portable			11.00	2	.00				22.
								x48 16. F/RAMP	0 WORK AHEAD	portable		portable	6.00	1	6.00				96.

portable

portable 3.00

16.00

WO21-5 48x48 16.00 SHOULDER WORK AHEAD



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1700440	0050			Туре				(407.50)	Defenses the Drive Adjustment Index Adjustment Transmulied in FUE
J7P3419	0050	TYPE 1 AGGREGATE FOR BASE (4	Price FUEL		3	Nov 1, 2022	SYSTEM	(\$27.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		IN. THICK)			4	Nov 16, 2022	SYSTEM	(\$3.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Dec 1, 2022	SYSTEM	(\$9.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Dec 15, 2022	SYSTEM	(\$4.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jan 15, 2023	SYSTEM	(\$34.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Feb 1, 2023	SYSTEM	(\$26.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Feb 15, 2023	SYSTEM	(\$69.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Mar 2, 2023	SYSTEM	(\$76.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Mar 15, 2023	SYSTEM	(\$25.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Apr 1, 2023	SYSTEM	(\$64.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Apr 15, 2023	SYSTEM	(\$44.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	May 2, 2023	SYSTEM	(\$86.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	May 15, 2023	SYSTEM	(\$94.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Jun 2, 2023	SYSTEM	(\$67.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Jun 15, 2023	SYSTEM	(\$69.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Jun 30, 2023	SYSTEM	\$1.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Jul 17, 2023	SYSTEM	(\$41.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Aug 16, 2023	SYSTEM	(\$0.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Tetel	1	1		(\$744.43)	
				- Total				· · · ·	
			Price FUEL - 1					(\$744.43)	
	0050 -				_			(\$744.43) (\$744.43)	
	0050 - 0060	TYPE 5 AGGREGATE	Price FUEL - 1		5	Dec 1, 2022	SYSTEM	(\$744.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		TYPE 5			5		SYSTEM SYSTEM	(\$744.43) (\$744.43)	
		TYPE 5 AGGREGATE				2022 Dec 15,		(\$744.43) (\$744.43) (\$0.57)	
		TYPE 5 AGGREGATE			6	2022 Dec 15, 2022 Jan 15,	SYSTEM	(\$744.43) (\$744.43) (\$0.57) (\$8.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		TYPE 5 AGGREGATE			6 8	2022 Dec 15, 2022 Jan 15, 2023 Feb 1,	SYSTEM SYSTEM	(\$744.43) (\$744.43) (\$0.57) (\$8.95) (\$12.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		TYPE 5 AGGREGATE			6 8 9	2022 Dec 15, 2022 Jan 15, 2023 Feb 1, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM	(\$744.43) (\$744.43) (\$0.57) (\$8.95) (\$12.78) (\$6.62)	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
		TYPE 5 AGGREGATE			6 8 9 11	2022 Dec 15, 2022 Jan 15, 2023 Feb 1, 2023 Mar 2, 2023 Mar 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$744.43) (\$744.43) (\$0.57) (\$8.95) (\$12.78) (\$6.62) (\$123.54)	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
		TYPE 5 AGGREGATE			6 8 9 11 12	2022 Dec 15, 2022 Jan 15, 2023 Feb 1, 2023 Mar 2, 2023 Mar 15, 2023 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$744.43) (\$744.43) (\$0.57) (\$8.95) (\$12.78) (\$6.62) (\$123.54) (\$31.16)	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
		TYPE 5 AGGREGATE			6 8 9 11 12 13	2022 Dec 15, 2022 Jan 15, 2023 Feb 1, 2023 Mar 2, 2023 Mar 15, 2023 Apr 1, 2023 Apr 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$744.43) (\$744.43) (\$0.57) (\$8.95) (\$12.78) (\$6.62) (\$123.54) (\$31.16) (\$18.93)	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
		TYPE 5 AGGREGATE			6 8 9 11 12 13 14	2022 Dec 15, 2022 Jan 15, 2023 Feb 1, 2023 Mar 2, 2023 Mar 15, 2023 Apr 1, 2023 Apr 15, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$744.43) (\$744.43) (\$0.57) (\$8.95) (\$12.78) (\$12.78) (\$12.354) (\$123.54) (\$1123.54) (\$1123.54) (\$1123.54) (\$1123.54) (\$1123.54)	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
		TYPE 5 AGGREGATE		- Total	6 8 9 11 12 13 14	2022 Dec 15, 2022 Jan 15, 2023 Feb 1, 2023 Mar 2, 2023 Mar 15, 2023 Apr 1, 2023 Apr 15, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$744.43) (\$744.43) (\$0.57) (\$8.95) (\$12.78) (\$12.78) (\$12.354) (\$12.354) (\$11.35) (\$18.93) (\$18.28) (\$11.97)	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
		TYPE 5 AGGREGATE FOR BASE	Price FUEL	- Total	6 8 9 11 12 13 14	2022 Dec 15, 2022 Jan 15, 2023 Feb 1, 2023 Mar 2, 2023 Mar 15, 2023 Apr 1, 2023 Apr 15, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$744.43) (\$744.43) (\$0.57) (\$8.95) (\$12.78) (\$12.78) (\$12.78) (\$12.354) (\$123.54) (\$11.37) (\$18.28) (\$11.97) (\$232.80)	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



Image: Control in the second secon	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overrun - TolutOverrun - TolutSince in the second of the second o	7P3419	0070		Overrun	Overrun	22	Aug 16,	SYSTEM	\$991.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is
Overnu - Total 013 3 N CONCENTE STRP Overnu - Total 12 Mar 16, 2023 SYSTEM \$5000 Unit price based on averaged overnu adjustments for intelled of papied (from-zero). 0140 Overnu - Total Image: Concent intelled of papied (from-zero). 0140 Overnu - Total Image: Concent intelled of papied (from-zero). Image: Concent intelled of papied (from-zero). Image: Concent intelled of papied (from-zero). 0140 Overnu - Total Image: Concent intelled of papied (from-zero). Image: Concent intelled of papied (from-zero). Image: Concent intelled of papied (from-zero). 0140 Overnu - Total Image: Concent intelled of papied (from-zero). Image: Concent intelled of papied (from-zero). Image: Concent intelled of papied (from-zero). 0140 Overnu - Total Image: Concent intelled of papied (from-zero). Image: Concent intelled of papied (from-zero). Image: Concent intelled of papied (from-zero). 0140 Overnu - Total Image: Concent intelled of papied (from-zero). Image: Concent intelled of papi						- 4 - 1			¢0.00	
OT0total Overun 12 Model SYSTEM (80.00) 0130 CONLINE M STRP Overun 12 Model SYSTEM (80.00) Utility fuel based on averaged overun adjustments of itelailed of applied gran-zero. 0140 STRP Overun - Total 50.00 Utility fuel based on averaged overun adjustment for intalled of applied gran-zero.						otai				
9130 CONCRETE MEDIAN STRIP Overrun STRIP 12 Mor 15, 2023 SYSTEM (850,00) 0140 CONCRETE MEDIAN STRIP 13 Apr 1, 2023 SYSTEM 550,00 Unit price based on arrenged rown adjustments of '100 2000 - applied (from-zero). 0140 Coverun = Total 5000 Avraged Price Adjustment from this term on all previous payment of '100 20000' is applied (from-zero). 0140 Coverun = Total 5000 Avraged Price Adjustment from this term on all previous payment of '100 20000' is applied (from-zero). 0140 Coverun = Total 5000 Avraged Price Adjustment from this term on all previous payment of '100 20000' is applied (from-zero). 0140 Coverun = Total 5000 Avraged Price Adjustment from this term on all previous payment of '100 20000' is applied (from-zero). 0140 Coverun = Total 5000 Overun = Total 5000 0140 Overun = Total 5000 Overun = Total 51000 0140 Total 5000 From Adjustment from this term on all previous payment of '100 2000' is applied (from-zero). 0140 Total 5 Doc 1, '100 2000' is applied (from-zero). S0000 0140										
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STRIP STRIP 13 Apr.1, Apr.1, SYSTEM SS0.00 Unit price based on respect owner, adjustments of 100,0000 or oppicat (incovace), oppicat (incovace), incovace, incovace) 0130 - Total		0130	CONCRETE	Overrun	Overrun	12		SYSTEM	(\$50.00)	
Overnun - Total South						13		SYSTEM	\$50.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).
0130 - Total Overun Overun 18 Jun 16, 203 SYSTEM (518)-50 Averaged Price Adjustment from this item on all previous payme of 0.00000 is applied (from-zero). 0140 CONCRETE 20 Jul 17, 203 SYSTEM S181-50 Averaged Price Adjustment from this item on all previous payme of 0.00000 is applied (from-zero). 0140 Coverun - Total 0 0 S100 Unit price based on averaged overun adjustments of is5.0000 - 6 applied (from-zero). 0140 Total 0 S100 S100 S100 S100 0140 Total 5 Dec 1, 2022 SYSTEM S1004.40 0140 APPROACH, N, N Material-Credit 6 Dec 1, 2022 SYSTEM S1004.40 0140 Total 0 S100.40 S100.40 S100.40 0140 Total 6 Dec 1, 2022 SYSTEM S100.40 0140 Total 6 Dec 1, 2022 SYSTEM S100.40 0140 Total 5 Dec 1, 2022 SYSTEM S100.40 0140 Total 6 Dec 1, 2022 SYSTEM S100.40 0140 Total 6 Dec 1, 2022 SYSTEM S100.40 0140 Total 6 Dec 1					Overrun - T	otal			\$0.00	
0140 Overrun MEDIAN STRIP Overrun MEDIAN STRIP Overrun MEDIAN STRIP Overrun Procession 18 Jun 6, 2023 SYSTEM (\$161:50) Averaged overrun adjustments for installed previous payment estimates. Price Adjustments of :85.0000 - 6 previous payment estimates. Price Adjustment for installed of previous payment estimates. Price Adjustment for adjustment for installed of previous payment estimates. Price Adjustment for adjustment for adjustment for adjustment for instestimates. Price Adjustment for adjustment for adjus				Overrun - Tota	al				\$0.00	
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STRIP STRIP 20 Jul 27 Jul 27 Procession SYSTEM S161.50 Duit provise have on averaged over an adjustments for installed or applied (fricor-zero): 040 Total 5 2022 SYSTEM 5161.50 Duit provise have on averaged over an adjustments of 1/50.0000.000000000000000000000000000000		0140	CONCRETE	Overrun	Overrun	18		SYSTEM	(\$161.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Overan - Total Source Source <thsource< th=""> <ths< td=""><td></td><td></td><td>MEDIAN</td><td>1</td><td></td><td>20</td><td></td><td>SYSTEM</td><td>\$161.50</td><td>Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).</td></ths<></thsource<>			MEDIAN	1		20		SYSTEM	\$161.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
0140 - Total 5 Dec 1, Dec 1, N, N SYSTEM (\$1,604.40) (\$1,604.40) 0160 APPROACH, N, N Material - Total - Total (\$1,604.40) Material - Total 6 Dec 15, 2022 SYSTEM \$1,604.40) Material-Total 6 Dec 15, 2022 SYSTEM \$1,604.40) MaterialCredit 6 Dec 15, 2022 SYSTEM \$1,604.40 Price FUEL 5 Dec 15, 2022 SYSTEM \$1,604.40 Price FUEL - Total - Total (\$12.73) Reference Item Price Adjustment Index Adjustment Type applied 0160 - Total - Total - Total (\$12.73) Reference Item Price Adjustment Index Adjustment Type applied 11 Mar 2, 202, 202, 3 SYSTEM (\$43.20) Reference Item Price Adjustment Index Adjustment Type applied 12 Mar 15, 2023 SYSTE					Overrun - T	otal			\$0.00	
O160 APPROACH, NIN Material - Total 5 Dec 1, SYSTEM (\$1,604.40) Material - Total (\$1,604.40) Material - Total 6 Dec 15, SYSTEM \$1,604.40) Material - Total (\$1,604.40) Material-Credit 6 Dec 15, SYSTEM \$1,604.40 - Total S1,604.40 - Total S1,604.40 NatorialCredit - Total S1,604.40 Price FUEL - Total S1,604.40 Price FUEL - Total S1,604.40 Otto S1,604.40 Dec 15, 2022 SYSTEM (\$21.00 Reference Item Price Adjustment Index Adjustment Type applied - Total - S1,604.40 Otto <				Overrun - Tota	al				\$0.00	
APPROACH, 7 IN -Total -Status -Total -Total (\$1,604.40) Material-Total 6 Dec 15, 2022 \$1,604.40) MaterialCredit 6 Dec 15, 2022 \$1,604.40) MaterialCredit -Total \$1,604.40) -Total -Total \$1,604.40) MaterialCredit 7 \$1,604.40 MaterialCredit 5 Dec 1, 2022 \$1,604.40 Price FUEL 5 Dec 1, 2022 \$YSTEM \$1,604.40 Price FUEL 5 Dec 1, 2022 \$YSTEM \$(\$10.63) Reference Item Price Adjustment Index Adjustment Type applied -Total -Total (\$12.73) (\$12.73) 0170 APPROACH, 8, N N \$2022 \$YSTEM \$(\$43.20) Reference Item Price Adjustment Index Adjustment Type applied 10170 APPROACH, 8, N N \$2022 \$YSTEM \$(\$43.22) Reference Item Price Adjustment Index Adjustment Type applied 11 Mar2, 2023 \$YSTEM \$(\$43.25) Reference Item Price Adjustment Index Adjustment Type applied		0140 -	Total						\$0.00	
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2023 2011 15, 2023 2023						12		SYSTEM	(\$43.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total 2023 (\$102.89) Reference Item Price Adjustment Index Adjustment Type applied - Total (\$1,364.50) Price FUEL - Total (\$1,364.50)						16	2023	SYSTEM	(\$35.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2023 2023 1 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>(\$515.35)</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>									(\$515.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2023 \$1,364.50 Price FUEL - Total (\$1,364.50)							2023		. ,	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total (\$1,364.50)						20		SYSTEM	, ,	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0170 - Total (\$1.364.50)				Price FUEL - T	otal				(\$1,364.50)	
		0170 -	Total						(\$1,364.50)	
0190 CONCRETE Overrun Overrun 18 Jun 16, SYSTEM (\$1,751.00)		0190	CONCRETE	Overrun	Overrun	18	Jun 16,	SYSTEM	(\$1,751.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
419	0190	SIDEWALK, 8 IN.	Overrun	Overrun		2023			
					20	Jul 17, 2023	SYSTEM	\$1,751.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0190 -	Total						\$0.00	
	0210	CURB AND GUTTER TYPE B	Overrun	Overrun	17	Jun 2, 2023	SYSTEM	(\$1,020.00)	
					19	Jun 30, 2023	SYSTEM	\$1,020.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	0210 -	Total						\$0.00	
	0220	MISC. PAVED DRAINAGE	Overrun	Overrun	18	Jun 16, 2023	SYSTEM	(\$2,011.50)	
					20	Jul 17, 2023	SYSTEM	\$2,011.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	0220 -	Total						\$0.00	
	0350	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	17	Jun 2, 2023	SYSTEM	(\$157.50)	
					20	Jul 17, 2023	SYSTEM	\$157.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
	Overrun - Total							\$0.00	
	0350 -	Total						\$0.00	
	0400	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun	Overrun		Aug 1, 2023	SYSTEM	(\$250.00)	
					22	Aug 16, 2023	SYSTEM	\$250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	0400 -	Total						\$0.00	
	0410	MISC. COLDMILLING	Overrun	Overrun	5	Dec 1, 2022	SYSTEM	(\$350.00)	
					11	Mar 2, 2023	SYSTEM	\$350.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0410 -	Total						\$0.00	
	0460	15 IN. PIPE CULVERT	Material		2	Oct 17, 2022	SYSTEM	(\$2,050.00)	
	0400			- Total				(\$2,050.00)	
	0400	CULVERT GROUP C		- Total					
	0400		Material - Tota					(\$2,050.00)	
	0400		Material - Tota MaterialCredit		3	Nov 1, 2022	SYSTEM	(\$2,050.00) \$2,050.00	
	0400				3		SYSTEM		
	0+00			l - Total	3		SYSTEM	\$2,050.00	
	0460 -	GROUP C	MaterialCredit	l - Total	3		SYSTEM	\$2,050.00 \$2,050.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
700440	0500	054000		Туре					
7P3419	0530	SEASON GRASSES	Material Material - Tota	- Total				(\$1,000.00) (\$1,000.00)	
			MaterialCredit	1	21	Aug 1,	SYSTEM	\$1,000.00	
						2023			
				- Total				\$1,000.00	
	0520	· Total	MaterialCredit	- Total				\$1,000.00	
	0550 -	CURB INLET	Material		11	Mar 2,	SYSTEM	\$0.00 (\$250.00)	
		CHECK		- Total		2023			
			Material - Tota					(\$250.00) (\$250.00)	
			MaterialCredit		12	Mar 15,	SYSTEM	\$250.00	
						2023			
				- Total				\$250.00	
			MaterialCredit	- Total				\$250.00	
		Total						\$0.00	
	0590	SH-FLAT SHEET - SIGNAL SIGN	Material		11	Mar 2, 2023	SYSTEM	(\$89.10)	
		SIGNAL SIGN			12	Mar 15, 2023	SYSTEM	(\$89.10)	
				- Total				(\$178.20)	
			Material - Tota	ıl				(\$178.20)	
			MaterialCredit		12	Mar 15, 2023	SYSTEM	\$89.10	
					13	Apr 1, 2023	SYSTEM	\$89.10	
				- Total				\$178.20	
			MaterialCredit	alCredit - Total					
	0590 - Total								
								\$0.00	
	0620	DETECTOR, PUSHBUTTON	Construction Stockpile		11	Mar 2, 2023	SYSTEM	\$0.00 (\$10,764.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0620				11 13		SYSTEM SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0620					2023 Apr 1,		(\$10,764.00)	
	0620				13	2023 Apr 1, 2023 May 2,	SYSTEM	(\$10,764.00) (\$8,372.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0620				13 15	2023 Apr 1, 2023 May 2, 2023 Jun 2,	SYSTEM SYSTEM	(\$10,764.00) (\$8,372.00) (\$4,186.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0620				13 15 17	2023 Apr 1, 2023 May 2, 2023 Jun 2, 2023 Jun 15,	SYSTEM SYSTEM SYSTEM	(\$10,764.00) (\$8,372.00) (\$4,186.00) (\$1,794.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0620			- Total	13 15 17 18	2023 Apr 1, 2023 May 2, 2023 Jun 2, 2023 Jun 15, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,764.00) (\$8,372.00) (\$4,186.00) (\$1,794.00) (\$2,392.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0620				13 15 17 18 19	2023 Apr 1, 2023 May 2, 2023 Jun 2, 2023 Jun 15, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,764.00) (\$8,372.00) (\$4,186.00) (\$1,794.00) (\$2,392.00) (\$598.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0620		Stockpile Construction S Construction Stockpile		13 15 17 18 19	2023 Apr 1, 2023 May 2, 2023 Jun 2, 2023 Jun 15, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,764.00) (\$8,372.00) (\$4,186.00) (\$1,794.00) (\$2,392.00) (\$598.00) (\$28,106.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0620		Stockpile Construction S Construction		13 15 17 18 19	2023 Apr 1, 2023 May 2, 2023 Jun 2, 2023 Jun 15, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,764.00) (\$8,372.00) (\$4,186.00) (\$1,794.00) (\$2,392.00) (\$28,106.00) (\$28,106.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0620		Stockpile Construction S Construction Stockpile	Stockpile - To - Total	13 15 17 18 19 7	2023 Apr 1, 2023 May 2, 2023 Jun 2, 2023 Jun 15, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,764.00) (\$8,372.00) (\$4,186.00) (\$1,794.00) (\$2,392.00) (\$598.00) (\$28,106.00) \$28,106.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile Construction S Construction Stockpile STMI	Stockpile - To - Total	13 15 17 18 19 7	2023 Apr 1, 2023 May 2, 2023 Jun 2, 2023 Jun 15, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,764.00) (\$8,372.00) (\$4,186.00) (\$1,794.00) (\$2,392.00) (\$28,392.00) (\$28,106.00) (\$28,106.00) \$28,106.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		PUSHBUTTON Total CABLE, 12 AWG 2	Stockpile Construction S Construction Stockpile STMI	Stockpile - To - Total	13 15 17 18 19 0tal 7 MI - Total	2023 Apr 1, 2023 May 2, 2023 Jun 2, 2023 Jun 15, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,764.00) (\$8,372.00) (\$4,186.00) (\$1,794.00) (\$2,392.00) (\$28,200) (\$28,106.00) (\$28,106.00) \$28,106.00 \$28,106.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0620 -	PUSHBUTTON	Stockpile Construction Stockpile STMI Construction Stockpile	Stockpile - To - Total Stockpile STI	13 15 17 18 19 0tal 7 MI - Total	2023 Apr 1, 2023 May 2, 2023 Jun 2, 2023 Jun 15, 2023 Jun 30, 2023 Jan 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,764.00) (\$8,372.00) (\$4,186.00) (\$1,794.00) (\$2,392.00) (\$28,392.00) (\$28,106.00) (\$28,106.00 \$28,106.00 \$28,106.00 \$28,106.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0620 -	PUSHBUTTON Total CABLE, 12 AWG 2	Stockpile Construction Stockpile STMI Construction Stockpile	Stockpile - To - Total Stockpile STI	13 15 17 18 19 0tal 7 MI - Total 7 11	2023 Apr 1, 2023 May 2, 2023 Jun 2, 2023 Jun 15, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 4, 2023 Jun 2, 2023 Jun 30, 2023 Jun 2, 2023 Jun 30, 2023 Jun 2, 2023 Jun 30, 2023 Jun 2, 2023 Jun 30, 2023 Jun 2, 2023 Jun 30, 2023 Jun 2, 2023 Jun 30, 2023 Jun 30, 2023 Jun 2, 2023 Jun 30, 2023 Jun 30, 2023 Jun 4, 2023 Jun 4, 2024 Jun 4, 2025 Jun 4, 20	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,764.00) (\$8,372.00) (\$4,186.00) (\$1,794.00) (\$2,392.00) (\$28,200) (\$28,106.00) \$28,106.00 \$28,106.00 \$28,106.00 \$28,106.00 (\$22,00)	Payment Estimate Item Adjustment generated Stockpile Transaction Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.85000 - 1.85000, 'is
	0620 -	PUSHBUTTON Total CABLE, 12 AWG 2	Stockpile Construction Stockpile STMI Construction Stockpile	Stockpile - To - Total Stockpile STI Overrun	13 15 17 18 19 0tal 7 MI - Total 7 11	2023 Apr 1, 2023 May 2, 2023 Jun 2, 2023 Jun 15, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 4, 2023 Jun 2, 2023 Jun 30, 2023 Jun 2, 2023 Jun 30, 2023 Jun 2, 2023 Jun 30, 2023 Jun 2, 2023 Jun 30, 2023 Jun 2, 2023 Jun 30, 2023 Jun 2, 2023 Jun 30, 2023 Jun 30, 2023 Jun 2, 2023 Jun 30, 2023 Jun 30, 2023 Jun 4, 2023 Jun 4, 2024 Jun 4, 2025 Jun 4, 20	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,764.00) (\$8,372.00) (\$4,186.00) (\$1,794.00) (\$23,392.00) (\$28,106.00) (\$28,106.00) \$28,106.00 \$28,106.00 \$28,106.00 (\$222.00) (\$222.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.85000 - 1.85000, 'is
	0620 - 0660	PUSHBUTTON Total CABLE, 12 AWG 2	Stockpile Construction Construction Stockpile STMI Construction Overrun Overrun	Stockpile - To - Total Stockpile STI Overrun	13 15 17 18 19 0tal 7 7 7 11 11 0tal	2023 Apr 1, 2023 May 2, 2023 Jun 2, 2023 Jun 15, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 4, 2023 Jun 2, 2023 Jun 30, 2023 Jun 2, 2023 Jun 30, 2023 Jun 2, 2023 Jun 30, 2023 Jun 2, 2023 Jun 30, 2023 Jun 2, 2023 Jun 30, 2023 Jun 2, 2023 Jun 30, 2023 Jun 30, 2023 Jun 2, 2023 Jun 30, 2023 Jun 30, 2023 Jun 4, 2023 Jun 4, 2024 Jun 4, 2025 Jun 4, 20	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,764.00) (\$8,372.00) (\$4,186.00) (\$1,794.00) (\$23,92.00) (\$28,106.00) (\$28,106.00) \$28,106.00 \$28,106.00 \$28,106.00 (\$222.00) (\$222.00) \$222.00	Payment Estimate Item Adjustment generated Stockpile Transaction Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.85000 - 1.85000, 'is



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3419	0690	AWG 7 CONDUCTOR	Overrun	Overrun		2023			
					11	Mar 2, 2023	SYSTEM	\$1,696.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.65000 - 2.65000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0690 -	Total						\$0.00	
	0715	PULL BOX, CONCRETE, STANDARD	Material		7	Jan 2, 2023	SYSTEM	(\$8,955.00)	
		01/110/110		- Total				(\$8,955.00)	
			Material - Tota	d				(\$8,955.00)	
			MaterialCredit		8	Jan 15, 2023	SYSTEM	\$8,955.00	
				- Total				\$8,955.00	
			MaterialCredit	- Total				\$8,955.00	
	0715 -	Total						\$0.00	
	0730	MISC.	Construction		11	Mar 2,	SYSTEM	(\$160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		14	2023 Apr 15,	SYSTEM	(\$80.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2023	STOTEW	(ψου.ου)	raymon Estimate non Aujustinent generated stockpite transaction
				- Total				(\$240.00)	
			Construction	Stockpile - To	otal			(\$240.00)	
			Construction Stockpile STMI		7	Jan 2, 2023	SYSTEM	\$240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$240.00	
			Construction Stockpile STMI - Total					\$240.00	
	0730 -	- Total						\$0.00	
	5006	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		19	Jun 30, 2023	SYSTEM	(\$1,600.00)	
					20	Jul 17, 2023	SYSTEM	(\$1,600.00)	
					21	Aug 1, 2023	SYSTEM	(\$1,600.00)	
				- Total		(\$4,800.00)			
			Material - Tota	l				(\$4,800.00)	
			MaterialCredit		20	Jul 17,	SYSTEM		
						2023		\$1,600.00	
					21	2023 Aug 1, 2023	SYSTEM	\$1,600.00	
					21 22	Aug 1,	SYSTEM SYSTEM		
				- Total		Aug 1, 2023 Aug 16,		\$1,600.00	
			MaterialCredit			Aug 1, 2023 Aug 16,		\$1,600.00 \$1,600.00	
	50 <u>06</u> -	Total	MaterialCredit			Aug 1, 2023 Aug 16,		\$1,600.00 \$1,600.00 \$4,800.00	
	5006 - 5007	CONCRETE PAVEMENT	MaterialCredit Price FUEL			Aug 1, 2023 Aug 16,		\$1,600.00 \$1,600.00 \$4,800.00 \$4,800.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		CONCRETE			22	Aug 1, 2023 Aug 16, 2023 Jun 15,	SYSTEM	\$1,600.00 \$1,600.00 \$4,800.00 \$4,800.00 \$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		CONCRETE PAVEMENT (8 IN. NON-			22	Aug 1, 2023 Aug 16, 2023 Jun 15, 2023 Jun 30,	SYSTEM	\$1,600.00 \$1,600.00 \$4,800.00 \$4,800.00 (\$27.64) (\$19.19)	
		CONCRETE PAVEMENT (8 IN. NON-	Price FUEL	- Total - Total	22	Aug 1, 2023 Aug 16, 2023 Jun 15, 2023 Jun 30,	SYSTEM	\$1,600.00 \$1,600.00 \$4,800.00 \$4,800.00 \$4,800.00 (\$27.64) (\$19.19) (\$46.83)	
	5007	CONCRETE PAVEMENT (8 IN. NON- REINF)		- Total - Total	22	Aug 1, 2023 Aug 16, 2023 Jun 15, 2023 Jun 30,	SYSTEM	\$1,600.00 \$1,600.00 \$4,800.00 \$4,800.00 (\$27.64) (\$19.19) (\$46.83) (\$46.83)	
	5007	CONCRETE PAVEMENT (8 IN. NON- REINF) Total MISC.	Price FUEL	- Total - Total	22 18 19	Aug 1, 2023 Aug 16, 2023 Jun 15, 2023 Jun 30, 2023 Aug 1,	SYSTEM	\$1,600.00 \$1,600.00 \$4,800.00 \$4,800.00 \$4,800.00 (\$27.64) (\$19.19) (\$46.83)	
	5007	CONCRETE PAVEMENT (8 IN. NON- REINF) Total	Price FUEL	- Total - Total ⁻ otal	22 18 19	Aug 1, 2023 Aug 16, 2023 Jun 15, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM	\$1,600.00 \$1,600.00 \$4,800.00 \$4,800.00 (\$27.64) (\$19.19) (\$46.83) (\$46.83) (\$46.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	5007	CONCRETE PAVEMENT (8 IN. NON- REINF) Total MISC. PAVEMENT	Price FUEL	- Total - Total ⁻ otal	22 18 19 21 22	Aug 1, 2023 Aug 16, 2023 Jun 15, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM	\$1,600.00 \$1,600.00 \$4,800.00 \$4,800.00 (\$27.64) (\$19.19) (\$46.83) (\$46.83) (\$46.83) (\$45.25.00)	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
J7P3419	 5010 MISC. Overrun - Total PAVEMENT MARKINGS 							\$0.00	
	5010 - Total							\$0.00	
J7P3419	- Total							(\$2,401.29)	
Overall -	Total						(\$2,401.29)		



There are no contract adjustments to display for this contract.