

Pay Estimate Created Date: September 16, 2024

nount \$333,204.38	Original Contract Amount 4 Net Change Order Amoun Current Contract Amount			21118-G06 CI Construction Co			Progress Estimate Nu 38
By User							Approval Date
by day	the Project Office Level by	ould be considered Draft	pproved (ar	Generated and			eptember 16, 024
by gri	Resident Engineer Level by	e considered Draft) at th	ved (and sh	eviewed and Appro	R		eptember 16, 024
by rams	Controllers Office Level by	proved at the Central Off	Reviewed an				eptember 17, 024
nount Complete	of Current Contract Amour	oletion Date	Actual	npletion Date	Current Con	n Date	Original Completion
	96.74%			er 1, 2024	Decembe	24	December 1, 202
		Milestones		es	Informational Dat	Contract	
		estones Exist for Contra	on Date	Current Complet	Completion Date	Original 0	Date Description
							Acceptance Date
				December 6, 2022	er 6, 2022	December	Awarded Date
			2	November 18, 202	er 18, 2022	November	Letting Date
				February 6, 2023	6, 2023	February	Notice to Proceed Date
							Open to Traffic Date
							Work Began Date

Contract Total Pa	y For Estimate No. 38				
		This Estimate	Previous	To Date	
221118-G06					
	Total Posted Items Pay	\$200,642.95	\$14,531,309.32	\$14,731,952.27	
	Gross Item Adjustments	\$136,371.93	(\$618,129.66)	(\$481,757.73)	
	Incentive	\$0.00	\$85,942.55	\$85,942.55	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$1,123.74	\$1,123.74	
			<mark>\$14,000,245.95</mark>	\$14,337,260.83	
Contract Total Page	yable This Estimate:	\$337,014.88			

Items Paid This Estimate Period

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



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Progress	Estimate N 38		Contract ID 221118-G06 Pay Period Start Se Prime Contractor KCI Construction Company Pay Period End Se		2024 Net Char	nge Order Amou	
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3160	2120	9109902	MISC.48 PORT FIBER DISTRIBUTION UNIT	EA	\$1,250.000	11	\$13,750.00
	2130	9109902	MISC.INSTALL MODOT FURNISHED ETHERNET SWITCH	EA	\$115.500	1	\$115.50
	2131	9109902	MISC.Provide Ethernet Switch	EA	\$1,732.500	2	\$3,465.00
	2140	9109903	MISC.ETHERNET CABLE (CAT6)	LF	\$2.700	240	\$648.00
	2150	9109903	MISC.FIBER OPTIC CABLE, 24 - FIBER, SINGLE MODE	LF	\$3.500	100	\$350.00
Project J8S	3160 - Tot	al					\$200,642.95
Overall - To	otal						\$200,642.95

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

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



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Progre		mate Number 8	Contract ID Prime Contra	221118-G ctor KCI Cons		Pay Period Start September 2, 2024 Orig any Pay Period End September 15, 2024 Net 6 Curr	Change Orde		33,204.38
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3160	1230	CONCRET HEIGHT AND U	E CURB (6 IN. JNDER) TYPE S	Overrun			-120	\$150.00	(\$18,000.00
	1250	CURB AND GU	TTER TYPE A	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).	10	\$180.00	\$1,800.00
	1260	CURB AND GU	TTER TYPE B	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',79.00000 - 79.00000, 'is applied (if non-zero).	204	\$79.00	\$16,116.00
	1280		MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',155.00000 - 155.00000, 'is applied (if non-zero).	83	\$155.00	\$12,865.00
	1290		MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',42.00000 - 42.00000, 'is applied (if non-zero).	503	\$42.00	\$21,126.00
	1640		AD, TYPE 1S, PEDESTRIAN	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,970.00)
	1760	ACCESSIBLE	PEDESTRIAN SIGNAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$12,831.00
	1940		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$15,100.30
	2120		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,579.00
otal									\$136,371.93



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
J8P3050B	FAS S603(17)	Coldmill and resurface	H, LP44/ BUS65	GREENE	on Route H and Glenstone Ave from Stoneridge St to BNSF RR Bridge in Springfield
J8S3112	FAF 65-2(108)	Coldmill and resurface	BUS 65/OR 60	GREENE	Glenstone Avenue from Battlefield Road to James River Freeway and on Nature Center Way in Springfield
J8S3117	FAF 65-2(107)	Coldmill and resurface	BUS 65	GREENE	Glenstone Avenue from south of Chestnut Expressway to Battlefield Road in Springfield
J8S3160	FAF 65-2(112)	Traffic signal and ADA Improvement	H, LP44, BUS65	GREENE	on Glenstone Avenue from Valley Water Mill Road to Route 60 in Springfield
J8S3175	FAS S603(47)	ADA Improvements	OR 60	GREENE	on Nature Center Way from 0.1 mile east of Republic Road to end of route in Springfield

Totals by Job Numbers

J8P3050B		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,117,440.31	\$1,117,440.31
	Gross Item Adjustments	\$0.00	(\$83,890.28)	(\$83,890.28)
	Gross Item Pay	\$0.00	\$1,033,550.03	\$1,033,550.03
	Incentive	\$0.00	\$35,810.13	\$35,810.13
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J8S3112	E Contraction of the second se	This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$855.277.81	\$855.277.81
	Gross Item Adjustments	\$0.00	(\$102,531.43)	(\$102,531.43)
	Gross Item Pay	\$0.00	\$752,746.38	\$752,746.38
	Incentive	\$0.00	\$16,321.45	\$16,321.45
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J8S3117	[. .	T D /
J02211/	Bastad Itana Basa	This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$2,160,663.24	\$2,160,663.24
	Gross Item Adjustments	\$0.00	(\$128,777.65)	(\$128,777.65)
	Gross Item Pay	\$0.00	\$2,031,885.59	\$2,031,885.59
	Incentive	\$0.00	\$33.811.14	\$33.811.14
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J8S3160		This Estimate	Previous	To Date
	Posted Item Pay	\$200,642.95	\$9,495,474.84	\$9,696,117.79
	Gross Item Adjustments	\$136,371.93	(\$294,715.87)	(\$158,343.94)
	Gross Item Pay	\$337,014.88	\$9,200,758.97	\$9,537,773.85
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$1,123.74	\$1,123.74
	other contract Adjustments	φ0.00	¢1,120.14	ψ1,120.14
J8S3175		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$902,453.12	\$902,453.12
	Gross Item Adjustments	\$0.00	(\$8,214.43)	(\$8,214.43)
	Gross Item Pay	\$0.00	\$894,238.69	\$894,238.69
	Incentive	\$0.00	(\$0.17)	(\$0.17)
	Disincentive	\$0.00	(\$0.17) \$0.00	(\$0.17) \$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments			



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) Find Estimate Ferrow	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item Line Number 1230, Contract Line Item Number 1230, Item 6091010, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item Line Number 1100, Contract Line Item Number 1100, Item 3040504, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item Line Number 1160, Contract Line Item Number 1160, Item 6081010, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item Line Number 1200, Contract Line Item Number 1200, Item 6085008, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item Line Number 1500, Contract Line Item Number 1500, Item 6229903, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item Line Number 1520, Contract Line Item Number 1520, Item 7250318A, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3175, Project Item Line Number 2210, Contract Line Item Number 2210, Item 4011209, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3175, Project Item Line Number 2240, Contract Line Item Number 2240, Item 6081012, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Line Number 0030, Contract Line Item Number 0030, Item 4071005, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6205902A, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6221001, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3112, Project Item Line Number 0310, Contract Line Item Number 0310, Item 4030003, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3112, Project Item Line Number 0320, Contract Line Item Number 0320, Item 4071005, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3112, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6200021, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3112, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6200036, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3112, Project Item Line Number 0450, Contract Line Item Number 0450, Item 6200042, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3112, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6221001, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3112, Project Item Line Number 0640, Contract Line Item Number 0640, Item 9031242, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3117, Project Item Line Number 0730, Contract Line Item Number 0730, Item 4071005, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3117, Project Item Line Number 0790, Contract Line Item Number 0790, Item 6131013, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3117, Project Item Line Number 0840, Contract Line Item Number 0840, Item 6200018, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3117, Project Item Line Number 0850, Contract Line Item Number 0850, Item 6200021, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3117, Project Item Line Number 0870, Contract Line Item Number 0870, Item 6200036, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3117, Project Item Line Number 0880, Contract Line Item Number 0880, Item 6200042, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3117, Project Item Line Number 0900, Contract Line Item Number 0900, Item 6205902A, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3117, Project Item Line Number 0940, Contract Line Item Number 0940, Item 6207002, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged



Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generat

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

Note: Posted Q Contract	Project	Category	s are ba	Item	port Generated date and can differ from the posted amo Description	unt at the tir Bid	ne the Es Net	Total	Jenerate Unit	d. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Gutogory	No.	Code	Coonpain	Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	onit i noo	To Date (See report generated date)
221118-G06	J8P3050B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,440.00	\$1,440.00
		0001	0020	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9,960.70	0.00	9,960.70	TONS	9,825.25	\$75.05	\$737,385.01
		0001	0030	4071005	TACK COAT	10,097.00	0.00	10,097.00	GAL	10,570.00	\$3.25	\$34,352.50
		0001	0040	4134000	BITUMINOUS FOG SEAL	187.00	0.00	187.00	GAL	187.00	\$5.15	\$963.05
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,500.00	\$25,500.00
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,472.00	0.00	1,472.00	LF	588.00	\$20.00	\$11,760.00
		0001	0070	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	598.00	0.00	598.00	LF	0.00	\$20.00	\$0.00
		0001	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	166.00	0.00	166.00	EA	48.00	\$250.00	\$12,000.00
		0001	0090	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0001	0100	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	7.00	0.00	7.00	EA	4.00	\$500.00	\$2,000.00
		0001	0110	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	309.00	0.00	309.00	EA	102.00	\$180.00	\$18,360.00
		0001	0120	6200042	WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN MARTE VIELD INFORMATIC PAVEMENT MARKING, 12 IN	140.00	0.00	140.00	EA	81.00	\$65.00	\$5,265.00
		0001	0130	6205901A	WHITE, YIELD LINE TRIANGLES 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	56,700.00	0.00	56,700.00	LF	35,496.00	\$0.20	\$7,099.20
		0001	0140	6205902A	MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	45,589.00	0.00	45,589.00	LF	48,926.00	\$0.25	\$12,231.50
		0001	0150	6206000C	PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	17,488.00	0.00	17,488.00	LF	10,932.00	\$0.30	\$3,279.60
		0001	0160	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	23,364.00	0.00	23,364.00	LF	14,364.00	\$0.30	\$4,309.20
		0001	0170	6207001	MARKING PAINT, TYPE P BEADS PAVEMENT MARKING REMOVAL	31,562.00	0.00	31.562.00	LF	3,225.00	\$0.80	\$2,580.00
		0001	0180	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	109.00	0.00	109.00	EA	72.00	\$100.00	\$7,200.00
		0001	0190	6209902	MISC.PREFORMED THERMOPLASTIC PAVT MARKING, LANE	3.00	0.00	3.00	EA	0.00	\$1,500.00	\$0.00
		0001	0200	6221001	DROP ARROW LT COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	101,144.00	0.00	101,144.00	SQYD	103,429.00	\$1.75	\$181,000.75
					SURFACING (3 IN. THICK OR LESS)							
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,350.00	\$1,350.00
			0220	9028500	CABLE, LOOP DETECTOR, IN DUCT	5,530.00	0.00	5,530.00	LF	4,968.00	\$6.50	\$32,292.00
		0040	0230	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	14.00	-14.00	0.00	EA	0.00	\$293.00	\$0.00
		0040	0240	9031270A	2 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	80.00	\$26.00	\$2,080.00
		0040	0250	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	8.00	0.00	8.00	EA	5.00	\$270.00	\$1,350.00
		0040	0260	9031280	2.5 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	96.00	\$28.00	\$2,688.00
		0040	0270	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	6.00	0.00	6.00	EA	6.00	\$280.00	\$1,680.00
		0040	0280	9035004A	SH-FLAT SHEET	144.00	0.00	144.00	SQFT	87.00	\$23.00	\$2,001.00
		0001	5001	1046002	VALUE ENGINEERING	0.00	5,273.50	5,273.50	EA	5,273.50	\$1.00	\$5,273.50
		P3050B - To			Date as of Report Generated Date							\$1,117,440.31
	J8S3112	0001	0290	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,200.00	\$7,200.00
		0001	0300	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$1,015.00	\$0.00
		0001	0310	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	5,903.00	0.00	5,903.00	TONS	6,293.99	\$76.95	\$484,322.53
		0001	0320	4071005	TACK COAT	7,031.00	0.00	7,031.00	GAL	8,220.00	\$3.25	\$26,715.00
		0001	0330	4134000	BITUMINOUS FOG SEAL	1,592.00	0.00	1,592.00	GAL	1,592.00	\$4.00	\$6,368.00
		0001	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,686.84	\$0.00
		0001	0350	6161005	CONSTRUCTION SIGNS	1,257.00	0.00	1,257.00	SQFT	0.00	\$5.00	\$0.00
		0001	0360	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$100.00	\$0.00
		0001	0370	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	0.00	\$15.00	\$0.00
		0001	0380	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$150.00	\$0.00
		0001	0390	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$2,400.00	\$0.00
		0001	0400	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$28,750.00	\$28,750.00
		0001	0410	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	945.00	0.00	945.00	LF	649.00	\$20.00	\$12,980.00
		0001	0420	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	80.00	0.00	80.00	EA	91.00	\$280.00	\$25,480.00
aviaian 2/22/20					LEFT/RIGHT ARROW							Dage 6 of



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

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

Note: Posted Q	uantities a	nd Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the tir	ne the Est	timate was (Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-G06	J8S3112	0001	0430	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0440	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	110.00	0.00	110.00	EA	135.00	\$180.00	\$24,300.00
		0001	0450	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	112.00	0.00	112.00	EA	210.00	\$65.00	\$13,650.00
		0001	0460	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	26,461.00	0.00	26,461.00	LF	22,398.00	\$0.20	\$4,479.60
		0001	0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	38,861.00	0.00	38,861.00	LF	29,997.00	\$0.28	\$8,399.16
		0001	0480	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,087.00	0.00	3,087.00	LF	0.00	\$1.00	\$0.00
		0001	0490	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	14,464.00	0.00	14,464.00	LF	0.00	\$0.40	\$0.00
		0001	0500	6207001	PAVEMENT MARKING REMOVAL	26,224.00	0.00	26,224.00	LF	14,772.00	\$1.00	\$14,772.00
		0001	0510	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	105.00	0.00	105.00	EA	58.00	\$100.00	\$5,800.00
		0001	0520	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, ROUTE SHIELD	4.00	0.00	4.00	EA	0.00	\$2,000.00	\$0.00
		0001	0530	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD EAST/WEST	4.00	0.00	4.00	EA	0.00	\$2,000.00	\$0.00
		0001	0540	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	70,308.00	0.00	70,308.00	SQYD	74,814.00	\$1.68	\$125,687.52
		0001	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,350.00	\$1,350.00
		0010	0560	6061060	MGS GUARDRAIL	13.00	0.00	13.00	LF	0.00	\$28.00	\$0.00
		0010	0570	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	0.00	\$3,667.00	\$0.00
		0010	0580	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$2,930.00	\$0.00
		0030	0590	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$1,535.00	\$3,070.00
		0030	0600	9020833	SH-FLAT SHEET - SIGNAL SIGN	15.00	0.00	15.00	SQFT	0.00	\$16.50	\$0.00
		0030	0610	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	0.00	\$327.00	\$0.00
		0030	0620	9028500	CABLE, LOOP DETECTOR, IN DUCT	8,410.00	0.00	8,410.00	LF	7,716.00	\$6.50	\$50,154.00
		0040	0630	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	6.00	-6.00	0.00	EA	0.00	\$357.00	\$0.00
		0040	0640	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	70.00	0.00	70.00	EA	73.00	\$87.00	\$6,351.00
		0040	0650	9031270A	2 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	16.00	\$26.00	\$416.00
		0040	0660	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	1.00	0.00	1.00	EA	1.00	\$270.00	\$270.00
		0040	0670	9031280	2.5 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	64.00	\$28.00	\$1,792.00
		0040	0680	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	5.00	0.00	5.00	EA	4.00	\$280.00	\$1,120.00
		0040	0690	9035004A	SH-FLAT SHEET	72.00	0.00	72.00	SQFT	37.00	\$23.00	\$851.00
	Project J8	53112 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$855,277.81
	J8S3117	0001	0700	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,728.00	\$1,728.00
		0001	0710	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	972.00	199.00	1,171.00	SQYD	1,170.50	\$21.00	\$24,580.50
		0001	0720	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	12,664.70	0.00	12,664.70	TONS	11,977.76	\$76.45	\$915,699.75
		0001	0730	4071005	TACK COAT	12,796.00	0.00	12,796.00	GAL	13,360.00	\$3.25	\$43,420.00
		0001	0740	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	12,677.00	0.00	12,677.00	SQYD	12,677.00	\$12.18	\$154,405.86
		0001	0750	4134000	BITUMINOUS FOG SEAL	528.00	0.00	528.00	GAL	421.00	\$5.15	\$2,168.15
		0001	0760	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	971.20	199.00	1,170.20	SQYD	1,170.10	\$155.00	\$181,365.50
		0001	0770	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	480.00	0.00	480.00	SQYD	258.70	\$325.00	\$84,077.50
		0001	0780	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	48.00	0.00	48.00	SQYD	25.80	\$158.00	\$4,076.40
		0001	0790	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	48.00	0.00	48.00	SQYD	141.60	\$84.00	\$11,894.40
		0001	0800	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,340.00	0.00	2,340.00	LF	640.00	\$9.00	\$5,760.00
		0001	0810	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	300.00	0.00	300.00	EA	275.00	\$38.00	\$10,450.00
		0001	0820	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,150.00	\$50,150.00
		0001	0830	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,664.00	0.00	1,664.00	LF	1,511.00	\$20.00	\$30,220.00
		0001	0840	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	114.00	0.00	114.00	LF	236.00	\$20.00	\$4,720.00



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

Note: Posted Q	uantities a	nd Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the tir	ne the Est	imate was C	Senerate	ea.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-G06	J8S3117	0001	0850	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	132.00	0.00	132.00	EA	145.00	\$265.00	\$38,425.00
		0001	0860	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0870	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	374.00	0.00	374.00	EA	401.00	\$180.00	\$72,180.00
		0001	0880	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	112.00	0.00	112.00	EA	202.00	\$65.00	\$13,130.00
		0001	0890	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,737.00	0.00	54,737.00	LF	53,779.00	\$0.20	\$10,755.80
		0001	0900	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	58,254.00	0.00	58,254.00	LF	67,812.00	\$0.25	\$16,953.00
		0001	0910	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,932.00	0.00	1,932.00	LF	0.00	\$1.00	\$0.00
		0001	0920	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,498.00	0.00	2,498.00	LF	0.00	\$1.00	\$0.00
		0001	0930	6207001	PAVEMENT MARKING REMOVAL	5,890.00	0.00	5,890.00	LF	3,112.00	\$1.00	\$3,112.00
		0001	0940	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	8.00	\$100.00	\$800.00
		0001	0950	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	140,630.00	0.00	140,630.00	SQYD	137,927.00	\$1.68	\$231,717.36
		0001	0960	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,670.00	\$2,670.00
		0030	0970	9029902	MISC.CONTRACTOR FURNINSHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	5.00	0.00	5.00	EA	5.00	\$45,660.00	\$228,300.00
		0040	0980	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	14.00	-14.00	0.00	EA	0.00	\$293.00	\$0.00
		0040	0990	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	45.00	0.00	45.00	EA	45.00	\$87.00	\$3,915.00
		0040	1000	9031270A	2 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	128.00	\$26.00	\$3,328.00
		0040	1010	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	8.00	0.00	8.00	EA	8.00	\$270.00	\$2,160.00
		0040	1020	9031280	2.5 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	80.00	\$28.00	\$2,240.00
		0040	1030	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	6.00	0.00	6.00	EA	5.00	\$280.00	\$1,400.00
	0040 0040 Project J853117 - Tot	1040	9035004A	SH-FLAT SHEET	147.00	0.00	147.00	SQFT	107.00	\$23.00	\$2,461.00	
	Project J88	63117 - Tot	al Value F	Posted to Da	te as of Report Generated Date							\$2,160,663,22
	Project J88 J8S3160	63117 - Tot 0001	al Value F 1050	Posted to Da 2022010	te as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$127,000.00	\$2,160,663.22 \$127,000.00
							0.00	1.00 200.00	LS LF	1.00 200.00	\$127,000.00 \$34.00	
		0001	1050	2022010	REMOVAL OF IMPROVEMENTS							\$127,000.00
		0001 0001	1050 1060	2022010 2029903	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING	1,422.00	-1,222.00	200.00	LF	200.00	\$34.00	\$127,000.00 \$6,800.00
		0001 0001 0001	1050 1060 1070	2022010 2029903 2063000	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION	1,422.00	-1,222.00	200.00	LF CUYD	200.00	\$34.00 \$0.01	\$127,000.00 \$6,800.00 \$0.03
		0001 0001 0001 0001	1050 1060 1070 1080	2022010 2029903 2063000 2079903	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES	1,422.00 3.00 26,430.00	-1,222.00 0.00 1,430.00	200.00 3.00 27,860.00	LF CUYD LF	200.00 3.00 27,860.00	\$34.00 \$0.01 \$13.00	\$127,000.00 \$6,800.00 \$0.03 \$362,180.00
		0001 0001 0001 0001 0001	1050 1060 1070 1080 1090	2022010 2029903 2063000 2079903 3040143	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,422.00 3.00 26,430.00 15,533.00	-1,222.00 0.00 1,430.00 893.70	200.00 3.00 27,860.00 16,426.70	LF CUYD LF SQYD	200.00 3.00 27,860.00 16,426.70	\$34.00 \$0.01 \$13.00 \$25.00	\$127,000.00 \$6,800.00 \$0.03 \$362,180.00 \$410,667.50
		0001 0001 0001 0001 0001 0001	1050 1060 1070 1080 1090 1100	2022010 2029903 2063000 2079903 3040143 3040504	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,422.00 3.00 26,430.00 15,533.00 14,464.00	-1,222.00 0.00 1,430.00 893.70 81.00	200.00 3.00 27,860.00 16,426.70 14,545.00	LF CUYD LF SQYD SQYD	200.00 3.00 27,860.00 16,426.70 14,752.00	\$34.00 \$0.01 \$13.00 \$25.00 \$25.00	\$127,000.00 \$6,800.00 \$0.03 \$362,180.00 \$410,667.50 \$368,800.00
		0001 0001 0001 0001 0001 0001 0001	1050 1060 1070 1080 1090 1100 1110	2022010 2029903 2063000 2079903 3040143 3040504 4011209	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00	-1,222.00 0.00 1,430.00 893.70 81.00 548.70	200.00 3.00 27,860.00 16,426.70 14,545.00 892.70	LF CUYD LF SQYD SQYD TONS	200.00 3.00 27,860.00 16,426.70 14,752.00 892.66	\$34.00 \$0.01 \$13.00 \$25.00 \$25.00 \$180.48	\$127,000.00 \$6,800.00 \$0.03 \$362,180.00 \$410,667.50 \$368,800.00 \$161,107.28
		0001 0001 0001 0001 0001 0001 0001	1050 1060 1070 1080 1090 1100 1110 1120	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00	-1,222.00 0.00 1,430.00 893.70 81.00 548.70 0.00	200.00 3.00 27,860.00 16,426.70 14,545.00 892.70 2.00	LF CUYD LF SQYD SQYD TONS EA	200.00 3.00 27,860.00 16,426.70 14,752.00 892.66 2.00	\$34.00 \$0.01 \$13.00 \$25.00 \$25.00 \$180.48 \$1,500.00	\$127,000.00 \$6,800.00 \$0.03 \$362,180.00 \$410,667.50 \$368,800.00 \$161,107.28 \$3,000.00
		0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1090 1100 1110 1120 1130	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042020	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING BASIN OR INLET	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00	-1,222.00 0.00 1,430.00 893.70 81.00 548.70 0.00 4.00	200.00 3.00 27,860.00 16,426.70 14,545.00 892.70 2.00 5.00	LF CUYD LF SQYD SQYD TONS EA EA	200.00 3.00 27,860.00 16,426.70 14,752.00 892.66 2.00 5.00	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00	\$127,000.00 \$6,800.00 \$0.03 \$362,180.00 \$410,667.50 \$368,800.00 \$161,107.28 \$3,000.00 \$7,500.00
		0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1090 1100 1110 1120 1130 1140	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042020 6044011	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 1.00	-1,222.00 0.00 1,430.00 893.70 81.00 548.70 0.00 4.00 0.000	200.00 3.00 27,860.00 16,426.70 14,545.00 892.70 2.00 5.00 1.00	LF CUYD LF SQYD SQYD TONS EA EA EA	200.00 3.00 27,860.00 16,426.70 14,752.00 892.66 2.00 5.00 1.00	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00	\$127,000.00 \$6,800.00 \$0.03 \$362,180.00 \$410,667.50 \$368,800.00 \$161,107.28 \$3,000.00 \$7,500.00 \$2,000.00
		0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1090 1100 1110 1120 1130 1140 1150	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042020 6044011 6049904	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A MISC.STEEL PLATE	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 1.00 595.00	-1,222.00 0.00 1,430.00 893.70 81.00 548.70 0.00 4.00 0.00 -148.00	200.00 3.00 27,860.00 16,426.70 14,545.00 892.70 2.00 5.00 1.00 447.00	LF CUYD SQYD SQYD TONS EA EA EA	200.00 3.00 27,860.00 16,426.70 14,752.00 892.66 2.00 5.00 1.00 447.00	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00 \$405.00	\$127,000.00 \$6,800.00 \$0.03 \$362,180.00 \$410,667.50 \$368,800.00 \$161,107.28 \$3,000.00 \$7,500.00 \$2,000.00 \$181,035.00
		0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1090 1100 1110 1120 1130 1140 1150	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042020 6042020 6044011 6049904 6081010	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A MISC.STEEL PLATE CONCRETE CURB RAMP	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 1.00 595.00 2,748.80	-1,222.00 1,430.00 893.70 81.00 548.70 0.000 4.00 0.000 -148.00 -97.70	200.00 3.00 27,860.00 16,426.70 14,545.00 892.70 2.00 5.00 1.00 447.00 2,651.10	LF CUYD SQYD SQYD TONS EA EA EA SQFT SQYD	200.00 3.00 27,860.00 16,426.70 14,752.00 892.66 2.00 5.00 1.00 447.00 2,752.09	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00 \$405.00 \$285.00	\$127,000.00 \$6,800.00 \$0.03 \$362,180.00 \$410,667.50 \$368,800.00 \$161,107.28 \$3,000.00 \$7,500.00 \$2,000.00 \$181,035.00 \$784,345.65
		0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1090 1100 1110 1120 1130 1140 1150 1160 1170	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042010 6042020 6044011 6049004 6081012	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A MISC.STEEL PLATE CONCRETE CURB RAMP	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 595.00 2,748.80 2,205.00	-1,222.00 1,430.00 893.70 843.70 548.70 0.000 4.00 0.000 -148.00 -97.70 0.000	200.00 3.00 27,860.00 16,426.70 14,545.00 892.70 2.00 5.00 1.00 447.00 2,651.10 2,205.00	LF CUYD SQYD SQYD TONS EA EA EA SQFT SQFT	200.00 3.00 27,860.00 16,426.70 14,752.00 892.66 2.00 5.00 1.00 447.00 2,752.09 1,975.09	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00 \$405.00 \$285.00 \$32.00	\$127,000.00 \$6,800.00 \$0.03 \$362,180.00 \$410,667.50 \$368,800.00 \$161,107.28 \$3,000.00 \$7,500.00 \$2,000.00 \$181,035.00 \$784,345.65 \$63,200.00
		0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1090 1100 1110 1110 1120 1130 1140 1150 1160 1170	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042020 6044011 6049904 6081012 6083008	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 595.00 2,748.80 2,205.00 366.80	-1,222.00 1,430.00 893.70 81.00 548.70 0.000 -148.00 -97.70 0.000 -109.80	200.00 3.00 27,860.00 16,426.70 14,545.00 2.00 5.00 1.00 447.00 2,651.10 2,205.00	LF CUYD SQYD SQYD TONS EA EA SQFT SQYD SQFT SQYD	200.00 3.00 27,860.00 16,426.70 44,752.00 2.00 5.00 1.00 447.00 2,752.09 1,975.00	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00 \$405.00 \$285.00 \$32.00 \$32.00	\$127,000.00 \$6,800.00 \$0.03 \$362,180.00 \$410,667.50 \$368,800.00 \$161,107.28 \$3,000.00 \$7,500.00 \$7,500.00 \$181,035.00 \$784,345.65 \$63,200.00 \$43,690.00
		0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1100 1100 1110 1120 1120 1140 1150 1160 1170 1180	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042020 6044011 6049904 6081010 6081012 6083008 6084023	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP SIDEWALK HAND-RAILING WITHOUT BALUSTERS	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 1.00 595.00 2,748.80 2,205.00 366.80 138.00	-1,222.00 1,430.00 893.70 893.70 548.70 0.000 -148.00 -148.00 0.000 -109.80 1.009.80 -109.80 0.000	200.00 3.00 27,860.00 16,426.70 14,545.00 892.70 2.00 1.00 447.00 2,651.10 2,205.00 257.00 138.00	LF CUYD SQYD SQYD TONS EA EA EA SQFT SQTD SQTT SQTD LF	200.00 3.00 27,860.00 16,426.70 44,752.00 5.00 5.00 1.00 447.00 2,752.09 1,975.00 257.00	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00 \$285.00 \$32.00 \$32.00 \$32.00	\$127,000.00 \$6,800.00 \$0.03 \$362,180.00 \$410,667.50 \$368,800.00 \$161,107.28 \$3,000.00 \$7,500.00 \$2,000.00 \$181,035.00 \$784,345.65 \$63,200.00 \$43,690.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1100 1110 1110 1120 1130 1140 1150 1160 1170 1180 1190	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042010 6042010 6044011 6049004 6081010 6081010 6081012 6083008 6084023 6085008	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP SIDEWALK HAND-RAILING WITHOUT BALUSTERS PAVED APPROACH, 8 IN.	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 2.00 2.748.80 2.205.00 366.80 138.00 11,360.10	-1,222.00 1,430.00 893.70 843.70 548.70 0.000 1.000 1.148.00 0.001 1.001 0.001 0.001 312.40	200.00 3.00 27,860.00 16,426.70 44,545.00 2.00 5.00 1.00 2,651.10 2,651.10 2,205.00 257.00 138.00 11,672.50	LF CUYD SQYD SQYD TONS EA EA EA SQT SQT SQT SQT SQT LF SQYD	200.00 3.00 27,860.00 16,426.70 892.66 2.00 5.00 1.00 447.00 2,752.09 1,975.00 257.00 257.00	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00 \$2405.00 \$285.00 \$32.00 \$32.00 \$170.00 \$146.00	\$127,000.00 \$6,800.00 \$0.03 \$362,180.00 \$410,667.50 \$368,800.00 \$161,107.28 \$3,000.00 \$7,500.00 \$2,000.00 \$181,035.00 \$784,345.65 \$63,200.00 \$43,690.00 \$0.00 \$1,752,684.74
		0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1090 1100 1110 1120 1130 1140 1150 1160 1170 1180 1190 1200	2022010 2029903 2053000 2079903 3040143 3040504 4011209 6042010 6042010 6042020 6042010 6040111 6081012 6083008 6084023 6085008 6085008	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP SIDEWALK HAND-RAILING WITHOUT BALUSTERS PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN.	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 595.00 2,748.80 2,205.00 2,748.80 366.80 138.00 11,360.10 11,211.40	-1,222.00 1,430.00 893.70 848.70 648.70 0.00 14.00 0.00 148.00 0.00 109.70 0.00 109.80 0.00 109.80 0.00 112.40 941.30	200.00 3.00 27,860.00 16,426.70 44,545.00 2.00 5.00 1.00 447.00 2,651.10 2,205.00 257.00 138.00 11,672.50	LF CUYD SQYD SQYD TONS EA EA SQF SQFT SQT SQT LF SQYD SQYD	200.00 3.00 27,860.00 16,426.70 892.66 2.00 5.00 1.00 447.00 2,752.09 1,975.00 257.00 0.00 12,004.69 12,152.70	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00 \$405.00 \$32.00 \$32.00 \$170.00 \$146.00 \$146.00	\$127,000.00 \$6,800.00 \$0.03 \$362,180.00 \$410,667.50 \$368,800.00 \$161,107.28 \$3,000.00 \$7,500.00 \$7,500.00 \$181,035.00 \$784,345.65 \$63,200.00 \$43,690.00 \$43,690.00 \$1,752,684.74 \$1,519,087.50
		0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1090 1100 1110 1120 1130 1140 1150 1160 1170 1180 1190 1200 1210	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042020 6042020 6044011 6049004 6081012 6083008 6084023 6085008 6086004 6086004	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP SIDEWALK HAND-RAILING WITHOUT BALUSTERS PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN.	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 5.95.00 2,748.80 2,205.00 366.80 138.00 11,360.10 11,211.40 1,198.90	-1,222.00 1,430.00 893.70 893.70 548.70 0.000 140.00 -148.00 0.000 140.00 0.000 109.80 0.000 312.40 941.30 107.30	200.00 3.00 27,860.00 16,426.70 44,545.00 2.00 5.00 1.00 447.00 2,651.10 2,205.00 257.00 138.00 11,672.50 12,152.70 1,306.20	LF CUYD SQYD SQYD TONS EA EA SQFT SQFT SQTD SQTD SQTD SQYD SQYD	200.00 3.00 27,860.00 16,426.70 44,752.00 5.00 5.00 1.00 447.00 2,752.09 1,975.00 2,57.00 0.00 12,004.69 12,152.70 1,255.00	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$22,000.00 \$2405.00 \$32.00 \$32.00 \$32.00 \$146.00 \$146.00 \$160.00	\$127,000.00 \$6,800.00 \$0.03 \$362,180.00 \$410,667.50 \$368,800.00 \$161,107.28 \$3,000.00 \$7,500.00 \$7,500.00 \$2,000.00 \$181,035.00 \$784,345.65 \$63,200.00 \$43,690.00 \$43,690.00 \$1,752,684.74 \$1,519,087.50 \$200,800.00
		0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1090 1100 1110 1120 1130 1140 1150 1160 1170 1180 1190 1200 1220 1230	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042010 6042020 6044011 6081010 6081010 6081012 6084023 6084023 6084023 6084023 6084008 6086004 6096008	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP SIDEWALK HAND-RAILING WITHOUT BALUSTERS PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 8 IN.	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 1.00 2,748.80 2,205.00 366.80 138.00 11,360.10 11,211.40 1,198.90 554.00	-1,222.00 1,430.00 1,430.00 893.70 548.70 0.000 1,000 1,148.00 0,000 1,109.80 0,000 3,12.40 9,41.30 1,07.30 1,07.30	200.00 3.00 27,860.00 16,426.70 44,545.00 2.00 5.00 1.00 2,651.10 2,651.10 2,205.00 257.00 138.00 11,672.50 12,152.70 1,306.20 731.00	LF CUYD SQYD SQYD TONS EA EA EA SQFT SQYD SQFT SQYD SQYD SQYD SQYD	200.00 3.00 27,860.00 16,426.70 892.66 2.00 5.00 1.00 447.00 2,752.09 1,975.00 12,004.69 12,004.69 12,152.70 1,255.00	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00 \$285.00 \$32.00 \$32.00 \$140.00 \$146.00 \$160.00 \$150.00	\$127,000.00 \$6,800.00 \$0.03 \$362,180.00 \$410,667.50 \$368,800.00 \$161,107.28 \$3,000.00 \$7,500.00 \$2,000.00 \$181,035.00 \$784,345.65 \$63,200.00 \$43,690.00 \$43,690.00 \$1,752,684.74 \$1,519,087.50 \$200,800.00 \$188,400.00
		0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1090 1100 1110 1120 1130 1140 1150 1160 1170 1180 1190 12200 12210 1230 1240	2022010 2029903 2053000 2079903 3040143 3040504 4011209 6042010 6042010 6042010 6044011 604904 6081010 6081012 6083008 6084023 6085008 6086008 6096001 6091011	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP SIDEWALK HAND-RAILING WITHOUT BALUSTERS PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CONCRETE CURB (6 IN. HEIGHT) TYPE S	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 595.00 2,748.80 2,205.00 366.80 113,800 111,360.10 11,211.40 1,198.90 554.00 565.00	-1,222.00 1,430.00 1,430.00 893.70 548.70 0.000 1,40.00 1,48.00 0.000 1,148.00 1,07.00 3,12.40 9,41.30 1,07.00 1,07	200.00 3.00 27,860.00 16,426.70 892.70 2.00 5.00 1.00 447.00 2,651.10 2,205.00 257.00 138.00 11,672.50 11,306.20 1,306.20 731.00	LF CUYD SQYD SQYD TONS EA EA EA SQFT SQYD SQFT SQYD SQYD SQYD SQYD SQYD SQYD	200.00 3.00 27,860.00 16,426.70 892.66 2.00 5.00 1.00 447.00 2,752.09 1,975.00 257.00 12,04.69 12,152.70 1,255.00 1,255.00 1,255.00 447.00	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00 \$405.00 \$285.00 \$32.00 \$170.00 \$146.00 \$146.00 \$146.00 \$146.00 \$155.00	\$127,000.00 \$6,800.00 \$0.03 \$362,180.00 \$410,667.50 \$368,800.00 \$161,107.28 \$3,000.00 \$7,500.00 \$7,500.00 \$7,500.00 \$1,752,684.74 \$1,519,087.50 \$200,800.00 \$1,88,400.00 \$188,400.00 \$69,285.00 \$10,980.00
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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.

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-G06	J8S3160	0001	1290	6099903	MISC.MODIFIED TYPE A CURB	1,337.00	500.00	1,837.00	LF	1,837.00	\$42.00	\$77,154.00
		0001	1300	6099903	MISC.MODIFIED TYPE A GUTTER	145.00	0.00	145.00	LF	119.00	\$94.00	\$11,186.00
		0001	1310	6099903	MISC.MODIFIED TYPE B CURB AND GUTTER	47.00	0.00	47.00	LF	47.00	\$108.00	\$5,076.00
		0001	1320	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$0.00	\$0.00
		0001	1330	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	52.10	0.00	52.10	SQYD	0.00	\$325.00	\$0.00
		0001	1340	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	52.00	0.00	52.00	SQYD	0.00	\$150.00	\$0.00
		0001	1350	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	52.00	0.00	52.00	SQYD	0.00	\$78.00	\$0.00
		0001	1360	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	233.00	0.00	233.00	LF	0.00	\$14.50	\$0.00
		0001	1370	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	160.00	0.00	160.00	EA	0.00	\$37.00	\$0.00
		0001	1380	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3.60	0.00	3.60	TONS	3.60	\$250.00	\$900.00
		0001	1390	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	15.10	0.00	15.10	SQYD	0.00	\$250.00	\$0.00
		0001	1400	6161005	CONSTRUCTION SIGNS	2,666.00	0.00	2,666.00	SQFT	1,512.75	\$5.00	\$7,563.75
		0001	1410	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	1420	6161025	CHANNELIZER (TRIM LINE)	322.00	0.00	322.00	EA	322.00	\$15.00	\$4,830.00
		0001	1430	6161030	TYPE III MOVEABLE BARRICADE	34.00	0.00	34.00	EA	32.00	\$150.00	\$4,800.00
		0001	1440	6161033	DIRECTIONAL INDICATOR BARRICADE	15.00	0.00	15.00	EA	0.00	\$200.00	\$0.00
		0001	1450	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	2.00	\$2,400.00	\$4,800.00
		0001	1460	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	10.00	0.00	10.00	EA	10.00	\$6,000.00	\$60,000.00
		0001	1470	6169902	MISC.ADA COMPLIANT TYPE III MOVABLE BARRICADE	40.00	0.00	40.00	EA	40.00	\$175.00	\$7,000.00
		0001	1480	6179903	MISC.TRAFFIC SEPARATOR CURB WITH DELINEATORS	890.00	0.00	890.00	LF	890.00	\$51.50	\$45,835.00
		0001	1490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$356,930.20	\$356,930.20
		0001	1500	6229903	MISC.SIDEWALK JOINT GRINDING	124.00	0.00	124.00	LF	145.00	\$37.50	\$5,437.50
		0001	1510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$27,580.00	\$27,580.00
		0001	1520	7250318A	18 IN. PIPE GROUP B	9.00	0.00	9.00	LF	12.00	\$335.00	\$4,020.00
		0001	1530	7250321A	21 IN. PIPE GROUP B	20.00	0.00	20.00	LF	20.00	\$295.00	\$5,900.00
		0001	1540	7319902	MISC.PRECAST DROP INLET LID	6.00	0.00	6.00	EA	4.00	\$6,150.00	\$24,600.00
		0001	1550	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$3,125.00	\$6,250.00
		0001	1560	7320021A	21 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$3,925.00	\$0.00
		0001	1570	8031000A	TURF TYPE TALL FESCUE SODDING	5,581.00	0.00	5,581.00	SQYD	4,230.00	\$7.50	\$31,725.00
		0001	1580	8061005	ROCK DITCH CHECK	156.00	0.00	156.00	LF	0.00	\$10.00	\$0.00
		0001	1590	8061007A	CURB INLET CHECK	149.00	0.00	149.00	EA	24.00	\$150.00	\$3,600.00
		0001	1600	8061016	SEDIMENT REMOVAL	66.00	0.00	66.00	CUYD	38.10	\$48.00	\$1,828.80
		0001	1610	8061019	SILT FENCE	3,180.00	0.00	3,180.00	LF	1,210.00	\$3.00	\$3,630.00
		0030	1620	9020513	SIGNAL HEAD, TYPE 3B	58.00	0.00	58.00	EA	58.00	\$1,165.00	\$67,570.00
		0030	1630	9020514	SIGNAL HEAD, TYPE 4B	21.00	0.00	21.00	EA	21.00	\$1,535.00	\$32,235.00
		0030	1640	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	52.00	-6.00	46.00	EA	46.00	\$660.00	\$30,360.00
		0030	1650	9020833	SH-FLAT SHEET - SIGNAL SIGN	422.00	0.00	422.00	SQFT	321.00	\$16.50	\$5,296.50
		0030	1660	9020834	SIGNAL SIGN, MOUNTING HARDWARE	55.00	0.00	55.00	EA	45.00	\$330.00	\$14,850.00
		0030	1670	9022708	POST, SIGNAL 8 FT.	38.00	-3.00	35.00	EA	26.00	\$1,405.00	\$36,530.00
		0030	1675	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	\$2,400.00	\$0.00
		0030	1680	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	1.00	\$10,085.00	\$10,085.00
		0030	1690	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	\$11,530.00	\$11,530.00
		0030	1700	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	4.00	0.00	4.00	EA	4.00	\$13,500.00	\$54,000.00
		0030	1710	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	4.00	0.00	4.00	EA	4.00	\$13,820.00	\$55,280.00
		0030	1720	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	10.00	0.00	10.00	EA	10.00	\$15,635.00	\$156,350.00
Revision 3/23/20	123	0000					0.00		2, ,	10.00	÷,500.00	Page 9 of 50



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-G06	J8S3160	0030	1730	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	5.00	0.00	5.00	EA	5.00	\$15,870.00	\$79,350.00
		0030	1740	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$16,380.00	\$16,380.00
		0030	1750	9023255	POST, TYPE C, 55 FT. ARM	3.00	0.00	3.00	EA	3.00	\$18,820.00	\$56,460.00
		0030	1760	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	111.00	-3.00	108.00	EA	108.00	\$1,100.00	\$118,800.00
		0030	1770	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	712.00	0.00	712.00	LF	612.00	\$20.50	\$12,546.00
		0030	1780	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,483.00	-21.00	1,462.00	LF	1,122.00	\$30.50	\$34,221.00
		0030	1790	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	209.00	0.00	209.00	LF	178.00	\$42.80	\$7,618.40
		0030	1800	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	11,229.00	0.00	11,229.00	LF	8,630.00	\$28.10	\$242,503.00
		0030	1810	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,455.00	7.00	1,462.00	LF	1,446.00	\$39.25	\$56,755.50
		0030	1820	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	1,600.00	0.00	1,600.00	LF	572.00	\$1.70	\$972.40
		0030	1830	9028308	CABLE, 16 AWG 2 CONDUCTOR	13,020.00	-300.00	12,720.00	LF	7,960.00	\$1.40	\$11,144.00
		0030	1840	9028310	CABLE, 16 AWG 5 CONDUCTOR	7,160.00	-580.00	6,580.00	LF	5,974.00	\$1.70	\$10,155.80
		0030	1850	9028311	CABLE, 16 AWG 7 CONDUCTOR	10,000.00	-20.00	9,980.00	LF	9,968.00	\$1.95	\$19,437.60
		0030	1860	9028610	POWER SUPPLY ASSEMBLY, TYPE 1	1.00	-1.00	0.00	EA	0.00	\$8,175.00	\$0.00
		0030	1870	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	8.00	0.00	8.00	EA	8.00	\$9,875.00	\$79,000.00
		0030	1880	9028811	PULL BOX, PREFORMED CLASS 2	3.00	-3.00	0.00	EA	0.00	\$2,115.00	\$0.00
		0030	1890	9028820	PULL BOX, CONCRETE, STANDARD	31.00	0.00	31.00	EA	31.00	\$3,475.00	\$107,725.00
		0030	1900	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	5.00	0.00	5.00	EA	5.00	\$5,450.00	\$27,250.00
		0030	1910	9029100	BASE, CONCRETE	110.70	-1.30	109.40	CUYD	107.95	\$1,475.00	\$159,226.25
		0030	1920	9029902	MISC.2070 CONTROLLER	8.00	0.00	8.00	EA	8.00	\$28,385.00	\$227,080.00
		0030	1930	9029902	MISC.ADJUST PULL BOX	7.00	0.00	7.00	EA	7.00	\$1,885.00	\$13,195.00
		0030	1940	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	23.00	0.00	23.00	EA	23.00	\$13,900.00	\$319,700.00
		0030	1950	9029902	MISC.ITS CABINET	8.00	0.00	8.00	EA	7.00	\$9,800.00	\$68,600.00
		0030	1960	9029902	MISC.PUSHBUTTON EXTENSION	14.00	0.00	14.00	EA	14.00	\$335.00	\$4,690.00
		0030	1970	9029902	MISC.REMOTE PUSHBUTTON POST	25.00	0.00	25.00	EA	25.00	\$1,345.00	\$33,625.00
		0040	1980	9031010	CONCRETE FOOTINGS, EMBEDDED	6.20	0.00	6.20	CUYD	3.23	\$1,421.00	\$4,589.83
		0040	1990	9031220	PIPE POSTS	1,490.00	0.00	1,490.00	LB	185.30	\$8.00	\$1,482.40
		0040	2000	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	33.00	-33.00	0.00	EA	0.00	\$312.00	\$0.00
		0040	2010	9031270A	2 IN. PSST POST - 12 GA.	240.00	0.00	240.00	LF	240.00	\$26.00	\$6,240.00
		0040	2020	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	15.00	0.00	15.00	EA	15.00	\$270.00	\$4,050.00
		0040	2030	9031280	2.5 IN. PSST POST - 12 GA.	288.00	0.00	288.00	LF	288.00	\$28.00	\$8,064.00
		0040	2040	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	18.00	0.00	18.00	EA	18.00	\$280.00	\$5,040.00
		0040	2050	9035004A	SH-FLAT SHEET	499.00	0.00	499.00	SQFT	335.94	\$24.00	\$8,062.56
		0050	2060	9029902	MISC.WIRELESS SUBSCRIBER UNIT	2.00	0.00	2.00	EA	2.00	\$1,340.00	\$2,680.00
		0050	2070	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	789.00	0.00	789.00	LF	789.00	\$2.05	\$1,617.45
		0050	2080	9108610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, ITS	1.00	0.00	1.00	EA	0.00	\$8,175.00	\$0.00
		0050	2090	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	9.00	0.00	9.00	EA	9.00	\$9,875.00	\$88,875.00
		0050	2100	9108816	ITS PULL BOX, PREFORMED CLASS 5	4.00	0.00	4.00	EA	4.00	\$2,150.00	\$8,600.00
		0050	2110	9108820	PULL BOX, CONCRETE, STANDARD	20.00	0.00	20.00	EA	20.00	\$3,475.00	\$69,500.00
		0050	2120	9109902	MISC.48 PORT FIBER DISTRIBUTION UNIT	11.00	0.00	11.00	EA	11.00	\$1,250.00	\$13,750.00
		0050	2130	9109902	MISC.INSTALL MODOT FURNISHED ETHERNET SWITCH	11.00	0.00	11.00	EA	11.00	\$115.50	\$1,270.50
		0050	2131	9109902	MISC.Provide Ethernet Switch	0.00	10.00	10.00	EA	10.00	\$1,732.50	\$17,325.00
		0050	2140	9109903	MISC.ETHERNET CABLE (CAT6)	672.00	0.00	672.00	LF	672.00	\$2.70	\$1,814.40
		0050	2150	9109903	MISC.FIBER OPTIC CABLE, 24 - FIBER, SINGLE MODE	11,589.00	0.00	11,589.00	LF	9,773.00	\$3.50	\$34,205.50
		0000	5301	6089901	MISC.Existing Storm Structure, Replace Top	0.00	1.00	1.00	LS	1.00	\$5,904.75	\$5,904.75
		0050	5302	9109902	MISC.Convert to ITS Cabinet	0.00	2.00	2.00	EA	2.00	\$3,250.00	\$6,500.00
		0000	0002	0100002		0.00	2.00	2.00	EA	2.00	ψυ,200.00	φ0,000.00



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

date and can differ from the posted amount at the time the Estimate was Generated

Contract Contract Nm.CONTRACT	Project No.	Category	s are ba Line No.	Item Code	port Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-G06	J8S3160	0030	5303	9029902	MISC.Install Axis Cameras	0.00	2.00	2.00	EA	2.00	\$895.00	\$1,790.00
		0030	5304	9029901	MISC.Modify Existing Type 1 Power Supply	0.00	1.00	1.00	LS	1.00	\$1,175.00	\$1,175.00
	Project J8	S3160 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$9,696,117.79
	J8S3175	0001	2160	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,283.00	\$1,283.00
		0001	2170	2071000	LINEAR GRADING CLASS 1	7.70	0.00	7.70	STA	7.70	\$2,000.00	\$15,400.00
		0001	2180	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	3,978.00	-18.20	3,959.80	LF	3,959.80	\$11.25	\$44,547.75
		0001	2190	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2,552.00	-80.10	2,471.90	SQYD	2,471.90	\$21.50	\$53,145.85
		0001	2200	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	808.00	99.30	907.30	SQYD	907.30	\$21.25	\$19,280.12
		0001	2210	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	21.00	0.00	21.00	TONS	42.00	\$278.00	\$11,676.00
		0001	2220	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	1.00	\$1,250.00	\$1,250.00
		0001	2230	6081010	CONCRETE CURB RAMP	168.10	17.90	186.00	SQYD	186.00	\$287.00	\$53,382.00
		0001	2240	6081012	TRUNCATED DOMES	174.00	0.00	174.00	SQFT	187.00	\$44.00	\$8,228.00
		0001	2250	6085008	PAVED APPROACH, 8 IN.	586.90	151.60	738.50	SQYD	738.50	\$147.00	\$108,559.50
		0001	2260	6086004	CONCRETE SIDEWALK, 4 IN.	2,383.70	-97.80	2,285.90	SQYD	2,285.90	\$107.00	\$244,591.30
		0001	2270	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,001.00	21.00	1,022.00	LF	1,022.00	\$150.00	\$153,300.00
		0001	2280	6099903	MISC.MODIFIED CONCRETE CURB TYPE S	947.00	0.00	947.00	LF	947.00	\$155.00	\$146,785.00
		0001	2290	6161005	CONSTRUCTION SIGNS	432.00	0.00	432.00	SQFT	128.00	\$5.00	\$640.00
		0001	2300	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$100.00	\$0.00
		0001	2310	6161025	CHANNELIZER (TRIM LINE)	90.00	0.00	90.00	EA	90.00	\$15.00	\$1,350.00
		0001	2320	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	10.00	\$150.00	\$1,500.00
		0001	2330	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	20.00	0.00	20.00	EA	20.00	\$175.00	\$3,500.00
		0001	2340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$9,400.00	\$9,400.00
		0001	2350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	2360	8031000A	TURF TYPE TALL FESCUE SODDING	1,103.00	-353.00	750.00	SQYD	750.00	\$7.50	\$5,625.00
		0001	2370	8061007A	CURB INLET CHECK	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.00
		0001	2380	8061016	SEDIMENT REMOVAL	28.00	0.00	28.00	CUYD	0.00	\$48.11	\$0.00
		0001	2390	8061019	SILT FENCE	2,695.00	0.00	2,695.00	LF	0.00	\$3.00	\$0.00
		0040	2400	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.20	\$6,528.00	\$1,305.60
		0040	2410	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	-2.00	0.00	EA	0.00	\$226.00	\$0.00
		0040	2420	9031270A	2 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$26.00	\$832.00
		0040	2430	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	2.00	0.00	2.00	EA	2.00	\$270.00	\$540.00
		0040	2440	9039902	MISC.RELOCATE SIGN	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	5401	3049901	MISC.Provide & Place 3/4" clean rock backfill	0.00	1.00	1.00	LS	1.00	\$5,231.97	\$5,231.97
		0001	5402	8051000A	SEEDING - COOL SEASON GRASSES	0.00	0.20	0.20	ACRE	0.00	\$41,662.50	\$0.00
	Project J8	S3175 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$902,453.10
221118-G06 Ove	erall - Total	alue Poste	d to Date	e as of Repor	rt Generated Date							\$14,731,952.23



100040

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

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



Sep 18, 2024

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Image: state in an image: st			MIXTURE PG		ACAD - Tot	al			(\$20 141 74)		
Pice FUEL Pice FUEL 3 M.2 9YE M 697.378.20 Reference tem Pice Adjustment index Adjustment Type applied is FUEL 020 TACK CONT Overna 3 4.0.4 9YE M 667.378.20 107.378.20 107.378.20 107.378.20 107.378.20 107.378.20 107.378.20 <				Other Item Ad							
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Normal Problem Province Problem 000-100-100-100-100-100-100-100-100-100				FILETOLL		55		STOTEM	(\$57,570.29)		
920 - Total Querun Cuerun Cuerun </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>(\$57,378.29)</td> <td></td>					- Total				(\$57,378.29)		
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Norman Overan 100 Sold Sold Sold Sold Sold Sold Sold Sold		0030	TACK COAT	Overrun	Overrun	33		SYSTEM	(\$1,537.25)		
6339 - Total 0xerus 0xe					Overrun - T	otal			(\$1,537.25)		
010 0.910, H.H. HUTE HUH BULL PAULY PA				Overrun - Tota	al				(\$1,537.25)		
Hiff Burne PartHiff Burne Querus - TotalQuerus -		0030 -	Total						(\$1,537.25)		
PAIN Overnal 0		0140	HIGH BUILD	Overrun	Overrun	37		SYSTEM	(\$834.25)		
648 - Total Overna Participant Part Part Part Part Part Part Part Par					Overrun - T	otal			(\$834.25)		
Q200 RENOTE QOMPULING RENOTE Overun 30 30 30 301 SYSTEM (33,98,7) QUE TO PUTTION COUNTIONS Overun-Total VENUE				Overrun - Tota	al				(\$834.25)		
BIT, PAY FOR Rel O SUP Overun - Tout U Querun - Tout Galage		0140 -	Total						(\$834.25)		
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J3930508 Total (43,48).48) J483112 010 Other team ACAD 2024 daising (50,921 27) The AC adjustment represents 1/425.01 Tons J483112 Other team ACAD 2024 daising (60,942.70) The AC adjustment represents Line 0310 2954.34 Tons SP095 23-40 ACAD - Total Colspan="4">Colspan="4" <th colspa<="" td=""><td></td><td></td><td></td><td>Overrun - Tota</td><td>al</td><td></td><td></td><td></td><td>(\$3,998.75)</td><td></td></th>	<td></td> <td></td> <td></td> <td>Overrun - Tota</td> <td>al</td> <td></td> <td></td> <td></td> <td>(\$3,998.75)</td> <td></td>				Overrun - Tota	al				(\$3,998.75)	
JSS3112 0310 ASPL_CONC MUXIURE FS (SP035C) Other Item Adjustment P222 (SP035C) Other Item Adjustment P2224 Aug 2, 2024 davisif davisif (S2,921-27) (SP035 23-40 The AC adjustment represents Line 0310 2954.34 Tons SP095 23-40 4 Jul 2024 davisif (S9,942.70) The AC adjustment represents Line 0310 2954.34 Tons SP095 23-40 6 ACAD - Total - (S44.99.41) The AC adjustment represents Line 0310 1914.64 Tons SP095 23-40 7 ACAD - Total - (S44.99.41) The AC adjustment represents Line 0310 1914.64 Tons SP095 23-40 7 Overrun Total - (S44.99.41) The AC adjustment represents Line 0310 1914.64 Tons SP095 23-40 7 Overrun Overrun S5 Aug 2, 2024 SYSTEM (S44.99.41) The AC adjustment represents Line 0310 1914.64 Tons SP095 23-40 7 Overrun - Total - Verrun - Total - (S27.981.18) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 - - - SYSTEM (S10.310.42) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 - -		0200 -	Total						(\$3,998.75)		
MIXTURE For (SPGS 22, 40) Adjustment Adjustment Adjustment Pace 2024 Gene SPGS 23, 40 34 Jul 16, 2024 Gene (S6, 94, 270) The AC adjustment represents Line 0310 2954, 34 Tons SP095 23, 40 4 Jul 20, 35 Aug 2, 4 (S4, 499, 41) The AC adjustment represents Line 0310 1914, 64 Tons SP095 23, 40 4 Jul 20, 4 Gene (S4, 499, 41) The AC adjustment represents Line 0310 1914, 64 Tons SP095 23, 40 4 Jul 20, 4 Gene (S4, 499, 41) The AC adjustment represents Line 0310 1914, 64 Tons SP095 23, 40 4 Jul 20, 4 Aug 2, 2 SYSTEM (S14, 363, 38) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 6 Overrun - Total Jul 16, 2024 SYSTEM (S10, 310, 42) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 7 Total Overrun - Total SySTEM (S13, 841, 54) State 43 7 State 43 Aug 2, 2024 SYSTEM (S13, 844, 26) State 43 7 Coerrun - Total Overrun - Total State 43 State 43 State 43 </td <td>J8P3050B</td> <td>- Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>(\$83,890.28)</td> <td></td>	J8P3050B	- Total							(\$83,890.28)		
$ \left(\text{SP09SC} \right) \\ \left(\text{SP09SC} \right) \\ \left(\begin{array}{c} (\operatorname{SP09SC} \right) \\ (\operatorname{SP09SC} \right) \\ \left(\begin{array}{c} (\operatorname{SP09SC} \right) \\ (\operatorname{SP09SC} \right) \\ \left(\begin{array}{c} (\operatorname{SP09SC} \right) \\ (\operatorname{SP09SC} \right) \\ (\operatorname{SP09SC} \right) \\ \left(\begin{array}{c} (\operatorname{SP09SC} \right) \\ (\operatorname{SP09SC} \right) \\ (\operatorname{SP09SC} \right) \\ \left(\begin{array}{c} (\operatorname{SP09SC} \right) \\ (\operatorname{SP09SC}) \\ (SP$	J8S3112	0310	MIXTURE PG		ACAD	32		davisjf	(\$2,921.27)		
						34		davisjf	(\$6,942.70)	The AC adjustment represents Line 0310 2954.34 Tons SP095 23-40	
Other item Adjustment - Total Overrun 0						35	Aug 2, 2024	davisjf	(\$4,499.41)	The AC adjustment represents Line 0310 1914.64 Tons SP095 23-40	
Overrun Overrun 35 Aug.2 2024 SYSTEM \$\$27,981.8) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overrun - Total					ACAD - Tot	al			(\$14,363.38)		
$ \begin{array}{c c c c c } & \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$				Other Item Ad	justment - To	tal			(\$14,363.38)		
Verrun - Total (\$27,981.18) Price FUEL Price FUEL 32 Jun 17, 2024 SYSTEM (\$8,321.89) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 34 Jul 16, 2024 SYSTEM (\$15,909.20) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 35 Aug 2, 2024 SYSTEM (\$10,310.42) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 010 -Total -Total (\$34,541.54) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0320 TACK COAT Overrun Overrun \$35 Aug 2, 2024 SYSTEM (\$38,864.25) 0320 TACK COAT Overrun Overrun \$35 Aug 2, 2024 SYSTEM \$3,864.25) 0320 TACK COAT Overrun Overrun \$35 Aug 2, 2024 SYSTEM \$3,864.25) 0320 TACK COAT Overrun Overrun \$37 \$2024 \$YSTEM \$3,864.25) 0420 PREE THERMON Overrun \$37 \$202,802.01 \$3,808.00] \$3,808.00 0420 PREE THERMON Overrun - Total \$3,808.00				Overrun	Overrun	35	Aug 2, 2024	SYSTEM	(\$27,981.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Price FUEL 32 Jun 17, 2024 SYSTEM (\$8,321.89) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 34 Jul 16, 2024 SYSTEM (\$15,909.23) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 35 Aug 2, 2024 SYSTEM (\$10,310.42) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 010 -Total -Total (\$34,541.54) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0320 TACK COAT Overrun S Aug 2, 2024 SYSTEM (\$10,310.42) 0320 TACK COAT Overrun S Aug 2, 2024 SYSTEM (\$34,541.54) 0320 TACK COAT Overrun - Total Verrun S SYSTEM (\$3,864.25) 0221 Overrun - Total Overrun - Total (\$3,864.25) Overrun - Total (\$3,864.25) 0220 - Total Overrun - Total S SySTEM (\$3,864.25) Sta					Overrun - T	otal			(\$27,981.18)		
$ \begin{array}{c c c c c c } \hline & \hline $				Overrun - Tota	al				(\$27,981.18)		
$ \begin{array}{c c c c c c } & \hline & $				Price FUEL		32		SYSTEM	(\$8,321.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Vice Vice <th< td=""><td></td><td></td><td></td><td></td><td></td><td>34</td><td></td><td>SYSTEM</td><td>(\$15,909.23)</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></th<>						34		SYSTEM	(\$15,909.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ 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$						35	Aug 2, 2024	SYSTEM	(,	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
0310 - Total (\$76,886.10) 0320 TACK COAT Overrun 0 35 Aug 2, 2024 SYSTEM (\$3,864.25) Overrun - Total Overrun - Total Overrun - Total (\$3,864.25) 0220 - Total Overrun - Total (\$3,864.25) 0420 PREF THERMO PVMT MARK, LT/RT ARROW Overrun - Total 0 SYSTEM (\$3,080.00) 0verrun - Total Overrun - Total (\$3,080.00) (\$3,080.00) (\$3,080.00)											
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$				Price FUEL - 1	otal						
Verrun - Total (\$3,864.25) 0220 - Total (\$3,864.25) 0320 - Total (\$3,864.25) 0420 PREF THERMO PVMT MARK, LT/RT ARROW Overrun 37 Sep 3, 2024 SYSTEM (\$3,080.00) 0verrun - Total Verrun - Total Verrun - Total (\$3,080.00) 0verrun - Total Verrun - Total Verrun - Total		0310 -							(\$76,886.10)		
Overrun - Total (\$3,864.25) 0320 - Total (\$3,864.25) 0420 PREF THERMO PVMT MARK, LT/RT ARROW Overrun 37 Sep 3, 2024 SYSTEM (\$3,080.00) Overrun - Total Overrun - Total (\$3,080.00) (\$3,080.00) Overrun - Total Overrun - Total (\$3,080.00)		0320	TACK COAT	Overrun			Aug 2, 2024	SYSTEM			
0320 - Total (\$3,864.25) 0420 PREF THERMO PVMT MARK, LT/RT ARROW Overrun 37 Sep 3, 2024 SYSTEM (\$3,080.00) Overrun - Total Overrun - Total (\$3,080.00) (\$3,080.00) Overrun - Total (\$3,080.00) (\$3,080.00)						otal					
0420 PREF THERMO PVMT MARK, LT/RT ARROW Overrun P Overrun 0 37 Sep 3, 2024 SYSTEM (\$3,080.00) Overrun - Total Overrun - Total (\$3,080.00) <				Overrun - Tota	al						
THERMO PVMT MARK, LT/RT ARROW 2024 1 Overrun - Total (\$3,080.00) Overrun - Total (\$3,080.00)		0320 -	Total						(\$3,864.25)		
LT/RT ARROW Overrun - Total (\$3,080.00) Overrun - Total (\$3,080.00)		0420	THERMO	Overrun			Sep 3, 2024	SYSTEM			
					Overrun - T	otal			(\$3,080.00)		
0420 - Total (\$3,080.00)				Overrun - Tota	al				(\$3,080.00)		
		0420 -	Total						(\$3,080.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3112	0440	PREF THERMO PVMT MARK,	Overrun	Overrun	37	Sep 3, 2024	SYSTEM	(\$4,500.00)	
		30" WHT MIDBL		Overrun - T	otal			(\$4,500.00)	
			Overrun - Tot	al				(\$4,500.00)	
	0440 -	- Total						(\$4,500.00)	
	0450	PREF THERMO PVMT MARK,	Overrun	Overrun		Sep 3, 2024	SYSTEM	(\$6,370.00)	
		YIELD TRIAN		Overrun - T	otai			(\$6,370.00)	
	0.450	Tetel	Overrun - Tot	31				(\$6,370.00)	
		- Total	Outermun	0.000	25	Aug 2	OVOTEM	(\$6,370.00)	
	0540	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun Overrun - T		Aug 2, 2024	SYSTEM	(\$7,570.08)	
			Overrun - Tot		otai				
	0540	Total	Overrun - Tot	aı				(\$7,570.08)	
		- Total					-	(\$7,570.08)	
	0590	SIGNAL HEAD, TYPE 4B	Construction Stockpile		31	Jun 3, 2024	SYSTEM	(\$1,376.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,376.00)	
			Construction	Stockpile - To				(\$1,376.00)	
			Construction Stockpile STMI	T ()	13	Sep 5, 2023	SYSTEM	\$1,376.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,376.00	
	0.500		Construction	Stockpile STI	MI - Total			\$1,376.00	
		- Total						\$0.00	
	0640	36 IN. SURFACE- MOUNT	Overrun	Overrun		Sep 3, 2024	SYSTEM	(\$261.00)	
		DELINEATOR POST		Overrun - T	otal			(\$261.00)	
			Overrun - Tot	al				(\$261.00)	
		- Total						(\$261.00)	
J8S3112 -	Total								
J8S3117								(\$102,531.43)	
	0710	TYPE 5 AGGREGATE FOR BASE	Material		23	Feb 2, 2024	SYSTEM	(\$102,531.43) \$1,894.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate.
	0710	AGGREGATE	Material		23 23		SYSTEM SYSTEM		Estimate Item Adjustment (0030) due to user davisjf overridding Payment
	0710	AGGREGATE	Material			2024 Feb 2,		\$1,894.20	Estimate Item Adjustment (0030) due to user davisjf overridding Payment
	0710	AGGREGATE	Material		23	2024 Feb 2, 2024 Feb 16,	SYSTEM	\$1,894.20 (\$1,894.20)	Estimate Item Adjustment (0030) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user davisjf overridding Payment
	0710	AGGREGATE	Material		23 24	2024 Feb 2, 2024 Feb 16, 2024 Feb 16,	SYSTEM SYSTEM	\$1,894.20 (\$1,894.20) \$6,507.90	Estimate Item Adjustment (0030) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user davisjf overridding Payment
	0710	AGGREGATE	Material		23 24 24	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM	\$1,894.20 (\$1,894.20) \$6,507.90 (\$6,507.90)	Estimate Item Adjustment (0030) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user davisjf overridding Payment
	0710	AGGREGATE	Material		23 24 24 25	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,894.20 (\$1,894.20) \$6,507.90 (\$6,507.90) \$24,580.50	Estimate Item Adjustment (0030) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user davisjf overridding Payment
	0710	AGGREGATE	Material		23 24 24 25 25	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 4, 2024 Mar 4, 2024 Mar 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,894.20 (\$1,894.20) \$6,507.90 (\$6,507.90) \$24,580.50 (\$24,580.50)	Estimate Item Adjustment (0030) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
	0710	AGGREGATE	Material		23 24 24 25 25 26	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 4, 2024 Mar 4, 2024 Mar 4, 2024 Mar 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,894.20 (\$1,894.20) \$6,507.90 (\$6,507.90) \$24,580.50 (\$24,580.50) \$24,580.50	Estimate Item Adjustment (0030) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
	0710	AGGREGATE	Material		23 24 24 25 25 26 26	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 4, 2024 Mar 4, 2024 Mar 4, 2024 Mar 19, 2024 Mar 19, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,894.20 (\$1,894.20) \$6,507.90 (\$6,507.90) \$24,580.50 (\$24,580.50) \$24,580.50 (\$24,580.50)	Estimate Item Adjustment (0030) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user davisjf overridding Payment Estimate Item Adjustment (0038) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
	0710	AGGREGATE	Material	- Total	23 24 24 25 25 26 26 27	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 4, 2024 Mar 4, 2024 Mar 19, 2024 Mar 19, 2024 Mar 19, 2024 Apr 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,894.20 (\$1,894.20) \$6,507.90 (\$6,507.90) \$24,580.50 (\$24,580.50) \$24,580.50 (\$24,580.50) \$24,580.50	Estimate Item Adjustment (0030) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user davisjf overridding Payment Estimate Item Adjustment (0038) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
	0710	AGGREGATE	Material Material - Tota		23 24 24 25 25 26 26 27	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 4, 2024 Mar 4, 2024 Mar 19, 2024 Mar 19, 2024 Mar 19, 2024 Apr 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,894.20 (\$1,894.20) \$6,507.90 (\$6,507.90) \$24,580.50 (\$24,580.50) \$24,580.50 (\$24,580.50) \$24,580.50 (\$24,580.50)	Estimate Item Adjustment (0030) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user davisjf overridding Payment Estimate Item Adjustment (0038) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
	0710	AGGREGATE			23 24 24 25 25 26 26 27 27 27	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 4, 2024 Mar 4, 2024 Mar 19, 2024 Mar 19, 2024 Mar 19, 2024 Apr 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,894.20 (\$1,894.20) \$6,507.90 (\$6,507.90) \$24,580.50 (\$24,580.50) \$24,580.50 (\$24,580.50) \$24,580.50 (\$24,580.50) \$24,580.50	Estimate Item Adjustment (0030) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user davisjf overridding Payment Estimate Item Adjustment (0038) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.



Sep 18, 2024

	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: contract contract Contract contract <td>J8S3117</td> <td>0710</td> <td>AGGREGATE</td> <td>Overrun</td> <td></td> <td></td> <td>2024</td> <td></td> <td></td> <td></td>	J8S3117	0710	AGGREGATE	Overrun			2024			
Proof PEEL 2 202 2022 2024 30124 (553.70) Reference item Price Adjustment Index			FOR BASE		Overrun - T	otal			\$0.00	
Pice Pice Pice Pice Pice Pice Pice Pice				Overrun - Tota	al				\$0.00	
Product Control Control <t< td=""><td></td><td></td><td></td><td>Price FUEL</td><td></td><td>23</td><td></td><td>SYSTEM</td><td>(\$26.79)</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></t<>				Price FUEL		23		SYSTEM	(\$26.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
No. No. No. No. No. No. No. 770 Columnation No. Side Adj Side Adj No. Side Adj Side Adj Sid						24		SYSTEM	(\$52.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Tool Price FUEL - Tool C224.40 0713 SMPLATTC CONVERTER NUMBER Over Hem Applicationet NUMBER ACAD Applicationet NUMBER ACAD Application Applicationet NU						25		SYSTEM	(\$205.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
FTD - Total Control Contro Control Control					- Total				(\$284.44)	
9720 NUCLUE FOR NUCLUE FOR NUCLUE FOR NUCLUE FOR SUPPORT SUPPORT NUCLUE FOR SUPPORT NUCLUE FOR SUPPORT SUPPORT NUCLUE FOR SUPPORT SUPPORT NUCLUE FOR SUPPORT SUPPORT SUPPORT NUCLUE FOR SUPPORT SU				Price FUEL - T	otal				(\$284.44)	
CONCECT Adjustment 32 4		0710 -	Total						(\$284.44)	
		0720	CONCRETE		ACAD	32		davisjf	(\$147.99)	
View of the second se			70-22 (SP125C			33		davisjf	(\$3,771.95)	The AC adjustment represents Line 0720 1839.97 Tons SP095 23-40
Image: Control in the second secon						34		davisjf	(\$23,581.55)	The AC adjustment represents Line 0720 10,034.70 Tons SP095 23-40
Other Itam Agustment - Total Other Itam Agustment - Total 957 FM (\$27,74,11) Reference Itam Price Adjustment Index Adjustment Type applied is FUEL. 3/2 Jul 1, 1 957 FM (\$10,745,21) Reference Itam Price Adjustment Index Adjustment Type applied is FUEL. 3/2 Jul 1, 2 957 FM (\$10,745,21) Reference Itam Price Adjustment Index Adjustment Type applied is FUEL. 3/2 Jul 1, 2 957 FM (\$56,037,27) Reference Itam Price Adjustment Index Adjustment Type applied is FUEL. 1/2 Jul 1, 2 957 FM (\$166 40) Reference Itam Price Adjustment Index Adjustment Type applied is FUEL. 0/201 Total - 166 5370.46) Reference Itam Price Adjustment Index Adjustment Type applied is FUEL. 0/201 Overnum 3/2 Jul 1, 202,4 957 FM (\$158,92.26) 0/201 Overnum 3/2 Jul 2, 202,4 957 FM (\$158,30.0) 0/201 Overnum 3/2 SysTeM (\$154,405.66) 0/201 ULTRATHING SysTeM SysTeM \$154,405.66) 0/201 ULTRATHING SysTeM								davisjf	(\$72.62)	The AC adjustment represents Line 0720 30.9 Tons SP095 23-40
Price FUEL Price FUEL 2 dun 17, 2V32 SYSTEM (\$42158) Reference item Price Adjustment Index Adjustment Type applied is FUEL. 32 dun 17, 2V32 SYSTEM (\$10,74521) Reference item Price Adjustment Index Adjustment Type applied is FUEL. 43 dun 16, SYSTEM (\$10,74521) Reference item Price Adjustment Index Adjustment Type applied is FUEL. 74 -Tota -Tota (\$65,070.61) Reference item Price Adjustment Index Adjustment Type applied is FUEL 720 TACK COAN Overrun -Tota (\$85,070.61) Reference item Price Adjustment Index Adjustment Type applied is FUEL 720 TACK COAN Overrun 1 4 4 (\$15,00.26) 720 TACK COAN Overrun 1 4 4 (\$15,80.26) 730 TACK COAN Overrun - Tota (\$18,405.80) (\$16,405.80) 740 Verrun - Tota 1 202.4 SYSTEM (\$154,405.80) 741 Verrun - Tota 1 202.4 SYSTEM \$154,405.80)					ACAD - Tot	al			(\$27,574.11)	
$ \begin{array}{c c c c } \hline I = 1 \\ $				Other Item Ad	justment - To	tal			(\$27,574.11)	
				Price FUEL		32		SYSTEM	(\$421.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c } \hline c c \\ \hline c c c \\ \hline c c c \\ \hline c c c c \\ \hline c c c \\ \hline c c c \\ \hline c c c c c \\ \hline c c c \\ \hline c c c \\ \hline c c c c c c \\ \hline c c c c c c c c \\ \hline c c c c c c c c c c c c c c c c c c $						33		SYSTEM	(\$10,745.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0 -Total -Total (\$65,370.46) 0720 - Total 9720 - Total (\$92,944.57) 0730 TACK COAT Overrun 34 Jul 16, 2024 (\$1,589.25) 0730 TACK COAT Overrun 0 Overrun 45 SYSTEM (\$243.75) 0730 Overrun - Total Overrun - Total (\$1,833.00) Overrun Overrun (\$1,833.00) 0740 ULRNATHIN WEARNOS Naterial 36 Aug 16, SYSTEM (\$154.405.66) 0740 ULRNATHIN WEARNOS Total 58 p.3, 2024 SYSTEM (\$154.405.66) 0740 ULRNATHIN WEARNOS Naterial Credit 37 Sep 3, 2024 SYSTEM (\$154.405.66) 0740 ULRNATHIN WATCHIO - Total 37 Sep 3, 2024 SYSTEM (\$154.405.66) 0740 UBAW 38 Aug 16, dir 404 (\$22,115.41) The AC adjustment represents Line 0740 12,677 SQYD UBAWS 24-5 0740 UBAW 38 Aug 16, dir 405.66 SYSTEM (\$21,15.41) The AC adjustment represents Line 0740 12,677 SQYD UBAWS 24-5 0740 UBAW Total UBAW 38						34		SYSTEM	(\$54,037.27)	
Price FUEL - TotalCyerrunOverrun34 2024SYSTEM SYSTEM 2024(\$1,589,25)0730TACK COAT VerrunOverrun34 2024SYSTEM 2024(\$1,889,25)0740Overrun - TotalOverrun - Total(\$1,833,00)0740UTRATHIN VERNING VERNING SUFFRA VERNING<						35	Aug 2, 2024	SYSTEM	, , ,	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0720 TACK COAT Overnun Overnun 34 Jul 16, 2024 \$YSTEM \$(\$1,589.25) 0730 TACK COAT Overnun Overnun 35 Jul 2, 2024 \$YSTEM \$(\$243.75) 0730 Overnun Overnun Overnun (\$1,589.25) (\$243.75) 0730 Overnun Overnun Overnun (\$1,833.00) 0730 Overnun Total (\$1,833.00) 0740 ULTRATHIN WEARING SURFACE TYPE B Material 36 Aug 16, 2024 \$YSTEM \$(\$154,405.86) 0740 ULTRATHIN GUERRANCE TYPE B Material Total 37 \$Sep 3, 2024 \$YSTEM \$(\$154,405.86) 0141 Image: Total Image: Total Image: Total \$154,405.86) Image: Total Image: Total Image: Total Image: Total \$154,405.86) 0141 Image: Total Image: Total Image: Total \$154,405.86) Image: Total \$154,405.86) 0141 Image: Total Image: Total Image: Total \$154,405.86) Image: Total \$154,405.86) 0141 Image: Total Image: Total \$										
0730 TACK COAT Overrun 0/errun 34 Jul 16, 2024 SYSTEM (\$1,59,25) 0 0/errun - Total 0/errun - Total (\$2,23,75) 0 0/errun - Total (\$1,69,20) 0/errun - Total 0/errun - Total (\$1,833,00) 0/errun - Total 0/errun - Total (\$1,69,20) 0/errun - Total 0/errun - Total (\$1,69,30) 0/errun - Total 0/errun - Total (\$1,69,405,86) 0/errun - Total 0/errun - Total (\$164,405,86) 0/errun - Total 0/errun - Superior (\$164,405,86) 0/errun - Total 0/errun - Superior \$164,405,86) 0/errun - Total 0/errun - Superior <				Price FUEL - T	otal				(\$65,370.46)	
$ \begin{array}{ c c c } \hline \\ \hline $		0720 -	Total						(\$92,944.57)	
$ \left \begin{array}{c c c c c } & \hline & $		0730	TACK COAT	Overrun	Overrun		2024			
Overrun - Total (\$1,833.00) 0730 - Total (\$1,833.00) 0740 ULTRATHIN BONDED WEARING SURFACE, TYPE B Material 36 Aug 16, 2024 SYSTEM (\$164.405.86) - Total - Total (\$154.405.86) (\$164.405.86) (\$164.405.86) Material Credit - Total (\$154.405.86) (\$164.405.86) MaterialCredit - Total (\$154.405.86) (\$164.405.86) MaterialCredit - Total (\$154.405.86) (\$164.405.86) MaterialCredit - Total (\$154.405.86) (\$164.405.86) Other Item Adjustent 0 37 Sep 3, 2024 SYSTEM \$154.405.86) UBAW 36 Aug 16, 2024 (\$154.405.86) (\$164.405.86) (\$164.405.86) UBAW + Total - Total - Total (\$154.405.86) (\$164.405.86) (\$164.405.86) UBAW + Total UBAW 36 Aug 16, 2024 (\$2154.405.86) (\$164.405.86) (\$164.405.86) UBAW + Total UBAW + Total (\$22,715.41) The AC adjustment represents Line 0740 12,677 SQYD UBAWS 24-5								SYSTEM		
V730 - Total (\$1,833.00) 0740 ULTRATHIN BONDED WEARING SURFACE, TYPE B Material 36 Aug 16, 2024 SYSTEM (\$154,405.86) Material - Total - Total (\$154,405.86) - Material Credit 37 Sep 3, 2024 SYSTEM \$154,405.86) MaterialCredit - Total (\$154,405.86) - MaterialCredit 37 Sep 3, 2024 SYSTEM \$154,405.86 MaterialCredit - Total 5 \$154,405.86 MaterialCredit - Total \$154,405.86 UBAW Stream 0Hor Item UBAW 36 UBAW 36 Aug 16, 2024 (\$2,715.41) The AC adjustment represents Line 0740 UBAW - Total UBAW 36 Aug 16, 2024 (\$2,815.94) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total - Total (\$2,815.94) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total (\$2,815.94) (\$2,815.94) Reference Item Price Adjustment Index Adjustment Type applied is FUEL						otal				
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Material - 10tal V V (\$194,403.65) MaterialCredit 37 Sep 3, 2024 SYSTEM \$154,405.86 - Total - Total \$154,405.86 MaterialCredit - Total \$154,405.86 MaterialCredit - Total \$154,405.86 Other Item Adjustment UBAW 36 Aug 16, 2024 (\$2,715.41) The AC adjustment represents Line 0740 12,677 SQYD UBAWS 24-5 Other Item Adjustment - Total UBAW - Total (\$2,715.41) The AC adjustment represents Line 0740 12,677 SQYD UBAWS 24-5 Price FUEL 36 Aug 16, 2024 (\$2,715.41) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL 36 Aug 16, 2024 (\$2,815.94) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL - Total - Total - W (\$2,815.94) Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
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Other Item UBAW 36 Aug 16, 2024 davisif (\$2,715.41) The AC adjustment represents Line 0740 12,677 SQYD UBAWS 24-5 UBAW - Total UBAW - Total (\$2,715.41) (\$2,715.41) Price FUEL 36 Aug 16, 2024 SYSTEM (\$2,815.94) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL - Total USAU USAU (\$2,815.94) Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
Adjustment 2024 2024 6				MaterialCredit	- Total				\$154,405.86	
Other Item Adjustment - Total (\$2,715.41) Price FUEL - Total 36 Aug 16, 2024 SYSTEM (\$2,815.94) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL - Total (\$2,815.94) (\$2,815.94) SYSTEM (\$2,815.94)							Aug 16, 2024	davisjf		The AC adjustment represents Line 0740 12,677 SQYD UBAWS 24-5
Price FUEL 36 Aug 16, 2024 SYSTEM (\$2,815.94) Reference Item Price Adjustment Index Adjustment Type applied is FUEL • Total (\$2,815.94) Price FUEL - Total					UBAW - Tot	al			(\$2,715.41)	
2024 - Total (\$2,815.94) Price FUEL - Total (\$2,815.94)				Other Item Ad	justment - To	otal			(\$2,715.41)	
Price FUEL - Total (\$2,815.94)				Price FUEL		36	Aug 16, 2024	SYSTEM	(\$2,815.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total				(\$2,815.94)	
0740 - Total (\$5,531.35)				Price FUEL - T	otal				(\$2,815.94)	
		0740 -	Total						(\$5,531.35)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J8S3117	0760	CONCRETE PAVEMENT (8 IN. NON- REINF)	Material		23	Feb 2, 2024	SYSTEM	\$13,981.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user davisjf overridding Payment Estimate Exception 4 on the current Payment Estimate.
		NEINI)			23	Feb 2, 2024	SYSTEM	(\$13,981.00)	
					24	Feb 16, 2024	SYSTEM	\$48,034.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Feb 16, 2024	SYSTEM	(\$48,034.50)	
					25	Mar 4, 2024	SYSTEM	\$181,365.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Mar 4, 2024	SYSTEM	(\$181,365.50)	
					26	Mar 19, 2024	SYSTEM	\$181,365.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Mar 19, 2024	SYSTEM	(\$181,365.50)	
					27	Apr 2, 2024	SYSTEM	\$181,365.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Apr 2, 2024	SYSTEM	(\$181,365.50)	
					28	Apr 16, 2024	SYSTEM	\$181,365.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Apr 16, 2024	SYSTEM	(\$181,365.50)	
					29	May 2, 2024	SYSTEM	\$181,365.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	May 2, 2024	SYSTEM	(\$181,365.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	25	Mar 4, 2024	SYSTEM	(\$30,639.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Jul 1, 2024	SYSTEM	\$30,639.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',154.04600 - 155.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
				al				\$0.00	
			Overrun - Total Price FUEL		23		SYSTEM	(\$107.16)	
						2024		(\$107.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Feb 16, 2024	SYSTEM	(\$209.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24 25	Feb 16,	SYSTEM SYSTEM	(\$209.59) (\$820.64)	
				- Total		Feb 16, 2024 Mar 4,		(\$209.59) (\$820.64) (\$1,137.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL - 1			Feb 16, 2024 Mar 4,		(\$209.59) (\$820.64) (\$1,137.39) (\$1,137.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	-	Total			25	Feb 16, 2024 Mar 4, 2024	SYSTEM	(\$209.59) (\$820.64) (\$1,137.39) (\$1,137.39) (\$1,137.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0760 - 0770	- Total FURN & PLACE CONC MATL FOR FULL DEPTH			25 35	Feb 16, 2024 Mar 4, 2024 Aug 2, 2024	SYSTEM	(\$209.59) (\$820.64) (\$1,137.39) (\$1,137.39) (\$1,137.39) \$84,077.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	-	FURN & PLACE CONC MATL FOR			25 35 35	Feb 16, 2024 Mar 4, 2024 Aug 2, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM	(\$209.59) (\$820.64) (\$1,137.39) (\$1,137.39) (\$1,137.39) \$84,077.50 (\$84,077.50)	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 (0036) due to user davisjf overridding Payment Estimate Exception 6 on the current Payment Estimate.
	-	FURN & PLACE CONC MATL FOR			25 35	Feb 16, 2024 Mar 4, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$209.59) (\$820.64) (\$1,137.39) (\$1,137.39) (\$1,137.39) \$84,077.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	-	FURN & PLACE CONC MATL FOR			25 35 35	Feb 16, 2024 Mar 4, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$209.59) (\$820.64) (\$1,137.39) (\$1,137.39) (\$1,137.39) \$84,077.50 (\$84,077.50)	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 (0036) due to user davisjf overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user davisjf overridding Payment



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3117	0770	FURN & PLACE CONC MATL FOR FULL DEPTH	Material - Tota					\$0.00	
	0770 -	Total						\$0.00	
	0790	TYPE 1 OR 5 AGGREGATE FOR BASE (4	Overrun	Overrun	35	Aug 2, 2024	SYSTEM	(\$7,862.40)	
		IN. TH		Overrun - T	otal			(\$7,862.40)	
			Overrun - Tota	al				(\$7,862.40)	
	0790 -	Total						(\$7,862.40)	
	0840	PREF THERMO PVMT MARK,	Overrun	Overrun	36	Aug 16, 2024	SYSTEM	(\$240.00)	
		24 IN YELLOW			37	Sep 3, 2024	SYSTEM	(\$2,200.00)	
				Overrun - T	otal			(\$2,440.00)	
			Overrun - Tota	al				(\$2,440.00)	
	0840 -	Total						(\$2,440.00)	
	0850	PREF THERMO PVMT MARK,	Overrun	Overrun	37	Sep 3, 2024	SYSTEM	(\$3,445.00)	
		LT/RT ARROW		Overrun - T	otal			(\$3,445.00)	
			Overrun - Tota	al				(\$3,445.00)	
		Total						(\$3,445.00)	
	0870	PREF THERMO PVMT MARK,	Overrun	Overrun		Aug 16, 2024	SYSTEM	(\$4,860.00)	
		30" WHT MIDBL		Overrun - T	otal			(\$4,860.00)	
			Overrun - Tota					(\$4,860.00)	
		Total	-	-				(\$4,860.00)	
	0880	PREF THERMO PVMT MARK,	Overrun	Overrun		Aug 16, 2024	SYSTEM	(\$5,850.00)	
		YIELD TRIAN		Overrun - T	otal			(\$5,850.00)	
		-	Overrun - Tota	1				(\$5,850.00)	
			0	0	07	0	OVOTEM	(\$5,850.00)	
	0900	HIGH BUILD WATERBORNE	Overrun	Overrun		Sep 3, 2024	SYSTEM	(\$2,389.50)	
		PAINT	Ouerrun Tete	Overrun - T	otal			(\$2,389.50)	
	0000	Total	Overrun - Tota	11				(\$2,389.50)	
	0940	PAVEMENT	Overrun	Overrun	36	Aug 16,	SYSTEM	(\$2,389.50) (\$200.00)	
		MARKING REMOVAL (SYMBOLS)		Overrun - T	otal	2024		(\$200.00)	
		/	Overrun - Tota	al				(\$200.00)	
	0940 -	Total						(\$200.00)	
	0970	MISC.	Construction Stockpile		23	Feb 2, 2024	SYSTEM	(\$149,899.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$149,899.89)	
			Construction	Stockpile - To	otal			(\$149,899.89)	
			Construction Stockpile		11	Aug 2, 2023	SYSTEM	\$149,899.89	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$149,899.89	
			Construction	Stockpile ST	VII - Total			\$149,899.89	
	0970 -	Total						\$0.00	
J8S3117 -	Total							(\$128,777.65)	
J8S3160	1080	MISC. GRADING	Overrun	Overrun	34	Jul 16, 2024	SYSTEM	(\$5,056.35)	
					35	Aug 2, 2024	SYSTEM	(\$4,706.65)	
					36	Aug 16,	SYSTEM	(\$1,716.00)	



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J8S3160	1080	MISC.	Overrun	Overrun		2024											
		GRADING			38	Sep 16, 2024	SYSTEM	\$11,479.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - Tota	al				\$0.00									
	1080 -	Total						\$0.00									
	1090	TYPE 1 AGGREGATE FOR BASE (4	Material		1	Mar 2, 2023	SYSTEM	(\$1,387.50)									
		IN. THICK)			2	Mar 16, 2023	SYSTEM	\$15,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user streeb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					2	Mar 16, 2023	SYSTEM	(\$15,245.00)									
					3	Apr 4, 2023	SYSTEM	\$16,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					3	Apr 4, 2023	SYSTEM	(\$16,782.50)									
					4	Apr 17, 2023	SYSTEM	\$16,832.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
						4	Apr 17, 2023	SYSTEM	(\$16,832.50)								
								5	May 2, 2023	SYSTEM	\$27,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	May 2, 2023	SYSTEM	(\$27,937.50)									
				- Total				(\$1,387.50)									
			Material - Tota	ıl				(\$1,387.50)									
			MaterialCredit		2	Mar 16, 2023	SYSTEM	\$1,387.50									
				- Total				\$1,387.50									
			MaterialCredit					\$1,387.50									
			Overrun	Overrun	34	Jul 16, 2024	SYSTEM	(\$7,667.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
													35	Aug 2, 2024	SYSTEM	(\$6,147.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
														36	Aug 16, 2024 Sep 16,	SYSTEM	(\$2,376.64)
						2024	0101Lilli		previous payment estimates. Price Adjustments of ',24.75668 - 25.00000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - Tota Price FUEL		1	Mar 2,	SYSTEM	\$0.00 (\$10.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					2	2023 Mar 16, 2023	SYSTEM	(\$113.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					3	Apr 4, 2023	SYSTEM	(\$12.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
										4	Apr 17, 2023	SYSTEM	(\$0.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				5	May 2, 2023	SYSTEM	(\$99.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
						6	May 16, 2023	SYSTEM	(\$93.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				7	Jun 2, 2023	SYSTEM	(\$196.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
				8	Jun 16, 2023	SYSTEM	(\$176.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
				9	Jul 3,	SYSTEM	(\$92.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1090	TYPE 1	Price FUEL			2023			
		AGGREGATE FOR BASE (4 IN. THICK)			10	Jul 17, 2023	SYSTEM	(\$149.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Aug 2, 2023	SYSTEM	(\$302.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Aug 16, 2023	SYSTEM	(\$95.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 5, 2023	SYSTEM	(\$67.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Sep 18, 2023	SYSTEM	(\$3.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Sep 18, 2023	SYSTEM	(\$76.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Oct 2, 2023	SYSTEM	(\$55.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Oct 16, 2023	SYSTEM	(\$69.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Nov 2, 2023	SYSTEM	(\$14.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Nov 2, 2023	SYSTEM	(\$43.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Nov 16, 2023	SYSTEM	(\$12.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Dec 1, 2023	SYSTEM	(\$2.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Dec 1, 2023	SYSTEM	(\$38.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Dec 18, 2023	SYSTEM	(\$115.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Jan 1, 2024	SYSTEM	(\$22.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jan 16, 2024	SYSTEM	(\$63.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Feb 2, 2024	SYSTEM	(\$55.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Feb 16, 2024	SYSTEM	(\$58.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Mar 4, 2024	SYSTEM	(\$94.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Mar 19, 2024	SYSTEM	(\$125.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Apr 2, 2024	SYSTEM	(\$147.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Apr 16, 2024	SYSTEM	(\$132.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	May 2, 2024	SYSTEM	(\$188.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	May 16, 2024	SYSTEM	(\$92.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Jun 3, 2024	SYSTEM	(\$109.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Jun 17, 2024	SYSTEM	(\$230.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Jul 1, 2024	SYSTEM	\$4.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Jul 1, 2024	SYSTEM	(\$118.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Jul 16, 2024	SYSTEM	(\$118.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Aug 2, 2024	SYSTEM	(\$60.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Aug 16, 2024	SYSTEM	(\$23.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Sep 16,	SYSTEM	(\$1.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8S3160	1090	TYPE 1	Price FUEL			2024								
		AGGREGATE FOR BASE (4		- Total				(\$3,479.95)						
		IN. THICK)	Price FUEL - 1	ſotal				(\$3,479.95)						
	1090 -	Total						(\$3,479.95)						
	1100	TYPE 5 AGGREGATE FOR BASE	Material		3	Apr 4, 2023	SYSTEM	\$16,322.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					3	Apr 4, 2023	SYSTEM	(\$16,322.50)						
					4	Apr 17, 2023	SYSTEM	\$41,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	Apr 17, 2023	SYSTEM	(\$41,525.00)						
					5	May 2, 2023	SYSTEM	\$60,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	May 2, 2023	SYSTEM	(\$60,185.00)						
				- Total				\$0.00						
			Material - Tota	al				\$0.00						
			Overrun	Overrun	31	Jun 3, 2024	SYSTEM	(\$5,127.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				Overrun - T	otal			(\$5,127.28)						
		Overrun - Total Price FUEL	al				(\$5,127.28)							
				3	Apr 4, 2023	SYSTEM	(\$133.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				4	Apr 17, 2023	SYSTEM	(\$226.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					5	May 2, 2023	SYSTEM	(\$167.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					8	Jun 16, 2023	SYSTEM	(\$153.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					9	Jul 3, 2023	SYSTEM	(\$262.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					10	Jul 17, 2023	SYSTEM	(\$25.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					11	Aug 2, 2023	SYSTEM	(\$128.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					12	Aug 16, 2023	SYSTEM	(\$87.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					13	Sep 5, 2023	SYSTEM	(\$114.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					14	Sep 18, 2023	SYSTEM	(\$72.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					15	Oct 2, 2023	SYSTEM	(\$54.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					16	Oct 16, 2023	SYSTEM	(\$46.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				17	Nov 2, 2023	SYSTEM	(\$84.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				18	Nov 16, 2023	SYSTEM	(\$60.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				19	Dec 1, 2023	SYSTEM	(\$27.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					21	Jan 1, 2024	SYSTEM	(\$45.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				22	Jan 16, 2024	SYSTEM	(\$125.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					23	Feb 2, 2024	SYSTEM	(\$60.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					



M M	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
 ADDRESATE FOR MARE ADDRESATE				Туре	Adjustment Type	Number	Date	Ву		
Point in the second process of the second p	J8S3160	1100	AGGREGATE	Price FUEL		25		SYSTEM	(\$51.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ $			FOR BASE			26		SYSTEM	(\$147.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						27		SYSTEM	(\$210.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Part of the state is a state in the state is a state i						28		SYSTEM	(\$89.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						29		SYSTEM	(\$125.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Normal interval						30		SYSTEM	(\$177.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Inde FUELE - Total (12,92,50) 1100 - Total Common Section 2000 (13,02,2)<						31		SYSTEM	(\$146.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1100 - Total Other tiem PAILWEINT POR-22 (BP-1) Other tiem PAILWEINT POR-22 (BP-1) Adjustment PAILWEINT POR-22 (BP-1) Adjustment PAILWEINT POR-22 (BP-1) Adjustment PAILWEINT POR-22 (BP-1) Adjustment PAILWEINT POR-22 (BP-1) Adjustment PAILWEINT POR-22 (BP-1) Adjustment PAILWEINT POR-22 (BP-1) Adjustment PAILWEINT POR-22 (BP-1) Adjustment PAILWEINT POR-22 (BP-1) Adjustment PAILWEINT PAILWEINT PAILWEINT POR-22 (BP-1) Adjustment PAILWEINT					- Total				(\$2,925.00)	
1110 PUVEMENT MUTURE PO4423 (B5+1) CPC image Application ACAD Application 7 down Application (\$100.50) The AC adjustment represents 130.17 Tons SP085 23-40. 14 Cot 16, 2023 farmed (B2203) farmed (B2803) The AC adjustment represents 379.25 Tons SP085 23-40. 12 Jan 1, 2024 deving (B24043) The AC adjustment represents 379.25 Tons SP085 23-40. 13 ACAD - Total (B74040) The AC adjustment represents 379.25 Tons SP085 23-40. 14 Jan 1, 2024 deving (B74040) The AC adjustment represents 379.45 Tons SP085 23-40. 14 Jan 1, 2024 Vering (B74040) The AC adjustment represents 379.45 Tons SP085 23-40. 15 Procent V Vering (B74040) The AC adjustment represents 379.45 Tons SP085 23-40. 15 Vering (B74040) Vering (B74040) (B74040) The AC adjustment represents 379.45 Tons SP085 23-40. 16 Vering (B74040) Vering (B74040) SP085 23-40. SP085 23-40. 15 Vering (B74040) Vering (B74040) SP085 23-40. SP085 23-40. 16 Vering (B74040) SP085 23-40. SP085 23-40. SP085 23-4				Price FUEL - 1	Fotal				(\$2,925.00)	
PAULENET POIS 20 (GR-1) Adjustment POIS 20 (GR-1) Adjustment POIS 20 (GR-1) Adjustment File Adjustment POIS 20 (GR-1) Adjustment File Adjustment POIS 20 (GR-1) Adjustment POIS 20 (GR-1		1100 -	Total						(\$8,052.28)	
PG64-22 (BP-1) PG64-22 (BP-1) Image PG64-22 (BP-1) Image PG64-22 (BP-1) Image PG64-22 (BP-1) Image PG64-23 (BP-1) Image PG64-23 (BP-1) <thimage pg64-23<br="">(BP-1)<!--</td--><td></td><td>1110</td><td>PAVEMENT</td><td></td><td>ACAD</td><td>7</td><td></td><td>davisjf</td><td>(\$180.92)</td><td>The AC adjustment represents 139.17 Tons SP095 23-40.</td></thimage>		1110	PAVEMENT		ACAD	7		davisjf	(\$180.92)	The AC adjustment represents 139.17 Tons SP095 23-40.
$ V_{i} V$			PG64-22			16		farmek1	(\$9.88)	The AC adjustment represents 7.6 Tons SP095 23-40.
Nome No No <th< td=""><td></td><td></td><td></td><td></td><td></td><td>21</td><td></td><td>davisjf</td><td>(\$494.33)</td><td>The AC adjustment represents 379.25 Tons SP095 23-40</td></th<>						21		davisjf	(\$494.33)	The AC adjustment represents 379.25 Tons SP095 23-40
Verture Verture <t< td=""><td></td><td></td><td></td><td></td><td></td><td>23</td><td></td><td>davisjf</td><td>(\$28.83)</td><td></td></t<>						23		davisjf	(\$28.83)	
Other Item Adjustment - Total Overrun Overrun Part Item Adjustment - Total SYSTEM (\$3,410.05) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 2024 SYSTEM \$32,150.39 Unit price based on averaged overrun adjustments of i r158898 - 180.48000, applied (if non-zero). 202 2024 SYSTEM \$32,150.39 Unit price based on averaged overrun adjustments of i r175 86599 - 180.48000, applied (if non-zero). 2024 2024 SYSTEM \$35,741.85 Unit price based on averaged overrun adjustment for installed quantity on a privous payment estimates. Price Adjustment Index Adjustment Type applied is FUEL 0 Overrun - Total 5000 private payment estimates. Price Adjustment Index Adjustment Type applied is FUEL 1 Overrun - Total 7 Jun 2, SYSTEM \$(\$20.49) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1 2023 SYSTEM \$(\$20.49) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 2023 SYSTEM \$(\$1.45.80) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 2023 SYSTEM \$(\$20.094) Reference Item Price Adjustment Index Adjustment						32		davisjf	(\$704.09)	
Overun Overun 21 Jan 1, 2024 SYSTEM (\$32,150.39) Reference item Price Adjustment Index Adjustment Type applied is FUEL 23 Fc2 2024 SYSTEM \$32,150.39 Unit price based on averaged overun adjustments for installed quantity on a previous payment estimates. Price Adjustment Index Adjustment Type applied is FUEL 24 Jun 17, 2024 SYSTEM \$35,741.85 Reference item Price Adjustment Index Adjustment Type applied is FUEL 2024 Jun 17, 2024 SYSTEM \$35,741.85 Init price based on averaged overun adjustments for installed quantity on a previous payment estimates. Price Adjustment Index Adjustment Type applied is FUEL 0 Overrun - Total V SYSTEM \$35,741.85 Init price based on averaged overun adjustments for installed quantity on a previous payment estimates. Price Adjustment Type applied is FUEL 0 Overrun - Total V SYSTEM \$35,741.85 Init price based on averaged overun adjustment Type applied is FUEL 16 Oct 16 SYSTEM \$50.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 21 Jan 1, 2024 SYSTEM \$52.00,57 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 223					ACAD - Tota	al			(\$1,418.05)	
$ \begin{array}{ c c c c c c } \hline I \\ \hline I $				Other Item Ad	ljustment - To	tal			(\$1,418.05)	
 				Overrun	Overrun	21		SYSTEM	(\$32,150.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c c } \hline c c c c c c c c c c c c c c c c c c $						23		SYSTEM	\$32,150.39	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',175.66599 - 180.48000, 'is applied (if non-zero).
Image: Control of the contro						32		SYSTEM	(\$35,741.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Verrun - Total S0.00 Price FUEL Image: Price FUEL						38		SYSTEM	\$35,741.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',174.64013 - 180.48000, 'is applied (if non-zero).
Price FUEL Price FUEL Image:					Overrun - T	otal			\$0.00	
 ADJUSTING BASIN OR INLET 10 2023 2023 2023 2023 2023 2023 2024 2023 210 2023 211 2023 2				Overrun - Tota	al				\$0.00	
$ \frac{1}{2023} = \frac{1}{2024} = $				Price FUEL		7		SYSTEM	(\$734.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c c c } \hline \\ \hline $						16		SYSTEM	(\$20.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Constraint of the						21	Jan 1, 2024	SYSTEM	(\$1,830.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Constraint of the second sec						23		SYSTEM	(\$145.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Interface Price FUEL - Total (\$4,737.67) Interface (\$4,737.67) (\$4,737.67) Interface (\$4,737.67) (\$4,737.67) Interface (\$4,737.67) (\$4,737.67) Interface (\$100 (\$100 (\$100) Interface (\$100 (\$100) (\$100) (\$100) Interface (\$100 (\$100) (\$100) (\$100) (\$100) Interface (\$100) (\$100) (\$1,500.00)						32		SYSTEM	(\$2,005.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1110 - Total (\$6,155.72) 1130 ADJUSTING BASIN OR INLET Overrun 10 Jul 17, 2023 SYSTEM (\$3,000.00) 11 Aug 2, 2023 SYSTEM (\$1,500.00) Image: Comparison of the compa					- Total				(\$4,737.67)	
1130 ADJUSTING BASIN OR INLET Overrun Overrun 10 Jul 17, 2023 SYSTEM (\$3,000.00) 11 Aug 2, 2023 SYSTEM (\$1,500.00) (\$1,500.00) (\$1,500.00) 20 Dec 18, 2023 SYSTEM \$4,500.00 Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000 'is applied (if non-zero).				Price FUEL - 1	Fotal				(\$4,737.67)	
BASIN OR INLET 2023 2023 INLET 11 Aug.2, 2023 SYSTEM (\$1,500.00) 20 Dec 18, 2023 SYSTEM Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',1500.0000 - 1500.0000 - 1500.0000		1110 -	Total						(\$6,155.72)	
11 Aug 2, 2023 SYSTEM (\$1,500.00) 20 Dec 18, 2023 SYSTEM \$4,500.00 Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',1500.00000 - 1500.0000000000000000 - 1500.0000000000000000000000000000000000		1130	BASIN OR	Overrun	Overrun	10		SYSTEM	(\$3,000.00)	
2023 previous payment estimates. Price Adjustments of ',1500.00000 - 1500.0000 'is applied (if non-zero).			INLEI			11		SYSTEM	(\$1,500.00)	
26 Mar 19, SYSTEM (\$1,500.00)						20		SYSTEM	\$4,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).
						26	Mar 19,	SYSTEM	(\$1,500.00)	



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8S3160	1130	ADJUSTING BASIN OR	Overrun	Overrun		2024							
		INLET			38	Sep 16, 2024	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - Tota	al				\$0.00					
	1130 -	Total						\$0.00					
	1140	PIPE COLLAR, TYPE A	Material		2	Mar 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user streeb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					2	Mar 16, 2023	SYSTEM	(\$2,000.00)					
					3	Apr 4, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					3	Apr 4, 2023	SYSTEM	(\$2,000.00)					
					4	Apr 17, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					4	Apr 17, 2023	SYSTEM	(\$2,000.00)					
					5	May 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					5	May 2, 2023	SYSTEM	(\$2,000.00)					
					6	May 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
									6	May 16, 2023	SYSTEM	(\$2,000.00)	
					7	Jun 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					7	Jun 2, 2023	SYSTEM	(\$2,000.00)					
					8	Jun 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user evansw3 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					8	Jun 16, 2023	SYSTEM	(\$2,000.00)					
					9	Jul 3, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user evansw3 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					9	Jul 3, 2023	SYSTEM	(\$2,000.00)					
					10	Jul 17, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					10	Jul 17, 2023	SYSTEM	(\$2,000.00)					
					11	Aug 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					11	Aug 2, 2023	SYSTEM	(\$2,000.00)					
					12	Aug 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					12	Aug 16, 2023	SYSTEM	(\$2,000.00)					
					13	Sep 5, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					13	Sep 5, 2023	SYSTEM	(\$2,000.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1140	PIPE COLLAR, TYPE A	Material		14	Sep 18, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$2,000.00)	
					15	Oct 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$2,000.00)	
					16	Oct 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$2,000.00)	
					17	Nov 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$2,000.00)	
					18	Nov 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$2,000.00)	
					19	Dec 1, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Dec 1, 2023	SYSTEM	(\$2,000.00)	
					20	Dec 18, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	(\$2,000.00)	
					21	Jan 1, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Jan 1, 2024	SYSTEM	(\$2,000.00)	
					22	Jan 16, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$2,000.00)	
					23	Feb 2, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user davisjf overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Feb 2, 2024	SYSTEM	(\$2,000.00)	
					24	Feb 16, 2024	SYSTEM	\$1,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user davisjf overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Feb 16, 2024	SYSTEM	(\$1,884.00)	
					25	Mar 4, 2024	SYSTEM	\$1,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Mar 4, 2024	SYSTEM	(\$1,884.00)	
					26	Mar 19, 2024	SYSTEM	\$1,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Mar 19, 2024	SYSTEM	(\$1,884.00)	
					27	Apr 2, 2024	SYSTEM	\$1,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
. 10,001	Line	20001011	Туре	Adjustment Type	Number	Date	By	, anount	, territerite
J8S3160	1140	PIPE COLLAR, TYPE A	Material		27	Apr 2, 2024	SYSTEM	(\$1,884.00)	
					28	Apr 16, 2024	SYSTEM	\$1,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user davisjf overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Apr 16, 2024	SYSTEM	(\$1,884.00)	
					29	May 2, 2024	SYSTEM	\$1,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user davisjf overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	May 2, 2024	SYSTEM	(\$1,884.00)	
					30	May 16, 2024	SYSTEM	\$1,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	May 16, 2024	SYSTEM	(\$1,884.00)	
					31	Jun 3, 2024	SYSTEM	\$1,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simmeg2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Jun 3, 2024	SYSTEM	(\$1,884.00)	
					32	Jun 17, 2024	SYSTEM	\$1,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Jun 17, 2024	SYSTEM	(\$1,884.00)	
					33	Jul 1, 2024	SYSTEM	\$1,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Jul 1, 2024	SYSTEM	(\$1,884.00)	
					34	Jul 16, 2024	SYSTEM	\$1,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Jul 16, 2024	SYSTEM	(\$1,884.00)	
					35	Aug 2, 2024	SYSTEM	\$1,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Aug 2, 2024	SYSTEM	(\$1,884.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1140 - 1150	· Total MISC.	Construction		20	Dec 18,	SYSTEM	\$0.00 (\$4,896.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1150	DRAINAGE ITEM			32	2023 Jun 17,	SYSTEM	(\$4,890.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	2024 Jul 16,	SYSTEM	(\$39,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	2024 Aug 2,	SYSTEM	(\$14,008.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	2024 Sep 16,	SYSTEM	(\$14,008.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					00	2024	STOTEM		
				- Total				(\$80,920.00)	
			Construction	Stockpile - To	otal			(\$80,920.00)	
			Construction Stockpile STMI		13	Sep 5, 2023	SYSTEM	\$80,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$80,920.00	
			Construction	Stockpile STI	MI - Total			\$80,920.00	
			Other Item Adjustment	STMA	38	Sep 16, 2024	davisjf	\$20,128.00	The sidewalk at Grand St. SB Glenstone STA 337+55 LT was redesigned and Peele Buss Stop SB Glenstone STA 111+81 RT were eliminated at the request of the City of Springfield. The steel plates at these two locations were eliminated. MoDOT agreed to pay for the material cost of the steel plate which



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1150	MISC.	Other Item						had already been purchased by the contractor at the beginning of the project.
		DRAINAGE ITEM	Adjustment						The cost of 148 SQFT steel plates x \$136/SQFT = \$20,128.
				STMA - Tota	al			\$20,128.00	
			Other Item Ad	justment - To	tal			\$20,128.00	
	1150 -							\$20,128.00	
	1160	CONCRETE CURB RAMP	Overrun	Overrun		Jul 1, 2024	SYSTEM	(\$3,987.15)	
					34	Jul 16, 2024	SYSTEM	(\$6,640.50)	
					35	Aug 2, 2024	SYSTEM	(\$18,154.50)	
				Overrun - To	otal			(\$28,782.15)	
			Overrun - Tota	al				(\$28,782.15)	
	1160 -	Total						(\$28,782.15)	
	1170	TRUNCATED DOMES	Material		3	Apr 4, 2023	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Apr 4, 2023	SYSTEM	(\$1,600.00)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
	1170 -	Total						\$0.00	
	1180	8 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	36	Aug 16, 2024	SYSTEM	(\$510.00)	
					38	Sep 16, 2024	SYSTEM	\$510.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.00000 - 170.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1180 -	Total						\$0.00	
	1200	PAVED APPROACH, 8 IN.	Material		3	Apr 4, 2023	SYSTEM	\$68,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user davisjf overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Apr 4, 2023	SYSTEM	(\$68,328.00)	
					4	Apr 17, 2023	SYSTEM	\$184,646.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$184,646.20)	
					5	May 2, 2023	SYSTEM	\$274,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$274,947.20)	
			6 May 16, SYS [*] 2023		SYSTEM	\$274,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					6	May 16, 2023	SYSTEM	(\$274,947.20)	
					7	Jun 2, 2023	SYSTEM	\$274,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	(\$274,947.20)	
					8	Jun 16, 2023	SYSTEM	\$336,471.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user evansw3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$336,471.60)	
					9	Jul 3, 2023	SYSTEM	\$469,563.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user evansw3 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1200	PAVED APPROACH, 8	Material		9	Jul 3, 2023	SYSTEM	(\$469,563.74)	
		IN.			10	Jul 17, 2023	SYSTEM	\$484,265.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$484,265.94)	
					11	Aug 2, 2023	SYSTEM	\$543,030.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$543,030.94)	
					12	Aug 16, 2023	SYSTEM	\$592,802.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Aug 16, 2023	SYSTEM	(\$592,802.34)	
					13	Sep 5, 2023	SYSTEM	\$664,546.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 5, 2023	SYSTEM	(\$664,546.74)	
					14	Sep 18, 2023	SYSTEM	\$728,005.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$728,005.64)	
					15	Oct 2, 2023	SYSTEM	\$772,265.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$772,265.54)	
					16	Oct 16, 2023	SYSTEM	\$807,977.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$807,977.14)	
					18	Nov 16, 2023	SYSTEM	\$30,092.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$30,092.79)	
					19	Dec 1, 2023	SYSTEM	\$79,732.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Dec 1, 2023	SYSTEM	(\$79,732.79)	
				- Total				\$0.00	
			Material - Tota Overrun	Overrun	31	Jun 3,	SYSTEM	\$0.00 (\$48,193.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T		2024		(\$48,193.39)	······································
			Overrun - Tota					(\$48,193.39)	
			Price FUEL		3	Apr 4, 2023	SYSTEM	(\$381.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Apr 17, 2023	SYSTEM	(\$717.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	May 2, 2023	SYSTEM	(\$556.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jun 16, 2023	SYSTEM	(\$414.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jul 3, 2023	SYSTEM	(\$897.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Jul 17, 2023	SYSTEM	(\$103.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1200	PAVED APPROACH, 8	Price FUEL		11	Aug 2, 2023	SYSTEM	(\$415.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		IN.			12	Aug 16, 2023	SYSTEM	(\$235.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 5, 2023	SYSTEM	(\$339.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Sep 18, 2023	SYSTEM	(\$242.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Oct 2, 2023	SYSTEM	(\$169.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Oct 16, 2023	SYSTEM	(\$121.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Nov 2, 2023	SYSTEM	(\$276.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Nov 16, 2023	SYSTEM	(\$223.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Dec 1, 2023	SYSTEM	(\$87.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Jan 1, 2024	SYSTEM	(\$165.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jan 16, 2024	SYSTEM	(\$502.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Feb 2, 2024	SYSTEM	(\$174.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Feb 16, 2024	SYSTEM	(\$392.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Mar 4, 2024	SYSTEM	(\$205.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Mar 19, 2024	SYSTEM	(\$589.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Apr 2, 2024	SYSTEM	(\$678.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Apr 16, 2024	SYSTEM	(\$198.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	May 2, 2024	SYSTEM	(\$418.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	May 16, 2024	SYSTEM	(\$542.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Jun 3, 2024	SYSTEM	(\$481.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$9,533.19)	
	1200 -	Total	Price FUEL -					(\$9,533.19)	
	1210		Material		2	Mar 16, 2023	SYSTEM	\$66,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user streeb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Mar 16, 2023	SYSTEM	(\$66,237.50)	
					10	Jul 17, 2023	SYSTEM	\$256,026.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$256,026.25)	
					11	Aug 2, 2023	SYSTEM	\$374,101.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$374,101.25)	
					12	Aug 16, 2023	SYSTEM	\$310,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Aug 16, 2023	SYSTEM	(\$310,390.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8S3160	1210	CONCRETE	Material - Tota	al				\$0.00	
		SIDEWALK, 4 IN.	Overrun	Overrun	34	Jul 16, 2024	SYSTEM	(\$43,025.00)	
					35	Aug 2, 2024	SYSTEM	(\$22,500.00)	
					36	Aug 16, 2024	SYSTEM	(\$12,000.00)	
					38	Sep 16, 2024	SYSTEM	\$77,525.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1210 -							\$0.00	
	1220	CONCRETE SIDEWALK, 8 IN.	Material		5	May 2, 2023	SYSTEM	\$26,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$26,592.00)	
					6	May 16, 2023	SYSTEM	\$46,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$46,464.00)	
					7	Jun 2, 2023	SYSTEM	\$56,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	(\$56,336.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1220 -							\$0.00	
	1230	CONCRETE CURB (6 IN. HEIGHT AND	Overrun	Overrun		Dec 18, 2023	SYSTEM	(\$6,870.00)	
		UNDER)			21	Jan 1, 2024	SYSTEM	(\$5,250.00)	
					22	Jan 16, 2024	SYSTEM	\$12,120.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).
					26	Mar 19, 2024	SYSTEM	(\$6,360.00)	
					28	Apr 16, 2024	SYSTEM	(\$4,350.00)	
					29	May 2, 2024	SYSTEM	(\$14,610.00)	
					30	May 16, 2024	SYSTEM	(\$8,430.00)	
					31	Jun 3, 2024	SYSTEM	(\$18,150.00)	
					32	Jun 17, 2024	SYSTEM	(\$13,950.00)	
					33	Jul 1, 2024	SYSTEM	\$5,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).
					38	Sep 16, 2024	SYSTEM	(\$18,000.00)	
				Overrun - T	otal			(\$78,750.00)	
			Overrun - Tota	al				(\$78,750.00)	
	1230 -							(\$78,750.00)	
	1250	CURB AND GUTTER TYPE A	Overrun	Overrun	32	Jun 17, 2024	SYSTEM	(\$1,800.00)	
		~			38	Sep 16, 2024	SYSTEM	\$1,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1250	CURB AND GUTTER TYPE	Overrun	Overrun - T	otal			\$0.00	
		A	Overrun - Tota	al				\$0.00	
	1250 -	- Total						\$0.00	
	1260	CURB AND GUTTER TYPE B	Material		33	Jul 1, 2024	SYSTEM	\$3,571.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Jul 1, 2024	SYSTEM	(\$3,571.67)	
					34	Jul 16, 2024	SYSTEM	\$3,571.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Jul 16, 2024	SYSTEM	(\$3,571.67)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	33	Jul 1, 2024	SYSTEM	(\$16,116.00)	
					38	Sep 16, 2024	SYSTEM	\$16,116.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',79.00000 - 79.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1260 -	- Total						\$0.00	
	1270	MISC. PAVED DRAINAGE	Material		6	May 16, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farmek1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$790.00)	
					7	Jun 2, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	(\$790.00)	
					8	Jun 16, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user evansw3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$790.00)	
					9	Jul 3, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user evansw3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jul 3, 2023	SYSTEM	(\$790.00)	
					10	Jul 17, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$790.00)	
					11	Aug 2, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$790.00)	
					12	Aug 16, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Aug 16, 2023	SYSTEM	(\$790.00)	
					13	Sep 5, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Sep 5, 2023	SYSTEM	(\$790.00)	
					14	Sep 18,	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0020) due to user farmek1 overridding Payment



Project Line Description Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160 1270 MISC. PAVED Material						Estimate Exception 4 on the current Payment Estimate.
DRAINAGE		14	Sep 18, 2023	SYSTEM	(\$790.00)	
		15	Oct 2, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		15	Oct 2, 2023	SYSTEM	(\$790.00)	
		16	Oct 16, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		16	Oct 16, 2023	SYSTEM	(\$790.00)	
		17	Nov 2, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		17	Nov 2, 2023	SYSTEM	(\$790.00)	
		18	Nov 16, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		18	Nov 16, 2023	SYSTEM	(\$790.00)	
		19	Dec 1, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate.
		19	Dec 1, 2023	SYSTEM	(\$790.00)	
		20	Dec 18, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user davisjf overridding Payment Estimate Exception 6 on the current Payment Estimate.
		20	Dec 18, 2023	SYSTEM	(\$790.00)	
		21	Jan 1, 2024	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate.
		21	Jan 1, 2024	SYSTEM	(\$790.00)	
		22	Jan 16, 2024	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user davisjf overridding Payment Estimate Exception 4 on the current Payment Estimate.
		22	Jan 16, 2024	SYSTEM	(\$790.00)	
		23	Feb 2, 2024	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user davisjf overridding Payment Estimate Exception 13 on the current Payment Estimate.
		23	Feb 2, 2024	SYSTEM	(\$790.00)	
	- Total				\$0.00	
Material - To	tal				\$0.00	
1270 - Total					\$0.00	
1280 MISC. PAVED Material DRAINAGE		2	Mar 16, 2023	SYSTEM	\$43,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user streeb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		2	Mar 16, 2023	SYSTEM	(\$43,090.00)	
		3	Apr 4, 2023	SYSTEM	\$43,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user davisjf overridding Payment
						Estimate Exception 9 on the current Payment Estimate.
		3	Apr 4, 2023	SYSTEM	(\$43,090.00)	Estimate Exception 9 on the current Payment Estimate.
		3		SYSTEM SYSTEM	(\$43,090.00) \$43,090.00	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1280	MISC. PAVED DRAINAGE	Material		5	May 2, 2023	SYSTEM	\$43,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farmek1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$43,090.00)	
					6	May 16, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farmek1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$65,410.00)	
					7	Jun 2, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	(\$65,410.00)	
					8	Jun 16, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user evansw3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$65,410.00)	
					9	Jul 3, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user evansw3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jul 3, 2023	SYSTEM	(\$65,410.00)	
					10	Jul 17, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farmek1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$65,410.00)	
					11	Aug 2, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farmek1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$65,410.00)	
					12	Aug 16, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Aug 16, 2023	SYSTEM	(\$65,410.00)	
					13	Sep 5, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Sep 5, 2023	SYSTEM	(\$65,410.00)	
					14	Sep 18, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$65,410.00)	
					15	Oct 2, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$65,410.00)	
					16	Oct 16, 2023	SYSTEM	\$88,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$88,970.00)	
					17	Nov 2, 2023	SYSTEM	\$88,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$88,970.00)	
					18	Nov 16, 2023	SYSTEM	\$88,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farmek1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojoot	Lino	Description	Туре	Adjustment Type	Number	Date	Ву	Amount	, tornelite
J8S3160	1280	MISC. PAVED DRAINAGE	Material		18	Nov 16, 2023	SYSTEM	(\$88,970.00)	
					19	Dec 1, 2023	SYSTEM	\$88,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user davisjf overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Dec 1, 2023	SYSTEM	(\$88,970.00)	
					20	Dec 18, 2023	SYSTEM	\$102,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user davisjf overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	(\$102,858.00)	
					21	Jan 1, 2024	SYSTEM	\$102,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user davisif overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Jan 1, 2024	SYSTEM	(\$102,858.00)	
					22	Jan 16, 2024	SYSTEM	\$102,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisif overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$102,858.00)	
					23	Feb 2, 2024	SYSTEM	\$102,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user davisif overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Feb 2, 2024	SYSTEM	(\$102,858.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	35	Aug 2, 2024	SYSTEM	(\$8,680.00)	
					36	Aug 16, 2024	SYSTEM	(\$4,185.00)	
					38	Sep 16, 2024	SYSTEM	\$12,865.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',155.00000 - 155.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1280 -	Total						\$0.00	
	1290	MISC. PAVED DRAINAGE	Material		5	May 2, 2023	SYSTEM	\$705.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$705.60)	
					6	May 16, 2023	SYSTEM	\$714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farmek1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	May 16, 2023 May 16, 2023	SYSTEM	\$714.00 (\$714.00)	Estimate Item Adjustment (0009) due to user farmek1 overridding Payment
						2023 May 16,			Estimate Item Adjustment (0009) due to user farmek1 overridding Payment
					6	2023 May 16, 2023 Jun 2,	SYSTEM	(\$714.00)	Estimate Item Adjustment (0009) due to user farmek1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farmek1 overridding Payment
					6 7	2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM	(\$714.00) \$714.00	Estimate Item Adjustment (0009) due to user farmek1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farmek1 overridding Payment
					6 7 7	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$714.00) \$714.00 (\$714.00)	Estimate Item Adjustment (0009) due to user farmek1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farmek1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user evansw3 overridding Payment
					6 7 7 8	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$714.00) \$714.00 (\$714.00) \$2,142.00	Estimate Item Adjustment (0009) due to user farmek1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farmek1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user evansw3 overridding Payment
					6 7 7 8 8	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$714.00) \$714.00 (\$714.00) \$2,142.00 (\$2,142.00)	Estimate Item Adjustment (0009) due to user farmek1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farmek1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user evansw3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1290	MISC. PAVED	Material						Estimate Exception 8 on the current Payment Estimate.
		DRAINAGE			10	Jul 17, 2023	SYSTEM	(\$2,142.00)	
					11	Aug 2, 2023	SYSTEM	\$2,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farmek1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$2,142.00)	
					12	Aug 16, 2023	SYSTEM	\$2,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Aug 16, 2023	SYSTEM	(\$2,142.00)	
					13	Sep 5, 2023	SYSTEM	\$6,106.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farmek1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Sep 5, 2023	SYSTEM	(\$6,106.80)	
					14	Sep 18, 2023	SYSTEM	\$6,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farmek1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$6,993.00)	
					15	Oct 2, 2023	SYSTEM	\$6,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$6,993.00)	
					16	Oct 16, 2023	SYSTEM	\$6,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farmek1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$6,993.00)	
					17	Nov 2, 2023	SYSTEM	\$8,547.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farmek1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$8,547.00)	
					18	Nov 16, 2023	SYSTEM	\$13,154.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farmek1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$13,154.40)	
					19	Dec 1, 2023	SYSTEM	\$21,634.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user davisjf overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Dec 1, 2023	SYSTEM	(\$21,634.20)	
					20	Dec 18, 2023	SYSTEM	\$23,944.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user davisjf overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	(\$23,944.20)	
					21	Jan 1, 2024	SYSTEM	\$28,480.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisjf overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Jan 1, 2024	SYSTEM	(\$28,480.20)	
					22	Jan 16, 2024	SYSTEM	\$28,480.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user davisjf overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$28,480.20)	
					23	Feb 2, 2024	SYSTEM	\$30,580.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user davisjf overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Feb 2,	SYSTEM	(\$30,580.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1290	MISC. PAVED	Material			2024			
		DRAINAGE		- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	28	Apr 16, 2024	SYSTEM	(\$1,104.60)	
					29	May 2, 2024	SYSTEM	(\$9,013.20)	
					31	Jun 3, 2024	SYSTEM	(\$2,688.00)	
					32	Jun 17, 2024	SYSTEM	(\$1,428.00)	
					33	Jul 1, 2024	SYSTEM	(\$4,242.00)	
					35	Aug 2, 2024	SYSTEM	(\$2,352.00)	
					36	Aug 16, 2024	SYSTEM	(\$298.20)	
					38	Sep 16, 2024	SYSTEM	\$21,126.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',42.00000 - 42.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1290 -	Total						\$0.00	
	1300	MISC. PAVED DRAINAGE	Material		33	Jul 1, 2024	SYSTEM	\$11,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user davisjf overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Jul 1, 2024	SYSTEM	(\$11,186.00)	
					34	Jul 16, 2024	SYSTEM	\$11,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user davisjf overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Jul 16, 2024	SYSTEM	(\$11,186.00)	
					35	Aug 2, 2024	SYSTEM	\$11,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Aug 2, 2024	SYSTEM	(\$11,186.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1300 -	Total						\$0.00	
	1310	MISC. PAVED DRAINAGE	Material		32	Jun 17, 2024	SYSTEM	\$5,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Jun 17, 2024	SYSTEM	(\$5,076.00)	
					33	Jul 1, 2024	SYSTEM	\$5,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Jul 1, 2024	SYSTEM	(\$5,076.00)	
					34	Jul 16, 2024	SYSTEM	\$5,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Jul 16, 2024	SYSTEM	(\$5,076.00)	
					35	Aug 2, 2024	SYSTEM	\$5,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user davisjf overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Aug 2, 2024	SYSTEM	(\$5,076.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1310 -	- Total						\$0.00	
	1380	FURN & PLACE BIT. MATL FOR CL	Other Item Adjustment	ACAD		Oct 16, 2023	farmek1	(\$4.68)	The AC adjustment represents 3.6 Tons SP095 23-40.
		C PARTIAL		ACAD - Tota	al			(\$4.68)	
			Other Item Adjustment - Total					(\$4.68)	
	1380 -	- Total						(\$4.68)	
	1500	MISC. COLDMILLING	Overrun	Overrun	37	Sep 3, 2024	SYSTEM	(\$787.50)	
				Overrun - T	otal			(\$787.50)	
			Overrun - Total					(\$787.50)	
	1500 -	Total						(\$787.50)	
	1520	18 IN. PIPE CULVERT GROUP B	Overrun	Overrun	33	Jul 1, 2024	SYSTEM	(\$1,005.00)	
				Overrun - T	otal			(\$1,005.00)	
			Overrun - Tota	al				(\$1,005.00)	
	1520 -	Total						(\$1,005.00)	
	1540	MISC. MANHOLES	Material		14	Sep 18, 2023	SYSTEM	(\$24,600.00)	
		AND DROP INLETS			15	Oct 2, 2023	SYSTEM	(\$24,600.00)	
					16	Oct 16, 2023	SYSTEM	(\$24,600.00)	
				- Total				(\$73,800.00)	
			Material - Total					(\$73,800.00)	
			MaterialCredit		15	Oct 2, 2023	SYSTEM	\$24,600.00	
					16	Oct 16, 2023	SYSTEM	\$24,600.00	
					17	Nov 2, 2023	SYSTEM	\$24,600.00	
				- Total				\$73,800.00	
			MaterialCredit				\$73,800.00		
	1540 -	Total						\$0.00	
	1570	TURF TYPE TALL FESCUE SODDING	Material		21	Jan 1, 2024	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user davisjf overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Jan 1, 2024	SYSTEM	(\$9,450.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1570 -	- Total						\$0.00	
	1620	SIGNAL HEAD, TYPE 3B	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$10,332.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Oct 16, 2023	SYSTEM	(\$2,296.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 16, 2023	SYSTEM	(\$4,592.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jan 1, 2024	SYSTEM	(\$2,296.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Feb 2, 2024	SYSTEM	(\$2,296.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Mar 19, 2024	SYSTEM	(\$6,888.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Apr 16, 2024	SYSTEM	(\$2,296.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	May 2, 2024	SYSTEM	(\$2,296.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$33,292.00)	
			Construction	Stockpile - To	otal			(\$33,292.00)	



Sep 18, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	Remarks
J8S3160	1620	SIGNAL HEAD, TYPE 3B	Construction Stockpile STMI		13	Sep 5, 2023	SYSTEM	\$33,292.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$33,292.00	
			Construction \$	Stockpile ST	Al - Total			\$33,292.00	
	1620 -	Total						\$0.00	
	1630	SIGNAL HEAD, TYPE 4B	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$3,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 16, 2023	SYSTEM	(\$2,752.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jan 1, 2024	SYSTEM	(\$1,376.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Feb 2, 2024	SYSTEM	(\$1,376.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Mar 19, 2024	SYSTEM	(\$2,752.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Apr 16, 2024	SYSTEM	(\$1,376.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	May 2, 2024	SYSTEM	(\$1,376.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,448.00)	
			Construction s	Stockpile - To	otal			(\$14,448.00)	
			Construction Stockpile STMI		13	Sep 5,	SYSTEM	\$14,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2023		\$14,448.00	
			Construction	- Total Stockpile STMI - Total				\$14,448.00	
	1620	- Total	Construction					\$0.00	
			Osustastisu		10	0.440	OVOTEM		Devenuent Entire de lleve Adjustes est essenante d'Otraducile Terres estien
	1640	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		16	Oct 16, 2023	SYSTEM	(\$710.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Nov 2, 2023	SYSTEM	(\$2,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 16, 2023	SYSTEM	(\$2,130.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jan 1, 2024	SYSTEM	(\$1,420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	May 2, 2024	SYSTEM	(\$710.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	May 16, 2024	SYSTEM	(\$2,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Jun 17, 2024	SYSTEM	(\$710.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	38	Sep 16, 2024	SYSTEM	(\$4,970.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		tol				
			Construction Construction Stockpile STMI	Stockpile - I c		A	OVOTEN	(\$16,330.00)	Deservent Estimate Item Adjustment encoded Ot 1, 2, 7, 7, 7
					3	Apr 4, 2023	SYSTEM	\$16,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$16,330.00	
			Construction \$	Stockpile STMI - Total				\$16,330.00	
	1640 -	Total						\$0.00	
	1650	SH-FLAT SHEET - SIGNAL SIGN	Material		15	Oct 2, 2023	SYSTEM	\$1,839.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$1,839.75)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1650	Total						\$0.00	
	1680	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$5,454.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,454.00)	



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1680	POST, TYPE C,	Construction	Stockpile - To	otal			(\$5,454.00)	
		20 FT. ARM OR 6.1 M ARM	Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$5,454.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 TIMI	- Total				\$5,454.00	
			Construction	Stockpile ST	VII - Total			\$5,454.00	
	1680 -	Total						\$0.00	
	1690	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile		28	Apr 16, 2024	SYSTEM	(\$6,418.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		7.0 10 7 4 40		- Total				(\$6,418.00)	
			Construction	Stockpile - To	otal			(\$6,418.00)	
			Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$6,418.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,418.00	
			Construction	Stockpile STI	MI - Total			\$6,418.00	
	1690 -	Total						\$0.00	
	1700	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$7,595.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jan 1, 2024	SYSTEM	(\$15,190.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total	26	Mar 19, 2024	SYSTEM	(\$7,595.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1	- Total				(\$30,380.00)	
			Construction	Stockpile - I c			OVOTEN	(\$30,380.00)	
			Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$30,380.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$30,380.00	
	1700		Construction	Stockpile S II	vii - Totai			\$30,380.00	
	1700 -		0					\$0.00	
	1710	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$7,814.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16 26	Oct 16, 2023 Mar 19,	SYSTEM	(\$15,628.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	20	2024	STOTEM	(\$7,814.00)	rayment Estimate item Aujustment generated Stockpile Hansaction
			Construction		otal			(\$31,256.00)	
			Construction	Stockpile - To		Aug 2	OVOTEM		Doumont Estimate Hom Adjustment generated Steelwile Transaction
			Construction Stockpile		11	Aug 2, 2023	SYSTEM	\$31,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$31,256.00	
			Construction	Stockpile ST	VII - Total			\$31,256.00	
	1710 -	Total						\$0.00	
	1720	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$35,556.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jan 1, 2024	SYSTEM	(\$26,667.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Mar 19, 2024	SYSTEM	(\$17,778.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Apr 16, 2024	SYSTEM	(\$8,889.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$88,890.00)	
			Construction	Stockpile - To	otal			(\$88,890.00)	
			Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$88,890.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$88,890.00	
			Construction	Stockpile ST	MI - Total			\$88,890.00	
	1720 -	Total						\$0.00	
	1730	POST, TYPE C, 45 FT. ARM OR	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$9,043.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	i voineiko
J8S3160	1730	13.7 M ARM	Construction Stockpile		21	Jan 1, 2024	SYSTEM	(\$27,129.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Mar 19, 2024	SYSTEM	(\$9,043.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$45,215.00)	
			Construction	Stockpile - To	otal			(\$45,215.00)	
			Construction Stockpile		11	Aug 2, 2023	SYSTEM	\$45,215.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$45,215.00	
			Construction	Stockpile STI	MI - Total			\$45,215.00	
	1730 -	Total						\$0.00	
	1740	POST, TYPE C, 50 FT. ARM OR	Construction Stockpile		26	Mar 19, 2024	SYSTEM	(\$9,252.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		15.2 M ARM		- Total				(\$9,252.00)	
			Construction	Stockpile - To	otal			(\$9,252.00)	
			Construction Stockpile		11	Aug 2, 2023	SYSTEM	\$9,252.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,252.00	
			Construction	Stockpile STI	MI - Total			\$9,252.00	
	1740 -	Total						\$0.00	
	1750	POST, TYPE C, 55 FT. ARM	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$10,728.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	May 2, 2024	SYSTEM	(\$21,456.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$32,184.00)	
			Construction	I Stockpile - To	otal			(\$32,184.00)	
			Construction		11	Aug 2,	SYSTEM	\$32,184.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2023		··, · · · · · · · ·	· - j
			31101	- Total				\$32,184.00	
			Construction	Stockpile STI	MI - Total			\$32,184.00	
	1750 -	Total						\$0.00	
	1760	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile		17	Nov 2, 2023	SYSTEM	(\$8,554.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SIGNAL			18	Nov 16, 2023	SYSTEM	(\$10,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jan 1, 2024	SYSTEM	(\$2,444.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Jan 16, 2024	SYSTEM	(\$2,444.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	May 2, 2024	SYSTEM	(\$3,666.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	May 16, 2024	SYSTEM	(\$20,163.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Jun 17, 2024	SYSTEM	(\$4,888.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Sep 16, 2024	SYSTEM	(\$12,831.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$65,988.00)	
			Construction	Stockpile - To				(\$65,988.00)	
			Construction Stockpile STMI		7	Jun 2, 2023	SYSTEM	\$65,988.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$65,988.00	
			Construction	Stockpile STI	MI - Total			\$65,988.00	
	1760 -	Total						\$0.00	
	1810	CONDUIT, 3 IN., PUSHED WITH TRACER	Overrun	Overrun	25	Mar 4, 2024	SYSTEM	(\$117.75)	
		WIRE			26	Mar 19, 2024	SYSTEM	\$117.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',39.25000 - 39.25000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3160	1810	CONDUIT, 3 IN., PUSHED	Overrun	Overrun - T	otal			\$0.00		
		WITH TRACER WIRE	Overrun - Tota	al				\$0.00		
	1810 -	Total						\$0.00		
	1870	POWER SUPPLY ASSEMBLY, TYPE 2	Material		3	Apr 4, 2023	SYSTEM	\$9,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisjf overridding Payment Estimate Exception 11 on the current Payment Estimate.	
		111 6 2			3	Apr 4, 2023	SYSTEM	(\$9,875.00)		
				- Total				\$0.00		
			Material - Tota	d.				\$0.00		
	1870 -							\$0.00		
	1890	PULL BOX, CONCRETE, STANDARD	Material		3	Apr 4, 2023	SYSTEM	(\$6,950.00)		
					4	Apr 17, 2023	SYSTEM	(\$13,900.00)		
					5	May 2, 2023	SYSTEM	(\$20,850.00)		
					6	May 16, 2023	SYSTEM	(\$20,850.00)		
					7	Jun 2, 2023	SYSTEM	(\$20,850.00)		
					8	Jun 16, 2023	SYSTEM	(\$20,850.00)		
					9	Jul 3, 2023	SYSTEM	(\$20,850.00)		
						10	Jul 17, 2023	SYSTEM	(\$20,850.00)	
					11	Aug 2, 2023	SYSTEM	(\$38,225.00)		
					12	Aug 16, 2023	SYSTEM	(\$45,175.00)		
				- Total				(\$229,350.00)		
			Material - Tota	d				(\$229,350.00)		
			MaterialCredit		4	Apr 17, 2023	SYSTEM	\$6,950.00		
					5	May 2, 2023	SYSTEM	\$13,900.00		
					6	May 16, 2023	SYSTEM	\$20,850.00		
					7	Jun 2, 2023	SYSTEM	\$20,850.00		
					8	Jun 16, 2023	SYSTEM	\$20,850.00		
					9	Jul 3, 2023	SYSTEM	\$20,850.00		
					10	Jul 17, 2023	SYSTEM	\$20,850.00		
					11	Aug 2, 2023	SYSTEM	\$20,850.00		
					12	Aug 16, 2023	SYSTEM	\$38,225.00		
					13	Sep 5, 2023	SYSTEM	\$45,175.00		
				- Total		-		\$229,350.00		
			MaterialCredit					\$229,350.00		
		Total						\$0.00		
	1890 -									
	1890 - 1900	PULL BOX, CONCRETE, DOUBLE,	Material		4	Apr 17, 2023	SYSTEM	(\$5,450.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1900	PULL BOX, CONCRETE,	Material		6	May 16, 2023	SYSTEM	(\$5,450.00)	
		DOUBLE, TYPE A			7	Jun 2, 2023	SYSTEM	(\$5,450.00)	
					8	Jun 16, 2023	SYSTEM	(\$5,450.00)	
					9	Jul 3, 2023	SYSTEM	(\$5,450.00)	
					10	Jul 17, 2023	SYSTEM	(\$5,450.00)	
					11	Aug 2, 2023	SYSTEM	(\$5,450.00)	
					12	Aug 16, 2023	SYSTEM	(\$5,450.00)	
				- Total				(\$49,050.00)	
			Material - Tota	1				(\$49,050.00)	
			MaterialCredit		5	May 2, 2023	SYSTEM	\$5,450.00	
					6	May 16, 2023	SYSTEM	\$5,450.00	
					7	Jun 2, 2023	SYSTEM	\$5,450.00	
					8	Jun 16, 2023	SYSTEM	\$5,450.00	
					9	Jul 3, 2023	SYSTEM	\$5,450.00	
					10	Jul 17, 2023	SYSTEM	\$5,450.00	
					11	Aug 2, 2023	SYSTEM	\$5,450.00	
					12	Aug 16, 2023	SYSTEM	\$5,450.00	
					13	Sep 5, 2023	SYSTEM	\$5,450.00	
				- Total				\$49,050.00	
			MaterialCredit	- Total				\$49,050.00	
	1900 -				-			\$0.00	
	1910	BASE, CONCRETE	Material		3	Apr 4, 2023	SYSTEM	(\$16,092.25)	
					14	Sep 18, 2023	SYSTEM	\$59,250.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$59,250.75)	
					15	Oct 2, 2023	SYSTEM	\$59,250.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farmek1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$59,250.75)	
					16	Oct 16, 2023	SYSTEM	\$76,788.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$76,788.50)	
					17	Nov 2, 2023	SYSTEM	\$78,440.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farmek1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$78,440.50)	
					18	Nov 16, 2023	SYSTEM	\$78,676.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$78,676.50)	



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3160	1910	BASE,	Material	- Total				(\$16,092.25)				
		CONCRETE	Material - Tota	ıl				(\$16,092.25)				
			MaterialCredit		4	Apr 17, 2023	SYSTEM	\$16,092.25				
				- Total				\$16,092.25				
			MaterialCredit	- Total				\$16,092.25				
	1910 -	Total						\$0.00				
	1920	MISC.	Construction Stockpile		14	Sep 18, 2023	SYSTEM	(\$30,842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					17	Nov 2, 2023	SYSTEM	(\$30,842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					19	Dec 1, 2023	SYSTEM	(\$30,842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					24	Feb 16, 2024	SYSTEM	(\$30,842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$123,368.00)				
			Construction	Stockpile - To	otal			(\$123,368.00)				
			Construction Stockpile		13	Sep 5, 2023	SYSTEM	\$123,368.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$123,368.00				
			Construction	Stockpile STI	MI - Total			\$123,368.00				
	1920 -	Total						\$0.00				
	1940	MISC.	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$15,100.30)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					18	Nov 16, 2023	SYSTEM	(\$67,951.35)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								23	Feb 2, 2024	SYSTEM	(\$30,200.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
							27	Apr 2, 2024	SYSTEM	(\$30,200.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					29	May 2, 2024	SYSTEM	(\$15,100.30)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					38	Sep 16, 2024	SYSTEM	(\$15,100.30)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$173,653.45)				
			Construction	Stockpile - To	otal			(\$173,653.45)				
			Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$173,653.45	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$173,653.45				
			Construction	Stockpile STI	MI - Total			\$173,653.45				
			Material		15	Oct 2, 2023	SYSTEM	\$27,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farmek1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					15	Oct 2, 2023	SYSTEM	(\$27,800.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	1940 -	Total						\$0.00				
	1950	MISC.	Construction Stockpile		12	Aug 16, 2023	SYSTEM	(\$5,598.67)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					13	Sep 5, 2023	SYSTEM	(\$5,598.66)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					14	Sep 18, 2023	SYSTEM	(\$5,598.67)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					17	Nov 2, 2023	SYSTEM	(\$5,598.67)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					19	Dec 1, 2023	SYSTEM	(\$5,598.66)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					24	Feb 16, 2024	SYSTEM	(\$5,598.67)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3160	1950	MISC.	Construction Stockpile	- Total				(\$33,592.00)		
			Construction S	Stockpile - To	otal			(\$33,592.00)		
			Construction Stockpile		11	Aug 2, 2023	SYSTEM	\$33,592.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total		1		\$33,592.00		
			Construction \$	Stockpile STI	MI - Total			\$33,592.00		
			Material		11	Aug 2, 2023	SYSTEM	(\$19,600.00)		
					12	Aug 16, 2023	SYSTEM	(\$29,400.00)		
					13	Sep 5, 2023	SYSTEM	\$39,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farmek1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					13	Sep 5, 2023	SYSTEM	(\$39,200.00)		
				- Total				(\$49,000.00)		
			Material - Tota	I				(\$49,000.00)		
			MaterialCredit		12	Aug 16, 2023	SYSTEM	\$19,600.00		
					13	Sep 5, 2023	SYSTEM	\$29,400.00		
				- Total				\$49,000.00		
			MaterialCredit	- Total				\$49,000.00		
	1950 -	Total						\$0.00		
	1970	MISC.	Construction Stockpile		16	Oct 16, 2023	SYSTEM	(\$1,058.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						17	Nov 2, 2023	SYSTEM	(\$3,174.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								18	Nov 16, 2023	SYSTEM
					29	May 2, 2024	SYSTEM	(\$2,645.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					30	May 16, 2024	SYSTEM	(\$2,116.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					31	Jun 3, 2024	SYSTEM	(\$1,058.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$12,696.00)		
			Construction s	Stockpile - To		1	0)(27-1	(\$12,696.00)		
			Construction Stockpile STMI	T	7	Jun 2, 2023	SYSTEM	\$12,696.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total	MI T.(\$12,696.00		
			Construction S	Stockpile STI		Ann f	OVOTEN	\$12,696.00		
			Material		3	Apr 4, 2023	SYSTEM	\$1,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user davisif overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					3	Apr 4, 2023	SYSTEM	(\$1,345.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	1970 -							\$0.00		
	1980	CONCRETE FOOTINGS, EMBEDDED	Material		14	Sep 18, 2023	SYSTEM	\$1,534.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					14	Sep 18, 2023	SYSTEM	(\$1,534.68)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	1980 -	Total						\$0.00		
	1990	PIPE POSTS	Other Item	OTHR	19	Dec 1,	davisjf	\$4,411.90	The signs at the HAWK signals were omitted after the material was ordered by	



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1990	PIPE POSTS	Adjustment	Туре		2023			MarJim.
3033100	1990	FIFEF0313	Aujustment			2023			The extra pipe posts were delivered to the KC signing shop while the extra signs themselves were dropped off to Springfield Maintenance.
				OTHR - Tota	al			\$4,411.90	
			Other Item Ad	justment - To	otal			\$4,411.90	
	1990 -							\$4,411.90	
	2010	2 IN. PSST POST - 12 GA.	Material		14	Sep 18, 2023	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$2,496.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2010 -	Total						\$0.00	
	2020	CONCRETE POST ANCHOR FOR	Material		14	Sep 18, 2023	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farmek1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		2 IN. PSST 7 GA.			14	Sep 18, 2023	SYSTEM	(\$1,620.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2020 -	Total						\$0.00	
	2030	2.5 IN. PSST POST - 12 GA.	Material		14	Sep 18, 2023	SYSTEM	\$2,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farmek1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$2,688.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2030 -	Total						\$0.00	
	2040	CONCRETE							
	2040	POST ANCHOR FOR	Material		14	Sep 18, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farmek1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
	2040	POST	Material		14		SYSTEM	\$1,680.00 (\$1,680.00)	Estimate Item Adjustment (0031) due to user farmek1 overridding Payment
	2040	POST ANCHOR FOR 2.5 IN. PSST		- Total		2023 Sep 18,			Estimate Item Adjustment (0031) due to user farmek1 overridding Payment
	2040	POST ANCHOR FOR 2.5 IN. PSST	Material Material - Tota			2023 Sep 18,		(\$1,680.00)	Estimate Item Adjustment (0031) due to user farmek1 overridding Payment
	2040 -	POST ANCHOR FOR 2.5 IN. PSST 7 GA.				2023 Sep 18,		(\$1,680.00) \$0.00	Estimate Item Adjustment (0031) due to user farmek1 overridding Payment
		POST ANCHOR FOR 2.5 IN. PSST 7 GA.				2023 Sep 18,		(\$1,680.00) \$0.00 \$0.00	Estimate Item Adjustment (0031) due to user farmek1 overridding Payment
	2040 -	POST ANCHOR FOR 2.5 IN. PSST 7 GA. Total SH-FLAT	Material - Tota		14	2023 Sep 18, 2023 Sep 18, 2023	SYSTEM	(\$1,680.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0031) due to user farmek1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
	2040 -	POST ANCHOR FOR 2.5 IN. PSST 7 GA. Total SH-FLAT	Material - Tota		14	2023 Sep 18, 2023 Sep 18, 2023 Sep 18,	SYSTEM	(\$1,680.00) \$0.00 \$0.00 \$2,808.00	Estimate Item Adjustment (0031) due to user farmek1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
	2040 -	POST ANCHOR FOR 2.5 IN. PSST 7 GA. Total SH-FLAT	Material - Tota	I - Total	14	2023 Sep 18, 2023 Sep 18, 2023 Sep 18,	SYSTEM	(\$1,680.00) \$0.00 \$0.00 \$2,808.00 (\$2,808.00)	Estimate Item Adjustment (0031) due to user farmek1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
	2040 -	POST ANCHOR FOR 2.5 IN. PSST 7 GA. Total SH-FLAT	Material - Tota Material	I - Total	14	2023 Sep 18, 2023 Sep 18, 2023 Sep 18,	SYSTEM	(\$1,680.00) \$0.00 \$0.00 \$2,808.00 (\$2,808.00) (\$2,808.00) \$0.00	Estimate Item Adjustment (0031) due to user farmek1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
	2040 -	POST ANCHOR FOR 2.5 IN. PSST 7 GA. Total SH-FLAT	Material - Tota Material Material - Tota Other Item	- Total	14 14 14 19	2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM	(\$1,680.00) \$0.00 \$0.00 \$2,808.00 (\$2,808.00) (\$2,808.00) \$0.00	Estimate Item Adjustment (0031) due to user farmek1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
	2040 -	POST ANCHOR FOR 2.5 IN. PSST 7 GA. Total SH-FLAT	Material - Tota Material Material - Tota Other Item	- Total I OTHR	14 14 14 19	2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM	(\$1,680.00) \$0.00 \$0.00 \$2,808.00 (\$2,808.00) (\$2,808.00) \$0.00 \$0.00 \$1,860.02	Estimate Item Adjustment (0031) due to user farmek1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
	2040 -	POST ANCHOR FOR 2.5 IN. PSST 7 GA. Total SH-FLAT SHEET	Material - Tota Material Material - Tota Other Item Adjustment	- Total I OTHR	14 14 14 19	2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM	(\$1,680.00) \$0.00 \$2,808.00 (\$2,808.00) (\$2,808.00) \$0.00 \$1,860.02 \$1,860.02	Estimate Item Adjustment (0031) due to user farmek1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
	<mark>2040 -</mark> 2050	POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Material - Tota Material Material - Tota Other Item Adjustment	- Total I OTHR	14 14 14 19	2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM	(\$1,680.00) \$0.00 \$2,808.00 (\$2,808.00) (\$2,808.00) \$0.00 \$1,860.02 \$1,860.02 \$1,860.02	Estimate Item Adjustment (0031) due to user farmek1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
	2040 - 2050	POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Material - Tota Material Material - Tota Other Item Adjustment	- Total I OTHR	14 14 14 19 al	2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM davisjf	(\$1,680.00) \$0.00 \$0.00 \$2,808.00 (\$2,808.00) (\$2,808.00) \$0.00 \$1,860.02 \$1,860.02 \$1,860.02 \$1,860.02	Estimate Item Adjustment (0031) due to user farmek1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
	2040 - 2050	POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Material - Tota Material Material - Tota Other Item Adjustment	- Total I OTHR	14 14 14 19 19 al tal	2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Dec 1, 2023	SYSTEM SYSTEM SYSTEM davisjf	(\$1,680.00) \$0.00 \$2,808.00 (\$2,808.00) (\$2,808.00) \$0.00 \$1,860.02 \$1,860.02 \$1,860.02 \$1,860.02 (\$3,475.00)	Estimate Item Adjustment (0031) due to user farmek1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
	2040 - 2050	POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Material - Tota Material Material - Tota Other Item Adjustment	- Total I OTHR	14 14 14 14 19 19 19 19 10 tal 5 6	2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Dec 1, 2023 Nay 2, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM davisjf SYSTEM SYSTEM	(\$1,680.00) \$0.00 \$2,808.00 (\$2,808.00) (\$2,808.00) \$0.00 \$1,860.02 \$1,860.02 \$1,860.02 \$1,860.02 (\$3,475.00) (\$3,475.00)	Estimate Item Adjustment (0031) due to user farmek1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			51	Туре			,		
J8S3160	2110	PULL BOX, CONCRETE,	Material			2023			
		STANDARD			10	Jul 17, 2023	SYSTEM	(\$3,475.00)	
					11	Aug 2, 2023	SYSTEM	(\$3,475.00)	
					12	Aug 16, 2023	SYSTEM	(\$3,475.00)	
				- Total				(\$27,800.00)	
			Material - Tota	l				(\$27,800.00)	
			MaterialCredit		6	May 16, 2023	SYSTEM	\$3,475.00	
					7	Jun 2, 2023	SYSTEM	\$3,475.00	
					8	Jun 16, 2023	SYSTEM	\$3,475.00	
					9	Jul 3, 2023	SYSTEM	\$3,475.00	
					10	Jul 17,	SYSTEM	\$3,475.00	
					11	2023 Aug 2,	SYSTEM	\$3,475.00	
					12	2023 Aug 16,	SYSTEM	\$3,475.00	
					13	2023 Sep 5,	SYSTEM	\$3,475.00	
				Tetel		2023		¢07.000.00	
			MaterialCredit	- Total				\$27,800.00	
	2110 -	Total	WaterialCredit	- 10tai				\$27,800.00 \$0.00	
	2110 -		Construction		38	Sep 16	SYSTEM		Deument Estimate Item Adjustment generated Steel/wile Transaction
	2120	MISC. ITS	Stockpile		30	Sep 16, 2024	STSTEM	(\$7,579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,579.00)	
			Construction	Stockpile - To	otal			(\$7,579.00)	
			Construction Stockpile		11	Aug 2, 2023	SYSTEM	\$7,579.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,579.00	
			Construction	Stockpile STI	MI - Total			\$7,579.00	
	2120 -	Total						\$0.00	
	2140	MISC. ITS	Material		19	Dec 1,	SYSTEM	(\$81.00)	
					20	2023 Dec 18,	SYSTEM	(\$81.00)	
				- Total		2023		(\$162.00)	
			Material - Tota					(\$162.00)	
			Material - Tota MaterialCredit		20	Dec 18,	SYSTEM	(\$182.00) \$81.00	
			inatorialorout			2023	SYSTEM		
				Tetel	21	Jan 1, 2024	STOLEM	\$81.00 \$162.00	
			MotorialOrestit	- Total					
	24.494	Total	MaterialCredit					\$162.00	
	2140 -		Mate 1.1		40	0. 5	OVOTE	\$0.00	
	5301	MISC. CONCRETE	Material		13	Sep 5, 2023	SYSTEM	\$5,904.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 5, 2023	SYSTEM	(\$5,904.75)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5301 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3175	2190	TYPE 1 AGGREGATE FOR BASE (4	Material		20	Dec 18, 2023	SYSTEM	\$8,455.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
		IN. THICK)			20	Dec 18, 2023	SYSTEM	(\$8,455.95)	
					21	Jan 1, 2024	SYSTEM	\$14,155.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jan 1, 2024	SYSTEM	(\$14,155.60)	
					22	Jan 16, 2024	SYSTEM	\$16,170.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$16,170.15)	
					23	Feb 2, 2024	SYSTEM	\$19,375.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Feb 2, 2024	SYSTEM	(\$19,375.80)	
					24	Feb 16, 2024	SYSTEM	\$35,965.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Feb 16, 2024	SYSTEM	(\$35,965.20)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Price FUEL		20	Dec 18, 2023	SYSTEM	(\$85.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Jan 1, 2024	SYSTEM	(\$57.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jan 16, 2024	SYSTEM	(\$27.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Feb 2, 2024	SYSTEM	(\$44.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Feb 16, 2024	SYSTEM	(\$184.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Mar 4, 2024	SYSTEM	(\$158.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Mar 19, 2024	SYSTEM	(\$29.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$586.71)	
			Price FUEL - 1	Fotal				(\$586.71)	
	2190 -							(\$586.71)	
	2200	TYPE 5 AGGREGATE FOR BASE	Material		23	Feb 2, 2024	SYSTEM	\$6,955.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Feb 2, 2024	SYSTEM	(\$6,955.12)	
					24	Feb 16, 2024	SYSTEM	\$12,367.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Feb 16, 2024	SYSTEM	(\$12,367.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	25	Mar 4, 2024	SYSTEM	(\$2,086.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	May 2, 2024	SYSTEM	\$2,086.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.01158 - 21.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		23	Feb 2,	SYSTEM	(\$97.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Sep 18, 2024

NAME NOME Part PER	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
FOR BASE FOR POLICITIES FOR BASE FOR POLICITIES FOR POLICITIES FOR POLICITIES FOR BASE FOR POLICITIES FOR POLICITIES<	J8S3175	2200		Price FUEL			2024			
Image: Control Control Control Control Control 2203 - Total						24		SYSTEM	(\$60.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL Total (1235.53) 2200 - Total - (233.63) 2201 - Total - (233.63) The adjustment offeets the original system-specerated Material Payment. Entropy of the payment and paymen						25		SYSTEM	(\$77.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2000 - Total Internet memory of the second processes of the s					- Total				(\$235.53)	
2210 PALENT NOTRING SIGNATION Marcial Products Not Not Not Not Not Not Not Not Not Not				Price FUEL - 1	otal				(\$235.53)	
$ \begin{array}{ $		2200 -	Total						(\$235.53)	
		2210	PAVEMENT MIXTURE	Material		37		SYSTEM	\$11,676.00	Estimate Item Adjustment (0013) due to user davisjf overridding Payment
Identified in the second of the line is a second						37		SYSTEM	(\$11,676.00)	
Other Imm Algostenet					- Total				\$0.00	
AdjustmentAdjustmentZožeKellGeneralAdjustmentAdvaluationentAdvaluationent35AugSYSTENG9370Overrun - TotalVerrun - TotalVerrun - Total165,724.91Reference Item Price Adjustment Index Adju				Material - Tota	ıl				\$0.00	
Other Item Adjustment I volume Overrun Overrun S Aug 2, Vare SYSTEM (\$92.72.4) Reference item Price Adjustment Index Adjustment Type applied is FUEL Overrun - Total Verrun - Total Verrun - Total Verrun - Total SYSTEM (\$22.72.4) Reference item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL - Total - Total Verrun - Total Verun - Total					ACAD	35		davisjf	(\$98.70)	The AC adjustment represents Line 2210 42.0 Tons SP095 23-40
Dermu Overrun 35 Aug.2 SYSTEM (65.724.91) Reference lise Price Adjustment Index Adjustment Type applied is FUEL Overrun - Total					ACAD - Tot	al			(\$98.70)	
Conversion Conversion <thconversion< th=""> Conversion Conversi</thconversion<>				Other Item Ad	justment - To	otal			(\$98.70)	
Overrun - Total Userrul -				Overrun	Overrun	35	Aug 2, 2024	SYSTEM	(\$5,724.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL 35 Aug 2, a SYSTEN (\$228.17) Reference item Price Adjustment Index Adjustment Type applied is FUEL 2210 Total (\$228.17) Reference item Price Adjustment Index Adjustment Type applied is FUEL 2210 Total (\$228.17) (\$228.17) 2210 Total (\$228.17) (\$228.17) 2230 Coll (\$240.17) (\$228.17) 2230 Overrun Overrun 25 Mar 10, 2024 SYSTEM (\$22,353.40) 2230 Overrun - Total Overrun - Total SYSTEM \$\$5,137.30 Unit price based on averaged overrun adjustments of rustalled quantity on all previous payment estimates. Price Adjustments of ',287.0000', '287.0					Overrun - T	otal			(\$5,724.91)	
$ \begin{array}{ $				Overrun - Tota	al				(\$5,724.91)	
Vrice FUEL - Total (\$226.77) (\$20 - Total (\$6.049.78) 2230 CONCRETE CURB RAMP Overrun 25 Mar 4, 28 SYSTEM (\$2.33.40) Overrun - Total 2024 SYSTEM (\$2.33.40) Overrun - Total 50.00 Overrun - Total 50.00 Overrun - Total 5572.00 <				Price FUEL		35		SYSTEM	(\$226.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2210 Total CONCRETE CURB RAMP Overrun 25 Mar 4, 2024 SYSTEM (\$2,783.90) 230 CONCRETE CURB RAMP Overrun 26 Mar 19, 2024 SYSTEM (\$2,353.40) 29 May 2, 29 SYSTEM \$5,137.30 Unit price based on averaged overrun adjustments of ".287.00000287.00000,"s applied (if non-zero). 2024 Overrun - Total System \$5,137.30 Unit price based on averaged overrun adjustments of ".287.00000287.00000, "s applied (if non-zero). 2230 - Total Overrun - Total Sep 3, Overrun - Total SYSTEM \$51.37.30 Unit price based on averaged overrun adjustments of ".287.00000287.00000, "s applied (if non-zero). 2240 Total Overrun - Total Sep 3, Overrun - Total SYSTEM \$572.00 2240 - Total Overrun - Total Sep 3, Overrun - Total SYSTEM \$572.00 2240 - Total Querun - Total Sep 2, Overrun - Total System \$41.380.50 Statistiment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 2250 PAPED APPROACH, 8 IN Mareial Feb 2, 2024 SYSTEM \$41.380.50 Statistiment offsets the original system-generated Material Payment Estimate Exc					- Total				(\$226.17)	
2230 CONCRETE CURB RAMP Overrun 25 Mar 4, 2024 SYSTEM (\$2,783.90) 26 Mar 2, 2024 SYSTEM (\$2,353.40) Unit price based on averaged overun adjustments for installed quantily on all previous payment estimates. Price Adjustments of '287.00000 - 287.00000, 'is applied (if non-zero). 0 Overrun - Total 50.00 2240 TRUNCATED DOMES Overrun - Total 50.00 2240 TRUNCATED DOMES Overrun - Total (\$572.00) 2240 TOTAL (\$224 2240 TOTAL (\$224 2240 TOTAL (\$224 <				Price FUEL - 1	otal				(\$226.17)	
CURB RAMP CURB RAMP		2210 -	Total						(\$6,049.78)	
Image: Problem in the state in the		2230		Overrun	Overrun	25		SYSTEM	(\$2,783.90)	
2230 - Total Overrun - Total 9024 90000 90000 90000 90000 90000 90000 90000 90000 90000 90000 90000 90000 90000 90000 900000 900000 900000 900000 900000 900000 900000 9000000 900000000 90000000 9000000 90000						26		SYSTEM	(\$2,353.40)	
Verrun - TotalSocie\$0.002230 - TotalOverrunOverrun37Sep 3, 2024SYSTEM(\$572.00)2240TRUNCATED DOMESOverrun - TotalOverrun - Total(\$572.00)Overrun - Total240 - Total240 - Total240 - Total2240 - Total240 - Total240 - Total240 - Total240 - Fotal240 - Fotal240 - Fotal240 - Fotal240 - Fotal241 - Fotal242 - Fotal243 - Feb 2, 2024SYSTEM (\$41,380.50)This adjustment offsets the original system-generated Material Payment EstimateSignate Exception 9 on the current Payment Estimate23Feb 2, 2024SYSTEM\$41,380.50Colspan="4">Signate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user davisif overridding Payment Estimate Item Adjustment (0034) due to user davisif overridding Payment Estimate Item Adjustment (0034) due to user davisif overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user davisif overridding Payment Estimate Item Adjustment (0024) due to user davisif overridding Payment Estimate Item Adjustment (0024) due to user davisif overridding Payment Estimate Item Adjustment (0024) due to user davisif overridding Payment Estimate Item Ad						29		SYSTEM	\$5,137.30	previous payment estimates. Price Adjustments of ',287.00000 - 287.00000, 'is
2230 - Total S0.00 2240 TRUNCATED DOMES Overrun and the second control of the second control c					Overrun - T	otal			\$0.00	
2240 TRUNCATED DOMES Overrun Overrun 37 Sep 3, 2024 SYSTEM (\$572.00) CVerrun - Total (\$572.00) CVerrun - Total (\$572.00) 2240 - Total (\$572.00) 2250 PAVED APPROACH, 8 IN. Material IN. 23 Feb 2, 2024 SYSTEM \$41,380.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 23 Feb 2, 2024 SYSTEM \$41,380.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 24 Feb 16, 2024 SYSTEM \$72,632.70) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 28 Apr 16, 2024 SYSTEM \$42,408.91 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user davisif overridding Payment Estimate Exception 10 on the current Payment Estimate.				Overrun - Tota	al				\$0.00	
DOMES Overrun - Total Q2024 K. K		2230 -	Total						\$0.00	
Overrun - Total (\$572.00) 2240 - Total (\$572.00) 2250 PAVED APPROACH, 8 IN. Material 23 Feb 2, 2024 SYSTEM \$41,380.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user davisjf overridding Payment Estimate Exception 9 on the current Payment Estimate. 23 Feb 2, 2024 SYSTEM \$41,380.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user davisjf overridding Payment Estimate Exception 9 on the current Payment Estimate. 24 Feb 16, 2024 SYSTEM \$72,632.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 24 Feb 16, 2024 SYSTEM \$42,408.91 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user davisjf overridding Payment Estimate Item Adjustment (0024) due to user davisjf overridding Payment Estimate Item Adjustment (0024) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate. 28 Apr 16, SYSTEM \$42,408.91 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.		2240		Overrun	Overrun	37		SYSTEM	(\$572.00)	
(\$572.00) 2240 - Total (\$572.00) 2250 PAVED APPROACH, 8 Material No. IN. 23 Feb 2, 2024 SYSTEM \$41,380.50 This adjustment offsets the original system-generated Material Payment Estimate. 23 Feb 2, 2024 SYSTEM \$41,380.50 This adjustment offsets the original system-generated Material Payment Estimate. 24 Feb 16, 2024 SYSTEM \$72,632.70 This adjustment offsets the original system-generated Material Payment Estimate. 24 Feb 16, 2024 SYSTEM \$72,632.70 This adjustment offsets the original system-generated Material Payment Estimate. 24 Feb 16, 2024 SYSTEM \$72,632.70 This adjustment offsets the original system-generated Material Payment Estimate. 28 Apr 16, 2024 SYSTEM \$42,408.91 This adjustment offsets the original system-generated Material Payment Estimate. 28 Apr 16, SYSTEM \$42,408.91 This adjustment (0024) due to user davisif overridding Payment Estimate. 28 Apr 16, SYSTEM \$42,408.91 This adjustment (0024) due to user davisif overridding Payment Estimate.					Overrun - T	otal			(\$57 <u>2.00)</u>	
2250 PAVED APPROACH, 8 Material 23 Feb 2, 2024 SYSTEM \$41,380.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user davisif overridding Payment Estimate. 23 Feb 2, 2024 SYSTEM \$41,380.50 This adjustment offsets the original system-generated Material Payment Estimate. 23 Feb 2, 2024 SYSTEM \$41,380.50 This adjustment offsets the original system-generated Material Payment Estimate. 24 Feb 16, 2024 SYSTEM \$72,632.70 This adjustment (0034) due to user davisif overridding Payment Estimate. 24 Feb 16, 2024 SYSTEM \$72,632.70 This adjustment offsets the original system-generated Material Payment Estimate. 24 Feb 16, 2024 SYSTEM \$72,632.70 This adjustment offsets the original system-generated Material Payment Estimate. 28 Apr 16, 2024 SYSTEM \$42,408.91 This adjustment offsets the original system-generated Material Payment Estimate. 28 Apr 16, SYSTEM \$42,408.91 This adjustment (0024) due to user davisif overridding Payment Estimate. 28 Apr 16, SYSTEM \$42,408.91 This adjustment (0024) due to user davisif overridding Payment Estimate.				Overrun - Tota	al				(\$572.00)	
APPROACH, 8 IN. 2024 2024 SYSTEM Estimate Item Adjustment (0027) due to user davisjf overridding Payment Estimate. 23 Feb 2, 2024 SYSTEM (\$41,380.50) 24 Feb 16, 2024 SYSTEM \$72,632.70 This adjustment offsets the original system-generated Material Payment Estimate. 24 Feb 16, 2024 SYSTEM \$(\$72,632.70) This adjustment (0034) due to user davisjf overridding Payment Estimate. 24 Feb 16, 2024 SYSTEM \$(\$72,632.70) This adjustment (0034) due to user davisjf overridding Payment Estimate. 24 Feb 16, 2024 SYSTEM \$(\$72,632.70) This adjustment (0024) due to user davisjf overridding Payment Estimate. 28 Apr 16, 2024 SYSTEM \$42,408.91 This adjustment (0024) due to user davisjf overridding Payment Estimate. 28 Apr 16, SYSTEM \$42,408.91 This adjustment (0024) due to user davisjf overridding Payment Estimate.		2240 -	Total						(\$572.00)	
2024 2024		2250	APPROACH, 8	Material		23		SYSTEM	\$41,380.50	Estimate Item Adjustment (0027) due to user davisjf overridding Payment
2024 2024 Second and a second acception 10 on the current Payment Estimate 24 Feb 16, 2024 SYSTEM (\$72,632.70) 28 Apr 16, 2024 SYSTEM \$42,408.91 This adjustment (0024) due to user davisjf overridding Payment Estimate 28 Apr 16, SYSTEM \$42,408.91 This adjustment (0024) due to user davisjf overridding Payment Estimate						23		SYSTEM	(\$41,380.50)	
2024 2024 2024 28 Apr 16, 2024 SYSTEM 242,408.91 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user davisif overridding Payment Estimate Exception 5 on the current Payment Estimate. 28 Apr 16, SYSTEM (\$42,408.91)						24		SYSTEM	\$72,632.70	Estimate Item Adjustment (0034) due to user davisjf overridding Payment
2024 Estimate Item Adjustment (0024) due to user davisif overridding Payment Estimate Exception 5 on the current Payment Estimate. 28 Apr 16, SYSTEM (\$42,408.91)						24		SYSTEM	(\$72,632.70)	
						28		SYSTEM	\$42,408.91	Estimate Item Adjustment (0024) due to user davisjf overridding Payment
- Total \$0.00						28		SYSTEM	(\$42,408.91)	
Material - Total \$0.00					- Total	28		SYSTEM	× · · · ·	



Project Li																		
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
8S3175 22	2250	PAVED APPROACH, 8	Overrun	Overrun	25	Mar 4, 2024	SYSTEM	(\$22,140.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
		IN.			29	May 2, 2024	SYSTEM	\$22,140.58	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',146.04604 - 147.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - Tota	1				\$0.00										
			Price FUEL		23	Feb 2, 2024	SYSTEM	(\$334.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					24	Feb 16, 2024	SYSTEM	(\$202.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					25	Mar 4, 2024	SYSTEM	(\$233.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
				- Total	1		1	(\$770.41)										
			Price FUEL - T	otal				(\$770.41)										
24	2250 - `	Total																
	2260	CONCRETE SIDEWALK, 4	Material		20	Dec 18, 2023	SYSTEM	(\$770.41) \$42,083.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisjf overridding Payment									
		IN.			20	Dec 18.	SYSTEM	(\$42,083.10)	Estimate Exception 4 on the current Payment Estimate.									
					20	2023	OTOTEM	(\$42,000.10)										
					21	Jan 1, 2024	SYSTEM	\$70,448.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					21	Jan 1, 2024	SYSTEM	(\$70,448.80)										
													23	Feb 2, 2024	SYSTEM	\$118.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user davisjf overridding Payment Estimate Exception 11 on the current Payment Estimate.	
														23	Feb 2, 2024	SYSTEM	(\$118.77)	
																24	Feb 16, 2024	SYSTEM
					24	Feb 16, 2024	SYSTEM	(\$72,450.77)										
					28	Apr 16, 2024	SYSTEM	\$51,972.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user davisjf overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					28	Apr 16, 2024	SYSTEM	(\$51,972.04)										
				- Total				\$0.00										
			Material - Tota	1				\$0.00										
27	2260 - `	Total						\$0.00										
	2270	CONCRETE CURB (6 IN.	Overrun	Overrun	26	Mar 19, 2024	SYSTEM	(\$3,075.00)										
		HEIGHT AND UNDER)			29	May 2, 2024	SYSTEM	\$3,075.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).									
				0					approv (n non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - Tota					\$0.00										
22	2270 - `	Total						\$0.00										
22	2280	MISC. PAVED DRAINAGE	Material		25	Mar 4, 2024	SYSTEM	\$54,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user davisjf overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					25	Mar 4, 2024	SYSTEM	(\$54,870.00)										
					26	Mar 19, 2024	SYSTEM	\$146,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user davisjf overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					26	Mar 19, 2024	SYSTEM	(\$146,785.00)										
					27	Apr 2, 2024	SYSTEM	\$146,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user davisif overridding Payment									



J8S31752280MISC. PAVED DRAINAGEMaterialMaterialImage: Comparison of the current Payment IComparison of the current Payment IComparison of the current Payment I28Apr 16, 2024SYSTEM\$146,785.00Since the original system-of Estimate Exception 7 on the current Payment I28Apr 16, 2024SYSTEM\$146,785.00This adjustment offsets the original system-off Estimate Exception 7 on the current Payment I28Apr 16, 2024SYSTEM\$146,785.00This adjustment offsets the original system-off Estimate Exception 7 on the current Payment I29May 2, 2024SYSTEM\$146,785.00This adjustment offsets the original system-off Estimate Exception 5 on the current Payment I29May 16, 2024SYSTEM\$146,785.00This adjustment offsets the original system-off Estimate Exception 3 on the current Payment I30May 16, 2024SYSTEM\$146,785.00This adjustment offsets the original system-off Estimate Exception 3 on the current Payment I31Jun 3, 2024SYSTEM\$146,785.00This adjustment (0027) due to user of Estimate Exception 3 on the current Payment I32Jun 3, 2024SYSTEM\$146,785.00This adjustment offsets the original system-off Estimate Exception 3 on the current Payment I32Jun 3, 2024SYSTEM\$146,785.00This adjustment (0027) due to user of Estimate Exception 3 on the current Payment I32Jun 3, 2024SYSTEM\$146,785.00This adjustment offsets the original system-off Estimate Exception 3 on the curre	
27Apr 2, 2024SYSTEM(\$146,785.00)28Apr 16, 2024SYSTEM\$146,785.00This adjustment offsets the original system-ge Estimate texception 7 on the current Payment 128Apr 16, 2024SYSTEM(\$146,785.00)This adjustment offsets the original system-ge Estimate texception 5 on the current Payment 128Apr 16, 2024SYSTEM(\$146,785.00)This adjustment offsets the original system-ge Estimate texception 5 on the current Payment 129May 2, 2024SYSTEM(\$146,785.00)This adjustment offsets the original system-ge Estimate texception 5 on the current Payment 129May 2, 2024SYSTEM(\$146,785.00)This adjustment offsets the original system-ge Estimate texception 3 on the current Payment 130May 16, 2024SYSTEM\$146,785.00This adjustment offsets the original system-ge Estimate texception 3 on the current Payment 131Jun 3, 2024SYSTEM\$146,785.00This adjustment offsets the original system-ge Estimate texception 3 on the current Payment 132Jun 13, 2024SYSTEM\$146,785.00This adjustment offsets the original system-ge Estimate texception 3 on the current Payment 1	Estimate.
20242024Estimate Item Adjustment (0026) due to user or Estimate Exception 7 on the current Payment 128Apr 16, 2024SYSTEM(\$146,785.00)29May 2, 2024SYSTEM\$146,785.0029May 2, 2024SYSTEM\$146,785.0029May 2, 2024SYSTEM(\$146,785.00)30May 16, 2024SYSTEM(\$146,785.00)30May 16, 2024SYSTEM\$146,785.0030May 16, 2024SYSTEM\$146,785.0030May 16, 2024SYSTEM\$146,785.0030May 16, 2024SYSTEM\$146,785.0031Jun 3, 2024SYSTEM\$146,785.0031Jun 3, 2024SYSTEM\$146,785.0032Jun 17, 2024SYSTEM\$146,785.0032Jun 17, 2024SYSTEM\$146,785.00	
20242024SYSTEM\$146,785.00This adjustment offsets the original system-ge Estimate Item Adjustment (0044) due to user of Estimate Exception 5 on the current Payment I29May 2, 2024SYSTEM\$146,785.00This adjustment offsets the original system-ge Estimate Item Adjustment (0025) due to user of Estimate Exception 3 on the current Payment I29May 16, 2024SYSTEM\$146,785.00This adjustment offsets the original system-ge Estimate Exception 3 on the current Payment I30May 16, 2024SYSTEM\$146,785.00This adjustment offsets the original system-ge Estimate Exception 3 on the current Payment I30May 16, 2024SYSTEM\$146,785.00This adjustment offsets the original system-ge Estimate Exception 3 on the current Payment I31Jun 3, 2024SYSTEM\$146,785.00This adjustment offsets the original system-ge Estimate Exception 3 on the current Payment I32Jun 17, 2024SYSTEM\$146,785.00This adjustment offsets the original system-ge Estimate Exception 3 on the current Payment I	lavisjf overridding Payment
20242024SYSTEMSYSTEMEstimateException 5 on the current Payment 129May 2, 2024SYSTEM(\$146,785.00)11is adjustment offsets the original system-ge Estimate Exception 3 on the current Payment 130May 16, 2024SYSTEM\$146,785.00)This adjustment offsets the original system-ge Estimate Exception 3 on the current Payment 130May 16, 2024SYSTEM(\$146,785.00)This adjustment offsets the original system-ge Estimate Exception 3 on the current Payment 130May 16, 2024SYSTEM(\$146,785.00)This adjustment offsets the original system-ge Estimate Exception 3 on the current Payment 131Jun 3, 2024SYSTEM(\$146,785.00)This adjustment offsets the original system-ge Estimate Exception 3 on the current Payment 132Jun 17, 2024SYSTEM\$146,785.00This adjustment offsets the original system-ge Estimate Exception 3 on the current Payment 1	
30May 16, 2024SYSTEM\$146,785.00This adjustment offsets the original system-ge Estimate Item Adjustment (0025) due to user of Estimate Exception 3 on the current Payment I30May 16, 2024SYSTEM\$146,785.00This adjustment offsets the original system-ge Estimate Item Adjustment (0027) due to user of Estimate Exception 3 on the current Payment I31Jun 3, 2024SYSTEM\$146,785.0032Jun 17, 2024SYSTEM\$146,785.0034Jun 17, 2024SYSTEM\$146,785.00	lavisjf overridding Payment
2024 2024 Estimate Item Adjustment (0025) due to user of Estimate Exception 3 on the current Payment I 30 May 16, 2024 SYSTEM (\$146,785.00) 31 Jun 3, 2024 SYSTEM \$146,785.00 31 Jun 3, 2024 SYSTEM \$146,785.00 32 Jun 17, 2024 SYSTEM \$146,785.00 SYSTEM \$146,785.00 This adjustment offsets the original system-generation of the current Payment I	
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2024 2024 Estimate Item Adjustment (0027) due to users Estimate Exception 3 on the current Payment 31 Jun 3, 2024 SYSTEM (\$146,785.00) 32 Jun 17, 2024 SYSTEM \$146,785.00	
2024 2024 32 Jun 17, 2024 SYSTEM \$146,785.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0025) due to user of the strip of	simmeg2 overridding Payment
2024 Estimate Item Adjustment (0025) due to user of	
Estimate Exception 4 on the current Payment	lavisjf overridding Payment
32 Jun 17, 2024 SYSTEM (\$146,785.00)	
33Jul 1, 2024SYSTEM\$146,785.00This adjustment offsets the original system-ge Estimate Item Adjustment (0019) due to user of Estimate Exception 6 on the current Payment	lavisjf overridding Payment
33 Jul 1, 2024 SYSTEM (\$146,785.00)	
34Jul 16, 2024SYSTEM\$146,785.00This adjustment offsets the original system-ge Estimate Item Adjustment (0023) due to user of Estimate Exception 6 on the current Payment	lavisjf overridding Payment
34 Jul 16, 2024 SYSTEM (\$146,785.00)	
35Aug 2, 2024SYSTEM\$146,785.00This adjustment offsets the original system-ge Estimate Item Adjustment (0028) due to user of Estimate Exception 5 on the current Payment	lavisjf overridding Payment
35 Aug 2, 2024 SYSTEM (\$146,785.00)	
- Total \$0.00	
Material - Total \$0.00	
2280 - Total \$0.00	
J8S3175 - Total (\$8,214.43)	
Overall - Total (\$481,757.73)	

Contract Adjustments for Contract - 221118-G06



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
16	J8P3050B	Other Contract Adjustment	OTHR	\$95.89	8.53290539	Oct 17, 2023	davisjf	Payment for 6 sprinkler heads in temporary construction easement of Evangel University \$187.29 x 6 EA sprinkler heads = \$1,123.74
	J8S3112	Other Contract Adjustment	OTHR	\$66.80	5.94475078	Oct 17, 2023	davisjf	Payment for 6 sprinkler heads in temporary construction easement of Evangel University \$187.29 x 6 EA sprinkler heads = \$1,123.74
	J8S3117	Other Contract Adjustment	OTHR	\$170.53	15.17507408	Oct 17, 2023	davisjf	Payment for 6 sprinkler heads in temporary construction easement of Evangel University \$187.29 x 6 EA sprinkler heads = \$1,123.74
	J8S3160	Other Contract Adjustment	OTHR	\$723.61	64.39318162	Oct 17, 2023	davisjf	Payment for 6 sprinkler heads in temporary construction easement of Evangel University \$187.29 x 6 EA sprinkler heads = \$1,123.74
	J8S3175	Other Contract Adjustment	OTHR	\$66.91	5.95408813	Oct 17, 2023	davisjf	Payment for 6 sprinkler heads in temporary construction easement of Evangel University \$187.29 x 6 EA sprinkler heads = \$1,123.74
16 - Total					\$1,123.74			
28	J8P3050B	Other Contract Adjustment	OTHR	(\$95.89)	100	Apr 16, 2024	fielda4	Removal of previous contract adjustment from Estimate 0016. This adjustment was accidentally split between all projects in the contract when it should have only applied to job J8S3160.
	J8S3112	Other Contract Adjustment	OTHR	(\$66.80)	100	Apr 16, 2024	fielda4	Removal of previous contract adjustment from Estimate 0016. This adjustment was accidentally split between all projects in the contract when it should have only applied to job J8S3160.
	J8S3117	Other Contract Adjustment	OTHR	(\$170.53)	100	Apr 16, 2024	fielda4	Removal of previous contract adjustment from Estimate 0016. This adjustment was accidentally split between all projects in the contract when it should have only applied to job J8S3160.
	J8S3160	Other Contract Adjustment	OTHR	(\$723.61)	100	Apr 16, 2024	fielda4	Removal of previous contract adjustment from Estimate 0016. This adjustment was accidentally split between all projects in the contract when it should have only applied to job J8S3160.
		Other	OTHR	\$1,123.74	100	Apr 16,	fielda4	Updated contract adjustment from Estimate 0016 for job J8S3160
		Contract Adjustment				2024		Payment for 6 sprinkler heads in temporary construction easement of Evangel University \$187.29 x 6 EA sprinkler heads = \$1,123.74
	J8S3175	Other Contract Adjustment	OTHR	(\$66.91)	100	Apr 16, 2024	fielda4	Removal of previous contract adjustment from Estimate 0016. This adjustment was accidentally split between all projects in the contract when it should have only applied to job J8S3160.
		rajaoanone						
28 - Total		Juguounoni			\$0.00			
28 - Total 36	J8P3050B	Incentive	SPAD	\$7,209.05	\$0.00 8.39100849	Aug 16, 2024	davisjf	Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS
		Incentive			8.39100849	2024		Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS
	J8P3050B J8S3112	-	SPAD	\$7,209.05 \$5,022.44			davisjf davisjf	Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS
		Incentive			8.39100849	2024 Aug 16, 2024 Aug 16,		Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS
	J8S3112	Incentive	SPAD	\$5,022.44	8.39100849 5.84589328	2024 Aug 16, 2024	davisjf	Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS
	J8S3112	Incentive	SPAD	\$5,022.44	8.39100849 5.84589328	2024 Aug 16, 2024 Aug 16, 2024 Aug 16,	davisjf	Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$35,810.13 for Line 0020 9825.25 TONS
	J8S3112 J8S3117	Incentive	SPAD SPAD	\$5,022.44 \$13,019.55	8.39100849 5.84589328 15.15417085	2024 Aug 16, 2024 Aug 16, 2024	davisjf davisjf	Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$35,810.13 for Line 0020 9825.25 TONS \$33,782.79 for Line 0720 11,946.86 TONS
	J8S3112 J8S3117	Incentive	SPAD SPAD	\$5,022.44 \$13,019.55	8.39100849 5.84589328 15.15417085	2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024	davisjf davisjf	Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS
	J8S3112 J8S3117 J8S3160	Incentive Incentive Incentive	SPAD SPAD SPAD	\$5,022.44 \$13,019.55 \$55,455.43	8.39100849 5.84589328 15.15417085 64.54761979	2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024	davisjf davisjf davisjf	Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0020 9825.25 TONS \$35,810.13 for Line 0020 9825.25 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$36,321.06 for Line 0020 9825.25 TONS \$16,321.06 for Line 0020 9825.25 TONS
	J8S3112 J8S3117 J8S3160 J8S3175	Incentive Incentive Incentive	SPAD SPAD SPAD	\$5,022.44 \$13,019.55 \$55,455.43	8.39100849 5.84589328 15.15417085 64.54761979	2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024	davisjf davisjf davisjf	Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0020 9825.25 TONS \$16,321.06 for Line 00310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 00310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS \$33,782.79 for Line 0720 11,946.86 TONS \$35,810.13 for Line 0020 9825.25 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98
36	J8S3112 J8S3117 J8S3160 J8S3175	Incentive Incentive Incentive Incentive Incentive	SPAD SPAD SPAD SPAD	\$5,022.44 \$13,019.55 \$55,455.43 \$5,207.51 \$5,207.51 (\$7,209.05)	8.39100849 5.84589328 15.15417085 64.54761979 6.06130759 \$85,913.98 8.39100849	2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024	davisjf davisjf davisjf davisjf davisjf	Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0720 11,946.86 TONS \$33,782.79 for Line 0720 11,946.86 TONS \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$36,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS \$36,321.06 for Line 0310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS \$36,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS \$33,782.79
36 36 - Total	J8S3112 J8S3117 J8S3160 J8S3175	Incentive Incentive Incentive Incentive	SPAD SPAD SPAD SPAD	\$5,022.44 \$13,019.55 \$55,455.43 \$5,207.51	8.39100849 5.84589328 15.15417085 64.54761979 6.06130759 \$85,913.98	2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024	davisjf davisjf davisjf davisjf	Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$16,321.06 for Line 0310 6293.57 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$35,810.13 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0020 9825.25 TONS \$35,810.13 for Line 0020 9825.25 TONS \$35,810.31 for Line 0020 9825.25 TONS \$35,810.31 for Line 0020 9825.25 TONS \$36,821.90 for Line 0020 9825.25
36 36 - Total	J8S3112 J8S3117 J8S3160 J8S3175	Incentive Incentive Incentive Incentive Incentive	SPAD SPAD SPAD SPAD	\$5,022.44 \$13,019.55 \$55,455.43 \$5,207.51 \$5,207.51 (\$7,209.05)	8.39100849 5.84589328 15.15417085 64.54761979 6.06130759 \$85,913.98 8.39100849	2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024	davisjf davisjf davisjf davisjf davisjf	Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0720 11,946.86 TONS \$33,782.79 for Line 0720 11,946.86 TONS \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$36,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS \$36,321.06 for Line 0310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS \$36,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS \$33,782.79
36 36 - Total	J8S3112 J8S3117 J8S3160 J8S3175	Incentive Incentive Incentive Incentive Incentive	SPAD SPAD SPAD SPAD	\$5,022.44 \$13,019.55 \$55,455.43 \$5,207.51 \$5,207.51 (\$7,209.05)	8.39100849 5.84589328 15.15417085 64.54761979 6.06130759 \$85,913.98 8.39100849	2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024	davisjf davisjf davisjf davisjf davisjf	Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0720 11,946.86 TONS \$33,782.79 for Line 0720 11,946.86 TONS \$35,810.13 for Line 0020 9825.25 TONS \$33,782.79 for Line 0720 11,946.86 TONS \$35,810.13 for Line 0020 9825.25 TONS \$36,321.06 for Line 0310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS \$36,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS \$35,810.13 for Line 0020 9825.25 TONS \$36,321.06 for Line 0310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS \$36,810.13 for Line 0020 9825.25 TONS \$35,810.13 for Line 0020 9825.25 TONS \$35,810.13 for Line 0
36 36 - Total	J8S3112 J8S3117 J8S3160 J8S3175	Incentive Incentive Incentive Incentive Incentive	SPAD SPAD SPAD SPAD	\$5,022.44 \$13,019.55 \$55,455.43 \$5,207.51 \$5,207.51 (\$7,209.05)	8.39100849 5.84589328 15.15417085 64.54761979 6.06130759 \$85,913.98 8.39100849	2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024	davisjf davisjf davisjf davisjf davisjf	Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS \$35,810.13 for Line 0020 9825.25 TONS \$35,810.13 for Line 0720 11,946.86 TONS \$35,810.13 for Line 0020 9825.25 TONS \$35,810.13 for Line 0720 11,946.86 TONS \$37,782.79 for Line 0720 11,946.86 TONS \$37,782.79 for Line 0720 11,946.86 TONS \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0020 9825.25 TONS \$35,810.13 for Line 0020 9825.25 TONS \$36,821.06 for Line 0310 6293.57 TONS \$35,810.13 for Line
36 36 - Total	J8S3112 J8S3117 J8S3160 J8S3175	Incentive Incentive Incentive Incentive Incentive	SPAD SPAD SPAD SPAD	\$5,022.44 \$13,019.55 \$55,455.43 \$5,207.51 \$5,207.51 (\$7,209.05)	8.39100849 5.84589328 15.15417085 64.54761979 6.06130759 \$85,913.98 8.39100849	2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024	davisjf davisjf davisjf davisjf davisjf	Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0720 11,946.86 TONS \$33,782.79 for Line 0720 11,946.86 TONS \$35,810.13 for Line 0020 9825.25 TONS \$36,321.06 for Line 0310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS \$36,321.06 for Line 0310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS \$36,321.06 for Line 0310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS \$36,321.06 for Line 0310 6293.57 TONS \$37,782.79 for Line 0720 11,946.86 TONS \$



Contract Adjustments for Contract - 221118-G06

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