

#### Pay Estimate Created Date: October 16, 2024

Progress Estimate N 40	annoon		221118-G06 <ci (<="" construction="" th=""><th></th><th></th><th>r 15, 2024 N</th><th>Driginal Contract Amount Net Change Order Amount Current Contract Amount</th><th>\$333,204.38</th></ci>			r 15, 2024 N	Driginal Contract Amount Net Change Order Amount Current Contract Amount	\$333,204.38			
Approval Date								By User			
October 16, 2024			Generated and A	l Draft) at th	e Project Office Level by	davisjf					
October 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							fielda4			
October 17, 2024	Reviewed and Approved at the Central Office Controllers Office Level by										
Original Completio	n Date	Current Com	npletion Date Actual Completion Date %			% o	of Current Contract Amount Complete				
December 1, 20	24	Decembe	r 1, 2024				97.47%				
	Contrac	t Informational Da	tes		Milestones	6					
Date Description	Origina	I Completion Date	Current Comple	etion Date	No Milestones Exist fo	or Contract					
Acceptance Date											
Awarded Date	Decemb	per 6, 2022	December 6, 20	22							
Letting Date	Novemb	per 18, 2022	November 18, 2	022							
Notice to Proceed Date	Februar	y 6, 2023	February 6, 202	3							
Open to Traffic Date											
Work Began Date											

Contract Total P	ay For Estimate No. 40				
		This Estimate	Previous	To Date	
221118-G06					
	Total Posted Items Pay	\$27,283.40	\$14,815,675.77	\$14,842,959.17	
	Gross Item Adjustments	(\$8,262.90)	(\$483,520.13)	(\$491,783.03)	
	Incentive	\$30,420.38	\$85,942.55	\$116,362.93	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liguidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$1,123.74	\$1,123.74	
	,		\$14,419,221.93	\$14,468,662.81	

### Contract Total Payable This Estimate: \$49,440.88

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description Unit Unit Current C Price Installed Qty							
J8S3117	0830	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	54	\$1,080.00			
	0840	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$20.000	40	\$800.00			
	0890	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	40	\$8.00			
	0900	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	340	\$85.00			
Project J8	53117 - Tol	al					\$1,973.00			
J8S3160	1080	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	\$13.000	18	\$234.00			
	1100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$25.000	67.4	\$1,685.00			
	1190	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	LF	\$260.000	30	\$7,800.00			
	1200	6085008	PAVED APPROACH, 8 IN.	SQYD	\$146.000	35.9	\$5,241.40			
	1570	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$7.500	1,380	\$10,350.00			
Project J8	53160 - Tot	al					\$25,310.40			
Overall - T	otal						\$27,283.40			

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
6042	ABIRIncentive	davisjf	IRI Bonus for J8S3117.			\$17,030.98
6039	ABIRIncentive	davisjf	IRI Bonus for			\$7,137.85



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Progre	ss Esti 4	mate Num 0	ber Contract ID Prime Contrac	221118-0 ctor KCI Cons		Pay Period Star ompany Pay Period End			Amount \$33	3,204.38
Contract	Adjustn	nent ID	Adj Type	Entered	d By	Comments	Comments Time Units		Am	ount
						J8P3050B.				
		6041	ABIRIncentive		davisjf	IRI Bonus for J8S3112.				\$6,251.55
Overall -			e amounts are listed i s Estimate	in the Incent	ive, Disino	centive, Liquidated Dam	ages or Other Contrac	t Adjustments		\$30,420.38
Project Number	Line No.		m Description	Adjustment Type	Other Ite Adjustme Type		nments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3117	0840	PAVEN	PREFORMED THERMOPLASTIC MENT MARKING, 24 IN. YELLOW	Overrun				-40	\$20.00	(\$800.00
	0900	WATERE	WHITE HIGH BUILD BORNE PAVEMENT (ING PAINT, TYPE L BEADS	Overrun				-340	\$0.25	(\$85.00)
J8S3160	1080		MISC.	Overrun				-18	\$13.00	(\$234.00
	1100		AGGREGATE FOR BASE (4 IN. THICK)	Price			n Price Adjustment Inde ent Type applied is FUE		(\$0.26)	(\$17.83)
	1100		AGGREGATE FOR BASE (4 IN. THICK)	Overrun			n Price Adjustment Inde ent Type applied is FUE		\$24.74	(\$1,667.17)
	1200 PAVED APPROACH, 8 I		D APPROACH, 8 IN.	Price			Reference Item Price Adjustment Index Adjustment Type applied is FUEL		(\$1.06)	(\$38.00)
	1200	PAVE	D APPROACH, 8 IN.	Overrun			n Price Adjustment Inde ent Type applied is FUE		\$144.94	(\$5,203.40)
	1570	TURF T	YPE TALL FESCUE SODDING	Overrun				-29	\$7.50	(\$217.50)
Total										(\$8,262.90)



### 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

10000500				
J8P3050B	Bastad Ham Bas	This Estimate	Previous	To Date
	Posted Item Pay Gross Item Adjustments	\$0.00	\$1,117,440.31	\$1,117,440.31
		\$0.00	(\$83,890.28)	(\$83,890.28)
	Gross Item Pay	\$0.00	\$1,033,550.03	\$1,033,550.03
	Incentive	\$7.137.85	\$35.810.13	\$42.947.98
	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	-		<b>.</b> .	<b>- - - -</b>
J033112	De este el literes Deve	This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$876,689.11	\$876,689.11
	Gross Item Adjustments Gross Item Pay	\$0.00 <b>\$0.00</b>	(\$104,293.83) \$772,395.28	(\$104,293.83) \$772,395.28
	Gross item Pay	\$U.UU	\$772,395.26	\$772,395.20
	Incentive	\$6,251.55	\$16,321.45	\$22,573.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
1000447				
J8S3117		This Estimate	Previous	To Date
	Posted Item Pay	\$1,973.00	\$2,160,663.24	\$2,162,636.24
	Gross Item Adjustments	(\$885.00)	(\$128,777.65)	(\$129,662.65)
	Gross Item Pay	\$1,088.00	\$2,031,885.59	\$2,032,973.59
	Incentive	\$17,030.98	\$33.811.14	\$50,842.12
	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	\$25,310.40	\$9,750,097.49	\$9,775,407.89
	Gross Item Adjustments	(\$7,377.90)	(\$158,343.94)	(\$165,721.84)
	Gross Item Pay	\$17,932.50	\$9,591,753.55	\$9,609,686.05
	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
J8S3175		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$910,785.62	\$910,785.62
	Gross Item Adjustments	\$0.00	(\$8,214.43)	(\$8,214.43)
	Gross Item Pay	\$0.00	\$902,571.19	\$902,571.19
	Incentive	\$0.00	(\$0.17)	(\$0.17)
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
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 paid with a 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 paid with a 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 paid with a 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 paid with a 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 paid with a 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 paid with a 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 paid with a 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 paid with a 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 paid with a 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 paid with a 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 paid with a change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3112, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6205901A, Minor Item.	Overrun will be paid with a 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 paid with a 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 paid with a 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 paid with a 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 paid with a 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 paid with a 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 paid with a 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 paid with a 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 paid with a 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 paid with a 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 paid with a change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item Line Number 1080, Contract Line Item Number 1080, Item 2079903, Minor Item.	Overrun will be paid with a change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item Line Number 1570, Contract Line Item Number 1570, Item 8031000A, Minor Item.	Overrun will be paid with a 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 paid with a 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 paid with a 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 paid with a change order.	davisjf	Acknowledged
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 paid with a 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 paid with a change order.	davisjf	Acknowledged



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

te: Posted Q	uantities a	nd Value	s are ba	ased on Re	port Generated date and can differ from the posted amou	unt at the ti	me the Es	timate was 0	Generate	ed.		
Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
21118-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.	1,472.00	0.00	1,472.00	LF	588.00	\$20.00	\$11,760.00
		0001	0070	6200018	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	598.00	0.00	598.00	LF	0.00	\$20.00	\$0.00
					YELLOW							
		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 WHITE MIDBLOCK	309.00	0.00	309.00	EA	102.00	\$180.00	\$18,360.00
		0001	0120	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	140.00	0.00	140.00	EA	81.00	\$65.00	\$5,265.00
		0001	0130	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	56,700.00	0.00	56,700.00	LF	35,496.00	\$0.20	\$7,099.20
		0001	0140	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	45,589.00	0.00	45,589.00	LF	48,926.00	\$0.25	\$12,231.50
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	17,488.00	0.00	17,488.00	LF	10,932.00	\$0.30	\$3,279.60
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	23,364.00	0.00	23,364.00	LF	14,364.00	\$0.30	\$4,309.20
		0001	0170	6207001	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	\$7,200.0
		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	\$181,000.7
		0001	0210	6274000	SURFACING (3 IN. THICK OR LESS) CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,350.00	\$1,350.0
		0030	0220	9028500	CABLE, LOOP DETECTOR, IN DUCT	5,530.00	0.00	5,530.00	LF	4,968.00	\$6.50	\$32,292.0
		0040	0230	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	14.00	-14.00	0.00	EA	0.00	\$293.00	\$0.0
		0040	0240	9031270A	TUBE) 2 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	80.00	\$26.00	\$2,080.0
		0040	0250	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	8.00			EA	5.00	\$270.00	\$1,350.0
			0260	9031280	2.5 IN. PSST POST - 12 GA.	96.00			LF	96.00	\$28.00	\$2.688.0
		0040	0200				0.00	6.00	EA	6.00		• ,
		0040		9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	6.00					\$280.00	\$1,680.0
		0040	0280 5001	9035004A 1046002	SH-FLAT SHEET VALUE ENGINEERING	144.00	0.00	144.00	SQFT	87.00	\$23.00	\$2,001.0
	During 100	0001				0.00	5,273.50	5,273.50	EA	5,273.50	\$1.00	\$5,273.5
	J8S3112	0001	0290	2022010	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7.200.00	\$1,117,440.3 \$7,200.0
	0000112	0001	0300	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$1,015.00	\$0.0
		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	\$484,322.5
		0001	0320	4071005	TACK COAT	7,031.00	0.00	7,031.00	GAL	8,220.00	\$3.25	\$26,715.0
		0001	0330	4134000	BITUMINOUS FOG SEAL	1,592.00	0.00	1,592.00	GAL	1,592.00	\$4.00	\$6,368.0
		0001	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,686.84	\$0.0
		0001	0350	6161005		1,257.00	0.00	1,257.00	SQFT	0.00	\$5.00	\$0.0
		0001	0360	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$100.00	\$0.0
		0001	0370	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	0.00	\$15.00	\$0.0
		0001	0380	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$150.00	\$0.0
		0001	0390	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$2,400.00	\$0.0
			0.400	0101000	MODILIZATION	1.00	0.00	1.00	LS	1.00	\$28,750.00	\$28,750.0
		0001	0400	6181000	MOBILIZATION							
		0001	0400	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	945.00	0.00	945.00	LF	649.00	\$20.00	\$12,980.00



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

Motion         Proof         View         Proof         View         Proof         View         Proof         View         Proof         View         Proof         Pro	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.					
2111         Main         No.         Second			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report			
No.         No. <td>221118-G06</td> <td>J8S3112</td> <td>0001</td> <td>0430</td> <td>6200027</td> <td></td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td></td> <td>\$500.00</td> <td>\$1,000.00</td>	221118-G06	J8S3112	0001	0430	6200027		2.00	0.00	2.00	EA		\$500.00	\$1,000.00			
No.         No. <td></td> <td></td> <td>0001</td> <td>0440</td> <td>6200036</td> <td></td> <td>110.00</td> <td>0.00</td> <td>110.00</td> <td>EA</td> <td>135.00</td> <td>\$180.00</td> <td>\$24,300.00</td>			0001	0440	6200036		110.00	0.00	110.00	EA	135.00	\$180.00	\$24,300.00			
Image: Note of the image: Note image: Note of the image: Note of the image: Note of t			0001	0450	6200042		112.00	0.00	112.00	EA	210.00	\$65.00	\$13,650.00			
Image: Note of the image: Note image: Note of the image: Note of the image: Note of t			0001	0460	6205901A		26,461.00	0.00	26,461.00	LF	35,273.00	\$0.20	\$7,054.60			
Image: Note Note Note Note Note Note Note Note			0001	0470	6205902A		38,861.00	0.00	38,861.00	LF	36,907.00	\$0.28	\$10,333.96			
No.         No.         No.         No.         No.         No.         No.         No.         No.           No.         600         6070         No.         No.         12.240         6.00         12.240         10.         12.240         10.         12.240         10.         12.240         10.         12.240         10.         12.240         10.         12.240         10.         12.240         10.         12.240         10.         12.240         10.         12.240         10.         12.240         10.         12.240         10.         12.240         10.         12.240         1			0001	0480	6206000C		3,087.00	0.00	3,087.00	LF	0.00	\$1.00	\$0.00			
Image: biole         Control         Matchent MARKING REMOVAL (3YMBOLS)         106.00         106.00         16.00			0001	0490	6206001C		14,464.00	0.00	14,464.00	LF	0.00	\$0.40	\$0.00			
Nome         Nome <th< td=""><td></td><td></td><td>0001</td><td>0500</td><td>6207001</td><td>PAVEMENT MARKING REMOVAL</td><td>26,224.00</td><td>0.00</td><td>26,224.00</td><td>LF</td><td>14,772.00</td><td>\$1.00</td><td>\$14,772.00</td></th<>			0001	0500	6207001	PAVEMENT MARKING REMOVAL	26,224.00	0.00	26,224.00	LF	14,772.00	\$1.00	\$14,772.00			
Image: Note: Serie: N			0001	0510	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	105.00	0.00	105.00	EA	58.00	\$100.00	\$5,800.00			
Image: boot         Good         Made: breezen breezen breezen transmos         4.40         4.40         4.40         4.40         9.40         9.40         9.40         9.40         9.40         9.40         9.40         9.40         9.40         9.40         9.40         9.40         9.40         9.40         9.50         7.48.40         9.50         7.48.40         9.50         7.48.40         9.50         7.48.40         9.50         7.48.40         9.50         7.48.40         9.50         9.50         7.48.40         9.50         7.48.40         9.50         7.50         7.50         9.50         7.50         9.50			0001	0520	6209902		4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.00			
961         964         9270         QDDPLING GIN, HINGOUR PREVENDET OR FEBORALOF         70.3830         100         70.2000         70.484.00         91.89         91.556.752           9011         956         676400         CONTRACTOR FUNDING DA STAKING         110         100 <t< td=""><td></td><td></td><td>0001</td><td>0530</td><td>6209902</td><td>MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING,</td><td>4.00</td><td>0.00</td><td>4.00</td><td>EA</td><td>4.00</td><td>\$2,000.00</td><td>\$8,000.00</td></t<>			0001	0530	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING,	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.00			
6001         0503         6274000         OUTRACTOR FURNISHED SURVEYING AND STAKING         100         0.00         1.00         1.00         1.00         0.00         0.100     <			0001	0540	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	70,308.00	0.00	70,308.00	SQYD	74,814.00	\$1.68	\$125,687.52			
No.         0010         00510         Model Battock-APPRINCH TRANSITION SECTION         1100         0000         1100         126         0000         53.66770           0010         0560         000004         TYPE A CRUSHANCHTY END TERMINAL (MASH)         1.00         0.00         1.00         EA         0.00         51.56.00         51.56.00         51.56.00         51.56.00         51.56.00         51.56.00         51.56.00         50.071         51.56.00         50.071         51.56.00         50.071         51.56.00         50.071         51.56.00         50.071         51.56.00         50.071         51.56.00         50.071         51.56.00         50.071         51.56.00         50.071         51.56.00         50.071         51.56.00         50.071         51.56.00         50.071         51.56.00         50.071         51.56.00         50.071         52.57.00         55.57.			0001	0550	6274000		1.00	0.00	1.00	LS	1.00	\$1,350.00	\$1,350.00			
No.         No.         No.         No.         No.         No.         No.         No.           0110         05001         No.         00001         No.         0.0001         No.         0.0001         No.         0.0001         No.         0.0001         No.         0.0001         0.000         0.000         0.000         0.000         0.0001         0.0001         0.0001         0.0001         0.0001         0.0001         0.0001         0.000         0.000         0.000         0.000         0.000         0.000         0.0001         0.0001         0.000         0.000         0.0001         0.0001         0.0001         0.000         0.000         0.0001         0.0001         0.0001         0.000         0.000         0.0001         0.0001         0.0001         0.0001         0.0001         0.0001         0.0001         0.0001         0.			0010	0560	6061060	MGS GUARDRAIL	13.00	0.00	13.00	LF	0.00	\$28.00	\$0.00			
00100500002014TOPE A CRASHWORTHY END TERMINAL (MASH)1.000.000.00EA0.0052.00052.00000300000000010000100001000015.000.0015.0			0010	0570	6061069		1.00	0.00	1.00	EA	0.00	\$3,667.00	\$0.00			
No.         No. <td></td> <td></td> <td>0010</td> <td>0580</td> <td>6063014</td> <td></td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>0.00</td> <td>\$2,930.00</td> <td>\$0.00</td>			0010	0580	6063014		1.00	0.00	1.00	EA	0.00	\$2,930.00	\$0.00			
No.         No. <td></td> <td></td> <td>0030</td> <td>0590</td> <td>9020514</td> <td>SIGNAL HEAD, TYPE 4B</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$1,535.00</td> <td>\$3,070.00</td>			0030	0590	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$1,535.00	\$3,070.00			
No.         No. <td></td> <td></td> <td>0030</td> <td>0600</td> <td>9020833</td> <td>SH-FLAT SHEET - SIGNAL SIGN</td> <td>15.00</td> <td>0.00</td> <td>15.00</td> <td>SQFT</td> <td>15.00</td> <td>\$16.50</td> <td>\$247.50</td>			0030	0600	9020833	SH-FLAT SHEET - SIGNAL SIGN	15.00	0.00	15.00	SQFT	15.00	\$16.50	\$247.50			
View         View <th< td=""><td></td><td></td><td rowspan="2"></td><td>0610</td><td>9020834</td><td>SIGNAL SIGN, MOUNTING HARDWARE</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$327.00</td><td>\$654.00</td></th<>				0610	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	2.00	\$327.00	\$654.00			
Note         Note         Tube;         T				0620	9028500	CABLE, LOOP DETECTOR, IN DUCT	8,410.00	0.00	8,410.00	LF	7,716.00	\$6.50	\$50,154.00			
0400         0800         031242         38 IN SURFACE-MOUNT DELINEATOR POST         70.00         0.00         70.00         EA         73.00         587.00           0400         0600         0312720         2IN. PSST POST 12 GA         116.00         0.00         116.00         16.00         16.00         16.00         16.00         16.00         16.00         26.00         527.00			0040	0630	9031241		6.00	-6.00	0.00	EA	0.00	\$357.00	\$0.00			
Image: Project is a strain of the s			0040	0640	9031242		70.00	0.00	70.00	EA	73.00	\$87.00	\$6,351.00			
0000         0070         0031280         2.5 N. PSST POST -12 GA.         08.00         0.00         08.00         CF         64.00         522.00         531.732.00           0040         0800         0931285         CONCRETE POST ANCHOR FOR 2.5 IN. PSST - 7 GA.         5.00         5.00         5.00         7.00         5.00         7.00         5.00         7.00         5.00         7.00         5.00         7.00         5.00         7.00         5.00         7.00         5.00         7.00         5.00         7.00         5.00         7.00         5.00							0650	9031270A	2 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	16.00	\$26.00	\$416.00
000         0800         0931285         CONCRETE POST ANCHOR FOR 2.5 IN PSST. 7 GA.         5.00         0.00         F.00         F.00         5.00         0.00         7.00         S.0F         3.70         S.200         S.551.00           000         0600         093004         SHFLAT SHEET         72.00         0.00         72.00         S.0F         37.00         S2300         SS55.00           PROEX         STATE TO THE			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			
Note         Order			0040	0670	9031280	2.5 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	64.00	\$28.00	\$1,792.00			
Project JISI2-Total Value Posted to Date as of Report Generated Date         \$\$876,683.11           JBS3117         0.001         0700         2022010         REMOVAL OF IMPROVEMENTS         1.00         0.00         1.00         LS         1.00         \$\$1,728.00         \$\$1,728.00           0001         0700         2022010         REMOVAL OF IMPROVEMENTS         1.00         972.0         199.00         1.171.00         SQVD         1,170.50         \$\$21.00         \$\$24,580.50           0001         0700         4030103         ASPHALTIC CONCRETE MIXTURE PG 70-22 (SPI25C MIX)         12,664.70         0.00         12,677.00         SQVD         1,170.50         \$\$21.00         \$\$24,580.50           0001         0700         403100         ULTRATHIN BONDED WEARING SURFACE, TYPE B         12,677.00         GQL         13,360.00         \$\$2.15         \$\$154.405.86           0001         0700         6131010         ULTRATHIN BONDED WEARING SURFACE, TYPE B         12,677.00         GQL         1,170.10         \$\$150         \$\$154.405.86           0001         0760         6131012         UBRINSHING AND PLACING CONCRETE MATERIAL FOR FULL         480.00         0.00         448.00         \$QVD         1,170.10         \$\$150         \$\$11,894.40           0001         0760			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			
J8S317         0001         0700         2022010         REMOVAL OF IMPROVEMENTS         1.00         0.00         1.00         LS         1.00         \$1,728.00           0001         0710         3040504         TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)         972.00         199.00         1,171.00         SQUD         1,170.50         \$21.00         \$24.580.50           0001         0720         4030103         ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)         12,664.70         0.00         12,676.00         GAL         13,360.00         \$32.5         \$43.420.00           0001         0740         4133100         ULTRATHIN BONDED WEARING SURFACE, TYPE B         12,677.00         0.00         12,677.00         SQUD         1,170.10         \$51.50         \$21.18           0001         0750         413400         ULTRATHIN BONDED WEARING SURFACE, TYPE B         12,677.00         0.00         12,677.00         SQVD         1,170.10         \$515.00         \$21.188           0001         0760         5021108         CONCRETE PAVEMENT (B IN. NON-REINF)         971.20         199.00         1,170.10         \$515.00         \$41.000         \$32.5         \$48.07.50           0001         0760         6131012         SUBGRADE COMPACTION (G IN. DEPTH) (PAVEMENT REPAIR)         <			0040	0690	9035004A	SH-FLAT SHEET	72.00	0.00	72.00	SQFT	37.00	\$23.00	\$851.00			
Image: Note of the second se		Project J8	53112 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$876,689.11			
0001         0720         4030103         ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)         12,864.70         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         \$32.25         \$\$43,420.00           0001         0740         4133100         ULTRATHIN BONDED WEARING SURFACE, TYPE B         12,677.00         0.00         12,677.00         SQVD         12,677.00         \$\$11,977.76         \$\$52.50         \$\$2.16         \$\$52.00         \$\$1000         12,677.00         \$\$12.18         \$\$154.405.86           0001         0750         4134000         BITUMINOUS FOG SEAL         \$\$28.00         \$\$00         \$\$28.00         \$\$41         \$\$2.100         \$\$15.50         \$\$21.188         \$\$154.405.86           0001         0760         \$\$201108         CONCRETE PAVEMENT (\$\$1N. NON-REINF)         \$971.20         \$\$97D         \$\$17.30         \$\$155.00         \$\$181.365.50           0001         0760         6131012         SUBGRADE COMPACTION (\$IN. DEPTH) (PAVEMENT REPAIR)         480.00         \$\$0.00         \$\$48.07         \$\$257.00         \$\$32.50         \$\$48.477.60           0001		J8S3117	0001	0700	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,728.00	\$1,728.00			
Nom         Nom <td></td> <td></td> <td>0001</td> <td>0710</td> <td>3040504</td> <td>TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)</td> <td>972.00</td> <td>199.00</td> <td>1,171.00</td> <td>SQYD</td> <td>1,170.50</td> <td>\$21.00</td> <td>\$24,580.50</td>			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			
Image: Note:         Image: Note:<			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			
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0730</td><td>4071005</td><td>TACK COAT</td><td>12,796.00</td><td>0.00</td><td>12,796.00</td><td>GAL</td><td>13,360.00</td><td>\$3.25</td><td>\$43,420.00</td></th<>			0001	0730	4071005	TACK COAT	12,796.00	0.00	12,796.00	GAL	13,360.00	\$3.25	\$43,420.00			
No.         Open Mode         South Mode         CONCRETE PAVEMENT (8 IN. NON-REINF)         971.20         199.00         1.170.20         SQVD         1.170.10         \$155.00         \$1813,365.00           0001         0770         6131010         FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL         480.00         0.00         480.00         SQVD         258.70         \$325.00         \$84,077.50           0001         0780         6131012         SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR         48.00         0.00         48.00         SQVD         258.80         \$158.00         \$44,076.40           0001         0780         6131012         SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR         48.00         0.00         48.00         SQVD         258.80         \$158.00         \$44,076.40           0001         0790         6131013         TYPE 10R 5 AGGREGATE FOR BASE (4 IN. THICK)         48.00         0.00         48.00         SQVD         141.60         \$84.00         \$114.94.00           0001         0800         6131014         FULL DEPTH PAVEMENT REPAIR         \$2,340.00         0.00         2,340.00         LF         640.00         \$9.00         \$5,760.00           0001         0810         6131015         DOWEL BAR (DRILLING, FURNISHING AND INSTALL			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			
No.         Cont         Cont <thc< td=""><td></td><td></td><td>0001</td><td>0750</td><td>4134000</td><td>BITUMINOUS FOG SEAL</td><td>528.00</td><td>0.00</td><td>528.00</td><td>GAL</td><td>421.00</td><td>\$5.15</td><td>\$2,168.15</td></thc<>			0001	0750	4134000	BITUMINOUS FOG SEAL	528.00	0.00	528.00	GAL	421.00	\$5.15	\$2,168.15			
Image: Note:         DEPTH PAVEMENT REPAIR         DEPTH PAVEMENT REPAIR         Hand in the image: Note:			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			
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0770</td><td>6131010</td><td></td><td>480.00</td><td>0.00</td><td>480.00</td><td>SQYD</td><td>258.70</td><td>\$325.00</td><td>\$84,077.50</td></th<>			0001	0770	6131010		480.00	0.00	480.00	SQYD	258.70	\$325.00	\$84,077.50			
Image: Note of the intermediate in			0001	0780	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	48.00	0.00	48.00	SQYD	25.80	\$158.00	\$4,076.40			
AND         INTERNAL SAW CUTS)         AND IN			0001	0790	6131013		48.00	0.00	48.00	SQYD	141.60	\$84.00	\$11,894.40			
Processing         FOR FULL DÉPTH PAVEMENT REPAIR         FOR         FOR         FULL DÉPTH PAVEMENT REPAIR           0001         0820         6181000         MOBILIZATION         1.00         0.00         1.00         LS         1.00         \$50,150.00           0001         0830         620015         PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.         1,664.00         0.00         1.664.00         LF         1,565.00         \$20.00         \$31,300.00           0001         0840         620018         PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.         114.00         0.00         114.00         LF         276.00         \$20.00         \$5,520.00			0001	0800	6131014		2,340.00	0.00	2,340.00	LF	640.00	\$9.00	\$5,760.00			
0001         0820         6181000         MOBILIZATION         1.00         0.00         1.00         LS         1.00         \$50,150.00           0001         0830         620015         PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE         1,664.00         0.00         1.664.00         LF         1,565.00         \$20.00         \$31,300.00           0001         0840         620018         PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.         114.00         0.00         114.00         LF         276.00         \$20.00			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			
WHITE         WHITE         114.00         0.00         114.00         LF         276.00         \$20.00         \$5,520.00			0001	0820	6181000		1.00	0.00	1.00	LS	1.00	\$50,150.00	\$50,150.00			
0001 0840 6200018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 114.00 0.00 114.00 LF 276.00 \$20.00 \$5,520.00			0001	0830	6200015		1,664.00	0.00	1,664.00	LF	1,565.00	\$20.00	\$31,300.00			
			0001	0840	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	114.00	0.00	114.00	LF	276.00	\$20.00	\$5,520.00			

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

Note: Posted Q	uantities a	and Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the tir	ne the Es	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	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	53,819.00	\$0.20	\$10,763.80
		0001	0900	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	58,254.00	0.00	58,254.00	LF	68,152.00	\$0.25	\$17,038.00
		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	1040	9035004A	SH-FLAT SHEET	147.00	0.00	147.00	SQFT	107.00	\$23.00	\$2,461.00
	Project .18	S3117 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$2,162,636.22
	Project J8 J8S3160											
		0001	1050	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$127,000.00	\$127,000.00
		1				1.00	0.00	1.00	LS LF	1.00	\$127,000.00 \$34.00	
		0001	1050	2022010	REMOVAL OF IMPROVEMENTS							\$127,000.00
		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 27,878.00	\$34.00 \$0.01 \$13.00	\$127,000.00 \$6,800.00 \$0.03 \$362,414.00
		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 27,878.00 16,426.70	\$34.00 \$0.01 \$13.00 \$25.00	\$127,000.00 \$6,800.00 \$0.03 \$362,414.00 \$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 27,878.00 16,426.70 14,819.40	\$34.00 \$0.01 \$13.00 \$25.00 \$25.00	\$127,000.00 \$6,800.00 \$0.03 \$362,414.00 \$410,667.50 \$370,485.00
		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 27,878.00 16,426.70 14,819.40 892.66	\$34.00 \$0.01 \$13.00 \$25.00 \$25.00 \$180.48	\$127,000.00 \$6,800.00 \$0.03 \$362,414.00 \$410,667.50 \$370,485.00 \$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 27,878.00 16,426.70 14,819.40 892.66 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 \$362,414.00 \$410,667.50 \$370,485.00 \$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 27,878.00 16,426.70 14,819.40 892.66 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 \$362,414.00 \$410,667.50 \$370,485.00 \$161,107.28 \$3,000.00 \$7,500.00
		0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1090 1100 1110 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 0.00	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 27,878.00 16,426.70 14,819.40 892.66 2.00 5.00	\$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 \$362,414.00 \$410,667.50 \$370,485.00 \$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 LF SQYD SQYD TONS EA EA EA SQFT	200.00 3.00 27,878.00 16,426.70 14,819.40 892.66 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 \$362,414.00 \$410,667.50 \$370,485.00 \$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 1160	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 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 0.00 1,430.00 893.70 81.00 548.70 0.00 4.00 0.00 -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 27,878.00 16,426.70 14,819.40 892.66 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 \$362,414.00 \$410,667.50 \$370,485.00 \$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 11130 1140 1150 11160 1170	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042010 6042010 6044011 6049004 6081010 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 TRUNCATED DOMES	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 81.00 548.70 0.00 4.00 0.00 -148.00 -97.70 0.00	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 LF SQYD SQYD TONS EA EA EA EA SQFT SQYD	200.00 3.00 27,878.00 16,426.70 14,819.40 892.66 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	\$127,000.00 \$6,800.00 \$.0.03 \$362,414.00 \$410,667.50 \$370,485.00 \$161,107.28 \$3,000.00 \$7,500.00 \$7,500.00 \$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 1.00 595.00 2,748.80 2,205.00 366.80	-1,222.00 1,430.00 1,430.00 893.70 548.70 0.00 -148.00 -97.70 0.000 -109.80	200.00 3.00 27,860.00 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 SQFT SQYD SQFT SQYD	200.00 3.00 27,878.00 16,426.70 14,819.40 892.66 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 \$362,414.00 \$410,667.50 \$370,485.00 \$161,107.28 \$3,000.00 \$7,500.00 \$7,500.00 \$181,035.00 \$784,345.65 \$63,200.00
		0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1100 1100 1110 1120 1120 1140 1150 1160 1170 1180 1190	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042020 6042020 6044011 604904 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 1,430.00 893.70 548.70 0.000 -148.00 -148.00 -148.00 -109.80 -109.80	200.00 3.00 27,860.00 16,426.70 14,545.00 892.70 2.00 5.00 1.00 2,651.10 2,205.00 257.00 138.00	LF CUYD SQYD SQYD TONS EA EA EA SQFT SQYD SQFT SQYD LF	200.00 3.00 27,878.00 16,426.70 14,819.40 892.66 2.00 5.00 1.00 447.00 2,752.09 1,975.00 257.00 30.00	\$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 \$170.00	\$127,000.00 \$6,800.00 \$0.03 \$362,414.00 \$410,667.50 \$370,485.00 \$161,107.28 \$3,000.00 \$7,500.00 \$2,000.00 \$181,035.00 \$784,345.65 \$63,200.00 \$43,690.00 \$7,800.00
		0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001	1050 1060 1070 1080 1090 1100 1110 1120 1120 1140 1150 1160 1170 1180 1190	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042010 6042020 6044011 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 1.00 595.00 2,748.80 2,205.00 366.80 138.00 11,360.10	-1,222.00 1,430.00 893.70 893.70 548.70 0.00 4.00 0.00 -148.00 0.97.70 0.00 -109.80 0.00 312.40	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 2,57.00 138.00 11,672.50	LF CUYD SQYD SQYD TONS EA EA EA SQFT SQYD SQFT SQYD LF SQYD	200.00 3.00 27,878.00 16,426.70 14,819.40 892.66 2.00 5.00 1.00 447.00 2,752.09 1,975.00 257.00 30.00 12,040.59	\$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 \$32.00 \$32.00 \$32.00 \$32.00	\$127,000.00 \$6,800.00 \$0.03 \$362,414.00 \$410,667.50 \$370,485.00 \$161,107.28 \$3,000.00 \$7,500.00 \$2,000.00 \$181,035.00 \$784,345.65 \$63,200.00 \$43,690.00 \$7,800.00 \$1,757,926.14
		0001           0001	1050 1060 1070 1080 1190 1110 1110 1120 1140 1150 1160 1170 1180 1190 1200	2022010 2029903 2053000 2079903 3040143 3040504 4011209 6042010 6042010 6042020 6044011 604904 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. 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 2,205.00 366.80 138.00 11,360.10 11,211.40	-1,222.00 1,430.00 1,430.00 893.70 6,43.00 1,430.00 1,40.00	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 2,205.00 257.00 138.00 11,672.50 12,152.70	LF CUYD SQYD SQYD TONS EA EA EA SQFT SQYD SQFT SQYD LF SQYD	200.00 3.00 27,878.00 16,426.70 14,819.40 892.66 2.00 5.00 1.00 447.00 2,752.09 1,975.00 2,57.00 30.00 12,040.59 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 \$32.00 \$32.00 \$170.00 \$146.00 \$145.00	\$127,000.00 \$6,800.00 \$.0.03 \$362,414.00 \$410,667.50 \$370,485.00 \$161,107.28 \$3,000.00 \$7,500.00 \$7,500.00 \$181,035.00 \$784,345.65 \$63,200.00 \$43,690.00 \$7,800.00 \$1,757,926.14 \$1,519,087.50
		0001           0001	1050 1060 1070 1080 1100 1110 1110 1120 1140 1150 1160 1170 1180 1190 1200 1210	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042020 6042020 6044011 6049044 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 1.00 595.00 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 1,430.00 893.70 548.70 0.00 -148.00 -148.00 -148.00 -148.00 -148.00 -148.00 312.40 941.30	200.00 3.00 27,860.00 16,426.70 14,545.00 892.70 2.00 1.00 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 EA SQFT SQYD SQFT SQYD SQYD SQYD SQYD SQYD	200.00 3.00 27,878.00 16,426.70 14,819.40 892.66 2.00 5.00 1.00 447.00 2,752.09 1,975.00 2,57.00 3.0.00 12,040.59 12,152.70	\$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 \$170.00 \$146.00 \$125.00	\$127,000.00 \$6,800.00 \$0.03 \$362,414.00 \$410,667.50 \$370,485.00 \$161,107.28 \$3,000.00 \$7,500.00 \$7,500.00 \$181,035.00 \$784,345.65 \$63,200.00 \$43,690.00 \$7,800.00 \$1,757,926.14 \$1,519,087.50 \$200,800.00
		0001           0001	1050         1060         1070         1080         1090         1100         1110         1120         1130         1140         1150         1160         1170         1180         1190         1200         1210         1220         1230	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042010 6042020 6044011 6081010 6081010 6081012 6083008 6084023 6085008 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 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. CONCRETE CURB (6 IN. HEIGHT AND UNDER) 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 2,205.00 366.80 138.00 11,360.10 11,211.40 1,198.90 554.00	-1,222.00 1,430.00 1,430.00 893.70 548.70 0.00 4.00 0.00 -148.00 0.97.70 0.00 148.00 0.00 312.40 941.30 107.30	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 11,672.50 12,152.70 1,306.20 731.00	LF CUYD SQYD SQYD TONS EA EA EA SQFT SQYD SQT SQYD SQYD SQYD SQYD SQYD	200.00 3.00 27,878.00 16,426.70 14,819.40 892.66 2.00 5.00 1.00 447.00 2,752.09 1,975.00 257.00 30.00 12,040.59 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 \$285.00 \$32.00 \$32.00 \$146.00 \$146.00 \$160.00	\$127,000.00 \$6,800.00 \$0.03 \$362,414.00 \$410,667.50 \$370,485.00 \$161,107.28 \$3,000.00 \$7,500.00 \$2,000.00 \$181,035.00 \$784,345.65 \$63,200.00 \$7,840,000 \$7,800.00 \$1,757,926.14 \$1,519,087.50 \$200,800.00
		0001           0001	1050 1060 1070 1080 1190 1100 1110 1120 1140 1140 1150 1160 1170 1180 1170 1200 1210 1220 1230	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042010 6042010 6044011 6049044 6081010 6081012 6083008 6084023 6085008 6086008 6086008 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 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 (0VER 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 2,205.00 366.80 113.8.00 11,360.10 11,211.40 1,198.90 554.00 565.00	-1,222.00 1,430.00 1,430.00 893.70 6,43.00 1,430.00	200.00 3.00 27,860.00 16,426.70 14,545.00 892.70 2.00 5.00 447.00 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 SQYD SQYD SQYD SQYD SQYD SQYD LF SQYD	200.00 3.00 27,878.00 16,426.70 14,819.40 892.66 2.00 5.00 1.00 447.00 22,752.09 1,975.00 257.00 257.00 12,040.59 12,152.70 1,255.00 1,256.00	\$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 \$170.00 \$146.00 \$146.00 \$146.00 \$146.00 \$150.00	\$127,000.00 \$6,800.00 \$0.03 \$362,414.00 \$410,667.50 \$370,485.00 \$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 \$1,757,926.14 \$1,519,087.50 \$200,800.00 \$188,400.00 \$188,400.00
		0001           0001	1050 1060 1070 1080 1190 1110 1110 1110 1120 1130 1140 1150 1160 1170 1180 1170 1200 1210 1210 1220 1230	2022010 2029903 2053000 2079903 3040143 3040504 4011209 6042010 6042020 6042010 6042020 604011 6081012 6081012 6083008 6084003 6085008 6086004 6086008 6096001 6091011 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 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 CONCRETE CURB (0VER 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 2,748.80 11,360.10 11,211.40 11,211.40 1,198.90 554.00 565.00 51.00	-1,222.00 1,430.00 1,430.00 893.70 548.70 0.00 4.00 -148.00 -148.00 -0.00 10.00 312.40 941.30 107.30 1177.00 -118.00	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 2,205.00 257.00 12,152.70 12,152.70 12,152.70 138.00 731.00 447.00 61.00	LF CUYD SQYD SQYD TONS EA EA EA SQFT SQYD SQFT SQYD SQYD SQYD SQYD SQYD SQYD LF SQYD	200.00 3.00 27,878.00 16,426.70 14,819.40 892.66 2.00 5.00 1.00 447.00 2,752.09 1,975.00 257.00 30.00 12,040.59 12,152.70 1,255.00 1,255.00 1,256.00 447.00	\$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 \$125.00 \$146.00 \$146.00 \$125.00 \$155.00	\$127,000.00 \$6,800.00 \$.0.03 \$362,414.00 \$410,667.50 \$370,485.00 \$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 \$1,757,926.14 \$1,519,087.50 \$200,800.00 \$188,400.00 \$69,285.00
		0001           0001	1050 1060 1070 1080 1100 1100 1110 1120 1120 1140 1150 1160 1170 1180 1200 1210 1220 1220 1220 1220 1250	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042020 6042020 6044011 6049004 6081010 6081012 6083008 6084023 6086008 6086008 6086008 6086008 60960101 6091051 6091051	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 CURB AND GUTTER TYPE A	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 1138.00 11,360.10 11,211.40 1,198.90 554.00 565.00 51.00 967.00	-1,222.00 1,430.00 1,430.00 893.70 548.70 0.00 1.00 0.00 1.148.00 0.00 0.00 1.109.80 0.00 1.09.80 0.00 1.09.80 1.00 1.07.30 1.07.	200.00 3.00 27,860.00 16,426.70 14,545.00 892.70 2.00 1.00 2,651.10 2,205.00 257.00 138.00 11,672.50 12,152.70 1,306.20 731.00 447.00 61.00	LF CUYD SQYD SQYD TONS EA EA EA SQFT SQYD SQYD SQYD SQYD SQYD SQYD SQYD SQYD	200.00 3.00 27,878.00 16,426.70 14,819.40 892.66 2.00 5.00 1.00 447.00 2,752.09 1,975.00 257.00 12,040.59 12,152.70 1,255.00 1,255.00 1,255.00 447.00 61.00	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$22,000.00 \$285.00 \$32.00 \$32.00 \$140.00 \$146.00 \$146.00 \$160.00 \$160.00 \$155.00 \$180.00	\$127,000.00 \$6,800.00 \$0.03 \$362,414.00 \$410,667.50 \$370,485.00 \$161,107.28 \$3,000.00 \$7,500.00 \$2,000.00 \$181,035.00 \$784,345.65 \$63,200.00 \$43,690.00 \$7,800.00 \$1,757,926.14 \$1,519,087.50 \$200,800.00 \$188,400.00 \$188,400.00 \$10,980.00 \$10,980.00

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
21118-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.
		0001	1300	6099903	MISC.MODIFIED TYPE A GUTTER	145.00	0.00	145.00	LF	119.00	\$94.00	\$11,186.
		0001	1310	6099903	MISC.MODIFIED TYPE B CURB AND GUTTER	47.00	0.00	47.00	LF	47.00	\$108.00	\$5,076.
		0001	1320	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$0.00	\$0.
		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.
		0001	1340	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	52.00	0.00	52.00	SQYD	0.00	\$150.00	\$0.
		0001	1350	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	52.00	0.00	52.00	SQYD	0.00	\$78.00	\$0.
		0001	1360	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	233.00	0.00	233.00	LF	0.00	\$14.50	\$0
		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
		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
		0001	1390	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	15.10	0.00	15.10	SQYD	0.00	\$250.00	\$0
		0001	1400	6161005	CONSTRUCTION SIGNS	2,666.00	0.00	2,666.00	SQFT	1,512.75	\$5.00	\$7,563
		0001	1410	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$100.00	\$200
		0001	1420	6161025	CHANNELIZER (TRIM LINE)	322.00	0.00	322.00	EA	322.00	\$15.00	\$4,830
		0001	1430	6161030	TYPE III MOVEABLE BARRICADE	34.00	0.00	34.00	EA	32.00	\$150.00	\$4,800
		0001	1440	6161033	DIRECTIONAL INDICATOR BARRICADE	15.00	0.00	15.00	EA	0.00	\$200.00	\$(
		0001	1450	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	2.00	\$2,400.00	\$4,80
		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	\$60,00
		0001	1470	6169902	MISC.ADA COMPLIANT TYPE III MOVABLE BARRICADE	40.00	0.00	40.00	EA	40.00	\$175.00	\$7,00
		0001	1480	6179903	MISC.TRAFFIC SEPARATOR CURB WITH DELINEATORS	890.00	0.00	890.00	LF	890.00	\$51.50	\$45,83
		0001	1490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$356,930.20	\$356,93
		0001	1500	6229903	MISC.SIDEWALK JOINT GRINDING	124.00	0.00	124.00	LF	145.00	\$37.50	\$5,43
		0001	1510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$27,580.00	\$27,58
		0001	1520	7250318A	18 IN. PIPE GROUP B	9.00	0.00	9.00	LF	12.00	\$335.00	\$4,02
		0001	1530	7250321A	21 IN. PIPE GROUP B	20.00	0.00	20.00	LF	20.00	\$295.00	\$5,90
		0001	1540	7319902	MISC.PRECAST DROP INLET LID	6.00	0.00	6.00	EA	4.00	\$6,150.00	\$24,60
		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	\$6,25
		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	ş
		0001	1570	8031000A	TURF TYPE TALL FESCUE SODDING	5,581.00	0.00	5,581.00	SQYD	5,610.00	\$7.50	\$42,07
		0001	1580	8061005	ROCK DITCH CHECK	156.00	0.00	156.00	LF	0.00	\$10.00	s
		0001	1590	8061007A	CURB INLET CHECK	149.00	0.00	149.00	EA	24.00	\$150.00	\$3,60
		0001	1600	8061016	SEDIMENT REMOVAL	66.00	0.00	66.00	CUYD	38.10	\$48.00	\$1,82
		0001	1610	8061019	SILT FENCE	3,180.00	0.00	3,180.00	LF	1,210.00	\$3.00	\$3,63
		0030	1620	9020513	SIGNAL HEAD, TYPE 3B	58.00	0.00	58.00	EA	58.00	\$1,165.00	\$67,57
		0030	1630	9020514	SIGNAL HEAD, TYPE 4B	21.00	0.00	21.00	EA	21.00	\$1,535.00	\$32,23
		0030	1640	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	52.00	-6.00	46.00	EA	46.00	\$660.00	\$30,36
		0030	1650	9020833	SH-FLAT SHEET - SIGNAL SIGN	422.00	0.00	422.00	SQFT	422.00	\$16.50	\$6,96
		0030	1660	9020834	SIGNAL SIGN, MOUNTING HARDWARE	55.00	0.00	55.00	EA	55.00	\$330.00	\$18,15
		0030	1670	9022708	POST, SIGNAL 8 FT.	38.00	-3.00	35.00	EA	35.00	\$1,405.00	\$49,17
		0030	1675	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	1.00	\$2,400.00	\$2,40
		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	\$10,08
		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	\$11,53
		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	\$54,00
		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	\$55,28
		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	\$156,35



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

Note: Posted Q					port Generated date and can differ from the posted amou	int at the tir	ne the Est	imate 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	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	712.00	\$20.50	\$14,596.00
		0030	1780	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,483.00	-21.00	1,462.00	LF	1,462.00	\$30.50	\$44,591.00
		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	9,060.00	\$28.10	\$254,586.00
		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	1,600.00	\$1.70	\$2,720.00
		0030	1830	9028308	CABLE, 16 AWG 2 CONDUCTOR	13,020.00	-300.00	12,720.00	LF	12,720.00	\$1.40	\$17,808.00
		0030	1840	9028310	CABLE, 16 AWG 5 CONDUCTOR	7,160.00	-580.00	6,580.00	LF	6,580.00	\$1.70	\$11,186.00
		0030	1850	9028311	CABLE, 16 AWG 7 CONDUCTOR	10,000.00	-20.00	9,980.00	LF	9,980.00	\$1.95	\$19,461.00
		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	109.40	\$1,475.00	\$161,365.00
		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	33.00	-33.00	0.00	EA	0.00	\$312.00	\$0.00
		0040	2010	9031270A	TUBE) 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,	1.00	0.00	1.00	EA	0.00	\$8,175.00	\$0.00
			2090	9108621	ITS 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	2090		ITS	9.00	0.00	9.00	EA	9.00	\$9,675.00	
		0050	2100	9108816	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
		0001	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



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

, ated date and can differ from the posted amount at the time the Estimate was Generated. Note: Posted Quantities and Valu ed on Report G

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value 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							\$9,777,546.64
	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	0.20	\$41,662.50	\$8,332.50
	Project J8	S3175 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$910,785.60
21118-G06 Ove	rall - Total	Value Poste	d to Date	as of Repor	t Generated Date							\$14,845,097.88



#### 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.

Project: J8S3117

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0830	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	10/4/24	10/16/24	54.00	LF	Division					
0840	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	10/4/24	10/16/24	40.00	LF	Division					
0890	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/4/24	10/16/24	40.00	LF	Division					
0900	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/4/24	10/16/24	340.00	LF	Division					
Project:	J8S3160											

Line Numbe	Item r Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
108	2079903	MISC. GRADING	10/4/24	10/16/24	18.00	LF	Old Pink Caddy South STA 324+26.81					
110	3040504	TYPE 5 AGGREGATE FOR BASE	10/4/24	10/16/24	67.40	SQYD	Old Pink Caddy South STA 324+26.81					
119	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	10/3/24	10/16/24	30.00	LF	Plaza Tower and Battlefield NW					
120	6085008	PAVED APPROACH, 8 IN.	10/4/24	10/16/24	35.90	SQYD	Old Pink Caddy South STA 324+26.81					
157	8031000A	TURF TYPE TALL FESCUE SODDING	10/4/24	10/16/24	1,380.00	SQYD	(from September 7, 2024) Sunshine to Independence					

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



Oct 18, 2024

									i .
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3050B	0020	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	33	Jul 1, 2024	davisjf	(\$20,141.74)	The AC adjustment represents Line 0020 9825.25 Tons SP095 23-40
		MIXTURE PG 70-22 (SP125C		ACAD - Tot	al			(\$20,141.74)	
		MIX)	Other Item Ad	justment - To	tal			(\$20,141.74)	
			Price FUEL		33	Jul 1, 2024	SYSTEM	(\$57,378.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	1			(\$57,378.29)	
			Price FUEL - T	otal				(\$57,378.29)	
	0020 -	Total						(\$77,520.03)	
	0030	TACK COAT	Overrun	Overrun	33	Jul 1,	SYSTEM	(\$1,537.25)	
			o ronan	Overrun - T		2024	o ro r E ini	(\$1,537.25)	
			Overrun - Tota					(\$1,537.25)	
	0030 -	Total	ovenun-rota					(\$1,537.25)	
			0	0	07	0	OVOTEM		
	0140	6 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun		Sep 3, 2024	SYSTEM	(\$834.25)	
		PAINT		Overrun - T				(\$834.25)	
			Overrun - Tota	1				(\$834.25)	
	0140 -							(\$834.25)	
	0200	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun		Jul 1, 2024	SYSTEM	(\$3,998.75)	
				Overrun - T	otal			(\$3,998.75)	
			Overrun - Tota	ıl				(\$3,998.75)	
	0200 -	Total						(\$3,998.75)	
J8P3050B	- Total							(\$83,890.28)	
J8S3112	0310	ASPH. CONC. MIXTURE PG 70-22	Other Item Adjustment	ACAD	32	Jun 17, 2024	davisjf	(\$2,921.27)	The AC adjustment represents 1425.01 Tons SP095 23-40
		(SP095C)			34	Jul 16, 2024	davisjf	(\$6,942.70)	The AC adjustment represents Line 0310 2954.34 Tons SP095 23-40
					35	Aug 2, 2024	davisjf	(\$4,499.41)	The AC adjustment represents Line 0310 1914.64 Tons SP095 23-40
				ACAD - Tot	al			(\$14,363.38)	
			Other Item Ad	justment - To	tal			(\$14,363.38)	
			Overrun	Overrun	35	Aug 2, 2024	SYSTEM	(\$27,981.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$27,981.18)	
			Overrun - Tota	al				(\$27,981.18)	
			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
				- Total				(\$34,541.54)	
			Price FUEL - T	otal				(\$34,541.54)	
	0310 -	Total						(\$76,886.10)	
	0320	TACK COAT	Overrun	Overrun		Aug 2, 2024	SYSTEM	(\$3,864.25)	
				Overrun - T	otal			(\$3,864.25)	
			Overrun - Tota	al				(\$3,864.25)	
	0320 -	Total						(\$3,864.25)	
	0420	PREF THERMO PVMT MARK,	Overrun	Overrun	37	Sep 3, 2024	SYSTEM	(\$3,080.00)	
		LT/RT ARROW		Overrun - T	otal			(\$3,080.00)	
			Overrun - Tota	al				(\$3,080.00)	
	0420 -	Total						(\$3,080.00)	



Oct 18, 2024

Matrix Matrix<	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	J8S3112	0440	THERMO	Overrun		37		SYSTEM	(\$4,500.00)	
Norman Field         Ownman Field<					Overrun - T	otal			(\$4,500.00)	
No. 10         Norma         Overan         70         Solution         System         64.373.00           Vert HARD         Overan         Total         Overan         64.373.00         Overan         64.373.00           4460         Tau         Overan         Total         Garano         64.373.00         Overan         70.00           640         Tau         Overan         Total         Garano         64.373.00         Overan         70.00         Overan         7			MIDBL	Overrun - Tota	al				(\$4,500.00)	
Here         Here         Image: Participant state         Here         Here         Here           6459         160         Image: Participant state         16378200         16378200           6459         160         Image: Participant state         16378200         16378200           6469         160         Image: Participant state         16378200         16378200           6469         160         Image: Participant state         1578240         16378200           6469         160         Image: Participant state         1578240         16378200           6469         160         Image: Participant state         1578240         16378200           160         160         Image: Participant state         1578240         16378200           160         160         Image: Participant state         17787800         17787800           160         170         Image: Participant state         17787800         17787800		0440 -	- Total						(\$4,500.00)	
VIED TRUE         <		0450	THERMO	Overrun	Overrun	37		SYSTEM	(\$6,370.00)	
3450-7ctal         Overnn         0vernn         0ve						otal			(\$6,370.00)	
No.         All N ELON (Norma - Total PAINT PA				Overrun - Tota	al				(\$6,370.00)	
High Burger       Overnu - 1 cold       Overnu - 1 cold       (1)762-00         640 - Told       Overnu - 1 cold       (1)762-00       (1)762-00         640 - Told       Overnu - 1 cold       (1)762-00       (1)772-00         700 - Told       Overnu - 1 cold       (1)720-00       (1)720-00         700 - Told       Overnu - 1 cold       (1)720-00       (1)720-00         700 - Told       Overnu - 1 cold       (1)720-00       (1)720-00         700 - Told       Overnu - 1 cold       (1)720-00       (1)720-00         700 - Told       Overnu - 1 cold       (1)720-00       (1)720-00         700 - Told       Told       (1)720-00       (1)720-00         700 - Told       Told       (1)720-00       (1)720-00         700 - Told       Told       S107-00       Payment Estimate Iran Adjustment generated Stockpile Transaction         Stockpile       Told       Told       S107-00       Payment Estimate Iran Adjustment generated Stockpile Transaction         Stockpile       S100 - Told       Overnu - Told       S107-00       Payment Estimate Iran Adjustment generated Stockpile Transaction         Stockpile       S100 - Told       Overnu - Told       S107-00       Payment Estimate Iran Adjustment generated Stockpile Transaction         Stockpil		0450 ·	- Total						(\$6,370.00)	
Overant - Total         Overant -		0460	HIGH BUILD WATERBORNE	Overrun				SYSTEM		
640         Total         Overnan         S         Aug 2, Aug 2, REN OF SURF         SYSTEM         (\$7.570.09)           0440         Total         Overnan - Total         (\$7.570.09)         (\$7.570.09)           0440         Total         (\$7.570.09)         (\$7.570.09)           0440         Total         (\$7.570.09)         (\$7.570.09)           0440         Total         (\$7.570.09)         (\$7.570.09)           0440         Total         (\$7.570.09)         (\$7.570.09)           0590         SIGNA, HEAD, TYFE B         Construction Stockpile         1         dua 3, 2023         \$YSTEM         \$\$1.376.00           0590         Construction Stockpile Transaction Stockpile         13         Sep 5, 2023         \$YSTEM         \$\$1.376.00           0590         Total         Total         (\$1.376.00)         Perment Estimate Item Adjustment generated Stockpile Transaction Stockpile         13.76.00           0590         Total         Stockpile         13.76.00         Perment Estimate Item Adjustment generated Stockpile Transaction Stockpile           0401         Construction Stockpile Transaction Stockpile         17.72         \$1.376.00           0401         Construction Stockpile Transaction Stockpile         16.320.00         Perment Estimate Item Adjustment disto theraphys			PAINT			otai				
0640         COLUMELING REM OF SURF.         Overnn         0         Number of Surf.         0 </td <td></td> <td>0.400</td> <td><b>T</b></td> <td>Overrun - Tota</td> <td>31</td> <td></td> <td></td> <td></td> <td></td> <td></td>		0.400	<b>T</b>	Overrun - Tota	31					
BT. PAYT PCR EM         ST. PAYT PCR EM         Corrun - Total         Corrun - Total         C17, 570, 000           0640         Total         Corrun - Total         (\$7, 570, 00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0590         SIGML FED. TYPE 80         Construction Stockpile Total         (\$1, 376, 00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0590         SIGML FED. TYPE 80         Construction Stockpile Total         (\$1, 376, 00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0590         Stockpile STM         13         Sep 5. 2023         SYSTEM         \$1, 376, 00           0590         Total         Construction Stockpile Total         51, 376, 00         Payment Estimate Item Adjustment generated Stockpile Transaction           0590         Total         Construction Stockpile Total         51, 376, 00         Payment Estimate Item Adjustment generated Stockpile Transaction           0590         Total         Overrun. Total         10         10         10         10           0640         SurPAC         2024         SYSTEM         (\$126, 100)         10           UB33112         Total         Corrun - Total         10         10         10           10         Overrun - Total <t< td=""><td></td><td></td><td></td><td>•</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>				•						
Vision         Overane Total         U (3,570,08)         Permitties intermediate intermedinte intermediate intermediate int		0540	BIT. PAVT FOR	Overrun			Aug 2, 2024	SYSTEM		
640 - Total         Overnul (0.5)         Style         Style <td></td> <td></td> <td></td> <td>0</td> <td></td> <td>οται</td> <td></td> <td></td> <td></td> <td></td>				0		οται				
0590         SIGNAL HEAD TYPE 4         Construction Stockpile         31         Ju 3. 2024         SYSTEN         (\$1,376.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0590         For at the construction Stockpile - Total         - Total         - (\$1,376.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0590         For at the construction Stockpile - Total         - (\$1,376.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0590         For at the construction Stockpile - Total         - (\$1,376.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0590         For at the construction Stockpile - Total         - (\$1,376.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0590         For at the construction Stockpile - Total         - (\$1,376.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0590         For at the construction Stockpile - Total         - (\$2,370.00)         Overrun - Total         - (\$2,370.00)           0640         Overrun - Total         Overrun - Total         - (\$2,270.00)         - (\$2,280.00)           J38317         OT         Addrese at the construction Stockpile - (\$2,200.00)         SYSTEM         \$1,894.20)           J38317         OT         Addrese at the construction Stockpile - (		05.48	Total	Overrun - Tota	ai					
VTYPE 48         Stockpile         V         2024         V         Processing of the structure of the struc				<b>a</b>						
Construction Stockpile - Total         (51,376.00)         Pyyment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile STMI         13         292.5         SYSTEM         \$1,376.00         Pyyment Estimate Item Adjustment generated Stockpile Transaction           0590 - Total         Construction Stockpile STMI - Total         \$1,376.00         Pyyment Estimate Item Adjustment generated Stockpile Transaction           0590 - Total         Construction Stockpile STMI - Total         \$1,376.00         Stockpile         Stockpile           0640         SURPACE- Total         Overrun         37         Sep.3, 2024         SYSTEM         (\$281.00)           0640 - Total         Overrun         Total         Overrun         17         Sep.3, 2024         SYSTEM         (\$281.00)           0640 - Total         Overrun         Total         Stockpile         Total         Total         Overrun         17           0640 - Total         Total         Stockpile         Stockpile         Stockpile         Stockpile         Stockpile           083312 - Total         Total         Stockpile         Stockpile         Stockpile         Stockpile         Stockpile         Stockpile           083312 - Total         Stockpile         Stockpile         Stockpile         Stockpile		0590			Total	31		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Construction Structure Str				Ormatinuation		- 4 - 1				
Slockpile         Slockpile         Strini					Stockpile - To		0.5	OVOTEN		
Subscription Stockpile STM - Total     \$1,376.00       0990 - Total     Construction Stockpile STM - Total     S0.00       0900 - Total     Overrun - Total     \$7     \$26.93     \$YSTEM     \$(\$261.00)       0900 - Total     Overrun - Total     (\$261.00)     Overrun - Total     (\$281.00)       0900 - Total     Overrun - Total     (\$281.00)     Overrun - Total     (\$281.00)       0900 - Total     Overrun - Total     (\$281.00)     Overrun - Total     (\$281.00)       0900 - Total     Construction Stockpile STM - Total     (\$281.00)     Overrun - Total     (\$281.00)       0900 - Total     State - Stat				Stockpile	Total	13		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
059 - Total         0errun         0640         36 IN, SURFACE, MOUNT POIS         Overrun         37         Sep 3, 2024         SYSTEM         (\$261.00)           040 - Total         (S261.00)           040 - Total         (\$261.00)           040 - Total         (\$261.00)           040 - Total         (\$2024         (\$104.293.83)           040 - Total         (\$104.293.83)           05000           (\$104.293.83)           (\$104.293.83)           (\$104.293.83)           (\$104.293.83)           (\$104.293.83)           (\$104.293.83)           (\$104.293.83)           (\$104.293.83)           (\$104.293.83)           (\$104.293.83)           (\$104.293.83)           (\$104.293.83)           (\$104.293.83)           (\$104.293.83)           (\$104.293.83)           (\$104.293.83)           (\$104.293.83)           (\$104.293.23)           (\$104.293.23)				Construction		MI Totol				
0640         36 IN, MOUTI DELINEATOR         Overrun Overrun - Total         37         Sep 3, 2024         SYSTEM         (\$261.00)           0eturn - Total         Overrun - Total         (\$261.00)         (\$261.00)           0eturn - Total         Overrun - Total         (\$261.00)         (\$261.00)           J853112 - Total         (\$263.00)         (\$263.00)         (\$263.00)           J853112 - Total         TYPE 5         Material         SYSTEM         \$1,894.20)         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0030) due to user davigf overridding Payment Estimate texception 3 on the current Payment Estimate.           3853112 - Total         0710         TYPE 5         Material         SYSTEM         \$1,894.20)         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           3853112 - Total         0710         TYPE 5         Material         Feb 2,         SYSTEM         \$(\$6,507.90)         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           42         Feb 16,         SYSTEM         \$(\$6,507.90)         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           42         Feb 16,         SYSTEM         \$(\$24,580.50)         Th		0.500	<b>T</b> -4-1	Construction	Stockpile STI	vii - Totai				
MOUNT DELINER         Overrun - Total         (\$261.00)           0640 - Total         (\$261.00)         (\$261.00)           J853112 - Total         (\$104.293.83)         (\$104.293.83)           J853117 - Total         (\$104.293.83)         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           J853117 - Total         (\$261.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           J853117 - Total         (\$261.00)         (\$261.00)           J853117 - Total         (\$261.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           J853117 - Total         (\$261.00)         [26]         SYSTEM         (\$1.894.20)           J853117 - Total         (\$262.00)         SYSTEM         (\$6.507.90)         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           J853117 - Total         (\$262.00)         SYSTEM         (\$26.507.90)         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           J853117 - Total         SYSTEM         (\$24.580.50)         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.			36 IN.	Overrun	Overrun	37		SYSTEM		
Okd0 - Total         (\$281.00)           J8S3112 Total         (\$281.00)           J8S3112 Total         (\$104.293.83)           J8S3117         0710         TYPE 5 AGGREGATE FOR BASE         Material V         23         Feb 2, 2024         SYSTEM         \$1.894.20         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           23         Feb 2, 2024         SYSTEM         \$1.894.20         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           24         Feb 16, 2024         SYSTEM         \$6.507.90         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           24         Feb 16, 2024         SYSTEM         \$6.507.90         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           25         Mar 4, 2024         SYSTEM         \$24.580.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           26         Mar 19, 2024         SYSTEM         \$24.580.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           26         Mar 19, 2024         SYSTEM         \$24.580.50 <t< td=""><td></td><td></td><td>MOUNT DELINEATOR</td><td></td><td></td><td>otal</td><td>LOET</td><td></td><td></td><td></td></t<>			MOUNT DELINEATOR			otal	LOET			
(\$104.293.83)         JBS3117       O710       TYPE 5 AGGREGATE FOR BASE       Material       23       Feb 2, 2024       SYSTEM       \$1,894.20       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.         23       Feb 2, 2024       SYSTEM       \$1,894.20       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.         24       Feb 16, 2024       SYSTEM       \$6,507.90       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.         24       Feb 16, 2024       SYSTEM       \$6,507.90       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.         24       Feb 16, 2024       SYSTEM       \$6,507.90       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.         25       Mar 4, 2024       SYSTEM       \$24,580.50       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         26       Mar 19, 2024       SYSTEM       \$24,580.50       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         26       Mar 19, 2024       SYSTEM       \$24,580.50				Overrun - Tota	al					
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AGGREGATE FOR BASEAGGREGATE FOR BASE20242024SYSTEM(\$1,894.20)23Feb 2, 2024SYSTEM(\$1,894.20)24Feb 16, 2024SYSTEM\$6,507.90This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.24Feb 16, 2024SYSTEM\$(\$6,507.90)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.24Feb 16, 2024SYSTEM\$(\$6,507.90)This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.25Mar 4, 2024SYSTEM\$24,580.50This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.26Mar 19, 2024SYSTEM\$24,580.50This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.26Mar 19, 2024SYSTEM\$24,580.50This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.27Apr 2, 2024SYSTEM\$24,580.50This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.27Apr 2, 2024SYSTEM\$24,580.50This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.	J8S3112 - `	Total							(\$104,293.83)	
202420242024202424Feb 16, 2024SYSTEM\$6,507.90This 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.24Feb 16, 2024SYSTEM\$(\$6,507.90)25Mar 4, 2024SYSTEM\$24,580.50This 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.25Mar 4, 2024SYSTEM\$(\$24,580.50)26Mar 19, 2024SYSTEM\$24,580.50)26Mar 19, 2024SYSTEM\$24,580.50)27Apr 2, 2024SYSTEM\$24,580.50)27Apr 2, 2024SYSTEM\$24,580.50)27Apr 2, 2024SYSTEM\$24,580.50)27Apr 2, 2024SYSTEM\$24,580.50)	J8S3117	0710	AGGREGATE	Material		23		SYSTEM	\$1,894.20	Estimate Item Adjustment (0030) due to user davisjf overridding Payment
20242024Estimate Item Adjustment (0038) due to user davisif overridding Payment Estimate Exception 3 on the current Payment Estimate.24Feb 16,SYSTEM(\$6,507.90)25Mar 4, 2024SYSTEM\$24,580.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user davisif overridding Payment Estimate Exception 1 on the current Payment Estimate.25Mar 4, 2024SYSTEM(\$24,580.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.26Mar 19, 2024SYSTEM(\$24,580.50)This adjustment (0035) due to user davisif overridding Payment Estimate Item Adjustment (0035) due to user davisif overridding Payment Estimate Exception 1 on the current Payment Estimate.26Mar 19, 2024SYSTEM(\$24,580.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.27Apr 2, 2024SYSTEM\$24,580.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.						23		SYSTEM	(\$1,894.20)	
202420						24		SYSTEM	\$6,507.90	Estimate Item Adjustment (0038) due to user davisjf overridding Payment
20242024Estimate Item Adjustment (0038) due to user davisif overridding Payment Estimate Exception 1 on the current Payment Estimate.25Mar 4, 2024SYSTEM(\$24,580.50)26Mar 19, 2024SYSTEM\$24,580.50This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.26Mar 19, 2024SYSTEM\$(\$24,580.50)This adjustment (0035) due to user davisjf overridding Payment Estimate Item Adjustment (0035) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.26Mar 19, 2024SYSTEM(\$24,580.50)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.27Apr 2, 2024SYSTEM\$(\$24,580.50)This adjustment (0031) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.27Apr 2, 2024SYSTEM\$(\$24,580.50)This adjustment (0031) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.						24		SYSTEM	(\$6,507.90)	
2024       2024						25		SYSTEM	\$24,580.50	Estimate Item Adjustment (0038) due to user davisjf overridding Payment
2024     2024     Estimate						25		SYSTEM	(\$24,580.50)	
2024     2024       27     Apr 2, 2024       28     Ap						26		SYSTEM	\$24,580.50	Estimate Item Adjustment (0035) due to user davisjf overridding Payment
2024     Estimate Item Adjustment (0031) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.       27     Apr 2, SYSTEM     (\$24,580.50)						26		SYSTEM	(\$24,580.50)	
						27		SYSTEM	\$24,580.50	Estimate Item Adjustment (0031) due to user davisjf overridding Payment
						27	Apr 2, 2024	SYSTEM	(\$24,580.50)	



Oct 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3117	0710	TYPE 5	Material	- Total				\$0.00	
		AGGREGATE FOR BASE	Material - Tota	1				\$0.00	
			Overrun	Overrun	25	Mar 4, 2024	SYSTEM	(\$4,121.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Jul 1, 2024	SYSTEM	\$4,121.16	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.76151 - 21.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		23	Feb 2,	SYSTEM	(\$26.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	2024 Feb 16,	SYSTEM	(\$52.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	2024 Mar 4,	SYSTEM	(\$205.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	23	2024	STOTEM	. ,	
								(\$284.44)	
	0740	Total	Price FUEL - T	otar				(\$284.44)	
	0710 -							(\$284.44)	
	0720	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	32	Jun 17, 2024	davisjf	(\$147.99)	The AC adjustment represents 72.19 Tons SP095 23-40
		70-22 (SP125C MIX)			33	Jul 1, 2024	davisjf	(\$3,771.95)	The AC adjustment represents Line 0720 1839.97 Tons SP095 23-40
					34	Jul 16, 2024	davisjf	(\$23,581.55)	The AC adjustment represents Line 0720 10,034.70 Tons SP095 23-40
					35	Aug 2, 2024	davisjf	(\$72.62)	The AC adjustment represents Line 0720 30.9 Tons SP095 23-40
				ACAD - Tota	al			(\$27,574.11)	
			Other Item Ad	justment - To	tal			(\$27,574.11)	
			Price FUEL		32	Jun 17, 2024	SYSTEM	(\$421.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Jul 1, 2024	SYSTEM	(\$10,745.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Jul 16, 2024	SYSTEM	(\$54,037.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Aug 2, 2024	SYSTEM	(\$166.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$65,370.46)	
			Price FUEL - T	otal				(\$65,370.46)	
	0720 -	Total						(\$92,944.57)	
	0730	TACK COAT	Overrun	Overrun	34	Jul 16, 2024	SYSTEM	(\$1,589.25)	
					35	Aug 2, 2024	SYSTEM	(\$243.75)	
				Overrun - T	otal			(\$1,833.00)	
			Overrun - Tota	al				(\$1,833.00)	
	0730 -	Total						(\$1,833.00)	
	0740	ULTRATHIN BONDED	Material		36	Aug 16, 2024	SYSTEM	(\$154,405.86)	
		WEARING SURFACE,		- Total				(\$154,405.86)	
		TYPE B	Material - Tota	I				(\$154,405.86)	
			MaterialCredit		37	Sep 3, 2024	SYSTEM	\$154,405.86	
				- Total				\$154,405.86	
			MaterialCredit					\$154,405.86	
			Other Item Adjustment	UBAW	36	Aug 16, 2024	davisjf	(\$2,715.41)	The AC adjustment represents Line 0740 12,677 SQYD UBAWS 24-5
			,	UBAW - Tot	al			(\$2,715.41)	
			Other Item Ad					(\$2,715.41)	
			Price FUEL		36	Aug 16,	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			, HOUT OLL				S. SI LIVI	(42,010.04)	



Oct 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3117	0740	ULTRATHIN	Price FUEL			2024			
		BONDED WEARING SURFACE.		- Total				(\$2,815.94)	
		TYPE B	Price FUEL - 1	Total				(\$2,815.94)	
	0740 -	Total						(\$5,531.35)	
	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.
		REINF)			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	
			Overrun - Tota Price FUEL	al	23	Feb 2,	SYSTEM	\$0.00 (\$107.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	2024 Feb 16,	SYSTEM	(\$209.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	2024 Mar 4, 2024	SYSTEM	(\$820.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2024		(\$1,137.39)	
			Price FUEL - 1					(\$1,137.39)	
	0760 -	Total						(\$1,137.39)	
	0770	FURN & PLACE CONC MATL FOR	Material		35	Aug 2, 2024	SYSTEM	\$84,077.50	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.
		FULL DEPTH			35	Aug 2, 2024	SYSTEM	(\$84,077.50)	
					36	Aug 16,	SYSTEM	\$84,077.50	This adjustment offsets the original system-generated Material Payment



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3117	0770	FURN & PLACE CONC MATL FOR	Material			2024			Estimate Item Adjustment (0018) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate.
		FULL DEPTH			36	Aug 16, 2024	SYSTEM	(\$84,077.50)	
				- Total				\$0.00	
			Material - Tota	al				\$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)	
					40	Oct 16, 2024	SYSTEM	(\$800.00)	
				Overrun - T	otal			(\$3,240.00)	
			Overrun - Tota	al				(\$3,240.00)	
	0840 -		-	-				(\$3,240.00)	
	0850	PREF THERMO PVMT MARK,	Overrun	Overrun	-	Sep 3, 2024	SYSTEM	(\$3,445.00)	
		LT/RT ARROW	· · · ·	Overrun - T	otal			(\$3,445.00)	
	0070		Overrun - Tota	al 				(\$3,445.00)	
	0850 -		0	0		4 40	OVOTEN	(\$3,445.00)	
	0870	PREF THERMO PVMT MARK,	Overrun	Overrun Overrun - T		Aug 16, 2024	SYSTEM	(\$4,860.00)	
		30" WHT MIDBL	Overrun - Tota		otai				
	0870 -	Total	Overrun - Tota					(\$4,860.00)	
			0	0	00	Aug 40	SYSTEM	(\$4,860.00)	
	0880	PREF THERMO PVMT MARK,	Overrun	Overrun Overrun - T		Aug 16, 2024	STOTEM	(\$5,850.00)	
		YIELD TRIAN	Overrun - Tota					(\$5,850.00)	
	0880 -	Total	overrun - rota	a1				(\$5,850.00)	
	0900	6 IN. WHITE	Overrun	Overrun	37	Sep 3,	SYSTEM	(\$2,389.50)	
	0900	HIGH BUILD WATERBORNE	Ovenun	Ovenun	40	2024 Oct 16,	SYSTEM	(\$85.00)	
		PAINT		Overrun - T		2024		(\$2,474.50)	
			Overrun - Tota	al				(\$2,474.50)	
	0900 -	Total						(\$2,474.50)	
	0940	PAVEMENT	Overrun	Overrun	36	Aug 16, 2024	SYSTEM	(\$200.00)	
		REMOVAL (SYMBOLS)		Overrun - T	otal			(\$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 STMI		11	Aug 2, 2023	SYSTEM	\$149,899.89	Payment Estimate Item Adjustment generated Stockpile Transaction
			51WI	- Total				\$149,899.89	
			Construction	Stockpile STI	VII - Total			\$149,899.89	
	0970 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3117 - 1	Total							(\$129,662.65)	
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, 2024	SYSTEM	(\$1,716.00)	
					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).
					40	Oct 16, 2024	SYSTEM	(\$234.00)	
				Overrun - T	otal			(\$234.00)	
			Overrun - Tota	al				(\$234.00)	
	1080 -	Total						(\$234.00)	
	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	- Total				\$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	SYSTEM	(\$2,376.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Sep 16, 2024	SYSTEM	\$16,190.87	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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		1	Mar 2, 2023	SYSTEM	(\$10.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	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,	SYSTEM	(\$99.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1090	TYPE 1 AGGREGATE	Price FUEL			2023			
		FOR BASE (4 IN. THICK)			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, 2023	SYSTEM	(\$92.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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,	SYSTEM	(\$118.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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	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 IN. THICK)			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, 2024	SYSTEM	(\$1.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$3,479.95)	
			Price FUEL -	Total				(\$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 davisif 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	1		1	\$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
					40	Oct 16, 2024	SYSTEM	(\$1,667.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$6,794.45)	
			Overrun - Tot	al				(\$6,794.45)	
			Overrun - Tot Price FUEL	al	3	Apr 4, 2023	SYSTEM	(\$6,794.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				al	3		SYSTEM SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				al		2023 Apr 17,		(\$133.20)	
				al	4	2023 Apr 17, 2023 May 2,	SYSTEM	(\$133.20) (\$226.83) (\$167.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				al	4	2023 Apr 17, 2023 May 2, 2023 Jun 16,	SYSTEM SYSTEM	(\$133.20) (\$226.83) (\$167.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				al	4 5 8	2023 Apr 17, 2023 May 2, 2023 Jun 16, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM	(\$133.20) (\$226.83) (\$167.95) (\$153.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				al	4 5 8 9	2023 Apr 17, 2023 May 2, 2023 Jun 16, 2023 Jul 3, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$133.20) (\$226.83) (\$167.95) (\$153.06) (\$262.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				al	4 5 8 9 10	2023 Apr 17, 2023 May 2, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$133.20) (\$226.83) (\$167.95) (\$153.06) (\$262.18) (\$25.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				al	4 5 8 9 10 11	2023 Apr 17, 2023 May 2, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$133.20) (\$226.83) (\$167.95) (\$153.06) (\$262.18) (\$25.98) (\$128.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				al	4 5 8 9 10 11 12	2023 Apr 17, 2023 May 2, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$133.20) (\$226.83) (\$167.95) (\$153.06) (\$262.18) (\$25.98) (\$128.35) (\$128.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				al	4 5 8 9 10 11 12 13	2023 Apr 17, 2023 May 2, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 3, 2023 Aug 2, 2023 Aug 16, 2023 Sep 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$133.20) (\$226.83) (\$167.95) (\$153.06) (\$262.18) (\$262.18) (\$25.98) (\$128.35) (\$87.82) (\$114.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				al	4 5 8 9 10 11 12 13 14	2023 Apr 17, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Aug 16, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$133.20) (\$226.83) (\$167.95) (\$153.06) (\$262.18) (\$262.18) (\$25.98) (\$128.35) (\$128.35) (\$87.82) (\$114.55) (\$72.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				al	4 5 8 9 10 11 12 13 14 15	2023 Apr 17, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$133.20) (\$226.83) (\$167.95) (\$153.06) (\$262.18) (\$262.18) (\$25.98) (\$128.35) (\$128.35) (\$87.82) (\$114.55) (\$72.54) (\$72.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
	LINE	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	Reliidiks					
J8S3160	1100	TYPE 5 AGGREGATE FOR BASE	Price FUEL		19	Dec 1, 2023	SYSTEM	(\$27.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
		FOR BASE			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					
					24	Feb 16, 2024	SYSTEM	(\$98.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					25	Mar 4, 2024	SYSTEM	(\$51.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					26	Mar 19, 2024	SYSTEM	(\$147.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					27	Apr 2, 2024	SYSTEM	(\$210.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					28	Apr 16, 2024	SYSTEM	(\$89.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					29	May 2, 2024	SYSTEM	(\$125.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					30	May 16, 2024	SYSTEM	(\$177.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					31	Jun 3, 2024	SYSTEM	(\$146.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					40	Oct 16, 2024	SYSTEM	(\$17.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total				(\$2,942.83)						
			Price FUEL - 1	ſotal				(\$2,942.83)						
	1100 -	Total						(\$9,737.28)						
	1110	BIT. PAVEMENT	Other Item Adjustment						ACAD	7	Jun 2, 2023	davisjf	(\$180.92)	The AC adjustment represents 139.17 Tons SP095 23-40.
		MIXTURE PG64-22 (BP-1)			16	Oct 16, 2023	farmek1	(\$9.88)	The AC adjustment represents 7.6 Tons SP095 23-40.					
					21	Jan 1, 2024	davisjf	(\$494.33)	The AC adjustment represents 379.25 Tons SP095 23-40					
					23	Feb 2, 2024	davisjf	(\$28.83)	The AC adjustment represents 22.18 Tons SP095 23-40.					
						2024		(· /	Placed at St. Louis Street Dec 14, 2023.					
					32	Jun 17, 2024	davisjf	(\$704.09)						
				ACAD - Tota		Jun 17,	davisjf	. ,	Placed at Št. Louis Street Dec 14, 2023. The AC adjustment represents 343.46 Tons					
			Other Item Ad		al	Jun 17,	davisjf	(\$704.09)	Placed at Št. Louis Street Dec 14, 2023. The AC adjustment represents 343.46 Tons					
			Other Item Ad Overrun		al tal	Jun 17,	davisjf SYSTEM	(\$704.09) (\$1,418.05)	Placed at Št. Louis Street Dec 14, 2023. The AC adjustment represents 343.46 Tons					
				justment - To	al tal	Jun 17, 2024 Jan 1,		(\$704.09) (\$1,418.05) (\$1,418.05)	Placed at Št. Louis Street Dec 14, 2023. The AC adjustment represents 343.46 Tons SP095 23-40					
				justment - To	al tal 21	Jun 17, 2024 Jan 1, 2024 Feb 2,	SYSTEM	(\$704.09) (\$1,418.05) (\$1,418.05) (\$32,150.39)	Placed at Št. Louis Street Dec 14, 2023. The AC adjustment represents 343.46 Tons SP095 23-40 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',175.66599 - 180.48000, 'is					
				justment - To	al tal 21 23	Jun 17, 2024 Jan 1, 2024 Feb 2, 2024 Jun 17,	SYSTEM	(\$704.09) (\$1,418.05) (\$1,418.05) (\$32,150.39) \$32,150.39	Placed at Št. Louis Street Dec 14, 2023. The AC adjustment represents 343.46 Tons SP095 23-40 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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).					
				justment - To	al tal 21 23 32 38	Jun 17, 2024 Jan 1, 2024 Feb 2, 2024 Jun 17, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$704.09) (\$1,418.05) (\$1,418.05) (\$32,150.39) \$32,150.39 (\$35,741.85)	Placed at Št. Louis Street Dec 14, 2023. The AC adjustment represents 343.46 Tons SP095 23-40 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustment for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',174.64013 - 180.48000, 'is					
				justment - To Overrun Overrun - T	al tal 21 23 32 38	Jun 17, 2024 Jan 1, 2024 Feb 2, 2024 Jun 17, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$704.09) (\$1,418.05) (\$1,418.05) (\$32,150.39) \$32,150.39 (\$35,741.85) \$35,741.85	Placed at Št. Louis Street Dec 14, 2023. The AC adjustment represents 343.46 Tons SP095 23-40 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustment for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',174.64013 - 180.48000, 'is					
			Overrun	justment - To Overrun Overrun - T	al tal 21 23 32 38	Jun 17, 2024 Jan 1, 2024 Feb 2, 2024 Jun 17, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$704.09) (\$1,418.05) (\$1,418.05) (\$32,150.39) \$32,150.39 (\$35,741.85) \$35,741.85 \$0.00	Placed at Št. Louis Street Dec 14, 2023. The AC adjustment represents 343.46 Tons SP095 23-40 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustment for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',174.64013 - 180.48000, 'is					
			Overrun Overrun - Tota	justment - To Overrun Overrun - T	al tal 21 23 32 38 ootal	Jun 17, 2024 Jan 1, 2024 Feb 2, 2024 Jun 17, 2024 Sep 16, 2024 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$704.09) (\$1,418.05) (\$1,418.05) (\$32,150.39) \$32,150.39 (\$35,741.85) \$35,741.85 \$35,741.85	Placed at Št. Louis Street Dec 14, 2023. The AC adjustment represents 343.46 Tons SP095 23-40 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',174.64013 - 180.48000, 'is applied (if non-zero).					
			Overrun Overrun - Tota	justment - To Overrun Overrun - T	al tal 21 23 32 38 otal	Jun 17, 2024 Jan 1, 2024 Feb 2, 2024 Jun 17, 2024 Sep 16, 2024 Jun 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$704.09) (\$1,418.05) (\$1,418.05) (\$32,150.39) \$32,150.39 (\$35,741.85) \$35,741.85 \$35,741.85 \$0.00 (\$734.65)	Placed at Št. Louis Street Dec 14, 2023. The AC adjustment represents 343.46 Tons SP095 23-40 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',174.64013 - 180.48000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustments of ',174.64013 - 180.48000, 'is applied (if non-zero).					
			Overrun Overrun - Tota	justment - To Overrun Overrun - T	al tal 21 23 32 38 00tal 7 16	Jun 17, 2024 Jan 1, 2024 Feb 2, 2024 Jun 17, 2024 Sep 16, 2024 Jun 2, 2023 Qua 1, 2023 Jan 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$704.09) (\$1,418.05) (\$1,418.05) (\$32,150.39) \$32,150.39 (\$35,741.85) \$35,741.85 \$0.00 \$0.00 (\$734.65) (\$20.94)	Placed at Št. Louis Street Dec 14, 2023. The AC adjustment represents 343.46 Tons SP095 23-40 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',174.64013 - 180.48000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL					



Oct 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J8S3160	1110	BIT. PAVEMENT	Price FUEL	- Total				(\$4,737.67)													
		MIXTURE PG64-22 (BP-1)	Price FUEL - 1	lotal				(\$4,737.67)													
	1110 -	Total						(\$6,155.72)													
	1130	ADJUSTING BASIN OR	Overrun	Overrun	10	Jul 17, 2023	SYSTEM	(\$3,000.00)													
		INLET			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 all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).												
					26	Mar 19, 2024	SYSTEM	(\$1,500.00)													
					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 sy Estimate Item Adjustment (0016) due Estimate Exception 1 on the current F         8       Jun 16, 2023       SYSTEM       (\$2,000.00)       This adjustment offsets the original sy Estimate Item Adjustment (0016) due Estimate Exception 1 on the current F         9       Jul 3, 2023       SYSTEM       \$2,000.00       This adjustment offsets the original sy Estimate Item Adjustment (0018) due Estimate Exception 1 on the current F         9       Jul 3, 2023       SYSTEM       (\$2,000.00)       This adjustment offsets the original sy Estimate Exception 1 on the current F         10       Jul 17, 2023       SYSTEM       \$2,000.00       This adjustment offsets the original sy Estimate Item Adjustment (0009) due Estimate Exception 1 on the current F							8		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		SYSTEM	(\$2,000.00)				
																9		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		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,	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1140	PIPE COLLAR, TYPE A	Material	1360		2023			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)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1140	PIPE COLLAR, TYPE A	Material		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.
					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	
	11.40	· Total	Material - Tota					\$0.00	
	1140 - 1150	MISC.	Construction		20	Dec 18,	SYSTEM	\$0.00 (\$4,896.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DRAINAGE	Stockpile		32	2023 Jun 17,	SYSTEM	(\$2,720.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	2024 Jul 16,	SYSTEM	(\$39,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					57	2024	OTOTEIVI	(400,100.00)	A ayment Learnate nem Aujustment generated Stockpile Hallsabilon



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1150	MISC. DRAINAGE	Construction Stockpile		35	Aug 2, 2024	SYSTEM	(\$14,008.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ITEM			38	Sep 16, 2024	SYSTEM	(\$20,128.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$80,920.00)	
			Construction s	Stockpile - To	otal			(\$80,920.00)	
			Construction Stockpile		13	Sep 5, 2023	SYSTEM	\$80,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$80,920.00	
			Construction \$	Stockpile STN	Al - 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 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.
				STMA - Tota				\$20,128.00	
			Other Item Ad	justment - To	tal			\$20,128.00	
	1150 -	Total						\$20,128.00	
	1160	CONCRETE CURB RAMP	Overrun	Overrun	33	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					(\$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	I				\$0.00	
	1170 -	Total						\$0.00	
	1180	8 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	36	Aug 16, 2024	SYSTEM	(\$510.00)	
		MEDIAN STRIP			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	l .				\$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, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1200	PAVED APPROACH, 8	Material		6	May 16, 2023	SYSTEM	(\$274,947.20)	
		IN.			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.
					9	Jul 3, 2023	SYSTEM	(\$469,563.74)	
					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	ıl				\$0.00	
			Overrun	Overrun	31	Jun 3, 2024	SYSTEM	(\$48,193.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					40	Oct 16,	SYSTEM	(\$5,203.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Oct 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1200	PAVED	Overrun	Overrun		2024			
		APPROACH, 8 IN.		Overrun - T	otal			(\$53,396.79)	
			Overrun - Tota	al				(\$53,396.79)	
			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
					11	Aug 2, 2023	SYSTEM	(\$415.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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
					40	Oct 16, 2024	SYSTEM	(\$38.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$9,571.19)	
			Price FUEL - 1	otal				(\$9,571.19)	
	1200 -	Total						(\$62,967.98)	
	1210	CONCRETE SIDEWALK, 4 IN.	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.



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Project									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1210	CONCRETE SIDEWALK, 4	Material		2	Mar 16, 2023	SYSTEM	(\$66,237.50)	
		IN.			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	
			Material - Tota	al				\$0.00	
			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 - Total						
	1210 -	Total						\$0.00	
	1220	CONCRETE SIDEWALK, 8 IN.	RETE 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)	
					5	May 2,	SYSTEM SYSTEM	(\$26,592.00) \$46,464.00	
						May 2, 2023 May 16,			Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overridding Payment
					6	May 2, 2023 May 16, 2023 May 16,	SYSTEM	\$46,464.00	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overridding Payment
					6	May 2, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM	\$46,464.00	Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farmek1 overridding Payment
				- Total	6 6 7	May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	\$46,464.00 (\$46,464.00) \$56,336.00	Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farmek1 overridding Payment
			Material - Tota		6 6 7	May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	\$46,464.00 (\$46,464.00) \$56,336.00 (\$56,336.00)	Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farmek1 overridding Payment
	1220 -	Total	Material - Tota		6 6 7	May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	\$46,464.00 (\$46,464.00) \$56,336.00 (\$56,336.00) \$0.00	Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farmek1 overridding Payment
	<b>1220 -</b> 1230	CONCRETE CURB (6 IN.			6 6 7 7	May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	\$46,464.00 (\$46,464.00) \$56,336.00 (\$56,336.00) \$0.00 \$0.00	Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farmek1 overridding Payment
		CONCRETE		1 <b>1</b>	6 6 7 7	May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$46,464.00 (\$46,464.00) \$56,336.00 (\$56,336.00) \$0.00 \$0.00	Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farmek1 overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND		1 <b>1</b>	6 6 7 7 20	May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$46,464.00 (\$46,464.00) \$56,336.00 (\$56,336.00) \$0.00 \$0.00 \$0.00 (\$6,870.00)	Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farmek1 overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND		1 <b>1</b>	6 7 7 20 21	May 2, 2023           May 16, 2023           Jun 2, 2023           Jun 1, 2024           Jan 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$46,464.00 (\$46,464.00) \$56,336.00 (\$56,336.00) \$0.00 \$0.00 \$0.00 (\$6,870.00) (\$5,250.00)	Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farmek1 overridding Payment Estimate Item Adjustment (0011) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is
		CONCRETE CURB (6 IN. HEIGHT AND		1 <b>1</b>	6 7 7 20 21 22	May 2, 2023           May 16, 2023           Jun 2, 2023           Jun 2, 2023           Jun 2, 2023           Jun 2, 2023           Jun 2, 2023           Jan 1, 2024           Jan 16, 2024           Mar 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$46,464.00 (\$46,464.00) \$56,336.00 (\$56,336.00) \$0.00 \$0.00 (\$6,870.00) (\$5,250.00) \$12,120.00	Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farmek1 overridding Payment Estimate Item Adjustment (0011) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is
		CONCRETE CURB (6 IN. HEIGHT AND		1 <b>1</b>	6 7 7 20 21 22 26	May 2, 2023           May 16, 2023           Jun 2, 2023           Jun 2, 2023           Jun 2, 2023           Jun 2, 2023           Jan 1, 2024           Jan 16, 2024           Mar 19, 2024           Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$46,464.00 (\$46,464.00) \$56,336.00 (\$56,336.00) \$0.00 \$0.00 (\$6,870.00) (\$5,250.00) (\$12,120.00 (\$6,360.00)	Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farmek1 overridding Payment Estimate Item Adjustment (0011) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1230	CONCRETE CURB (6 IN.	Overrun	Overrun	31	Jun 3, 2024	SYSTEM	(\$18,150.00)	
		HEIGHT AND UNDER)			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 -	Total						(\$78,750.00)	
	1250	CURB AND GUTTER TYPE	Overrun	Overrun	32	Jun 17, 2024	SYSTEM	(\$1,800.00)	
		A			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).
				Overrun - T	otal			\$0.00	
			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	1	1		\$0.00	
				10tui					
			Material - Tota					\$0.00	
			Material - Tota Overrun		33	Jul 1, 2024	SYSTEM		
				al	33 38		SYSTEM SYSTEM	\$0.00	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).
				al	38	2024 Sep 16,		<b>\$0.00</b> (\$16,116.00)	previous payment estimates. Price Adjustments of ',79.00000 - 79.00000, 'is
				al Overrun Overrun - T	38	2024 Sep 16,		\$0.00 (\$16,116.00) \$16,116.00	previous payment estimates. Price Adjustments of ',79.00000 - 79.00000, 'is
	1260 -	- Total	Overrun	al Overrun Overrun - T	38	2024 Sep 16,		\$0.00 (\$16,116.00) \$16,116.00 \$0.00	previous payment estimates. Price Adjustments of ',79.00000 - 79.00000, 'is
	<mark>1260</mark> - 1270	Total MISC. PAVED DRAINAGE	Overrun	al Overrun Overrun - T	38	2024 Sep 16,		\$0.00 (\$16,116.00) \$16,116.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',79.00000 - 79.00000, 'is
		MISC. PAVED	Overrun Overrun - Tota	al Overrun Overrun - T	38 otal	2024 Sep 16, 2024 May 16,	SYSTEM	\$0.00 (\$16,116.00) \$16,116.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',79.00000 - 79.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farmek1 overridding Payment
		MISC. PAVED	Overrun Overrun - Tota	al Overrun Overrun - T	38 otal 6	2024 Sep 16, 2024 May 16, 2023 May 16,	SYSTEM	\$0.00 (\$16,116.00) \$16,116.00 \$0.00 \$0.00 \$790.00	previous payment estimates. Price Adjustments of ',79.00000 - 79.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farmek1 overridding Payment
		MISC. PAVED	Overrun Overrun - Tota	al Overrun Overrun - T	38 otal 6 6	2024 Sep 16, 2024 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$16,116.00) \$16,116.00 \$0.00 \$0.00 \$790.00 (\$790.00)	previous payment estimates. Price Adjustments of ',79.00000 - 79.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farmek1 overridding Payment
		MISC. PAVED	Overrun Overrun - Tota	al Overrun Overrun - T	38 otal 6 6 7	2024 Sep 16, 2024 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$16,116.00) \$16,116.00 \$0.00 \$0.00 \$790.00 (\$790.00) \$790.00	previous payment estimates. Price Adjustments of ',79.00000 - 79.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farmek1 overridding Payment
		MISC. PAVED	Overrun Overrun - Tota	al Overrun Overrun - T	38 otal 6 6 7 7	2024 Sep 16, 2024 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$16,116.00) \$16,116.00 \$0.00 \$0.00 \$790.00 (\$790.00) \$790.00	previous payment estimates. Price Adjustments of ',79.00000 - 79.00000, 'is applied (if non-zero).
		MISC. PAVED	Overrun Overrun - Tota	al Overrun Overrun - T	38 otal 6 7 7 8	2024 Sep 16, 2024 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$16,116.00) \$16,116.00 \$0.00 \$0.00 \$790.00 (\$790.00) \$790.00 (\$790.00) \$790.00	previous payment estimates. Price Adjustments of ',79.00000 - 79.00000, 'is applied (if non-zero).
		MISC. PAVED	Overrun Overrun - Tota	al Overrun Overrun - T	38 otal 6 6 7 7 8 8	2024 Sep 16, 2024 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$16,116.00) \$16,116.00 \$0.00 \$0.00 \$790.00 (\$790.00) \$790.00 (\$790.00) \$790.00 (\$790.00)	previous payment estimates. Price Adjustments of ',79.00000 - 79.00000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
		MISC. PAVED	Overrun Overrun - Tota	al Overrun Overrun - T	38 otal 6 6 7 7 8 8 8 9	2024 Sep 16, 2024 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 3, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$16,116.00) \$16,116.00 \$0.00 \$790.00 (\$790.00) \$790.00 (\$790.00) \$790.00 (\$790.00) \$790.00	previous payment estimates. Price Adjustments of ',79.00000 - 79.00000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1270	MISC. PAVED	Material			2023			
		DRAINAGE			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, 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 4 on the current Payment Estimate.
					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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J8S3160	1270	MISC. PAVED DRAINAGE	Material - Tota	al				\$0.00																						
	1270 -	Total						\$0.00																						
	1280	MISC. PAVED DRAINAGE	Material		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)																						
					4	Apr 17, 2023	SYSTEM	\$43,090.00	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.																					
					4	Apr 17, 2023	SYSTEM	(\$43,090.00)																						
									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.						
								1	1	11	Aug 2, 2023	SYSTEM	(\$65,410.00)																	
												12		1:	1							1				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,	SYSTEM	(\$65,410.00)																							



No. Col.         Open         Apple         No. Col.         Open	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
NS3100         1001         MBEC. AVACD DAVAMOR         Marriel No         No	1 10,000	LINC	Description		Adjustment				, anount	Tomaria
No. 10         No. 10         No. 10         The datasets of data the origid appendix dataset. By Symool Estimate: Exception 5 on the carries Payment Estimate: Estimate: Exception 5 on the carries Payment Estimate: E	J8S3160	1280		Material	. , , , , ,		2023			
In the solution of the original system periods of the			DRAINAGE			15		SYSTEM	\$65,410.00	Estimate Item Adjustment (0018) due to user farmek1 overridding Payment
						15		SYSTEM	(\$65,410.00)	
<ul> <li> <ul> <li></li></ul></li></ul>						16		SYSTEM	\$88,970.00	Estimate Item Adjustment (0020) due to user farmek1 overridding Payment
Image: Second						16		SYSTEM	(\$88,970.00)	
						17		SYSTEM	\$88,970.00	Estimate Item Adjustment (0032) due to user farmek1 overridding Payment
Image: Provide the second se						17		SYSTEM	(\$88,970.00)	
						18		SYSTEM	\$88,970.00	Estimate Item Adjustment (0021) due to user farmek1 overridding Payment
<ul> <li> <ul> <li></li></ul></li></ul>						18		SYSTEM	(\$88,970.00)	
						19		SYSTEM	\$88,970.00	Estimate Item Adjustment (0017) due to user davisjf overridding Payment
<ul> <li>For an analysis of the second s</li></ul>						19		SYSTEM	(\$88,970.00)	
<ul> <li> <ul> <li></li></ul></li></ul>						20		SYSTEM	\$102,858.00	Estimate Item Adjustment (0011) due to user davisjf overridding Payment
<ul> <li>In the second sec</li></ul>						20		SYSTEM	(\$102,858.00)	
Nome         Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>21</td><td></td><td>SYSTEM</td><td>\$102,858.00</td><td>Estimate Item Adjustment (0018) due to user davisjf overridding Payment</td></th<>						21		SYSTEM	\$102,858.00	Estimate Item Adjustment (0018) due to user davisjf overridding Payment
Image: Normal State						21		SYSTEM	(\$102,858.00)	
1         1         2024         1         1         1           23         Feb 2,         2V3FEM         \$102,858.00         Tis adjustment offsets the original system-generated Material Payment           23         Feb 2,         2V3FEM         \$102,858.00         Tis adjustment (0014) due to user davisf overridding Payment Estimate.           23         Feb 2,         2V3FEM         \$102,858.00         Tis adjustment offsets the original system-generated Material Payment Estimate.           - Total         -         5         0.00         -         5           0verrun         0verrun         35         Aug 2, 2024         SYSTEM         \$8,680.00           0verrun         0verrun         35         Aug 1, 202, 2024         SYSTEM         \$8,680.00           0verrun         36         Aug 1, 202, 2024         SYSTEM         \$8,680.00         previous payment estimates. Price Adjustments of vistalled quantity on all previous payment estimates. Price Adjustments of vistalled quantity on all previous payment estimates. Price Adjustments of vista0000, vis applied (if non-zero).           0verrun - Total         5         May 2, 2023         SYSTEM         \$12,865.00           1280         MISC. PAVED         Material         May 2, 2023         SYSTEM         \$10,800           1280         MISC. PAVED         Ma						22		SYSTEM	\$102,858.00	Estimate Item Adjustment (0019) due to user davisjf overridding Payment
1         1         23         Feb 2, 2024         SYSTEM         \$102,858.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user davisjf overridding Payment Estimate Exception 14 on the current Payment Estimate.           -Total         -Total         SYSTEM         \$102,858.00         Status Item Adjustment (0014) due to user davisjf overridding Payment Estimate.           -Total         -Total         Status Item Adjustment (0014) due to user davisjf overridding Payment Estimate.           Overrun         -Total         Status Item Adjustment (0014) due to user davisjf overridding Payment Estimate.           Overrun         -Total         Status Item Adjustment (0014) due to user davisjf overridding Payment Estimate.           Overrun         35         Aug 2, 2024         SYSTEM         \$102,858.00           Overrun         36         Aug 16, SYSTEM         \$(\$6,860.00)         Status Item Adjustment offsets the original system-spectrated Material Payment Estimate.           Overrun - Total         Verrun - Total         Status Item Adjustment offsets the original system-generated Material Payment Estimate.           1280         MISC. PAVED         Material         May 2, 2023         SYSTEM         \$705.60         This adjustment offsets the original system-generated Material Payment Estimate.           1280         MISC. PAVED         Material         May 2, 2023						22		SYSTEM	(\$102,858.00)	
Image: constraint of the second sec						23	Feb 2,	SYSTEM	\$102,858.00	Estimate Item Adjustment (0014) due to user davisjf overridding Payment
Material - Total       \$0.00         Overrun       Overrun       35       Aug 2, 2024       SYSTEM       (\$8,680.00)         36       Aug 16, 2024       SYSTEM       (\$4,185.00)       1000000000000000000000000000000000000						23		SYSTEM	(\$102,858.00)	
Verrun       Overrun       35       Aug 2, 2024       SYSTEM       (\$8,680.00)         36       Aug 16, 2024       SYSTEM       (\$4,185.00)         36       Aug 16, 2024       SYSTEM       (\$4,185.00)         38       Sep 16, 2024       SYSTEM       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 - Total       Verrun - Total       \$0.00         1280 - Total       SYSTEM       SYSTEM       SYSTEM         1280 - Total       S       Material       SYSTEM       SYSTEM         1280 - Total       S       SYSTEM       SYSTEM       SYSTEM         1280 - Total       S       SYSTEM       SYSTEM       SYSTEM         1290 DRAINAGE       MiSC. PAVED DRAINAGE       S       SYSTEM       SYSTEM       SYSTEM         6       May 2, 2023       SYSTEM       SYSTEM       SYSTEM       System-generated Material Payment Estimate Exception 8 on the current Payment Estimate.         6       May 16, SYSTEM       SYSTEM       SY14.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farmek1 overridding Payment Estimate Item Adjustment (0009) due to user farmek1 overridding Payment Estimate Item Adjustment (0009) due					- Total				\$0.00	
1280 - Total     5     May 2, 2023     SYSTEM     \$705.60       1280 - Total     5     May 2, 2023     SYSTEM     \$705.60       1280 - Total     5     May 2, 2023     SYSTEM     \$705.60       1280 - Total     5     May 2, 2023     SYSTEM     \$705.60       1280 - Total     5     May 2, 2023     SYSTEM     \$705.60       1280 - Total     5     May 2, 2023     SYSTEM     \$705.60				Material - Tota	1				\$0.00	
1280 - Total     5     May 2, 2023     SYSTEM     \$705.60     This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate       1280 - Total     5     May 2, 2023     SYSTEM     \$714.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate				Overrun	Overrun	35		SYSTEM	(\$8,680.00)	
Image: Constraint of the second se						36		SYSTEM	(\$4,185.00)	
Image: Note of the image: Note of						38		SYSTEM	\$12,865.00	previous payment estimates. Price Adjustments of ',155.00000 - 155.00000, 'is
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         5       May 2, 2023       SYSTEM       (\$705.60)       This adjustment offsets the original system-generated Material Payment         6       May 16, 2023       SYSTEM       \$714.00       This adjustment offsets the original system-generated Material Payment					Overrun - T	otal			\$0.00	
1290       MISC. PAVED       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         1290       MISC. PAVED       May 2, 2023       SYSTEM       \$705.60       This adjustment offsets the original system-generated Material Payment         1290       MISC. PAVED       May 2, 2023       SYSTEM       \$705.60       This adjustment offsets the original system-generated Material Payment         1290       May 2, 2023       SYSTEM       \$(\$705.60)       This adjustment offsets the original system-generated Material Payment         1290       May 16, 2023       SYSTEM       \$714.00       This adjustment offsets the original system-generated Material Payment         1290       2023       SYSTEM       \$714.00       This adjustment offsets the original system-generated Material Payment				Overrun - Tota	al				\$0.00	
DRAINAGE       2023       Estimate Item Adjustment (0024) due to user farmek1 overridding 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									\$0.00	
2023     2023       6     May 16, 2023       \$714.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farmek1 overridding Payment		1290		Material		5		SYSTEM	\$705.60	Estimate Item Adjustment (0024) due to user farmek1 overridding Payment
2023 Estimate Item Adjustment (0009) due to user farmek1 overridding Payment						5	May 2, 2023	SYSTEM	(\$705.60)	
						6		SYSTEM	\$714.00	Estimate Item Adjustment (0009) due to user farmek1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J8S3160	1290	MISC. PAVED DRAINAGE	Material		6	May 16, 2023	SYSTEM	(\$714.00)													
					7	Jun 2, 2023	SYSTEM	\$714.00	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.												
					7	Jun 2, 2023	SYSTEM	(\$714.00)													
					8	Jun 16, 2023	SYSTEM	\$2,142.00	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.												
					8	Jun 16, 2023	SYSTEM	(\$2,142.00)													
					9	Jul 3, 2023	SYSTEM	\$2,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user evansw3 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					9	Jul 3, 2023	SYSTEM	(\$2,142.00)													
					10	Jul 17, 2023	SYSTEM	\$2,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farmek1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					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)													



Proved         Unite         Description         Data         Data         Proved         Proved<										
Image: Part of the	Project	Line	Description		Adjustment				Amount	Remarks
Nome         Normal         Normal </td <td>J8S3160</td> <td>1290</td> <td></td> <td>Material</td> <td></td> <td>20</td> <td></td> <td>SYSTEM</td> <td>\$23,944.20</td> <td>Estimate Item Adjustment (0012) due to user davisjf overridding Payment</td>	J8S3160	1290		Material		20		SYSTEM	\$23,944.20	Estimate Item Adjustment (0012) due to user davisjf overridding Payment
Image: Provide the second s						20		SYSTEM	(\$23,944.20)	
Image: state in the state in thest.           Verter in the						21		SYSTEM	\$28,480.20	Estimate Item Adjustment (0019) due to user davisjf overridding Payment
Image: Provide the second of the second provide the second providethesecond provide the second provide the second provide						21		SYSTEM	(\$28,480.20)	
Image: state in the						22		SYSTEM	\$28,480.20	Estimate Item Adjustment (0020) due to user davisjf overridding Payment
Image: Normal state						22		SYSTEM	(\$28,480.20)	
Image: Provide the second of the s						23	Feb 2,	SYSTEM	\$30,580.20	Estimate Item Adjustment (0015) due to user davisjf overridding Payment
Interial - Total         Verman         Verman         Apr 16, Part 10, Part 10						23		SYSTEM	(\$30,580.20)	
Image: Note: Provide the original system-generated Material Payment         Material - Total         SYSTEM         9.00           Overrun         Verrun         Apr 16, SYSTEM         \$(\$1,10,60)					- Total				\$0.00	
Verrun         Overrun         28         Apr. 6, 2024         SYSTEM         (51,104,00)           20         May2,0         SYSTEM         (50,013,20)				Material - Tota						
<ul> <li> <ul> <li></li></ul></li></ul>						28		SYSTEM		
10         31         303         3VTEN         (62,68.00)           2024         3VSTEN         (51,428.00)						29	May 2,	SYSTEM	(\$9,013.20)	
						31		SYSTEM	(\$2,688.00)	
Image: state in the s						32		SYSTEM	(\$1,428.00)	
$ \begin{array}{c c c c c c c } \hline     Final Product Produ$						33		SYSTEM	(\$4,242.00)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						35		SYSTEM	(\$2,352.00)	
Image: Control in the current Payment estimate:         Procession payment estimat						36		SYSTEM	(\$298.20)	
Overrun - Total       S0.00         1290 - Total       50.00         1300       MISC. PAVED DRAINAGE       Material       33       Jul 1, 2024       SYSTEM       S11.186.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.         1300       MISC. PAVED DRAINAGE       Material       Aug 1, 2024       SYSTEM       S11.186.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.         1310       Material - Total       SYSTEM       SYSTEM       S11.186.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user davisf) overridding Payment Estimate Item Adjustment (0021) due to user davisf) overridding Payment Estimate Item Adjustment (0021) due to user davisf) overridding Payment Estimate Item Adjustment (0024) due to user davisf) overridding Payment Estimate Item Adjustment (0024) due to user davisf) overridding Payment Estimate Item Adjustment (0024) due to user davisf) overridding Payment Estimate Item Adjustment (0024) due to user davisf) overridding Payment Estimate Item Adjustment (0024) due to user davisf) overridding Payment Estimate Item Adjustment (0024) due to user davisf) overridding Payment Estimate Item Adjustment (0024) due to user davisf) overridding Payment Estimate Item Adjustment (0024) due to user davisf) overridding Payment Estimate Item Adjustment (0024) due to user davisf) overridding Payment Estimate Item Adjustment (0022) due to user davisf) overridding Payment Estimate Item Adjustment (0022) due to user davisf) overridding Payment Estimate Item Adjustment (002						38		SYSTEM	\$21,126.00	previous payment estimates. Price Adjustments of ',42.00000 - 42.00000, 'is
1290 - Total         1300       MISC, PAVED DRAINAGE       Material       33       Jul 1, 2024       SYSTEM       \$11,186.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.         33       Jul 1, 2024       SYSTEM       \$11,186.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.         34       Jul 16, 2024       SYSTEM       \$11,186.00       Estimate Exception 4 on the current Payment Estimate.         34       Jul 16, 2024       SYSTEM       \$11,186.00       Estimate Exception 4 on the current Payment Estimate.         34       Jul 16, 2024       SYSTEM       \$11,186.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.         35       Aug 2, 2024       SYSTEM       \$11,186.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.         36       Aug 2, 2024       SYSTEM       \$11,186.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.         3100       Total       Total       SYSTEM       \$11,186.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.					Overrun - T	otal			\$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 davisif overridding Payment Estimate Exception 4 on the current Payment Estimate.         33       Jul 1, 2024       SYSTEM       \$11,186.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user davisif overridding Payment Estimate Item Adjustment (0021) due to user davisif overridding Payment Estimate Item Adjustment (0021) due to user davisif overridding Payment Estimate Exception 4 on the current Payment Estimate.         34       Jul 16, 2024       SYSTEM       \$11,186.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.         35       Aug 2, 2024       SYSTEM       \$11,186.00       This 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 Exception 3 on the current Payment Estimate.         1300 - Total       - Total       - Total       \$0.00         1310       MISC. PAVED DRAINAGE       Material       22       Jun 17, 22       SYSTEM       \$5,076.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user davisif overridding Payment Estimate Item Adjustment (0022) due to user davisif overridding Pa				Overrun - Tota	al				\$0.00	
DRAINAGE     DRAINAGE     Image: Contract Context Context Contract Contract Contract Contract Context Contract C		1290 -	Total						\$0.00	
Autor and a second decision of the second decision of the second decision of the second decision decision of the second decision d		1300		Material		33		SYSTEM	\$11,186.00	Estimate Item Adjustment (0016) due to user davisjf overridding Payment
Image: Second						33		SYSTEM	(\$11,186.00)	
Image: Section of the section of t						34		SYSTEM	\$11,186.00	Estimate Item Adjustment (0021) due to user davisjf overridding Payment
Image: Provide the section of the						34		SYSTEM	(\$11,186.00)	
Image: Second						35	Aug 2, 2024	SYSTEM	\$11,186.00	Estimate Item Adjustment (0024) due to user davisjf overridding Payment
Material - Total     \$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 davisif overridding Payment Estimate Exception 3 on the current Payment Estimate.						35	Aug 2, 2024	SYSTEM	(\$11,186.00)	
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 davisif overridding Payment Estimate Exception 3 on the current Payment Estimate.					- 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.				Material - Tota	al				\$0.00	
DRAINAGE 2024 Estimate Item Adjustment (0022) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate.		1300 -	Total						\$0.00	
		1310		Material		32		SYSTEM	\$5,076.00	Estimate Item Adjustment (0022) due to user davisjf overridding Payment
						32	Jun 17,	SYSTEM	(\$5,076.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1310	MISC. PAVED	Material			2024			
		DRAINAGE			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	1			\$0.00	
			Material - Tota	ıl				\$0.00	
	1310 -	Total						\$0.00	
	1380	FURN & PLACE BIT. MATL FOR CL	Other Item Adjustment	ACAD	16	Oct 16, 2023	farmek1	(\$4.68)	The AC adjustment represents 3.6 Tons SP095 23-40.
		C PARTIAL		ACAD - Total				(\$4.68)	
			Other Item Ad	justment - To	tal			(\$4.68)	
	1380 -	Total						(\$4.68)	
	1500	MISC. COLDMILLING	Overrun	Overrun		Sep 3, 2024	SYSTEM	(\$787.50)	
				Overrun - Total				(\$787.50)	
	4500	<b>T</b> - 4 - 1	Overrun - Tota	31				(\$787.50)	
	1520	Total 18 IN. PIPE	Overrun	verrun Overrun		Jul 4	SYSTEM	(\$787.50)	
	1520	CULVERT GROUP B	e rendin	Overrun - T		Jul 1, 2024	STOTEM	(\$1,005.00)	
			Overrun - Total					(\$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 - Tota	l .				(\$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 - Total 1540 - Total							\$73,800.00	
			Material		21	lon 1	OVOTENA	\$0.00	This adjustment effects the original system concreted Material Demost
	1570	TURF TYPE TALL FESCUE SODDING			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					\$0.00	
			Overrun	Overrun	40	Oct 16, 2024	SYSTEM	(\$217.50)	



Oct 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1570	TURF TYPE	Overrun	Overrun - T	otal			(\$217.50)	
		TALL FESCUE SODDING	Overrun - Tota	al				(\$217.50)	
	1570 -	- Total						(\$217.50)	
	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)	
			Construction Stockpile STMI		13	Sep 5, 2023	SYSTEM	\$33,292.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$33,292.00	
			Construction Stockpile STMI - Total					\$33,292.00	
	1620 -	- Total						\$0.00	
	1630	SIGNAL HEAD, TYPE 4B	Construction Stockpile	'n	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	Stockpile - To	otal			(\$14,448.00)	
			Construction Stockpile		13	Sep 5, 2023	SYSTEM	\$14,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$14,448.00	
		Construction Stockpile STMI - Total						\$14,448.00	
	1630 -	Total						\$0.00	
	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,	SYSTEM	(\$710.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Oct 18, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J8S3160	1640	SIGNAL HEAD, TYPE 1S,	Construction Stockpile			2024			
		PEDESTRIAN	Stockpile		38	Sep 16, 2024	SYSTEM	(\$4,970.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
			Construction	Stockpile - To	otal			(\$16,330.00)	
			Construction Stockpile		3	Apr 4, 2023	SYSTEM	\$16,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$16,330.00	
			Construction	Stockpile STI	MI - Total			\$16,330.00	
	1640 -	Total						\$0.00	
	1650	SH-FLAT SHEET -	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
		SIGNAL SIGN			15	Oct 2, 2023	SYSTEM	(\$1,839.75)	Estimate Exception 10 on the current Payment Estimate.
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
	1650 -	Total	materiar - Tola					\$0.00	
			<b>0</b> :		45	0.40	OVOTEN		
	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)	
			Construction	Stockpile - To	pile - Total			(\$5,454.00)	
			Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$5,454.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,454.00 \$5,454.00	
			Construction Stockpile STMI - Total						
	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
				- 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	I - Total		\$6,418.00	
	1690 -							\$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		Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Mar 19, 2024	SYSTEM	(\$7,595.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$30,380.00)	
			Construction	Stockpile - To	otal			(\$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	
	Construction Stockpile STMI - Total							\$30,380.00	
		Total						\$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	Oct 16, 2023	SYSTEM	(\$15,628.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Mar 19, 2024	SYSTEM	(\$7,814.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$31,256.00)	
			Construction	Stockpil <u>e - T</u> o	otal			(\$31,256.00)	



Oct 18, 2024

Type Adjustment Number Date By Type	roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
SEF_1XMX 08 bit 1/2 A MX 08 bit 1/2 A M	roject	LINE	Description	Adjustment Type	Adjustment				Amount	Renars
Image: Indianal problem         Image: Indian	S3160	1710	35 FT. ARM OR	Stockpile		11		SYSTEM	\$31,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1710     Ford     Contraction			10.7 10.7 10.0	01111	- Total				\$31,256.00	
172         PGT_TYPE C. Scientization 2.2.5 MARM         Scientization 2.2.5 MARM         15         0.02         SYSTEM         (135.556.00)         Payment Extinate liem Adjustment generated Stockple Transaction           2         March Market Marke				Construction	Stockpile STI	MI - Total			\$31,256.00	
40 FT ARU OF 12.2 MARM         Biodapile         1         20         4         5         4         5         4         5         <		1710 -	- Total						\$0.00	
128         1         1         1         20         1         20         1         20         1         20         1         20         1         20         1         20         1         20         1         20         1         20         1         20         1         20         1         20         1         20         1         20         1         20         1         20         1         20         20         1         20<		1720	40 FT. ARM OR			15		SYSTEM	(\$35,556.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
120         2024         1         1         2024         1         1         2024         1         1         2024         1         1         2024         1         1         2024         1         1         2024         1         1         2024         1         1         2025						21		SYSTEM	(\$26,667.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: state of the s						26		SYSTEM	(\$17,778.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction         Scokplie - Total         (488.99.00)         Pyment Estimate item Adjustment generated Slockpile Transaction           1720         - Total         - Total         - Stokplie STML-         - Stokplie STML-           1720         POST. TYPE C.         Construction Slockpile Transaction         - Stokplie STML-           1720         POST. TYPE C.         Construction Slockpile Transaction         - Stokplie STML-           1720         POST. TYPE C.         Construction Slockpile Transaction         - Stokplie STML-           1720         POST. TYPE C.         Construction Slockpile Transaction         - Stokplie STML-           1720         POST. TYPE C.         Construction Slockpile Transaction         - Stokplie STML-           121         Jan 1.         SYSTEM         (SOL43.00)         Pyment Estimate item Adjustment generated Slockpile Transaction           122         Total         - Total         (445.215.00)         -         -           Construction Slockpile STML- Total         545.215.00         Pyment Estimate item Adjustment generated Slockpile Transaction           123         FOST, TWPE C.         Construction Slockpile STML-         545.215.00         Pyment Estimate item Adjustment generated Slockpile Transaction           1240         FOST, TWPE C.         Construction Slockpile STML - Total         59.25						28		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction STAIL         Construction STAIL         Total         Log 223         SYSTEM         588,890.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1200         Total         Construction Stockpile STAIL         588,890.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1730         POST, TYPEC, STAIL         Construction Stockpile Transaction         222         SYSTEM         (SQ.043.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           13.7         POST, TYPEC, STAIL         Construction Stockpile Transaction         222         SYSTEM         (SQ.043.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           13.7         NAM         Total         U         Aug 2, V         SYSTEM         (SQ.043.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           13.7         NAM         Total         U         Aug 2, V         SYSTEM         (SQ.043.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           13.7         NAM         Total         U         Aug 2, V         SYSTEM         (SQ.043.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           13.7         NAM         Stockpile Transaction         Stockpile Transaction         Stockpile Transaction <tr< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$88,890.00)</td><td></td></tr<>					- Total				(\$88,890.00)	
Stockpile         Stockpile <t< td=""><td></td><td></td><td></td><td>Construction</td><td>Stockpile - To</td><td>otal</td><td></td><td></td><td>(\$88,890.00)</td><td></td></t<>				Construction	Stockpile - To	otal			(\$88,890.00)	
Image: Construction         Construction         Construction         Second (Construction)         Second (Construction)           1720         POST, TYPE (Construction)         Construction Stockpile Tansaction         50.00         Payment Estimate Ison Adjustment generated Stockpile Transaction           1730         POST, TYPE (Construction)         Construction Stockpile         Payment Estimate Ison Adjustment generated Stockpile Transaction           1740         POST, TYPE (Construction)         Construction Stockpile         YSTEM         (S0.43.00)         Payment Estimate Ison Adjustment generated Stockpile Transaction           1740         POST, TYPE (Construction)         Construction Stockpile         YSTEM         (S0.43.00)         Payment Estimate Ison Adjustment generated Stockpile Transaction           1740         POST, TYPE (Construction Stockpile)         Construction Stockpile         YSTEM         (S0.43.00)         Payment Estimate Ison Adjustment generated Stockpile Transaction           1740         POST, TYPE (Construction Stockpile)         Construction Stockpile         YSTEM         (S0.22.00)         Payment Estimate Ison Adjustment generated Stockpile Transaction           152.MARM         Construction Stockpile (Construction Stockpile)         Total         YSTEM         (S0.22.00)         Payment Estimate Ison Adjustment generated Stockpile Transaction           152.MARM         Construction Stockpile)         T				Stockpile		11		SYSTEM	\$88,890.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1220 - Total       Construction       Construction       SYSTEM       (\$0.04)       Payment Estimate Item Adjustment generated Stockpile Transaction         17.30       PCST, TYPE C, 13.7 M ARM       Solupile       L       0       Col       SYSTEM       (\$0.04.0.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         13.7 M ARM       Solupile       - Total       VSTEM       (\$27.120.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total       - Total       (\$45.215.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         Onstruction Stockpile       11       Aug 2,       SYSTEM       \$55.215.00       Payment Estimate Item Adjustment generated Stockpile Transaction         17.40       POST, TYPE C, Sockpile       Construction Stockpile STM - Total       545.215.00       Payment Estimate Item Adjustment generated Stockpile Transaction         17.41       POST, TYPE C, Sockpile       Construction Stockpile STM - Total       50.00       Payment Estimate Item Adjustment generated Stockpile Transaction         17.40       POST, TYPE C, Sockpile       Construction Stockpile - Total       50.20       Payment Estimate Item Adjustment generated Stockpile Transaction         17.41       POST, TYPE C, Sockpile       Construction Stockpile - Total       50.22.20       Payment Estimate Item Adjustment generated Stockpile Transaction				OTIMI	- Total				\$88,890.00	
1730     POST, TVPE G. Socialize     Construction Socialize     15     0.0.2. 2023     SYSTEM     (\$50,43.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       1730     FOST, TVPE G. Socialize     - Total     (\$45,216.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       0     - Total     - Total     (\$45,216.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       0     Construction Stockpile STM     11     Aug 2, 2023     SYSTEM     (\$50,43.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       1740     Construction Stockpile - Total     11     Aug 2, 2023     SYSTEM     (\$45,216.00)       1730     Total     - Total     - Total     - Total     - Total       1730     FOST, TVPE G. Stockpile     Construction Stockpile STM - Total     - 445,216.00     Payment Estimate Item Adjustment generated Stockpile Transaction       1740     FOST, TVPE G. Stockpile     Construction Stockpile STM - Total     - 445,216.00     Payment Estimate Item Adjustment generated Stockpile Transaction       1740     FOST, TVPE G. Stockpile     Construction Stockpile STM - Total     - 452,220.00     Payment Estimate Item Adjustment generated Stockpile Transaction       1740     FOST, TVPE G. Stockpile     Construction Stockpile STM - Total     - 452,220.00     Payment Estimate Item Adjustment generated Stockpile Trans				Construction	Stockpile STI	MI - Total			\$88,890.00	
4 5 FT, ARM OR 13.7 M ARM         Stockpile         203         V         AVAILABLE VIEW         Payment Estimate Item Adjustment generated Stockpile Transaction           21         2021         SYSTEM         (\$27,129.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           26         Mar 19, SYSTEM         SYSTEM         (\$80,43.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction         Stockpile         Total         V         455,215.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         Total         V         452,215.00         Payment Estimate Item Adjustment generated Stockpile Transaction           500 FT         Stockpile         Total         454,215.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1740         POST, YPE         Construction         Stockpile         SYSTEM         (\$9,252.00)           Construction         Stockpile         Total         V         (\$9,252.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           500 FT         Stockpile         Total         V         (\$9,252.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           500 FT         Stockpile         Total         V         \$9,252.00 <t< td=""><td></td><td>1720 -</td><td colspan="2">0 - Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>		1720 -	0 - Total					\$0.00		
1     Jan 1, 200, 24     SYSTEM     (\$27,128,00)     Payment Estimate Item Adjustment generated Stockpile Transaction       26     Mar 10, 2024     SYSTEM     (\$3,043,00)     Payment Estimate Item Adjustment generated Stockpile Transaction       -Total     -Total     (\$45,215,00)     Payment Estimate Item Adjustment generated Stockpile Transaction       Orientruction Stockpile     11     Aug 2, 2024     SYSTEM     \$45,215,00       Orientruction Stockpile     -Total     (\$45,215,00)     Payment Estimate Item Adjustment generated Stockpile Transaction       1740     POST, TYPE C.     Construction Stockpile STM - Total     545,215,00     Payment Estimate Item Adjustment generated Stockpile Transaction       1740     POST, TYPE C.     Construction Stockpile - Total     15,20,400     SYSTEM     (\$9,252,00)       Construction Stockpile - Total     -Total     12,024     SYSTEM     \$9,252,00       Construction Stockpile - Total     12,023     SYSTEM     \$9,252,00       Construction Stockpile STM - Total     59,252,00     Payment Estimate Item Adjustment generated Stockpile Transaction       1740     POST, TYPE C.     Construction Stockpile STM     SySTEM     \$9,252,00       Construction Stockpile STM     12,023     SYSTEM     \$2,52,00       Construction Stockpile STM     -Total     59,252,00       Construction Stockpile Stoc		1730	45 FT. ARM OR			15		SYSTEM	(\$9,043.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Construction Stockpile - Total         - Total         - Cast - Construction Stockpile - Total         Construction Stockpile - Total         C454_215.00           2024         V         V         C45_215.00         Payment Estimate Item Adjustment generated Stockpile Transaction           2028         SYSTEM         \$45,215.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1740         POST. TYPE C         Construction Stockpile - Total         V         \$45,215.00           1740         POST. TYPE C         Construction Stockpile - Total         V         \$9,252.00           0 DT FIAPM CR         Stockpile - Total         V         \$9,252.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0 DT FIAPM CR         Construction Stockpile - Total         V         \$9,252.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0 DT FIAPM CR         Construction Stockpile - Total         V         \$9,252.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1740         POST. TYPE CL         Construction Stockpile - Total         V         \$9,252.00           1750         POST. TYPE CL         Construction Stockpile - Total         \$9,252.00           1740         Construction Stockpile - Total         V         \$9,252.00						21		SYSTEM	(\$27,129.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						26		SYSTEM	x • • •	
Image: Construction Stockpile         Construction Stockpile         11         Aug 2, 223         SYSTEM         545,215.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1740         Construction Stockpile STMI - Total         545,215.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1740         POST, TYPEC, Stockpile         Construction Stockpile STMI - Total         59,575.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1740         POST, TYPEC, Stockpile         Construction Stockpile - Total         (\$9,252.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           152.9 A RM         Construction Stockpile - Total         (\$9,252.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           152.9 A RM         Construction Stockpile - Total         (\$9,252.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           152.9 A RM         Construction Stockpile STM - Total         \$9,252.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1740 - Total         Total         Construction Stockpile STM - Total         \$9,252.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1740 - Total         Construction Stockpile STM - Total         S9,252.00         Payment Estimate Item Adjustment generated Stockpile Transaction <t< td=""><td></td><td></td><td rowspan="2"></td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$45,215.00)</td><td></td></t<>					- Total				(\$45,215.00)	
Stockpile STMImage: Stockpile TotalImage: Stockpile TotalStockpile StockpileImage: Stockpile TotalStockpile Stockpile1740POST, TVFE C, StockpileConstruction Stockpile26Mar 19, Mar 19, Mar 19, STMSYSTEM(\$9,252.00)Payment Estimate Item Adjustment generated Stockpile Transaction1740POST, TVFE C, StockpileConstruction Stockpile11Aug 2, Aug 2, STMSYSTEM(\$9,252.00)Payment Estimate Item Adjustment generated Stockpile Transaction1740TotalTotalImage: TotalImage: TotalImage: TotalImage: TotalImage: Total1740TotalImage: TotalImage: TotalImage: TotalImage: TotalImage: TotalImage: Total1740TotalIma				Construction	Stockpile - To	otal			(\$45,215.00)	
Image: Total         Stackplo         Stackplo           Stackplo           Stackplo           Stackplo           Stackplo           Stackplo           Stackplo           Stackplo           Stackplo           Stackplo           Stackplo           Stackplo           Stackplo           Construction Stackplo           Stackplo           Stackplo           Construction Stackplo           Stackplo           Stackplo           Stackplo           Stackplo				Stockpile		11		SYSTEM	\$45,215.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1730 - Total         Source         50.00         2.0         Mar 19, 2024         SYSTEM         (\$9,252.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           1740 - Total         - Total         - Total         (\$9,252.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile - Total         - Total         (\$9,252.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile - Total         - Total         (\$9,252.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile STMI - Total         - Total         \$9,252.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1740 - Total         - Total         \$9,252.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1750 - S5 FT. ARM Solution         Construction Stockpile Total         \$9,252.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1760 - S5 FT. ARM Solution         Construction Stockpile - Total         \$9,252.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1760 - Total         Construction Stockpile - Total         \$9,252.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1760 - Total         - Total         \$9,252.00         Payment E					- Total				\$45,215.00	
1740       POST, TYPE C, SPT, ARM OR 15.2 M ARM       Construction       Stockpile       - Total       (\$9,252.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         15.2 M ARM       Construction Stockpile       - Total       (\$9,252.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         15.2 M ARM       Construction Stockpile       - Total       (\$9,252.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         15.2 M ARM       Construction Stockpile       11       Aug 2.       SYSTEM       \$9,252.00       Payment Estimate Item Adjustment generated Stockpile Transaction         16.0 Total       - Total       - Total       - S9,252.00       Payment Estimate Item Adjustment generated Stockpile Transaction         1740 - Total       - Total       - Total       S9,252.00       Payment Estimate Item Adjustment generated Stockpile Transaction         1750       FOST, TYPE C, SFT, ARM       Stockpile       15       Oct 2.       SYSTEM       (\$10,728.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         1750       FOST, TYPE C, Construction       Stockpile       11       Aug 2.       SYSTEM       (\$21,456.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         1750       Construction Stockpile - Total       - Total       SYSTEM       \$32,184.0				Construction	Stockpile STI	MI - Total			\$45,215.00	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		1730 -	Total						\$0.00	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c c } \hline \hline tabu$		1740	50 FT. ARM OR						(\$9,252.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile TMI       11       Aug 2, 2023       SYSTEM       \$9,252.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Total       59,252.00         Construction Stockpile STMI - Total       \$9,252.00         Total       \$9,252.00         Total       \$9,252.00         Total       \$9,252.00         Total       \$9,252.00         Total       \$9,252.00         POST, TYPE C, S5 FT. ARM       Construction Stockpile         Total       \$9,252.00         Payment Estimate Item Adjustment generated Stockpile Transaction         \$15       \$0.223       \$YSTEM       \$\$0.00         Total       \$\$2,1450.00       Payment Estimate Item Adjustment generated Stockpile Transaction         \$\$2,184.00       Payment Estimate Item Adjustment generated Stockpile Transaction         \$\$2,184.00       Payment Estimate Item Adjustment generated Stockpile Transaction         \$\$2,184.00       Payment Estimate Item Adjustment generated Stockpile Transaction         \$\$2,184.00 <td< td=""><td></td><td></td><td>13.2 10 71 10</td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$9,252.00)</td><td></td></td<>			13.2 10 71 10		- Total				(\$9,252.00)	
V   V   V   V   V   V   V   V   V				Construction	Stockpile - To	otal			(\$9,252.00)	
Image: Normal Signal				Stockpile		11		SYSTEM	\$9,252.00	Payment Estimate Item Adjustment generated Stockpile Transaction
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 Stockpile - Total       (\$32,184.00)         Octostruction Stockpile STMI - Total       (\$32,184.00)         Construction Stockpile STMI - Total       \$32,184.00         Octostruction Stockpile STMI - Total         Construction Stockpile STMI - Total         Signal         17       Nov 2, 2023         SYSTEM       \$32,184.00         Payment Estimate Item Adjustment generated Stockpile Transaction         Octostruction Stockpile STMI - Total       \$32,184.00         Construction Stockpile STMI - Total       \$32,184.00         Octostruction Stockpile STMI - Total         Signal       11       Aug 2, 2023         Signal       11       Nov 2, 2023       \$32,184.00       Payment Estimate Item Adjustment generated Stockpile Transaction <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$9,252.00</td> <td></td>					- Total				\$9,252.00	
1750       POST, TYPE C, 55 FT. ARM       Construction       15       Oct 2, 2023       SYSTEM       (\$10,728.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         1750       POST, TYPE C, 55 FT. ARM       Construction       29       May 2, 2023       SYSTEM       (\$21,456.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total       - Total       - Total       (\$21,456.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction       Stockpile       Total       (\$232,184.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction       Stockpile       Total       11       Aug 2, 2023       SYSTEM       \$32,184.00       Payment Estimate Item Adjustment generated Stockpile Transaction         STMI       - Total       - Total       - S32,184.00       Payment Estimate Item Adjustment generated Stockpile Transaction         T750 - Total       - Total       - Total       - S32,184.00       Payment Estimate Item Adjustment generated Stockpile Transaction         1760       ACCESSIBLE       Construction       17       Nov 2, 2023       SYSTEM       (\$8,554.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         1760       ACCESSIBLE       Construction       17       Nov 2, 2023       SYSTEM				Construction	Stockpile STI	MI - Total			\$9,252.00	
55 FT. ARM         Stockpile         2023         Current of the state o		1740 -	- Total						\$0.00	
Image: Construction Stockpile - Total         Construction Stockpile - Total         (\$32,184.00)           Construction Stockpile - Total         (\$32,184.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile STMI         11         Aug 2, 2023         SYSTEM         \$32,184.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Total         - Total         - Total         - Stockpile - Stockpile Transaction         SYSTEM         \$32,184.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Total         - Total         - Total         - Stockpile Stockpile Transaction         Stockpile Stockpile Transaction         Stockpile Stockpile Transaction           1750 - Total         - Total         - Total         - Stockpile Stockpile Transaction         Stockpile Stockpile Transaction           1760         ACCESSIBLE PEDESTRIAN SIGNAL         17         Nov 2, 2023         SYSTEM         SYSTEM         Payment Estimate Item Adjustment generated Stockpile Transaction           1760         ACCESSIBLE PEDESTRIAN SIGNAL         17         Nov 16, 2023         SYSTEM         SYSTEM         Payment Estimate Item Adjustment generated Stockpile Transaction		1750				15		SYSTEM	(\$10,728.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total       (\$32,184.00)         Construction Stockpile - Total       (\$32,184.00)         - Total       Signal         - Total       Signal         Time       Signal         1750 - Total       Signal         1770 - Total       Signal       11       Nov 2, 2023       SYSTEM       Signal         1760 - Total       Signal       17       Nov 2, 2023       SYSTEM       Signal         1760 - Construction Stockpile STMI - Total       Signal       17       Nov 2, 2023       SYSTEM       Signal       If Nov 2, 2023       SYSTEM       Signal       Item Adjustment generated Stockpile Transaction         Interview       Signal       Item Adjustment generated Stockpile Transaction						29		SYSTEM	<b>x x y</b>	
Construction Stockpile STMI     Construction a     11     Aug 2, 2023     SYSTEM     \$32,184.00     Payment Estimate Item Adjustment generated Stockpile Transaction       Total       - Total       Construction Stockpile STMI       Signal       1760     ACCESSIBLE PEDESTRIAN SIGNAL     Construction Stockpile     17     Nov 2, 2023     SYSTEM     (\$8,554.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       1760     ACCESSIBLE PEDESTRIAN SIGNAL     17     Nov 2, 2023     SYSTEM     (\$10,998.00)     Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				(\$32,184.00)	
Stockpile STMI     Stockpile - Total				Construction	Stockpile - To	otal			(\$32,184.00)	
Image: state of the structure				Stockpile		11	Aug 2, 2023	SYSTEM	\$32,184.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1750 - Total     \$0.00       1760 ACCESSIBLE PEDESTRIAN SIGNAL     Construction btockpile     17     Nov 2, 2023     SYSTEM     (\$8,554.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       18     Nov 16, 2023     SYSTEM     (\$10,998.00)     Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$32,184.00	
1760       ACCESSIBLE PEDESTRIAN SIGNAL       Construction Stockpile       17       Nov 2, 2023       SYSTEM       (\$8,554.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         18       Nov 16, 2023       SYSTEM       (\$10,998.00)       Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile STI	MI - Total			\$32,184.00	
PEDESTRIAN SIGNAL     Stockpile     2023     2023       18     Nov 16, 2023     SYSTEM     (\$10,998.00)       Payment Estimate Item Adjustment generated Stockpile Transaction		1750 -	- Total						\$0.00	
18     Nov 16, 2023     SYSTEM     (\$10,998.00)     Payment Estimate Item Adjustment generated Stockpile Transaction		1760	PEDESTRIAN			17		SYSTEM	(\$8,554.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
21 Jan 1, SYSTEM (\$2,444.00) Payment Estimate Item Adjustment generated Stockpile Transaction						18		SYSTEM	(\$10,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						21	Jan 1,	SYSTEM	(\$2,444.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3160	1760	ACCESSIBLE	Construction			2024				
		PEDESTRIAN SIGNAL	Stockpile		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	otal			(\$65,988.00)		
			Construction Stockpile		7	Jun 2, 2023	SYSTEM	\$65,988.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total			\$65,988.00			
			Construction	Stockpile STI	VII - Total			\$65,988.00		
	1760 -	Total						\$0.00		
	1810	CONDUIT, 3 IN., PUSHED	Overrun	Overrun	25	Mar 4, 2024	SYSTEM	(\$117.75)		
		WITH TRACER 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).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	1810 -	Total						\$0.00		
	1870	POWER SUPPLY ASSEMBLY, TYPE 2		Ύ,		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.
					3	Apr 4, 2023	SYSTEM	(\$9,875.00)		
				- Total				\$0.00		
			Material - Tota	al - Total						
	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	al				(\$229,350.00)		
			MaterialCredit		4	Apr 17, 2023	SYSTEM	\$6,950.00		
					5	May 2, 2023	SYSTEM	\$13,900.00		
					6	May 16,	SYSTEM	\$20,850.00		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1000400	4000	DUIL DOY		Туре		0000			
J8S3160	1890	PULL BOX, CONCRETE,	MaterialCredit		-	2023	0.07514	<b>*</b> ~~ ~~ ~~ ~~	
		STANDARD			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	- Total				\$229,350.00	
	1890 -	- Total						\$0.00	
	1900	PULL BOX, CONCRETE,	Material		4	Apr 17, 2023	SYSTEM	(\$5,450.00)	
		DOUBLE, TYPE A			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)	
				- Total		2020		(\$49,050.00)	
			Material - Tota					(\$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		2023		\$49,050.00	
			MaterialOvertit						
	1000	Total	MaterialCredit	- Total				\$49,050.00	
		Total	Mate 1.1		0	A	OVOTE	\$0.00	
	1910	BASE, CONCRETE	Material		3	Apr 4, 2023	SYSTEM	(\$16,092.25)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	Kumana
J8S3160	1910	BASE, CONCRETE	Material		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)	
				- Total				(\$16,092.25)	
			Material - Tota	al				(\$16,092.25)	
			MaterialCredit		4	Apr 17, 2023	SYSTEM	\$16,092.25	
				- Total				\$16,092.25	
			MaterialCredit	t - 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 ST	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		11	Aug 2,	SYSTEM	\$173,653.45	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1940	MISC.	Stockpile STMI			2023			
			311111	- 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	1				\$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
				- Total ction Stockpile - Total				(\$33,592.00)	
				Stockpile - To				(\$33,592.00)	
			Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$33,592.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$33,592.00	
				Stockpile STMI - 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 -		Osmat		40	0.115	OVOTELL	\$0.00	Description of the Advertising and the Advertising of the Advertising
	1970		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	(\$2,645.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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)	



Oct 18, 2024

1980       CONCRETE FOOTINGS EMBEDDED       Material	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	3160	1970	MISC.	Construction	Stockpile - To	otal			(\$12,696.00)	
STM1 Construction Stockplane Stark - factor912.9400912.9400Merial Construction Stockplane Stark - factor37.3450The adjustment offices the original system generated Material Payment Estimate Exception 16 on the summer Payment Estimate Exception 16 on the summer Payment Estimate 						7		SYSTEM	\$12,696.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction         Decision Stockpile STUR - Total         Stockpile         Stockpile State           Menoral					Total		2023		640.000.00	
Matrial         Apr 4 223         SYSTEM         S1.345:00 (31.345:00)         In a dynamic affects the original system generated Matrial Payment Extends Exception 16 on the current Payment Extends Extends Exception 16 on the Carring Extends Extends Exception 16 on the Carring Extends Extends Exception 16 on the Carring Extends Extends Exception 16 on the current Payment Extends Extends Exception 17 on the current Payment				Construction						
					Stockpile STI		A 4	OVOTEM		This adjustes at affects the adjust successful Material Desmant
				Material		3		SYSTEM	\$1,345.00	Estimate Item Adjustment (0022) due to user davisjf overridding Payment
Image: state in the state i						3		SYSTEM	(,	
1710 - Total     0       1880     CONCRETE EARLEDGED     Malarial     4     Sorial     SYSTEM     91,634,68     This adjustment offests the original system-generated Material Perminet Estimate Exception 1 on the current Payment Estimate Estimate Exception 1       1980     - Total     - Total     - Total     - Total       1980     PPE POST     Offer Ham Adjustment offests the original system-generated Material Perminet Estimate Exception 1     The size of Payment Estimate Estimate Exception 1       1990     PPE POST     Offer Ham Adjustment - Total     OTHR     19     Das 1, 2023     david     54,411.90     The signed the MAWS signals were omitted after the material was ordered by Material       1990     PPE POST     Offer Ham Adjustment - Total     OTHR     19     Das 1, 2023     david     54,411.90     The signed the MAWS signals were omitted after the material was ordered by Material     The signed the MAWS signals were omitted after the material was ordered by Material     The signed the MAWS signals were omitted after the material was ordered by Material     The signed the MAWS signals were omitted after the material was ordered by Material     The signed the MAWS signals were omitted after the material was ordered by Material     The signed the MAWS signals were omitted after the material was ordered by Material     The signed the MAWS signals were omitted signed the signal system-generated Material Payment Estimate Exception 12 on the current Payment Estimate       2010     ONCRETE Material     Material     <										
190         CONCRETE EMBEDDED         Mederal Particular EMBEDDED         14         Sep 18, SYSTEM         SYSTEM         51,534.68 (15,334.68)         Exclusioned (007) dol used immed) expended Estimate Exception 11 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the Caligring show that the estimate Estimate Exception 12 on the Caligring show that the estimate Estimate Exception 12 on the Caligring show that the estimate Estimate Exception 12 on the Caligring show that the estimate Estimate Exception 12 on the Caligring show that the estimate Estimate Exception 12 on the Caligring show there exist Payment Estimate Exception 12 on the current Payment Estimate Estimate Exception 13 on the current Pa				Material - Tota	l					
FOOTINGS         FOOTINGS         Image: Second Seco		1970 -							\$0.00	
$ \begin{array}{ c c c } \hline  c c  \\ \hline  c c  \hline  c c  \\ \hline  c$		1980	FOOTINGS,	Material		14		SYSTEM	\$1,534.68	Estimate Item Adjustment (0027) due to user farmek1 overridding Payment
Image: state in the state in thest in the state in the state in the state in the stat						14		SYSTEM	(\$1,534.68)	
1980 - Total       Solution       Solution       Solution       Solution         1980 PPE POSTS Adjustment       Other item Adjustment       OTHR       19       Dec 1, 2023       david       \$4,411.00       The signs at the HAWK signals were omitted after the material was ordered by Macine The extra pipe potts were disperded to its Springfield Maintenance.         1990 Total       Other item Adjustment. Total       54,411.00       The signs at the HAWK signals were omitted after the material was ordered by Material.         1990 Total       Other item Adjustment. Total       54,411.00       The signature of other signal system-generated Material Payment.         1990 Total       - Total       Sep 18, 2023       SYSTEM       \$2,486.00       This adjustment offsets the original system-generated Material Payment.         100 Dec 1, 2010 Total       - Total       Sep 18, 2023       SYSTEM       \$2,486.00       This adjustment offsets the original system-generated Material Payment.         2010 Total       - Total       Sep 18, 2023       SYSTEM       \$1,620.00       This adjustment offsets the original system-generated Material Payment.         2010 Total       - Total       Sep 18, 2023       SYSTEM       \$1,620.00       This adjustment offsets the original system-generated Material Payment.         2010 Total       - Total       Sep 18, 2023       SYSTEM       \$1,620.00       This adjustment offsets the					- Total				\$0.00	
1990         PPE POSTS Adjustment         Other Item Adjustment         OTHR Adjustment         19         Dec 1, 2023         davingf         \$4,411.90 bit Marking         The signs at the HAWK signals were delivered to fix KC signing shop while the extra signs themselves were delivered to fix KC signing shop while the extra signs themselves were delivered to fix KC signing shop while the extra signs themselves were delivered to fix KC signing shop while the extra signs themselves were delivered to fix KC signing shop while the extra signs themselves were delivered to fix KC signing shop while the extra signs themselves were delivered to fix KC signing shop while the extra signs themselves were delivered to fix KC signing shop while the extra signs themselves were delivered to fix KC signing shop while the extra signs themselves were delivered to fix KC signing shop while the extra signs themselves were delivered to fix KC signing shop while the extra signs themselves were delivered to fix KC signing shop while the extra signs themselves were delivered to fix KC signing shop were themselves shop were delivered to fix KC signing shop were themselves were delivered to fix KC signing shop were themselves shop were delivered to fix KC services were delivered for the				Material - Tota	ıl				\$0.00	
Adjustment         Adjustment         Adjustment         Adjustment         The actra inprior be actra inprind and actra inprior be ac		1980 -	Total						\$0.00	
Other Item Adjustment - Total\$4,411.301990 - Total\$4,411.302010Cill Colspan="4">Cill Colspan="4">\$4,411.30POST - 12 GAMaterial PaymentSYSTEM\$2,496.00Tite adjustment (0028) due to user farmext 1 overridding Payment Estimate Exception 12 on the current Payment Estimate.2010 - Total\$0.00CONCRETE POST ANCHOR FOR 2 IN PSST. ConceptionMaterial - Total\$0.00Conception\$14Sep 18, SYSTEM\$1,620.00Conception\$1,620.00POST ANCHOR FOR 2 IN PSST. Conception\$14\$Sep 18, SYSTEM\$1,620.00Conception 13 on the current Payment Estimate\$1,620.00Conception 13 on the current Payment Estimate\$2020\$1,620.00\$1,620.00\$1,620.00\$1,620.00\$2020\$1,620.00\$2020\$1,620.00\$2020\$1,620.00\$2020\$1,620.00\$2020\$1,620.00\$2020\$1,620.00\$2020\$1,620.00\$2020\$2,680.00\$2020<		1990	PIPE POSTS		OTHR	19		davisjf	\$4,411.90	The extra pipe posts were delivered to the KC signing shop while the extra
1990 - Total       Sep 18, Se					OTHR - Tota	al			\$4,411.90	
2010     2.IN. PSST POST - 12.GA POST - 12.G				Other Item Ad	justment - To	tal			\$4,411.90	
POST - 12 GA.         POST - 1		1990 -	Total						\$4,411.90	
$ \begin{array}{ c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $		2010	10 2 IN. PSST	Material		14		SYSTEM	\$2,496.00	Estimate Item Adjustment (0028) due to user farmek1 overridding Payment
$\begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						14		SYSTEM	(\$2,496.00)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $					- Total				\$0.00	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				Material - Tota	ıl				\$0.00	
VORT ANCHOR FOR CONCRETE VI. PSST 7 GA.         POST ANCHOR FOR CA.         2023         Image: Normal System System         Estimate Item Adjustment (0029) due to user farmek1 overridding Payment Estimate Exception 13 on the current Payment Estimate.           14         Sep 18, 2023         SYSTEM         (\$1,620.00)           •••••••••••••••••••••••••••••••••••		2010 -	Total						\$0.00	
$ \begin{array}{c c c c c c } \hline GA & \begin{matrix} I4 & \begin{matrix} Sep 18 & SYSTEM \\ I4 & \begin{matrix} Sep 18 & SYSTEM \\ 2023 & \begin{matrix} CO & IC \\ IC & IC & IC \\ \hline IC$		2020	POST ANCHOR FOR	Material		14		SYSTEM	\$1,620.00	Estimate Item Adjustment (0029) due to user farmek1 overridding Payment
$\begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						14		SYSTEM	(\$1,620.00)	
2020 - Total       Sep 18, 2023       SYSTEM SYSTEM SYSTEM S2,688.00       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.         2030 - Total       - Total       - Total       Sep 18, 2023       SYSTEM       (\$2,688.00)       This adjustment offsets the original system-generated Material Payment Estimate.         2030 - Total       - Total       - Total       \$0.00       SYSTEM       \$1,680.00       This adjustment offsets the original system-generated Material Payment Estimate.         2040       CONCETT POST ANCHOR FOR 2,5 IN. PSST. 7 GA.       Material - Total       14       Sep 18, 2023       SYSTEM       \$1,680.00       This adjustment offsets the original system-generated Material Payment Estimate.         2040       CONCET TORET ANCHOR FOR 2,5 IN. PSST. 7 GA.       14       Sep 18, 2023       SYSTEM       \$1,680.00       This adjustment offsets the original system-generated Material Payment Estimate.         2051       - Total       - Total       \$1,680.00       This adjustment (0031) due to user farmek1 overridding Payment Estimate.         2051       - Total       - Total       \$0.00       SYSTEM       \$1,680.00       Estimate Exception 15 on the current Payment Estimate.         2053       - Total       - Total       \$0.00       SYSTEM       \$0.00					- 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.         2030       - Total       - Total       \$9,000         Vertical Payment Paym				Material - Tota	ıl				\$0.00	
POST - 12 GA.       POST - 12 GA.       2023       Image: Construct on the current Payment Estimate.         14       Sep 18, 2023       SYSTEM       (\$2,688.00)         Construct on the current Payment Estimate.         Material - Total       - Total       \$0.00         2030 - Total       Sep 18, 2023       SYSTEM       (\$2,688.00)         2030 - Total       - Total       \$0.00         2040       CONCRETE POST ANCHOR FOR 2.5 IN. PSST. 7 GA.       Material       14       Sep 18, 2023       SYSTEM       \$1,680.00       This adjustment offsets the original system-generated Material Payment Estimate.         2040       CONCRETE POST ANCHOR FOR 2.5 IN. PSST. 7 GA.       14       Sep 18, 2023       SYSTEM       \$1,680.00       This adjustment offsets the original system-generated Material Payment Estimate.         Image: Image		2020 -	Total						\$0.00	
Image: Constraint of the constr		2030		Material		14		SYSTEM	\$2,688.00	Estimate Item Adjustment (0030) due to user farmek1 overridding Payment
Material - Total       \$0.00         2030 - Total       \$0.00         2040       CONCRETE POST. ANCHOR FOR 2.5 IN. PSST 7 GA.       Material - Total       14       Sep 18, 2023       SYSTEM SYSTEM 14       \$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.         - Total       - Total       \$0.00						14		SYSTEM	(\$2,688.00)	
2030 - Total       \$0.00         2040       CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.       Material - Total       14       Sep 18, 2023       SYSTEM 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.         - Total       - Total       \$0.00         Material - Total       \$0.00					- Total				\$0.00	
2040       CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.       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.         14       Sep 18, 2023       SYSTEM       \$(\$1,680.00)         - Total         \$0.00         Material - Total				Material - Tota	ıl				\$0.00	
POST ANCHOR FOR 2.5 IN. PSST 7 GA.     2023     Estimate Item Adjustment (0031) due to user farmek1 overridding Payment Estimate Exception 15 on the current Payment Estimate.       - Total     - Total     \$0.00       Material - Total     \$0.00		2030 -	Total						\$0.00	
7 GA.     14     Sep 18, 2023     SYSTEM     (\$1,680.00)       - Total     - Total     \$0.00       Material - Total     \$0.00		2040	POST ANCHOR FOR	Material		14		SYSTEM	\$1,680.00	Estimate Item Adjustment (0031) due to user farmek1 overridding Payment
Material - Total \$0.00						14		SYSTEM	(\$1,680.00)	
					- Total				\$0.00	
2040 - Total \$0.00				Material - Tota	ıl				\$0.00	
		2040 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	2050	SH-FLAT	Material	Туре	14	Sep 18,	SYSTEM	\$2 808 00	This adjustment effects the original system generated Material Dayment
J022100	2050	SHEET	Material		14	2023	STSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farmek1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$2,808.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	OTHR	19	Dec 1, 2023	davisjf	\$1,860.02	The signs at the HAWK signals were omitted after the material was ordered by MarJim. 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			\$1,860.02	
			Other Item Ad	justment - To	otal			\$1,860.02	
	2050 -	Total						\$1,860.02	
	2110	PULL BOX, CONCRETE,	Material		5	May 2, 2023	SYSTEM	(\$3,475.00)	
		STANDARD			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, 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	al				(\$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, 2023	SYSTEM	\$3,475.00	
					11	Aug 2, 2023	SYSTEM	\$3,475.00	
					12	Aug 16, 2023	SYSTEM	\$3,475.00	
				- Total	13	Sep 5, 2023	STOTEM	\$27,800.00	
			MaterialCredit					\$27,800.00	
	2110 -	Total						\$27,800.00	
			Construction		20	Son 46	OVOTEM	\$0.00 (\$7,579.00)	Doumont Estimate Item Adjustment generated Stackalla Transporter
	2120	MISC. ITS	Construction Stockpile	- Total	38	Sep 16, 2024	SYSTEM	(\$7,579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otal				
			Construction	Stockpile - To		Aur 0	OVOTEM	(\$7,579.00)	Doumont Estimate Item Adjustment severated Stations -
			Construction Stockpile STMI	- Total	11	Aug 2, 2023	SYSTEM	\$7,579.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								\$7,579.00	
	0100	T.4.1	Construction	Stockpile STI	MI - Total			\$7,579.00	
	<b>2120</b> - 2140	Total MISC. ITS	Construction	Stockpile STI	MI - Total	Dec 1,	SYSTEM	\$7,579.00 \$0.00 (\$81.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J8S3160	2140	MISC. ITS	Material			2023																				
					20	Dec 18, 2023	SYSTEM	(\$81.00)																		
				- Total				(\$162.00)																		
			Material - Tota	I				(\$162.00)																		
			MaterialCredit		20	Dec 18, 2023	SYSTEM	\$81.00																		
					21	Jan 1, 2024	SYSTEM	\$81.00																		
				- Total				\$162.00																		
			MaterialCredit	- Total				\$162.00																		
	2140 -	Total						\$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					\$0.00																		
	5301 -	Total						\$0.00																		
J8S3160 - 1								(\$165,721.84)																		
J8S3175		TYPE 1	Material		20	Dec 18,	SYSTEM	\$8,455.95	This adjustment offsets the original system-generated Material Payment																	
0000170	2150	AGGREGATE FOR BASE (4 IN. THICK)	Material			2023			Estimate Item Adjustment (0018) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
		,			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					\$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										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3175	2190	TYPE 1 AGGREGATE	Price FUEL	- Total				(\$586.71)			
		FOR BASE (4 IN. THICK)	Price FUEL - 1	l lotal				(\$586.71)			
	2190 -	Total						(\$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	al				\$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	1		\$0.00			
			Overrun - Tota	al				\$0.00			
			Price FUEL		23	Feb 2, 2024	SYSTEM	(\$97.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					24	Feb 16, 2024	SYSTEM	(\$60.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					25	Mar 4, 2024	SYSTEM	(\$77.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				(\$235.53)			
			Price FUEL - 1	lotal				(\$235.53)			
	2200 -	Total						(\$235.53)			
	2210	BIT. PAVEMENT MIXTURE PG64-22	Material	Material	Material		37	Sep 3, 2024	SYSTEM	\$11,676.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
		(BP-1)			37	Sep 3, 2024	SYSTEM	(\$11,676.00)			
				- Total			\$0.00				
			Material - Tota	al				\$0.00			
			Other Item Adjustment	ACAD	35	Aug 2, 2024	davisjf	(\$98.70)	The AC adjustment represents Line 2210 42.0 Tons SP095 23-40		
				ACAD - Tota	al			(\$98.70)			
			Other Item Ad	justment - To	tal			(\$98.70)			
			Overrun	Overrun	35	Aug 2, 2024	SYSTEM	(\$5,724.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				Overrun - T	otal			(\$5,724.91)			
			Overrun - Tota	al				(\$5,724.91)			
			Price FUEL		35	Aug 2, 2024	SYSTEM	(\$226.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				(\$226.17)			
			Price FUEL - 1	Total				(\$226.17)			
	2210 -							(\$6,049.78)			
	2230	2230 CONCRETE CURB RAMP	Overrun	Overrun		Mar 4, 2024	SYSTEM	(\$2,783.90)			
					26	Mar 19, 2024	SYSTEM	(\$2,353.40)			
					29	May 2, 2024	SYSTEM	\$5,137.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',287.00000 - 287.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3175	2230	CONCRETE CURB RAMP	Overrun - Tota	al				\$0.00	
	2230 -	- Total						\$0.00	
	2240	TRUNCATED DOMES	Overrun	Overrun	37	Sep 3, 2024	SYSTEM	(\$572.00)	
				Overrun - T	otal			(\$572.00)	
			Overrun - Tota	al				(\$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)	
					24	Feb 16, 2024	SYSTEM	\$72,632.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user davisjf overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Feb 16, 2024	SYSTEM	(\$72,632.70)	
					28	Apr 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 Exception 5 on the current Payment Estimate.
					28	Apr 16, 2024	SYSTEM	(\$42,408.91)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	25	Mar 4, 2024	SYSTEM	(\$22,140.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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	al				\$0.00	
			Price FUEL	Price FUEL		23	Feb 2, 2024	SYSTEM	(\$334.42)
						24	Feb 16, 2024	SYSTEM	(\$202.83)
					25	Mar 4, 2024	SYSTEM	(\$233.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$770.41)	
			Price FUEL - 1	ſotal				(\$770.41)	
	2250 -	- Total						(\$770.41)	
	2260	CONCRETE SIDEWALK, 4 IN.	Material		20	Dec 18, 2023	SYSTEM	\$42,083.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisjf overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	(\$42,083.10)	
					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	\$72,450.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user davisjf overridding Payment Estimate Exception 11 on the current Payment Estimate.
					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.



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Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J8S3175	2260	CONCRETE SIDEWALK, 4 IN.	Material		28	Apr 16, 2024	SYSTEM	(\$51,972.04)												
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	2260 -	Total						\$0.00												
	2270	CONCRETE CURB (6 IN. HEIGHT AND	Overrun	Overrun	26	Mar 19, 2024	SYSTEM	(\$3,075.00)												
		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).											
				Overrun - T	otal			\$0.00												
			Overrun - Tota	al				\$0.00												
	2270 -	Total						\$0.00												
	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 davisjf overridding Payment Estimate Exception 6 on the current Payment Estimate.								
							27	Apr 2, 2024	SYSTEM	(\$146,785.00)										
					28	Apr 16, 2024	SYSTEM	\$146,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user davisjf overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					28	Apr 16, 2024	SYSTEM	(\$146,785.00)												
					29	May 2, 2024	SYSTEM	\$146,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate.											
						29	May 2, 2024	SYSTEM	(\$146,785.00)											
					30	May 16, 2024	SYSTEM	\$146,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate.											
													30	May 16, 2024	SYSTEM	(\$146,785.00)				
																		31	Jun 3, 2024	SYSTEM
							31	Jun 3, 2024	SYSTEM	(\$146,785.00)										
								32	Jun 17, 2024	SYSTEM	\$146,785.00	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.								
					32	Jun 17, 2024	SYSTEM	(\$146,785.00)												
																	33	Jul 1, 2024	SYSTEM	\$146,785.00
				33					33	Jul 1, 2024	SYSTEM	(\$146,785.00)								
					34	Jul 16, 2024	SYSTEM	\$146,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user davisjf overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					34	Jul 16, 2024	SYSTEM	(\$146,785.00)												
						Aug 2, 2024	SYSTEM	\$146,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate.											

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3175	2280	MISC. PAVED DRAINAGE	Material		35	Aug 2, 2024	SYSTEM	(\$146,785.00)	
				- Total				\$0.00	
			Material - Tota	ıl.				\$0.00	
	2280 -	Total						\$0.00	
J8S3175 - <sup>-</sup>	Total							(\$8,214.43)	
Overall - T	otal						(\$491,783.03)		

#### 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	<b>\$0.00</b> 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 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0010 6293.57 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 \$35,810.13 for Line 0020 9825.25 TONS \$36,321.06 for Line 0020 982
	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 \$33,782.79 for Line 0720 11,946.86 TONS \$33,782.79 for Line 0720 11,946.86 TONS \$33,782.79 for Line 0720 11,946.85 TONS \$35,810.13 for Line 0720 11,94
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           \$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           \$35,810.13 for Line 0020 9825.25 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
								\$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			
40	J8P3050B	Incentive	ABIR	\$7,137.85	100	Oct 16, 2024	davisjf	IRI Bonus for J8P3050B.
	J8S3112	Incentive	ABIR	\$6,251.55	100	Oct 16, 2024	davisjf	IRI Bonus for J8S3112.
	J8S3117	Incentive	ABIR	\$17,030.98	100	Oct 16, 2024	davisjf	IRI Bonus for J8S3117.
40 - Total					\$30,420.38			
Overall -	Total				\$117,486.84			