

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 4, 2024

Progress Estimate Number	Contract ID	221118-G06	Pay Period Start October 16, 2024	Original Contract Amount	\$14,895,000.00
41	Prime Contracto	or KCI Construction Compan	y Pay Period End November 1, 2024	4 Net Change Order Amount	\$333,204.38
71				Current Contract Amount	\$15,228,204.38

	By User		Approval Date
avisjf	da	Generated and Approved (and should be considered Draft) at the Project Office Level by	November 4, 2024
ipkd	gr	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	November 4, 2024
ses1	rams	Reviewed and Approved at the Central Office Controllers Office Level by	November 5, 2024

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2024	December 1, 2024		97.86%

	Contract Informational Dates									
Date Description	Original Completion Date	mpletion Date Current Completion Date No Milestone								
Acceptance Date										
Awarded Date	December 6, 2022	December 6, 2022								
Letting Date	November 18, 2022	November 18, 2022								
Notice to Proceed Date	February 6, 2023	February 6, 2023								
Open to Traffic Date										
Work Began Date										

Contract Total Pa	ay For Estimate No. 41			
		This Estimate	Previous	To Date
221118-G06				
	Total Posted Items Pay	\$59,285.43	\$14,842,959.17	\$14,902,244.60
	Gross Item Adjustments	(\$12,760.00)	(\$491,783.03)	(\$504,543.03)
	Incentive	\$0.00	\$116,362.93	\$116,362.93
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$1,123.74	\$1,123.74
	•		\$14,468,662.81	\$14,515,188.24
Contract Total Pa	avable This Estimate:	\$46.525.43		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3050B	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	657	\$13,140.00
	0100	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	\$500.000	3	\$1,500.00
	0170	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.800	1,115	\$892.00
	0180	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$100.000	23	\$2,300.00
	0190	6209902	MISC.PREFORMED THERMOPLASTIC PAVT MARKING, LANE DROP ARROW LT	EA	\$1,500.000	3	\$4,500.00
Project J8P	3050B - To	tal					\$22,332.00
J8S3112	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,686.840	2	\$3,373.68
	0350	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	351	\$1,755.00
	0360	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$100.000	4	\$400.00
	0370	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.000	250	\$3,750.00
	0380	6161030	TYPE III MOVEABLE BARRICADE	EA	\$150.000	2	\$300.00
	0390	6161040	FLASHING ARROW PANEL	EA	\$2,400.000	2	\$4,800.00
	0510	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$100.000	6	\$600.00
Project J8S	3112 - Tota	ı					\$14,978.68
J8S3117	0940	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$100.000	-2	(\$200.00)
Project J8S	3117 - Tota	l					(\$200.00)
J8S3160	1250	6091051	CURB AND GUTTER TYPE A	LF	\$180.000	72	\$12,960.00

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41	Prime Contracto	or KCI Construction Compan	Pay Period End November 1, 202	4 Net Change Order Amount \$333,204.38
				Current Contract Amount \$15,228,204.38

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J8S3160	1290	6099903	MISC.MODIFIED TYPE A CURB	LF	\$42.000	-72	(\$3,024.00)		
	1430	6161030	TYPE III MOVEABLE BARRICADE	EA	\$150.000	2	\$300.00		
	1910	9029100	BASE, CONCRETE	CUYD	\$1,475.000	1.45	\$2,138.75		
	1950	9029902	MISC.ITS CABINET	EA	\$9,800.000	1	\$9,800.00		
Project J8S	Project J8S3160 - Total								
Overall - To	tal						\$59,285.43		

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3117	0940	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).	2	\$100.00	\$200.00
J8S3160	1250	CURB AND GUTTER TYPE A	Overrun			-72	\$180.00	(\$12,960.00)
Total								(\$12,760.00)

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

					C	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 Glens	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 fro	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 fro	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	y from 0.1 mile east of Repub	olic Road to end of route in Springfield	d				
Γotals by Jo	ob Numbers	3										
J8P3050B Posted Item Pay Gross Item Adjustments Gross Item Pay				n Pay	This Estimate \$22,332.00 \$0.00 \$22,332.00	Previous \$1,117,440.31 (\$83,890.28) \$1,033,550.03	To Date \$1,139,772.31 (\$83,890.28) \$1,055,882.03					
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$42,947.98 \$0.00 \$0.00 \$0.00	\$42,947.98 \$0.00 \$0.00 \$0.00					
J8S3112	-			n Pay	This Estimate \$14,978.68 \$0.00 \$14,978.68	Previous \$876,689.11 (\$104,293.83) \$772,395.28	To Date \$891,667.79 (\$104,293.83) \$787,373.96					
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$22,573.00 \$0.00 \$0.00 \$0.00	\$22,573.00 \$0.00 \$0.00 \$0.00					
J8S3117		Item Pay tem Adjustment	s Gross Itel	n Pay	This Estimate (\$200.00) \$200.00 \$0.00	Previous \$2,162,636.24 (\$129,662.65) \$2,032,973.59	To Date \$2,162,436.24 (\$129,462.65) \$2,032,973.59					
	Incentive Disincentive Liquidated Damages Other Contract Adjustments				\$0.00 \$0.00 \$0.00 \$0.00	\$50,842.12 \$0.00 \$0.00 \$0.00	\$50,842.12 \$0.00 \$0.00 \$0.00					
J8S3160	Posted Item Pay Gross Item Adjustments Gross Item Pay			n Pay	This Estimate \$22,174.75 (\$12,960.00) \$9,214.75	Previous \$9,775,407.89 (\$165,721.84) \$9,609,686.05	To Date \$9,797,582.64 (\$178,681.84) \$9,618,900.80					
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1,123.74	\$0.00 \$0.00 \$0.00 \$1,123.74					
J8S3175		Item Pay tem Adjustment	s Gross Itel	n Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$910,785.62 (\$8,214.43) \$902,571.19	To Date \$910,785.62 (\$8,214.43) \$902,571.19					
	Disince Liquida	Incentive Disincentive Liquidated Damages Other Contract Adjustments			\$0.00 \$0.00 \$0.00 \$0.00	(\$0.17) \$0.00 \$0.00 \$0.00	(\$0.17) \$0.00 \$0.00 \$0.00					

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Elegistration (Entred State Charles Claim Common Company 2011 (2013) Common Project 3853112, Project Item Common Common 2011 (2014) Common Project 3853112, Project Item Common Common Common Common 2011 (2014) Common Project 3853112, Project Item Common C	Exceptions (Discrepancies) This Estimate Period			
Line Number 010. Criminac Line Lein Number 0100, Lein vol. (2000). Minor leine Line Number 0100. Certifical Line Lein Number 0100. Certifical Line Lein Number 0100. Certifical Line Lein Number 0100. Lein Number	Exceptions / Discrepencies	Explanation		Status
Line Number (120). Ceinstat Line In Humber (120). Berind Experted in Seption 1921 (140). Ceinstat Project Isin Particle Experted in Pay Isin Pay Isin Powers (140). Ceinstat Project Isin Pay Isin Pay Isin Powers (140). Ceinstat Project Isin Pay Isin Pay Isin Powers (140). Ceinstat Project Isin Pay Isin Pay Isin Pay Isin Powers (140). Ceinstat Project Isin Pay Isin Powers (140). Ceinstat Project Isin Pay Is		Overrun will be corrected with change order.	davisjf	Acknowledged
Line Number 0420, Coinsact Line Hen Number 0420, Berie 200021, Minor lien. Eliminate Exception Type: Ilmo Overum. Variety 221114-006. Contract Project 3859112, Project Irem University 1400, Contract Clark 1600, Contrac		Overrun will be corrected with change order.	davisjf	Acknowledged
Line Number 0440, Contract Line Item Number 0440, Item 200036, Minor Item. Eliminate Exception Type Item Overnu contract 221114-060, Contract Prings Line Number 0450, Line Number 0450, Contract Prings Line Num		Overrun will be corrected with change order.	davisjf	Acknowledged
Line Number 0450, Cortinac Line Item Number 0450, Contract Prince Line Studies (Contract Prince Line Studies) (Contract Line Item Number 0460, Contract Line I		Overrun will be corrected with change order.	davisjf	Acknowledged
Line Number 6460, Contract Line Item Number 6460, Centract 271116-060, Contract 27116-060, Contract 27116-		Overrun will be corrected with change order.	davisjf	Acknowledged
Line Number 0540, Contract Line Item Number 0640, Item 0221001, Minor Item. Settinate Exception Type: Item Overuru. Contract 21118-060, Contract Project Item Line Number 0640, Contract Line Item Number 0640, Item 0331242, Minor Item. Settinate Exception Type: Item Overuru. Contract 21118-060, Contract Project Item University of Project Item		Overrun will be corrected with change order.	davisjf	Acknowledged
Line Number 6640, Cóctract Line Item Number 6040, Item 6031242, Minor Item. Estimate Exception Type: Item Owner. Contract 21118-606. Contract Project Jass 3117, Project Item Line Number 6730, Contract Line Item Number 6730, Item 4071005, Minor Item. Estimate Exception Type: Item Owner. Contract 22118-606. Contract Project Jass 3117, Project Item Line Number 6730, Contract Line Item Number 6730, Item 4071005, Minor Item. Estimate Exception Type: Item Owner. Contract 22118-606. Contract Project Jass 3117, Project Item Line Number 6700, Contract Line Item Number 6700, Contract Line Item Number 6700, Contract Contract Capt Item Country Contract 22118-606. Contract Project Jass 3117, Project Item Line Number 6700, Contract Line Item Number 6700, Contract Line Item Number 6700, Contract Line Item Country Contract 22118-606. Contract Project Jass 3117, Project Item Line Number 6700, Contract Line Item Number 6700, Contract Line Item Country Contract 22118-606. Contract Project Jass 3117, Project Item Line Number 6700, Contract Line Item Country Contract 22118-606. Contract Project Jass 3117, Project Item Line Number 6700, Contract Line Item Number 6700, Contract Line Item Country Contract 22118-606. Contract Project Jass 3117, Project Item Line Number 6700, Contract 21118-606. Contract Project Jass 3117, Project Item Line Number 6700, Contract Line Item Nu		Overrun will be corrected with change order.	davisjf	Acknowledged
Line Number 0730. Contract Line Item Number 0730. Item 4071005, Minor Item. Estimate Exception Type: Item Overnor. Contract 221118-G06. Contract Project J853117, Project Item Line Number 0790. Item 6131013, Minor Item. Estimate Exception Type: Item Overnor. Contract 221118-G06. Contract Project J853117, Project Item Line Number 0790. Item 6131013, Minor Item. Estimate Exception Type: Item Overnor. Contract 221118-G06. Contract Project J853117, Project Item Line Number 0790. Contract Line Item Number 0790. Item 620018, Minor Item. Estimate Exception Type: Item Overnor. Contract 221118-G06. Contract Project J853117, Project Item Line Number 0790. Contract Line Item Number 0790. Item 620003, Minor Item. Estimate Exception Type: Item Overnor. Contract 221118-G06. Contract Project J853117, Project Item Line Number 0790. Item 620003, Minor Item. Estimate Exception Type: Item Overnor. Contract 221118-G06. Contract Project J853117, Project Item Line Number 0790. Item 020003, Minor Item. Estimate Exception Type: Item Overnor. Contract 221118-G06. Contract Project J853117, Project Item Line Number 0790. Item 020003, Minor Item. Estimate Exception Type: Item Overnor. Contract 221118-G06. Contract Project J853117, Project Item Line Number 0790. Item Overnor. Contract 221118-G06. Contract Project J853117, Project Item Demonstration of Contract Inc. Intel Number 0790. Item 020003, Minor Item. Estimate Exception Type: Item Overnor. Contract 221118-G06. Contract Project J85310, Project Item Demonstration of Contract Demonstration of Contract Inc. Intel Item Number 1100. Contract Line Item Number 1100. Intel 1080101, Minor Item. Estimate Exception Type: Item Overnor. Contract 22118-G06. Contract Project J85310, Project Item Demonstration of Contract Line Item Number 1200. Item 0000000, Minor Item. Estimate Exception Type: Item Overnor. Contract 22118-G06. Contract Project J85310, Project Item Demonstration of Contract Line Item Number 1000, Item 0000000, Minor Item. Estimate Exception Type: Item Overnor. Contract 22		Overrun will be corrected with change order.	davisjf	Acknowledged
Line Number 0790, Contract Line Item Number 0790, Item 6131013, Minor Item. Estimate Exception Type: Item Overnur. Contract 21118-080, Contract Project J883117, Project Item Line Number 0840, Contract Line Item Number 0840, Item 6200018, Minor Item. Estimate Exception Type: Item Overnur. Contract 221118-080, Contract Project J883117, Project Item Line Number 0800, Contract Line Item Number 0840, Item 6200018, Minor Item. Estimate Exception Type: Item Overnur. Contract 221118-080, Contract Project J883117, Project Item Line Number 0801, Contract Line Item Number 0801, Contract Line Item Rivador Item 6200018, Minor Item. Estimate Exception Type: Item Overnur. Contract 221118-080, Contract Project J883117, Project Item Line Number 0800, Contract Line Item Number 0800, Contract Line Item Number 0800, Item 6200018, Minor Item. Estimate Exception Type: Item Overnur. Contract 221118-080, Contract Project J883117, Project Item Line Number 0800, Contract Line Item Number 0800, Item 62001902A, Minor Item. Estimate Exception Type: Item Overnur. Contract 221118-080, Contract Project J883117, Project Item Line Number 0800, Contract Line Item Number 0800, Item 62001902A, Minor Item. Estimate Exception Type: Item Overnur. Contract 221118-080, Contract Project J883110, Project Item Line Number 1000, Item 62001902A, Minor Item. Estimate Exception Type: Item Overnur. Contract 221118-080, Contract Project J883160, Project Item Line Number 1000, Item 620019000, Item 62001900, Minor Item. Estimate Exception Type: Item Overnur. Contract 221118-080, Contract Project J883160, Project Item Line Number 1200, Contract Line Item Number 1200, Item 62001010, Minor Item. Estimate Exception Type: Item Overnur. Contract 221118-080, Contract Project J883160, Project Item Line Number 1200, Contract Line Item Number 1200, Item 62001010, Minor Item. Estimate Exception Type: Item Overnur. Contract 221118-080, Contract Project J883160, Project Item Line Number 1200, Contract Line Item Number 1200, Item 62001010, Minor Item. Estimate Exce		Overrun will be corrected with change order.	davisjf	Acknowledged
Line Number 0840, Contract Line tem Number 0840, Item 6200018, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G08, Contract Project 1883117, Project Item Line Number 0850, Contract Line Item Number 0850, Item 6200021, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G08, Contract Project 1883117, Project Item Line Number 0870, Contract Line Item Number 1670, Item 08801010, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G08, Contract Project J883160, Project Item Line Number 1670, Contract Line Item Number 1670, Item 08801010, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G08, Contract Project J883160, Project Item Line Number 1670, Contract Line Item Number 1270, Item 08805008, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G08, Contract Project J883160, Project Item Line Number 1570, Contract Line Item Number 1270, Item 08805008, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G08, Contract Project J883160, Project Item Line Number 1570, Contract Line Item Number 1570, Item 0825903, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G08, Contract Project J883160, Project Item Line Number 1570, Contract Line Item Number 1570, Item 0825903, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G08, Contract Project J883160, Project Item Line Number 1570, Contract Line Item Number 1570, Item 08010151, Minor Item. Estimate Exception Type: Item Overrun: Contra		Overrun will be corrected with change order.	davisjf	Acknowledged
Line Number 0850, Contract Line Item Number 0850, Item 6200021, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-096, Contract Project J8S3117, Project Item Overrun will be corrected with change order. Line Number 0850, Contract Line Item Number 0850, Item 6200036, Minor Item. Setimate Exception Type: Item Overrun: Contract 221118-096, Contract Project J8S3117, Project Item Overrun will be corrected with change order. Line Number 0800, Contract Line Item Number 0800, Item 62005002, Minor Item. Setimate Exception Type: Item Overrun: Contract 221118-096, Contract Project J8S3117, Project Item Overrun will be corrected with change order. Line Number 1900, Ostract Line Item Number 0900, Item 6205902, Minor Item. Setimate Exception Type: Item Overrun: Contract 221118-096, Contract Project J8S3160, Project Item Overrun will be corrected with change order. Line Number 1900, Contract Line Item Number 1900, Item 6085008, Minor Item. Setimate Exception Type: Item Overrun: Contract 221118-096, Contract Project J8S3160, Project Item Overrun will be corrected with change order. Line Number 1200, Contract Line Item Number 1200, Item 6085008, Minor Item. Setimate Exception Type: Item Overrun: Contract 221118-096, Contract Project J8S3160, Project Item Overrun will be corrected with change order. Line Number 1200, Contract Line Item Number 1200, Item 6085008, Minor Item. Setimate Exception Type: Item Overrun: Contract 221118-096, Contract Project J8S3160, Project Item Overrun will be corrected with change order. Line Number 1500, Contract Line Item Number 1500, Item 6229903, Minor Item. Setimate Exception Type: Item Overrun: Contract 221118-096, Contract Project J8S3160, Project Item Overrun: will be corrected with change order. Line Number 1500, Contract Line Item Number 1500, Item 622903, Minor Item. Setimate Exception Type: Item Overrun: Contract 221118-096, Contract Project J8S3160, Project Item Overrun: will be corrected with change order. Line Number 1500, Contract Line Item Number 150		Overrun will be corrected with change order.	davisjf	Acknowledged
Line Number 0870. Contract Line Item Number 0870, Item 6200036, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-006, Contract Project J8S3117, Project Item Line Number 0880. Contract Line Item Number 0880, Item 6200042, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-006, Contract Project J8S3117, Project Item Line Number 1900, Contract Line Item Number 0880, Item 6200042, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-006, Contract Project J8S3180, Project Item Line Number 1900, Contract Line Item Number 0880 (Item 6200042, Minor Item.) Estimate Exception Type: Item Overrun: Contract 221118-006, Contract Project J8S3180, Project Item Line Number 1900, Contract Line Item Number 088006, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-006, Contract Project J8S3180, Project Item Line Number 1200, Contract Line Item Number 1200, Item 6098008, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-006, Contract Project J8S3180, Project Item Line Number 1200, Contract Line Item Number 1200, Item 6098008, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-066, Contract Project J8S3180, Project Item Line Number 1200, Contract Line Item Number 1200, Item 6098003, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-066, Contract Project J8S3180, Project Item Line Number 1200, Contract Line Item Number 1200, Item 6098003, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-066, Contract Project J8S3180, Project Item Line Number 1500, Contract Line Item Number 1500, Item 6098003, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-066, Contract Project J8S3180, Project Item Line Number 1500, Contract Line Item Number 1500, Item 6098003, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-066, Contract Project J8S3180, Project Item Line Number 1500, Contract Line Item Number 1500, Item 6098003, Minor Item. Estimate Exception Type: Item Overrun: Contr		Overrun will be corrected with change order.	davisjf	Acknowledged
Line Number 0880, Contract Line Item Number 0880, Item 6200042, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-06, Contract Project J8S3160, Project Item Uniber 1500, Contract Line Item Number 1500, Item 6205002A, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-06, Contract Project J8S3160, Project Item Uniber 1200, Contract Line Item Number 1200, Item 6005008, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-06, Contract Project J8S3160, Project Item Uniber 1200, Contract Line Item Number 1200, Item 6005008, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-06, Contract Project J8S3160, Project Item Uniber 1200, Contract Line Item Number 1200, Item 6005008, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-06, Contract Project J8S3160, Project Item Uniber 1500, Contract Line Item Number 1200, Item 6005008, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-06, Contract Project J8S3160, Project Item Uniber 1500, Contract Line Item Number 1500, Item 622903, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-06, Contract Project J8S3160, Project Item Uniber 1500, Contract Line Item Number 1500, Item 622903, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-06, Contract Project J8S3160, Project Item Uniber 1500, Contract Line Item Number 1500, Item 6205008, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-06, Contract Project J8S3160, Project Item Uniber 1500, Contract Line Item Number 1500, Item 6205008, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-06, Contract Project J8S3160, Project Item Uniber 1008, Contract Item Item Number 1500, Item 6001051, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-06, Contract Project J8S3160, Project Item Uniber 1008, Contract Item Item Number 1008, Item 6001051, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-06, Contract Project J8S3160, Project Item Un		Overrun will be corrected with change order.	davisjf	Acknowledged
Line Number 0900, Contract Line Item Number 0900, Item 6205902A, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item [Line Number 1160, Contract Line Item Number 1200, Item 6081010, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item [Line Number 1200, Contract Line Item Number 1200, Item 6081010, Minor Item. 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. 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. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item [Line Number 1500, Contract Line Item Number 1500, Item 6209903, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item [Line Number 1500, Contract Item Item Number 1520, Item 7250318A, Minor Item. 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. 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. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item [Line Number 1000, Item 6000] Acknowledged Item Number 1000, Item 6000] Acknowledged Item Number 1000, Item 6000] Acknowledged Item Number 1000, Item 6000, Contract Item 8000, Contract Item 80000, Contract Item 8000, Contract Project J8S3160, Project Item [Line Number 1000, Item 6000] Acknowledged Item Number 1000, Item 6000, Contract Project J8S3175, Project Item [Line Number 6000, Contract Item 80000] Acknowledged Item 80000, Contract Item 8000		Overrun will be corrected with change order.	davisjf	Acknowledged
Line Number 1160, Contract Line Item Number 1160, Item 6081010, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item Uniber 1200, Contract Line Item Number 1200, Item 6085008, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item Uniber 1200, Contract Line Item Number 1200, Item 6091010, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item Uniber 1200, Contract Line Item Number 1200, Item 6091010, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item Uniber 1500, Item 6091011,		Overrun will be corrected with change order.	davisjf	Acknowledged
Line Number 1200, Contract Line Item Number 1230, Item 6095008, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item University 1500, Contract Line Item Number 1230, Item 6091010, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item University 1500, Contract Line Item Number 1500, Item 6229903, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item University 1500, Contract Line Item Number 1520, Item 7250318A, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item University 1500, Contract Line Item Number 1520, Item 7250318A, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item University 1500, Contract Line Item Number 1570, Item 8031000A, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item University 1500, Contract Line Item Number 1570, Item 8031000A, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item University 1500, Contract Line Item Number 1500, Item 8091051, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item University 1500, Contract Line Item Number 1080, Item 2079903, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item University 1500, Contract Itine Item Number 1080, Item 3040504, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3175, Project Item University 1500, Contract Itine Item Number 1600, Contract Itine Item Number 1600, Contract Vine Mumber 1600, Contract Vine Mumb		Overrun will be corrected with change order.	davisjf	Acknowledged
Line Number 1230, Contract Line Item Number 1230, Item 6091010, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item Line Number 1520, Contract Irine Item Number 1520, Item 225903, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item Line Number 1520, Contract Line Item Number 1520, Item 8031000A, Minor Item. 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. 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. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item Line Number 1250, Contract Line Item Number 1250, Item 8091051, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item Line Number 1080, Contract Line Item Number 1100, Item 3040504, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3175, Project Item Line Number 1100, Contract Line Item Number 1100, Item 3040504, Minor Item. 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. 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. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Line Number 0140, Contract Line Item Number 0300, Item 4071005, Minor Item. Estimate Exception Type: Item		Overrun will be corrected with change order.	davisjf	Acknowledged
Line Number 1500, Contract Line Item Number 1500, Item 6229903, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item Unmber 1520, Contract Line Item Number 1570, Item 8031000A, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item Unmber 1570, Contract Line Item Number 1570, Item 8031000A, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item Unmber 1570, Contract Line Item Number 1570, Item 8031000A, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item Unmber 1250, Item 6091051, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item Unmber 1250, Contract Line Item Number 1250, Item 6091051, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item Unmber 1100, Contract Line Item Number 1000, Item 3040504, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3175, Project Item Une Number 1100, Contract Line Item Number 2101, Item 4011209, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3175, Project Item Une Number 2240, Contract Line Item Number 2240, Item 6081012, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Unmber 2240, Contract Line Item Number 2240, Item 6081012, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Unmber 20030, Contract Line Item Number 2030, Item 4071005, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Unmber 2030, Contract Line Item Number 0303, Item 4071005, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Unmbe		Overrun will be corrected with change order.	davisjf	Acknowledged
Line Number 1520, Contract Line Item Number 1520, Item 7250318A, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item (Line Number 1250, Item 6091051, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Ine Item Number 1250, Item 6091051, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item (Line Number 1100, Contract Line Item Number 1080, Item 3040504, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3175, Project Item (Line Number 1100, Contract Line Item Number 1100, Item 3040504, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3175, Project Item (Line Number 2210, Item 4011209, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3175, Project Item (Line Number 2240, Contract Line Item Number 0030, Item 4071005, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item (Deverrun will be corrected with change order. davisjf Acknowledged Line Number 0030, Contract Line Item Num		Overrun will be corrected with change order.	davisjf	Acknowledged
Line Number 1570, Contract Line Item Number 1570, Item 8031000A, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item Line Number 1250, Item 6091051, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item Line Number 1080, Contract Line Item Number 1080, Item 3040504, Minor Item. 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. 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. 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. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Line Number 2030, Contract Line Item Number 0030, Item 4071005, Minor Item. 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. 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. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Line Number 0140, Item 6205902A, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Overrun will be corrected with change order. davisjf Acknowledged Line Number 0140, Item 6205902A, Minor Item.		Overrun will be corrected with change order.	davisjf	Acknowledged
Line Number 1250, Contract Line Item Number 1250, Item 6091051, Minor Item. 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. 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. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3175, Project Item Line Number 1210, Item 4011209, Minor Item. 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. 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. 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. 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. 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. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Coverrun will be corrected with change order. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Coverrun will be corrected with change order. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Coverrun will be corrected with change order. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Coverrun will be corrected with change order. E		Overrun will be corrected with change order.	davisjf	Acknowledged
Line Number 1080, Contract Line Item Number 1080, Item 2079903, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item Number 1100, Contract Line Item Number 1100, Item 3040504, Minor Item. 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. 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. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3175, Project Item Line Number 2240, Contract Line Item Number 081012, Minor Item. 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. 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. 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. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Coverrun will be corrected with change order. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Coverrun will be corrected with change order. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Coverrun will be corrected with change order. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Coverrun will be corrected with change order.		Overrun will be corrected with change order.	davisjf	Acknowledged
Line Number 1100, Contract Line Item Number 1100, Item 3040504, Minor Item. 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. 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. 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. 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. 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. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Overrun will be corrected with change order. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Overrun will be corrected with change order. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Overrun will be corrected with change order. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Overrun will be corrected with change order.		Overrun will be corrected with change order.	davisjf	Acknowledged
Line Number 2210, Contract Line Item Number 2210, Item 4011209, Minor Item. 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. 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. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Coverrun will be corrected with change order. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Coverrun will be corrected with change order. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Coverrun will be corrected with change order. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Coverrun will be corrected with change order. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Coverrun will be corrected with change order. Diversity of the Coverrun will be corrected with change order. Diversity of the Coverrun will be corrected with change order. Diversity of the Coverrun will be corrected with change order. Diversity of the Coverrun will be corrected with change order. Diversity of the Coverrun will be corrected with change order. Diversity of the Coverrun will be corrected with change order. Diversity of the Coverrun will be corrected with change order. Diversity of the Coverrun will be corrected with change order.		Overrun will be corrected with change order.	davisjf	Acknowledged
Line Number 2240, Contract Line Item Number 2240, Item 6081012, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Unimber 0030, Contract Line Item Number 0030, Item 4071005, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Unimber 0140, Contract Line Item Number 0140, Item 6205902A, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Unimber 0140, Contract Line Item Number 0140, Item 6205902A, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Unimber 0140, Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Unimber 0140, Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Unimber 0140, Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Unimber 0140, Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Unimber 0140, Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Unimber 0140, Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Unimber 0140, Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Unimber 0140, Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Unimber 0140, Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Unimber 0140, Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Unimber 0140, Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Unimber 0140, Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Unimber 0140, Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Unimber 0140, Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Unimber 0140, Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Unimber 0140,		Overrun will be corrected with change order.	davisjf	Acknowledged
Line Number 0030, Contract Line Item Number 0030, Item 4071005, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Overrun will be corrected with change order. davisjf Acknowledged		Overrun will be corrected with change order.	davisjf	Acknowledged
Line Number 0140, Contract Line Item Number 0140, Item 6205902A, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Overrun will be corrected with change order. davisjf Acknowledged		Overrun will be corrected with change order.	davisjf	Acknowledged
		Overrun will be corrected with change order.	davisjf	Acknowledged
		Overrun will be corrected with change order.	davisjf	Acknowledged

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

					port Generated date and can differ from the posted amo							
ontract ONTRACT	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)
8-G06	J8P3050B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,440.00	\$1,440.
		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.
		0001	0030	4071005	TACK COAT	10,097.00	0.00	10,097.00	GAL	10,570.00	\$3.25	\$34,352.
		0001	0040	4134000	BITUMINOUS FOG SEAL	187.00	0.00	187.00	GAL	187.00	\$5.15	\$963.
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,500.00	\$25,500.0
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	1,472.00	0.00	1,472.00	LF	1,245.00	\$20.00	\$24,900.
			0070	6200040	WHITE	500.00	0.00	500.00		0.00	¢20.00	60
		0001	0070	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	598.00	0.00	598.00	LF	0.00	\$20.00	\$0.0
		0001	0800	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	166.00	0.00	166.00	EA	48.00	\$250.00	\$12,000.
		0001	0090	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.
		0001	0100	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	7.00	0.00	7.00	EA	7.00	\$500.00	\$3,500.
		0001	0110	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	309.00	0.00	309.00	EA	102.00	\$180.00	\$18,360.
		0001	0120	6200042	WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	140.00	0.00	140.00	EA	81.00	\$65.00	\$5,265.
		0001	0130	6205901A	WHITE, YIELD LINE TRIANGLES 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	56,700.00	0.00	56,700.00	LF	35,496.00	\$0.20	\$7,099.2
		0001	0140	6205902A	MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	45,589.00	0.00	45,589.00	LF	48,926.00	\$0.25	\$12,231.
		0001	0140		PAINT, TYPE L BEADS	45,569.00	0.00	45,569.00	LF	40,920.00	φ0.25	\$12,231.
		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.
		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.
		0001	0170	6207001	PAVEMENT MARKING REMOVAL	31,562.00	0.00	31,562.00	LF	4,340.00	\$0.80	\$3,472.
		0001	0180	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	109.00	0.00	109.00	EA	95.00	\$100.00	\$9,500.
		0001	0190	6209902	MISC.PREFORMED THERMOPLASTIC PAVT MARKING, LANE DROP ARROW LT	3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,500
		0001	0200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	101,144.00	0.00	101,144.00	SQYD	103,429.00	\$1.75	\$181,000.
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,350.00	\$1,350.
		0030	0220	9028500	CABLE, LOOP DETECTOR, IN DUCT	5,530.00	0.00	5,530.00	LF	4,968.00	\$6.50	\$32,292
		0040	0230	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	14.00	-14.00	0.00	EA	0.00	\$293.00	\$0
		0040	0240	9031270A	2 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	80.00	\$26.00	\$2,080
		0040	0250	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	8.00	0.00	8.00	EA	5.00	\$270.00	\$1,350
		0040	0260	9031280	2.5 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	96.00	\$28.00	\$2,688
		0040	0270	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	6.00	0.00	6.00	EA	6.00	\$280.00	\$1,680
		0040	0280	9035004A	SH-FLAT SHEET	144.00	0.00	144.00	SQFT	87.00	\$23.00	\$2.001
		0001	5001	1046002	VALUE ENGINEERING	0.00	5,273.50	5,273.50	EA	5,273.50	\$1.00	\$5,273
	Project J8F				Date as of Report Generated Date			-,		,	,	\$1,139,772
	J8S3112	0001	0290	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,200.00	\$7,200
		0001	0300	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$1,015.00	\$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
		0001	0320	4071005	TACK COAT	7,031.00	0.00	7,031.00	GAL	8,220.00	\$3.25	\$26,715
		0001	0330	4134000	BITUMINOUS FOG SEAL	1,592.00	0.00	1,592.00	GAL	1,592.00	\$4.00	\$6,368
		0001	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,686.84	\$3,373
		0001	0350	6161005	CONSTRUCTION SIGNS	1.257.00	0.00	1,257.00	SQFT	351.00	\$5.00	\$1,755
		0001	0360	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$100.00	\$400
			0370	6161025			0.00		EA			\$3,750
		0001			CHANNELIZER (TRIM LINE)	250.00		250.00		250.00	\$15.00	
		0001	0380	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$150.00	\$300
		0001	0390	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800
		0001	0400	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$28,750.00	\$28,750
		0001	0410	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	945.00	0.00	945.00	LF	649.00	\$20.00	\$12,980

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

e: Posted C Contract n.CONTRACT	Project No.	Category		Item Code	port Generated date and can differ from the posted amou Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
							Order	Quantity		Approved Qty		generated date)
1118-G06	J8S3112	0001	0430	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0440	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	110.00	0.00	110.00	EA	135.00	\$180.00	\$24,300.00
		0001	0450	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	112.00	0.00	112.00	EA	210.00	\$65.00	\$13,650.00
		0001	0460	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	26,461.00	0.00	26,461.00	LF	35,273.00	\$0.20	\$7,054.60
		0001	0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	38,861.00	0.00	38,861.00	LF	36,907.00	\$0.28	\$10,333.96
		0001	0480	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	3,087.00	0.00	3,087.00	LF	0.00	\$1.00	\$0.00
		0001	0490	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	14,464.00	0.00	14,464.00	LF	0.00	\$0.40	\$0.00
		0001	0500	6207001	MARKING PAINT, TYPE P BEADS PAVEMENT MARKING REMOVAL	26,224.00	0.00	26,224.00	LF	14,772.00	\$1.00	\$14,772.00
		0001	0510	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	105.00	0.00	105.00	EA	64.00	\$100.00	\$6,400.00
		0001	0520	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING,	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.0
		0001	0530	6209902	ROUTE SHIELD MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING,	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.00
			0540	6221001	WORD EAST/WEST COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	70,308.00	0.00	70,308.00	SQYD	74.814.00		\$125,687.5
		0001			SURFACING (3 IN. THICK OR LESS)					,,,	\$1.68	
		0001	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,350.00	\$1,350.00
		0010	0560	6061060	MGS GUARDRAIL	13.00	0.00	13.00	LF	0.00	\$28.00	\$0.00
		0010	0570	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	0.00	\$3,667.00	\$0.0
		0010	0580	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$2,930.00	\$0.0
		0030	0590	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$1,535.00	\$3,070.0
		0030	0600	9020833	SH-FLAT SHEET - SIGNAL SIGN	15.00	0.00	15.00	SQFT	15.00	\$16.50	\$247.5
		0030	0610	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	2.00	\$327.00	\$654.0
		0030	0620	9028500	CABLE, LOOP DETECTOR, IN DUCT	8,410.00	0.00	8,410.00	LF	7,716.00	\$6.50	\$50,154.0
		0040	0630	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	6.00	-6.00	0.00	EA	0.00	\$357.00	\$0.0
		0040	0640	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	70.00	0.00	70.00	EA	73.00	\$87.00	\$6,351.0
		0040	0650	9031270A	2 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	16.00	\$26.00	\$416.0
		0040	0660	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	1.00	0.00	1.00	EA	1.00	\$270.00	\$270.0
		0040	0670	9031280	2.5 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	64.00	\$28.00	\$1,792.0
		0040	0680	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	5.00	0.00	5.00	EA	4.00	\$280.00	\$1,120.00
		0040	0690	9035004A	SH-FLAT SHEET	72.00	0.00	72.00	SQFT	37.00	\$23.00	\$851.0
	Project J8	S3112 - Tot	al Value	Posted to Da	te as of Report Generated Date							\$891,667.7
	J8S3117	0001	0700	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,728.00	\$1,728.0
		0001	0710	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	972.00	199.00	1,171.00	SQYD	1,170.50	\$21.00	\$24,580.5
		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	\$915,699.7
		0001	0730	4071005	TACK COAT	12,796.00	0.00	12,796.00	GAL	13,360.00	\$3.25	\$43,420.0
		0001	0740	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	12,677.00	0.00	12,677.00	SQYD	12,677.00	\$12.18	\$154,405.8
		0001	0750	4134000	BITUMINOUS FOG SEAL	528.00	0.00	528.00	GAL	421.00	\$5.15	\$2,168.1
		0001	0760	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	971.20	199.00	1,170.20	SQYD	1,170.10	\$155.00	\$181,365.5
		0001	0770	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	480.00	0.00	480.00	SQYD	258.70	\$325.00	\$84,077.5
		0001	0780	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	48.00	0.00	48.00	SQYD	25.80	\$158.00	\$4,076.4
		0001	0790	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	48.00	0.00	48.00	SQYD	141.60	\$84.00	\$11,894.4
		0001	0800	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	2,340.00	0.00	2,340.00	LF	640.00	\$9.00	\$5,760.0
		0001	0810	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	300.00	0.00	300.00	EA	275.00	\$38.00	\$10,450.0
		0001	0820	6181000	FOR FULL DEPTH PAVEMENT REPAIR MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,150.00	\$50,150.00
		0001	0830	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	1,664.00	0.00	1,664.00	LF	1,565.00	\$20.00	\$31,300.00
					WHITE					276.00		
		0001	0840	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	114.00	0.00	114.00	LF		\$20.00	\$5,520.00

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

Contract	Project	Category	Line	Item	Description	int at the tir Bid	Net	Total	Unit	Total	Unit Price	Total Value POS
n.CONTRACT			No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See rep generated date
1118-G06	J8S3117	0001	0850	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	132.00	0.00	132.00	EA	145.00	\$265.00	\$38,42
		0001	0860	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,40
		0001	0870	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	374.00	0.00	374.00	EA	401.00	\$180.00	\$72,18
		0001	0880	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	112.00	0.00	112.00	EA	202.00	\$65.00	\$13,13
		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	\$10,76
		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	\$17,0
		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	
		0001	0920	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	2,498.00	0.00	2,498.00	LF	0.00	\$1.00	
		0001	0930	6207001	MARKING PAINT, TYPE P BEADS PAVEMENT MARKING REMOVAL	5,890.00	0.00	5,890.00	LF	3,112.00	\$1.00	\$3,
		0001	0940	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	6.00	\$100.00	\$
		0001	0950	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	140,630.00	0.00	140,630.00	SQYD	137,927.00	\$1.68	\$231,
		0001	0960	6274000	SURFACING (3 IN. THICK OR LESS) CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,670.00	\$2,
		0030	0970	9029902	MISC.CONTRACTOR FURNINSHED, CONTRACTOR INSTALLED	5.00	0.00	5.00	EA	5.00	\$45,660.00	\$228,
		0040	0980	9031241	RADAR DETECTION SYSTEM BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	14.00	-14.00	0.00	EA	0.00	\$293.00	
		0040	0990	9031242	TUBE) 36 IN. SURFACE-MOUNT DELINEATOR POST	45.00	0.00	45.00	EA	45.00	\$87.00	\$3,
		0040	1000	9031270A	2 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	128.00	\$26.00	\$3,
		0040	1010	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	8.00	0.00	8.00	EA	8.00	\$270.00	\$2,
		0040	1020	9031280	2.5 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	80.00	\$28.00	\$2
		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,
		0040	1040	9035004A	SH-FLAT SHEET	147.00	0.00	147.00	SQFT	107.00	\$23.00	\$2,
	Project J8	S3117 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$2,162,
	J8S3160	0001	1050	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$127,000.00	\$127
		0001	1060	2029903	MISC.SIDEWALK MANICURING	1,422.00	-1,222.00	200.00	LF	200.00	\$34.00	\$6
		0001	1060	2029903 2063000	MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION	1,422.00	-1,222.00 0.00	200.00	LF	200.00	\$34.00 \$0.01	\$6
		0001	1070	2063000	CLASS 3 EXCAVATION	3.00	0.00	3.00	CUYD	3.00	\$0.01	\$362
		0001	1070	2063000	CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES	3.00	0.00	3.00 27,860.00	CUYD	3.00 27,878.00	\$0.01 \$13.00	\$362 \$410
		0001 0001 0001	1070 1080 1090	2063000 2079903 3040143	CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3.00 26,430.00 15,533.00	0.00 1,430.00 893.70	3.00 27,860.00 16,426.70	CUYD LF SQYD	3.00 27,878.00 16,426.70	\$0.01 \$13.00 \$25.00	\$362 \$410 \$370
		0001 0001 0001 0001	1070 1080 1090 1100	2063000 2079903 3040143 3040504	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)	3.00 26,430.00 15,533.00 14,464.00	0.00 1,430.00 893.70 81.00	3.00 27,860.00 16,426.70 14,545.00	CUYD LF SQYD	3.00 27,878.00 16,426.70 14,819.40	\$0.01 \$13.00 \$25.00 \$25.00	\$362 \$410 \$370 \$161
		0001 0001 0001 0001 0001	1070 1080 1090 1100 1110	2063000 2079903 3040143 3040504 4011209	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)	3.00 26,430.00 15,533.00 14,464.00 344.00	0.00 1,430.00 893.70 81.00 548.70	3.00 27,860.00 16,426.70 14,545.00 892.70	CUYD LF SQYD SQYD TONS	3.00 27,878.00 16,426.70 14,819.40 892.66	\$0.01 \$13.00 \$25.00 \$25.00 \$180.48	\$362 \$410 \$370 \$161,
		0001 0001 0001 0001 0001	1070 1080 1090 1100 1110 1120	2063000 2079903 3040143 3040504 4011209 6042010	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	3.00 26,430.00 15,533.00 14,464.00 344.00	0.00 1,430.00 893.70 81.00 548.70	3.00 27,860.00 16,426.70 14,545.00 892.70	CUYD LF SQYD SQYD TONS EA	3.00 27,878.00 16,426.70 14,819.40 892.66 2.00	\$0.01 \$13.00 \$25.00 \$25.00 \$180.48 \$1,500.00	\$362 \$410 \$370 \$161, \$3
		0001 0001 0001 0001 0001 0001	1070 1080 1090 1100 1110 1120	2063000 2079903 3040143 3040504 4011209 6042010 6042020	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	3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00	0.00 1,430.00 893.70 81.00 548.70 0.00 4.00	3.00 27,860.00 16,426.70 14,545.00 892.70 2.00	CUYD LF SQYD SQYD TONS EA	3.00 27,878.00 16,426.70 14,819.40 892.66 2.00 5.00	\$0.01 \$13.00 \$25.00 \$25.00 \$180.48 \$1,500.00	\$362, \$410, \$370, \$161, \$3,
		0001 0001 0001 0001 0001 0001 0001	1070 1080 1090 1100 1110 1120 1130	2063000 2079903 3040143 3040504 4011209 6042010 6042020 6044011	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	3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00	0.00 1,430.00 893.70 81.00 548.70 0.00 4.00	3.00 27,860.00 16,426.70 14,545.00 892.70 2.00 5.00	CUYD LF SQYD SQYD TONS EA EA	3.00 27,878.00 16,426.70 14,819.40 892.66 2.00 5.00	\$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00	\$362 \$410 \$370 \$161 \$3 \$7
		0001 0001 0001 0001 0001 0001 0001 0001	1070 1080 1090 11100 1110 1120 1130 1140	2063000 2079903 3040143 3040504 4011209 6042010 6042020 6044011 6049904	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	3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 595.00	0.00 1,430.00 893.70 81.00 548.70 0.00 4.00 0.00	3.00 27,860.00 16,426.70 14,545.00 892.70 2.00 5.00 1.00	CUYD LF SQYD SQYD TONS EA EA SQFT	3.00 27,878.00 16,426.70 14,819.40 892.66 2.00 5.00 1.00 447.00	\$0.01 \$13.00 \$25.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00	\$362 \$410 \$370 \$161 \$3 \$7, \$2 \$181,
		0001 0001 0001 0001 0001 0001 0001 000	1070 1080 1090 1100 1110 1120 1130 1140 1150	2063000 2079903 3040143 3040504 4011209 6042010 6042020 6044011 6049904 6081010	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	3.00 26.430.00 15.533.00 14.464.00 344.00 2.00 1.00 595.00 2.748.80	0.00 1,430.00 893.70 81.00 548.70 0.00 4.00 0.00 -148.00	3.00 27,860.00 16,426.70 14,545.00 892.70 2.00 5.00 1.00 447.00 2,851.10	CUYD LF SQYD SQYD TONS EA EA SQFT SQYD	3.00 27,878.00 16,426.70 14,819.40 892.66 2.00 5.00 1.00 447.00 2,752.09	\$0.01 \$13.00 \$25.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00 \$405.00	\$362, \$410, \$370, \$161, \$3, \$7, \$2, \$181, \$784,
		0001 0001 0001 0001 0001 0001 0001 000	1070 1080 1090 1110 1110 1120 1130 1140 1150 1160	2063000 2079903 3040143 3040504 4011209 6042010 6042020 6044011 6049904 6081010	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	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	0.00 1,430.00 893.70 81.00 548.70 0.00 4.00 0.00 -148.00 -97.70	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	CUYD LF SQYD SQYD TONS EA EA SQFT SQYD SQFT	3.00 27,878.00 16,426.70 14,819.40 892.66 2.00 5.00 1.00 447.00 2,752.09	\$0.01 \$13.00 \$25.00 \$25.00 \$180.48 \$1,500.00 \$2,000.00 \$405.00 \$285.00	\$362 \$410 \$370 \$161 \$3 \$7 \$2 \$181 \$784 \$63
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	1070 1080 1090 1100 1110 1120 1130 1140 1150 1160 1170	2063000 2079903 3040143 3040504 4011209 6042010 6042020 6044011 6049904 6081010 6081012 6083008	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	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	0.00 1,430.00 893.70 81.00 548.70 0.00 4.00 0.00 -148.00 -97.70 0.00 -109.80	3.00 27,860.00 16,426.70 14,545.00 892.70 2.00 5.00 1.00 447.00 2,851.10 2,205.00	CUYD LF SQYD SQYD TONS EA EA SQFT SQYD SQFT SQYD	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	\$0.01 \$13.00 \$25.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00 \$405.00 \$285.00 \$170.00	\$362, \$410, \$370, \$161, \$3, \$7, \$2, \$181, \$784, \$63, \$43,
		0001 0001 0001 0001 0001 0001 0001 000	1070 1080 1090 11100 1110 1120 1130 1140 1150 1170 1180	2063000 2079903 3040143 3040504 4011209 6042010 6042020 6044011 6049904 6081010 6083008 6084023	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	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	0.00 1,430.00 893.70 81.00 548.70 0.00 4.00 -148.00 -97.70 0.00 -109.80 0.00	3.00 27,860.00 16,426.70 14,545.00 892.70 2.00 5.00 1.00 447.00 2,651.10 2,205.00 138.00	CUYD LF SQYD TONS EA EA SQFT SQYD SQFT SQYD	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	\$0.01 \$13.00 \$25.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00 \$285.00 \$32.00 \$170.00	\$362 \$410 \$370 \$161 \$3 \$7 \$2 \$181, \$784 \$63, \$43, \$7,
		0001 0001 0001 0001 0001 0001 0001 000	1070 1080 11990 11100 1110 1120 1130 1140 1150 1160 1170 1180 1190	2063000 2079903 3040143 3040504 4011209 6042010 6042020 6044011 6081012 6083008 6084023 6085008	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.	3.00 26,430.00 15,533.00 14,464.00 2.00 1.00 595.00 2,748.80 2,205.00 138.00 11,360.10	0.00 1,430.00 893.70 81.00 548.70 0.00 4.00 0.00 -148.00 -97.70 0.00 -109.80 0.00 312.40	3.00 27,860.00 16,426.70 14,545.00 892.70 2.00 5.00 1.00 447.00 2,651.10 2,205.00 138.00 11,672.50	CUYD LF SQYD TONS EA EA SQFT SQYD SQFT SQYD LF SQYD	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	\$0.01 \$13.00 \$25.00 \$25.00 \$180.48 \$1,500.00 \$2,000.00 \$405.00 \$32.00 \$170.00 \$146.00	\$362, \$410, \$370, \$161, \$3, \$7, \$2, \$181, \$784, \$63, \$7, \$1,757,
		0001 0001 0001 0001 0001 0001 0001 000	1070 1080 11990 11100 11110 1120 1130 1140 1150 1160 1170 1180 1190 1200	2063000 2079903 3040143 3040504 4011209 6042010 6042020 6044011 608904 6081010 6083008 6084023 6085008 6086004	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.	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	0.00 1,430.00 893.70 81.00 548.70 0.00 4.00 0.00 -148.00 -97.70 0.00 -109.80 0.00 312.40 941.30	3.00 27,860.00 16,426.70 14,545.00 892.70 2.00 5.00 1.00 447.00 2,651.10 2,205.00 138.00 11,672.50 12,152.70	CUYD LF SQYD SQYD TONS EA EA SQFT SQYD SQFT SQYD LF SQYD SQYD	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	\$0.01 \$13.00 \$25.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00 \$405.00 \$32.00 \$170.00 \$260.00 \$146.00	\$362 \$410 \$370 \$161, \$3, \$7, \$2, \$181, \$63, \$43, \$7, \$1,757, \$1,519, \$200
		0001 0001 0001 0001 0001 0001 0001 000	1070 1080 1090 11100 11120 1130 1140 1150 1160 1170 1180 1200 1210	2063000 2079903 3040143 3040504 4011209 6042010 6042020 6044011 6049904 6081010 6084012 6083008 6084023 6085008 6086004 6086008	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 SIDEWALK, 4 IN.	3.00 26,430.00 15,533.00 14,464.00 2.00 1.00 1.00 595.00 2,748.80 2,205.00 366.80 138.00 11,360.10 11,211.40	0.00 1,430.00 893.70 81.00 548.70 0.00 4.00 0.00 -148.00 -97.70 0.00 -109.80 0.00 312.40 941.30	3.00 27,860.00 16,426.70 14,545.00 892.70 2.00 5.00 1.00 447.00 2,651.10 2,205.00 257.00 136.00 11,672.50 12,152.70 1,306.20	CUYD LF SQYD SQYD TONS EA EA SQFT SQYD SQFT SQYD LF SQYD SQYD SQYD	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 1,255.00	\$0.01 \$13.00 \$25.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00 \$405.00 \$32.00 \$170.00 \$260.00 \$146.00 \$125.00	\$362 \$410 \$370, \$161 \$3 \$7, \$2 \$181, \$784, \$63 \$43, \$7, \$1,757, \$1,519, \$200, \$188,
		0001 0001 0001 0001 0001 0001 0001 000	1070 1080 11990 11100 11110 11120 1130 1140 1150 1160 1190 1200 1210 1220 1230	2063000 2079903 3040143 3040504 4011209 6042010 6042020 6044011 6049004 6081012 6084023 6085008 6086004 6086008 6091010	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 SIDEWALK, 8 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	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	0.00 1,430.00 893.70 81.00 548.70 0.00 4.00 0.00 -148.00 -97.70 0.00 -109.80 0.00 312.40 941.30 107.30	3.00 27,860.00 16,426.70 14,545.00 892.70 2.00 5.00 1.00 447.00 2,651.10 2,205.00 138.00 11,672.50 12,152.70 1,306.20 731.00	CUYD LF SQYD TONS EA EA SQFT SQYD LF SQYD SQYD SQYD LF	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 1,256.00	\$0.01 \$13.00 \$25.00 \$25.00 \$180.48 \$1,500.00 \$2,000.00 \$405.00 \$285.00 \$170.00 \$146.00 \$125.00 \$160.00	\$362, \$410, \$370, \$161, \$3, \$7, \$2, \$181, \$784, \$63, \$43, \$7, \$1,757, \$1,519, \$200, \$188,
		0001 0001 0001 0001 0001 0001 0001 000	1070 1080 11990 11100 11110 1120 1130 1140 1150 1170 1180 1200 1210 1220 1230 1240	2063000 2079903 3040143 3040504 4011209 6042010 6042020 6044011 608904 6081010 6084023 6085008 6086004 6086008 6091010	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 SIDEWALK, 8 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	3.00 26,430.00 15,533.00 14,464.00 2.00 1.00 1.00 595.00 2,748.80 2,205.00 138.00 11,360.10 11,211.40 1,198.90 554.00	0.00 1,430.00 893.70 81.00 548.70 0.00 4.00 0.00 -148.00 -97.70 0.00 -109.80 0.00 312.40 941.30 107.30 177.00 -118.00	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 11,672.50 12,152.70 1,306.20 731.00 447.00	CUYD LF SQYD TONS EA EA SQFT SQYD SQYD LF SQYD SQYD SQYD LF LF LF	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 1,256.00 447.00	\$0.01 \$13.00 \$25.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00 \$405.00 \$32.00 \$170.00 \$146.00 \$125.00 \$160.00 \$150.00	\$6, \$362, \$410, \$370, \$161, \$3, \$7, \$2, \$181, \$784, \$63, \$43, \$7, \$1,757, \$1,519, \$200, \$188, \$69, \$23,
		0001 0001 0001 0001 0001 0001 0001 000	1070 1080 1090 11100 11120 1130 1140 1150 1160 1170 1200 1210 1220 1230 1240	2063000 2079903 3040143 3040504 4011209 6042010 6042020 6044011 608904 6081010 6084023 6085008 6086004 6086008 6091010 6091051	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 SIDEWALK, 8 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CONCRETE CURB (0 VER 6 IN. HEIGHT) TYPE S CURB AND GUTTER TYPE A	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 11,360.10 11,211.40 1,198.90 554.00 565.00	0.00 1,430.00 893.70 81.00 548.70 0.00 4.00 0.00 -148.00 -97.70 0.00 312.40 941.30 107.30 177.00 -118.00	3.00 27,860.00 16,426.70 14,545.00 892.70 2.00 5.00 1.00 447.00 2,651.10 2,205.00 138.00 11,672.50 12,152.70 1,306.20 731.00 447.00	CUYD LF SQYD SQYD TONS EA EA SQFT SQYD SQYD LF SQYD SQYD LF SQYD LF LF LF	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 30.00 12,040.59 12,152.70 1,255.00 1,256.00 447.00	\$0.01 \$13.00 \$25.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00 \$285.00 \$170.00 \$160.00 \$146.00 \$125.00 \$160.00 \$155.00	\$362, \$410, \$370, \$161, \$3, \$7, \$2, \$181, \$784, \$63, \$43, \$7, \$1,757, \$1,519, \$200, \$188, \$69,

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-G06	J8S3160	0001	1290	6099903	MISC.MODIFIED TYPE A CURB	1,337.00	500.00	1,837.00	LF	1,765.00	\$42.00	\$74,130.00
		0001	1300	6099903	MISC.MODIFIED TYPE A GUTTER	145.00	0.00	145.00	LF	119.00	\$94.00	\$11,186.00
		0001	1310	6099903	MISC.MODIFIED TYPE B CURB AND GUTTER	47.00	0.00	47.00	LF	47.00	\$108.00	\$5,076.00
		0001	1320	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$0.00	\$0.00
		0001	1330	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	52.10	0.00	52.10	SQYD	0.00	\$325.00	\$0.00
		0001	1340	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	52.00	0.00	52.00	SQYD	0.00	\$150.00	\$0.00
		0001	1350	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	52.00	0.00	52.00	SQYD	0.00	\$78.00	\$0.00
		0001	1360	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	233.00	0.00	233.00	LF	0.00	\$14.50	\$0.00
		0001	1370	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	160.00	0.00	160.00	EA	0.00	\$37.00	\$0.00
					FOR FULL DEPTH PAVEMENT REPAIR							
		0001	1380	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3.60	0.00	3.60	TONS	3.60	\$250.00	\$900.00
		0001	1390	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	15.10	0.00	15.10	SQYD	0.00	\$250.00	\$0.00
		0001	1400	6161005	CONSTRUCTION SIGNS	2,666.00	0.00	2,666.00	SQFT	1,512.75	\$5.00	\$7,563.75
		0001	1410	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	1420	6161025	CHANNELIZER (TRIM LINE)	322.00	0.00	322.00	EA	322.00	\$15.00	\$4,830.00
		0001	1430	6161030	TYPE III MOVEABLE BARRICADE	34.00	0.00	34.00	EA	34.00	\$150.00	\$5,100.00
		0001	1440	6161033	DIRECTIONAL INDICATOR BARRICADE	15.00	0.00	15.00	EA	0.00	\$200.00	\$0.00
		0001	1450	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	2.00	\$2,400.00	\$4,800.00
		0001	1460	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	10.00	0.00	10.00	EA	10.00	\$6,000.00	\$60,000.00
		0001	1470	6169902	MISC.ADA COMPLIANT TYPE III MOVABLE BARRICADE	40.00	0.00	40.00	EA	40.00	\$175.00	\$7,000.00
		0001	1480	6179903	MISC.TRAFFIC SEPARATOR CURB WITH DELINEATORS	890.00	0.00	890.00	LF	890.00	\$51.50	\$45,835.00
		0001	1490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$356,930.20	\$356,930.20
		0001	1500	6229903	MISC.SIDEWALK JOINT GRINDING	124.00	0.00	124.00	LF	145.00	\$37.50	\$5,437.50
		0001	1510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$27,580.00	\$27,580.00
		0001	1520	7250318A	18 IN. PIPE GROUP B	9.00	0.00	9.00	LF	12.00	\$335.00	\$4,020.00
		0001	1530	7250321A	21 IN. PIPE GROUP B	20.00	0.00	20.00	LF	20.00	\$295.00	\$5,900.00
		0001	1540	7319902	MISC.PRECAST DROP INLET LID	6.00	0.00	6.00	EA	4.00	\$6,150.00	\$24,600.00
		0001	1550	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$3,125.00	\$6,250.00
		0001	1560	7320021A	21 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$3,925.00	\$0.00
		0001	1570	8031000A	TURF TYPE TALL FESCUE SODDING	5,581.00	0.00	5,581.00	SQYD	5,610.00	\$7.50	\$42,075.00
		0001	1580	8061005	ROCK DITCH CHECK	156.00	0.00	156.00	LF	0.00	\$10.00	\$0.00
		0001	1590	8061007A	CURB INLET CHECK	149.00	0.00	149.00	EA	24.00	\$150.00	\$3,600.00
		0001	1600	8061016	SEDIMENT REMOVAL	66.00	0.00	66.00	CUYD	38.10	\$48.00	\$1,828.80
		0001	1610	8061019	SILT FENCE	3,180.00	0.00	3,180.00	LF	1,210.00	\$3.00	\$3,630.00
		0030	1620	9020513	SIGNAL HEAD, TYPE 3B	58.00	0.00	58.00	EA	58.00	\$1,165.00	\$67,570.00
		0030	1630	9020514	SIGNAL HEAD, TYPE 4B	21.00	0.00	21.00	EA	21.00	\$1,535.00	\$32,235.00
		0030	1640	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	52.00	-6.00	46.00	EA	46.00	\$660.00	\$30,360.00
		0030	1650	9020833	SH-FLAT SHEET - SIGNAL SIGN	422.00	0.00	422.00	SQFT	422.00	\$16.50	\$6,963.00
		0030	1660	9020834	SIGNAL SIGN, MOUNTING HARDWARE	55.00	0.00	55.00	EA	55.00	\$330.00	\$18,150.00
		0030	1670	9022708	POST, SIGNAL 8 FT.	38.00	-3.00	35.00	EA	35.00	\$1,405.00	\$49,175.00
		0030	1675	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	1.00	\$2,400.00	\$2,400.00
		0030	1680	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	1.00	\$10,085.00	\$10,085.00
		0030	1690	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	\$11,530.00	\$11,530.00
		0030	1700	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	4.00	0.00	4.00	EA	4.00	\$13,500.00	\$54,000.00
		0030	1710	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	4.00	0.00	4.00	EA	4.00	\$13,820.00	\$55,280.00
		0030	1720	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	10.00	0.00	10.00	EA	10.00	\$15,635.00	\$156,350.00



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-G06	J8S3160	0030	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	23.00	0.00	23.00	EA	23.00	\$13,900.00	\$319,700.00
					RADAR DETECTION SYSTEM							
		0030	1950	9029902	MISC.ITS CABINET	8.00	0.00	8.00	EA	8.00	\$9,800.00	\$78,400.00
		0030	1960	9029902	MISC.PUSHBUTTON EXTENSION	14.00	0.00	14.00	EA	14.00	\$335.00	\$4,690.00
		0030	1970	9029902	MISC.REMOTE PUSHBUTTON POST	25.00	0.00	25.00	EA	25.00	\$1,345.00	\$33,625.00
		0040	1980	9031010	CONCRETE FOOTINGS, EMBEDDED	6.20	0.00	6.20	CUYD	3.23	\$1,421.00	\$4,589.83
		0040	1990	9031220	PIPE POSTS	1,490.00	0.00	1,490.00	LB	185.30	\$8.00	\$1,482.40
		0040	2000	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	33.00	-33.00	0.00	EA	0.00	\$312.00	\$0.00
		0040	2010	9031270A	2 IN. PSST POST - 12 GA.	240.00	0.00	240.00	LF	240.00	\$26.00	\$6,240.00
		0040	2020	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	15.00	0.00	15.00	EA	15.00	\$270.00	\$4,050.00
		0040	2030	9031280	2.5 IN. PSST POST - 12 GA.	288.00	0.00	288.00	LF	288.00	\$28.00	\$8,064.00
		0040	2040	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	18.00	0.00	18.00	EA	18.00	\$280.00	\$5,040.00
		0040	2050	9035004A	SH-FLAT SHEET	499.00	0.00	499.00	SQFT	335.94	\$24.00	\$8,062.56
		0050	2060	9029902	MISC.WIRELESS SUBSCRIBER UNIT	2.00	0.00	2.00	EA	2.00	\$1,340.00	\$2,680.00
		0050	2070	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	789.00	0.00	789.00	LF	789.00	\$2.05	\$1,617.45
		0050	2080	9108610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, ITS	1.00	0.00	1.00	EA	0.00	\$8,175.00	\$0.00
		0050	2090	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	9.00	0.00	9.00	EA	9.00	\$9,875.00	\$88,875.00
		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
		5000	- 302	2.50002	. , ,	0.00	2.00	2.00		2.00	- 5,200.00	\$3,500.00

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

Note: Posted Q	(uantities a	ind Values	s are ba	sed on Re	port Generated date and can differ from the posted amou	ınt at the tir	ne the Es	timate was	Generat	ed.			
Contract	Project	Category	Line	Item	Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED	

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	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
		S3160 - Tot			te as of Report Generated Date							\$9,797,582.64
	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
221118-G06 Ove	erall - Total \	/alue Poste	ed to Date	as of Repor	rt Generated Date							\$14,902,244.56

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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: J8P3050B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0060	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	11/1/24	11/4/24	657.00	LF	Valley Water Mill to Chestnut					
0100	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	11/1/24	11/4/24	3.00	EA	Valley Water Mill to Chestnut					
0170	6207001	PAVEMENT MARKING REMOVAL	11/1/24	11/4/24	1,115.00	LF	Valley Water Mill to Chestnut					
0180	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	11/1/24	11/4/24	23.00	EA	Valley Water Mill to Chestnut					
0190	6209902	MISC. PAVEMENT MARKINGS	11/1/24	11/4/24	3.00	EA	Division St.					

Project: J8S3112

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0340	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	11/1/24	11/4/24	2.00	EA	Glenstone asphalt paving					
0350	6161005	CONSTRUCTION SIGNS	11/1/24	11/4/24	351.00	SQFT	Glenstone asphalt paving					
0360	6161008	ADVANCED WARNING RAIL SYSTEM	11/1/24	11/4/24	4.00	EA	Glenstone asphalt paving					
0370	6161025	CHANNELIZER (TRIM LINE)	11/1/24	11/4/24	250.00	EA	Glenstone asphalt paving					
0380	6161030	TYPE III MOVEABLE BARRICADE	11/1/24	11/4/24	2.00	EA	Glenstone asphalt paving					
0390	6161040	FLASHING ARROW PANEL	11/1/24	11/4/24	2.00	EA	Glenstone asphalt paving					
0510	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	11/1/24	11/4/24	6.00	EA	Battlefield to James River					

Project: J8S3117

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted		Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0940	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	11/1/24	11/4/24	-2.00	EA	St. Louis to Battlefield					

Project: J8S3160

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1250	6091051	CURB AND GUTTER TYPE A	10/21/24	10/23/24	72.00	LF	Turner Street RT. STA 186+33 to 186+35 and St. Louis Street NE STA 289+45 to 290+00					
1290	6099903	MISC. PAVED DRAINAGE	10/21/24	10/23/24	-72.00	LF	Turner Street RT. STA 186+33 to 186+35 and St. Louis Street NE STA 289+45 to 290+00 Line 1290 subtracted. Changed and paid as Line 1250 Curb and Gutter Type A					
1430	6161030	TYPE III MOVEABLE BARRICADE	10/22/24	10/24/24	2.00	EA	Glenstone ADA					
1910	9029100	BASE, CONCRETE	10/17/24	10/17/24	1.45	CUYD	St. Louis Street Base 5, 6, 7					
1950	9029902	MISC.	10/22/24	10/24/24	1.00	EA	HAWK 3					

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

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	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Total	J8P3050B	0020	CONCRETE			33		davisjf	(\$20,141.74)	The AC adjustment represents Line 0020 9825.25 Tons SP095 23-40
Price PUEL 33 31 31 31 31 31 31 3					ACAD - Tota	al			(\$20,141.74)	
Price FUEL Total				Other Item Ad	justment - To	tal			(\$20,141.74)	
Price FUEL Total				Price FUEL		33		SYSTEM	(\$57,378.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0200 - Total					- Total				(\$57,378.29)	
Ocean				Price FUEL - 1	otal				(\$57,378.29)	
		0020 -	Total						(\$77,520.03)	
10030 Total		0030	TACK COAT	Overrun	Overrun	33		SYSTEM	(\$1,537.25)	
March Marc					Overrun - T	otal			(\$1,537.25)	
0140				Overrun - Tota	al				(\$1,537.25)	
HIGH BUILD WTERDORN Overrun - Total (\$334.25) (\$334.25)		0030 -	Total						(\$1,537.25)	
Price FUEL Pri		0140	HIGH BUILD	Overrun	Overrun	37		SYSTEM	(\$834.25)	
Other Column Co					Overrun - T	otal			(\$834.25)	
Comparison Com				Overrun - Tota	al				(\$834.25)	
BIT_PAYTFOR Coverus - Total Coverus - Total - Total Coverus - Total -		0140 -	Total						(\$834.25)	
		0200	BIT. PAVT FOR	Overrun	Overrun	33		SYSTEM	(\$3,998.75)	
			TEN OF CORE		Overrun - T	otal			(\$3,998.75)	
J883112				Overrun - Tota	al				(\$3,998.75)	
J8S3112 O310 ASPH. CONC MITURE PG 2 (8P095C)		0200 -	Total						(\$3,998.75)	
MIXTURE PC 770-22 (SP09SC)	J8P3050B -	- Total							(\$83,890.28)	
SP09SC 34 Jul 16, 2024 davisjf (\$6,942.70) The AC adjustment represents Line 0310 2954.34 Tons SP095 23-40	J8S3112	0310	MIXTURE PG		ACAD	32		davisjf	(\$2,921.27)	
2024 (\$14,363,38)							2024		, , ,	,
Other Item Adjustment - Total					AOAD To			davisjf		The AC adjustment represents Line 0310 1914.64 Tons SP095 23-40
Overrun				Other Heart Ad						
Overrun - Total (\$27,981.18)								0) (0==1.4		
Overrun - Total (\$27,981,18) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 32				Overrun			Aug 2, 2024	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL 32				O		otai				
34					1	32		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Company						34	Jul 16,	SYSTEM	(\$15,909.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total (\$34,541.54)						35		SYSTEM	(\$10,310.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
O310 - Total					- Total				(\$34,541.54)	
O320 TACK COAT Overrun Overrun 35 Aug 2, 2024 SYSTEM (\$3,864.25)				Price FUEL - 1	otal				(\$34,541.54)	
Overrun - Total (\$3,864.25)		0310 -	Total						(\$76,886.10)	
Overrun - Total (\$3,864.25)		0320	TACK COAT	Overrun	Overrun	35	Aug 2, 2024	SYSTEM	(\$3,864.25)	
0320 - Total					Overrun - T	otal			(\$3,864.25)	
0420 PREF THERMO PVMT MARK, LT/RT ARROW Overrun Overrun 37 Sep 3, 2024 SYSTEM (\$3,080.00) Overrun - Total (\$3,080.00)				Overrun - Tota	al				(\$3,864.25)	
THERMO PVMT MARK, LT/RT ARROW		0320 -	Total						(\$3,864.25)	
LT/RT ARROW Overrun - Total (\$3,080.00) Overrun - Total (\$3,080.00)		0420	THERMO	Overrun	Overrun	37	Sep 3, 2024	SYSTEM	(\$3,080.00)	
					Overrun - T	otal			(\$3,080.00)	
				Overrun - Tota	al				(\$3,080.00)	
0420 - Total (\$3,080.00)		0420 -	Total						(\$3,080.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3112	0440	PREF THERMO	Overrun	Overrun	37	Sep 3, 2024	SYSTEM	(\$4,500.00)	
		PVMT MARK, 30" WHT		Overrun - T	otal			(\$4,500.00)	
		MIDBL	Overrun - Tota	al				(\$4,500.00)	
	0440 -	- Total						(\$4,500.00)	
	0450	PREF THERMO PVMT MARK,	Overrun	Overrun	37	Sep 3, 2024	SYSTEM	(\$6,370.00)	
		YIELD TRIAN		Overrun - T	otal			(\$6,370.00)	
			Overrun - Tota	al				(\$6,370.00)	
	0450	- Total						(\$6,370.00)	
	0460	4 IN. YELLOW HIGH BUILD WATERBORNE	Overrun	Overrun		Oct 1, 2024	SYSTEM	(\$1,762.40)	
		PAINT		Overrun - T	otal			(\$1,762.40)	
			Overrun - Tota	al				(\$1,762.40)	
		- Total						(\$1,762.40)	
	0540	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun		Aug 2, 2024	SYSTEM	(\$7,570.08)	
				Overrun - T	otal			(\$7,570.08)	
			Overrun - Tota	al				(\$7,570.08)	
		- Total						(\$7,570.08)	
	0590	SIGNAL HEAD, TYPE 4B	Construction Stockpile		31	Jun 3, 2024	SYSTEM	(\$1,376.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,376.00)	
			Construction	Stockpile - To				(\$1,376.00)	
			Construction Stockpile STMI		13	Sep 5, 2023	SYSTEM	\$1,376.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,376.00	
			Construction	Stockpile STI	MI - Total			\$1,376.00	
		- Total						\$0.00	
	0640	36 IN. SURFACE-	Overrun	Overrun	37	Sep 3, 2024	SYSTEM	(\$261.00)	
		MOUNT						(4004.00)	
		DELINEATOR		Overrun - T	otal			(\$261.00)	
		DELINEATOR POST	Overrun - Tota		otal			(\$261.00)	
		DELINEATOR	Overrun - Tota		otal			(\$261.00) (\$261.00)	
J8S3112 - '	Total	DELINEATOR POST - Total						(\$261.00) (\$261.00) (\$104,293.83)	
J8S3112 - J8S3117	Total	DELINEATOR POST	Overrun - Tota		otal 23	Feb 2, 2024	SYSTEM	(\$261.00) (\$261.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user davisif overridding Payment Estimate Exception 3 on the current Payment Estimate.
	Total	DELINEATOR POST Total TYPE 5 AGGREGATE				Feb 2,	SYSTEM	(\$261.00) (\$261.00) (\$104,293.83)	Estimate Item Adjustment (0030) due to user davisjf overridding Payment
	Total	DELINEATOR POST Total TYPE 5 AGGREGATE			23	Feb 2, 2024		(\$261.00) (\$261.00) (\$104,293.83) \$1,894.20	Estimate Item Adjustment (0030) due to user davisjf overridding Payment
	Total	DELINEATOR POST Total TYPE 5 AGGREGATE			23	Feb 2, 2024 Feb 2, 2024 Feb 16,	SYSTEM	(\$261.00) (\$261.00) (\$104,293.83) \$1,894.20	Estimate Item Adjustment (0030) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user davisjf overridding Payment
	Total	DELINEATOR POST Total TYPE 5 AGGREGATE			23 23 24	Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16,	SYSTEM	(\$261.00) (\$261.00) (\$261.00) (\$104,293.83) \$1,894.20 (\$1,894.20) \$6,507.90	Estimate Item Adjustment (0030) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user davisjf overridding Payment
	Total	DELINEATOR POST Total TYPE 5 AGGREGATE			23 23 24 24	Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 4,	SYSTEM SYSTEM	(\$261.00) (\$261.00) (\$261.00) (\$104,293.83) \$1,894.20 (\$1,894.20) \$6,507.90	Estimate Item Adjustment (0030) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user davisjf overridding Payment
	Total	DELINEATOR POST Total TYPE 5 AGGREGATE			23 23 24 24 25	Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$261.00) (\$261.00) (\$261.00) (\$104,293.83) \$1,894.20 (\$1,894.20) \$6,507.90 (\$6,507.90) \$24,580.50	Estimate Item Adjustment (0030) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user davisjf overridding Payment
	Total	DELINEATOR POST Total TYPE 5 AGGREGATE			23 23 24 24 25 25	Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Mar 4, 2024 Mar 4, 2024 Mar 19,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$261.00) (\$261.00) (\$104,293.83) \$1,894.20 (\$1,894.20) \$6,507.90 (\$6,507.90) \$24,580.50	Estimate Item Adjustment (0030) due to user davisif overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user davisif overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user davisif overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user davisif overridding Payment Estimate Item Adjustment (0035) due to user davisif overridding Payment
	Total	DELINEATOR POST Total TYPE 5 AGGREGATE			23 23 24 24 25 25 26	Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Mar 4, 2024 Mar 4, 2024 Mar 19, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$261.00) (\$261.00) (\$261.00) (\$104,293.83) \$1,894.20 (\$1,894.20) \$6,507.90 (\$6,507.90) \$24,580.50 (\$24,580.50)	Estimate Item Adjustment (0030) due to user davisif overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user davisif overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user davisif overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user davisif overridding Payment Estimate Item Adjustment (0035) due to user davisif overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J8S3117	0710	TYPE 5	Material	- Total				\$0.00	
		AGGREGATE FOR BASE	Material - Tota	ıl				\$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	ıl				\$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)	
						2024		, ,	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Mar 4, 2024	SYSTEM	(\$205.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$284.44)	
			Price FUEL - T	otal				(\$284.44)	
	0710 -	Total					(\$284.44)		
	0720	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	32	Jun 17, 2024	davisjf	(\$147.99)	The AC adjustment represents 72.19 Tons SP095 23-40
		MIXTURE PG 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	2024		(\$27,574.11)	
			Other Item Ad						
				justilient - To			OVOTEM	(\$27,574.11)	
			Price FUEL	Price FUEL		32	Jun 17, 2024	SYSTEM	(\$421.58)
					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					(\$1,833.00)	
	0730 -	Total	J. J					(\$1,833.00)	
	0730 -	ULTRATHIN	Material		36	Aug 16	QVQTEM		
	0/40	BONDED	waterial		36	Aug 16, 2024	SYSTEM	(\$154,405.86)	
		WEARING SURFACE,		- Total				(\$154,405.86)	
		TYPE B	Material - Tota	ı				(\$154,405.86)	
			MaterialCredit		37	Sep 3,	SYSTEM	\$154,405.86	
						2024			
				- Total				\$154,405.86	
			MaterialCredit	- Total				\$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 Ac	Item Adjustment - Total				(\$2,715.41)	
			Price FUEL		36	Aug 16,	SYSTEM	(\$2,815.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						3 ,	. = . //	(. ,)	,,



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
3117	0740	ULTRATHIN BONDED	Price FUEL			2024											
		WEARING SURFACE,		- Total				(\$2,815.94)									
		TYPE B	Price FUEL - 1	Гotal				(\$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.								
		KLINI)			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					\$0.00									
			Overrun	Overrun		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								
			2:										24 Fe	2024 Feb 16, 2024	SYSTEM	(\$209.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				25	Mar 4, 2024	SYSTEM	(\$820.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
				- Total				(\$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 davisif 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								



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3117	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	ıl				\$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	1				(\$7,862.40)		
	0790 -			_				(\$7,862.40)		
	0840	PREF THERMO PVMT MARK,	Overrun	Overrun	36	Aug 16, 2024	SYSTEM	(\$240.00)		
		24 IN YELLOW			37	Sep 3, 2024	SYSTEM	(\$2,200.00)		
				Overrun - To	40	Oct 16, 2024	STSTEM	(\$800.00)		
			Overrun - Tota		otai			(\$3,240.00)		
	0840 -	Total	Overrail - Tota					(\$3,240.00)		
	0850	PREF THERMO	Overrun	Overrun	37	Sep 3, 2024	SYSTEM	(\$3,445.00)		
		PVMT MARK, LT/RT ARROW		Overrun - To	otal	2024		(\$3,445.00)		
		LI/KI AKKUW	Overrun - Tota		otai -			(\$3,445.00)		
	0850 -	Total	Overruit Total	··				(\$3,445.00)		
	0870	PREF	PREF Overrun		Overrun	36	Aug 16,	SYSTEM	(\$4,860.00)	
		THERMO PVMT MARK, 30" WHT		Overrun - To		2024		(\$4,860.00)		
		MIDBL	Overrun - Tota					(\$4,860.00)		
	0870 -	Total						(\$4,860.00)		
	0880	PREF Overrun THERMO		Overrun	36	Aug 16, 2024	SYSTEM	(\$5,850.00)		
		PVMT MARK, YIELD TRIAN		Overrun - T	otal			(\$5,850.00)		
			Overrun - Tota	ıl				(\$5,850.00)		
	0880 -	Total						(\$5,850.00)		
	0900	6 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun	37	Sep 3, 2024	SYSTEM	(\$2,389.50)		
		PAINT			40	Oct 16, 2024	SYSTEM	(\$85.00)		
				Overrun - T	otal			(\$2,474.50)		
			Overrun - Tota	ıl				(\$2,474.50)		
	0900 - 0940	PAVEMENT	Overrun	Overrun	36	Aug 16,	SYSTEM	(\$2,474.50) (\$200.00)		
		MARKING REMOVAL (SYMBOLS)			41	2024 Nov 4, 2024	SYSTEM	\$200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is	
				Overrun - To	otal	. = .		\$0.00	applied (if non-zero).	
			Overrun - Tota					\$0.00		
	0940 -	Total						\$0.00		
	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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J8S3117	0970	MISC.	Construction Stockpile STMI	- Total				\$149,899.89								
			Construction	Stockpile STI	MI - Total			\$149,899.89								
	0970 -	Total						\$0.00								
J8S3117 -	Total							(\$129,462.65)								
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 Sep 16,	SYSTEM	(\$1,716.00) \$11,479.00	Unit price based on averaged overrun adjustments for installed quantity on all							
					30	2024	STSTEM	\$11,479.00	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	ıl				(\$234.00)								
	1080 -	Total						(\$234.00)								
	1090	TYPE 1 AGGREGATE FOR BASE (4	Material		1	Mar 2, 2023	SYSTEM	(\$1,387.50)								
		IN. THICK)	SE (4				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	I				(\$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, SYSTEM 2024		\$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	ıl				\$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							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J8S3160	1090	TYPE 1 AGGREGATE	Price FUEL		3	Apr 4, 2023	SYSTEM	(\$12.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
		FOR BASE (4 IN. THICK)			4	Apr 17, 2023	SYSTEM	(\$0.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					5	May 2, 2023	SYSTEM	(\$99.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					6	May 16, 2023	SYSTEM	(\$93.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					7	Jun 2, 2023	SYSTEM	(\$196.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					8	Jun 16, 2023	SYSTEM	(\$176.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					9	Jul 3, 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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1090	TYPE 1 AGGREGATE	Price FUEL		32	Jun 17, 2024	SYSTEM	(\$230.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE (4 IN. THICK)			33	Jul 1, 2024	SYSTEM	\$4.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Jul 1, 2024	SYSTEM	(\$118.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Jul 16, 2024	SYSTEM	(\$118.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Aug 2, 2024	SYSTEM	(\$60.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Aug 16, 2024	SYSTEM	(\$23.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Sep 16, 2024	SYSTEM	(\$1.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$3,479.95)	
			Price FUEL - 1	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 davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Apr 4, 2023	SYSTEM	(\$16,322.50)	
					4	Apr 17, 2023	SYSTEM	\$41,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$41,525.00)	
					5	May 2, 2023	SYSTEM	\$60,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$60,185.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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 - Tota	al				(\$6,794.45)	
			Price FUEL		3	Apr 4, 2023	SYSTEM	(\$133.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Apr 17, 2023	SYSTEM	(\$226.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	May 2, 2023	SYSTEM	(\$167.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jun 16, 2023	SYSTEM	(\$153.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jul 3, 2023	SYSTEM	(\$262.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Jul 17, 2023	SYSTEM	(\$25.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Aug 2, 2023	SYSTEM	(\$128.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Aug 16, 2023	SYSTEM	(\$87.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 5, 2023	SYSTEM	(\$114.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Sep 18, 2023	SYSTEM	(\$72.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Oct 2, 2023	SYSTEM	(\$54.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Oct 16,	SYSTEM	(\$46.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1100	TYPE 5	Price FUEL			2023			
		AGGREGATE FOR BASE			17	Nov 2, 2023	SYSTEM	(\$84.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Nov 16, 2023	SYSTEM	(\$60.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Dec 1, 2023	SYSTEM	(\$27.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Jan 1, 2024	SYSTEM	(\$45.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jan 16, 2024	SYSTEM	(\$125.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Feb 2, 2024	SYSTEM	(\$60.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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					(\$2,942.83) (\$2,942.83)	
	1100 -	Total	Price FUEL -						
	1100 -	BIT. PAVEMENT	Other Item Adjustment		7	Jun 2, 2023	davisjf	(\$2,942.83)	The AC adjustment represents 139.17 Tons SP095 23-40.
		BIT.	Other Item	Total	7		davisjf farmek1	(\$2,942.83) (\$9,737.28)	The AC adjustment represents 139.17 Tons SP095 23-40. The AC adjustment represents 7.6 Tons SP095 23-40.
		BIT. PAVEMENT MIXTURE PG64-22	Other Item	Total		2023 Oct 16,	·	(\$2,942.83) (\$9,737.28) (\$180.92)	
		BIT. PAVEMENT MIXTURE PG64-22	Other Item	Total	16	2023 Oct 16, 2023 Jan 1,	farmek1	(\$2,942.83) (\$9,737.28) (\$180.92) (\$9.88)	The AC adjustment represents 7.6 Tons SP095 23-40.
		BIT. PAVEMENT MIXTURE PG64-22	Other Item	Total ACAD	16 21 23 32	2023 Oct 16, 2023 Jan 1, 2024 Feb 2,	farmek1	(\$2,942.83) (\$9,737.28) (\$180.92) (\$9.88) (\$494.33) (\$28.83)	The AC adjustment represents 7.6 Tons SP095 23-40. The AC adjustment represents 379.25 Tons SP095 23-40 The AC adjustment represents 22.18 Tons SP095 23-40.
		BIT. PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD - Tot	16 21 23 32	2023 Oct 16, 2023 Jan 1, 2024 Feb 2, 2024 Jun 17,	farmek1 davisjf	(\$2,942.83) (\$9,737.28) (\$180.92) (\$9.88) (\$494.33) (\$28.83)	The AC adjustment represents 7.6 Tons SP095 23-40. The AC adjustment represents 379.25 Tons SP095 23-40 The AC adjustment represents 22.18 Tons SP095 23-40. Placed at St. Louis Street Dec 14, 2023. The AC adjustment represents 343.46 Tons
		BIT. PAVEMENT MIXTURE PG64-22	Other Item	ACAD - Tot	16 21 23 32	2023 Oct 16, 2023 Jan 1, 2024 Feb 2, 2024 Jun 17,	farmek1 davisjf	(\$2,942.83) (\$9,737.28) (\$180.92) (\$9.88) (\$494.33) (\$28.83)	The AC adjustment represents 7.6 Tons SP095 23-40. The AC adjustment represents 379.25 Tons SP095 23-40 The AC adjustment represents 22.18 Tons SP095 23-40. Placed at St. Louis Street Dec 14, 2023. The AC adjustment represents 343.46 Tons
		BIT. PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD - Tot	16 21 23 32 al	2023 Oct 16, 2023 Jan 1, 2024 Feb 2, 2024 Jun 17,	farmek1 davisjf	(\$2,942.83) (\$9,737.28) (\$180.92) (\$9.88) (\$494.33) (\$28.83) (\$704.09)	The AC adjustment represents 7.6 Tons SP095 23-40. The AC adjustment represents 379.25 Tons SP095 23-40 The AC adjustment represents 22.18 Tons SP095 23-40. Placed at St. 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
		BIT. PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD - Tot ljustment - To	16 21 23 32 al	2023 Oct 16, 2023 Jan 1, 2024 Feb 2, 2024 Jun 17, 2024	farmek1 davisjf davisjf davisjf	(\$2,942.83) (\$9,737.28) (\$180.92) (\$9.88) (\$494.33) (\$28.83) (\$704.09) (\$1,418.05)	The AC adjustment represents 7.6 Tons SP095 23-40. The AC adjustment represents 379.25 Tons SP095 23-40 The AC adjustment represents 22.18 Tons SP095 23-40. Placed at St. Louis Street Dec 14, 2023. The AC adjustment represents 343.46 Tons SP095 23-40
		BIT. PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD - Tot ljustment - To	16 21 23 32 al ttal 21	2023 Oct 16, 2023 Jan 1, 2024 Feb 2, 2024 Jun 17, 2024 Jan 1, 2024 Feb 2, 26 Feb 2, 27 Feb 2, 2	farmek1 davisjf davisjf davisjf	(\$2,942.83) (\$9,737.28) (\$180.92) (\$9.88) (\$494.33) (\$28.83) (\$704.09) (\$1,418.05) (\$1,418.05) (\$32,150.39)	The AC adjustment represents 7.6 Tons SP095 23-40. The AC adjustment represents 379.25 Tons SP095 23-40 The AC adjustment represents 22.18 Tons SP095 23-40. Placed at St. 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
		BIT. PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD - Tot ljustment - To	16 21 23 32 al 21 21 23	2023 Oct 16, 2023 Jan 1, 2024 Feb 2, 2024 Jun 17, 2024 Jan 1, 2024 Jan 1, 2024 Jun 17, 2024	farmek1 davisjf davisjf davisjf SYSTEM	(\$2,942.83) (\$9,737.28) (\$180.92) (\$9.88) (\$494.33) (\$28.83) (\$704.09) (\$1,418.05) (\$1,418.05) (\$32,150.39)	The AC adjustment represents 7.6 Tons SP095 23-40. The AC adjustment represents 379.25 Tons SP095 23-40 The AC adjustment represents 22.18 Tons SP095 23-40. Placed at St. 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).
		BIT. PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD - Tot ljustment - To	16 21 23 32 al tal 21 23 32 38	2023 Oct 16, 2023 Jan 1, 2024 Feb 2, 2024 Jun 17, 2024 Jan 1, 2024 Jun 17, 2024 Jun 17, 2024 Sep 16,	farmek1 davisjf davisjf davisjf SYSTEM SYSTEM	(\$2,942.83) (\$9,737.28) (\$180.92) (\$9.88) (\$494.33) (\$28.83) (\$704.09) (\$1,418.05) (\$32,150.39) \$32,150.39	The AC adjustment represents 7.6 Tons SP095 23-40. The AC adjustment represents 379.25 Tons SP095 23-40 The AC adjustment represents 22.18 Tons SP095 23-40. Placed at St. 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 of ',174.64013 - 180.48000, 'is
		BIT. PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD - Tot ljustment - To Overrun	16 21 23 32 al tal 21 23 32 38	2023 Oct 16, 2023 Jan 1, 2024 Feb 2, 2024 Jun 17, 2024 Jan 1, 2024 Jun 17, 2024 Jun 17, 2024 Sep 16,	farmek1 davisjf davisjf davisjf SYSTEM SYSTEM	(\$2,942.83) (\$9,737.28) (\$180.92) (\$9.88) (\$494.33) (\$28.83) (\$704.09) (\$1,418.05) (\$1,418.05) (\$32,150.39) \$32,150.39 (\$35,741.85)	The AC adjustment represents 7.6 Tons SP095 23-40. The AC adjustment represents 379.25 Tons SP095 23-40 The AC adjustment represents 22.18 Tons SP095 23-40. Placed at St. 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 of ',174.64013 - 180.48000, 'is
		BIT. PAVEMENT MIXTURE PG64-22	Other Item Adjustment Other Item Ad Overrun	ACAD - Tot ljustment - To Overrun	16 21 23 32 al tal 21 23 32 38	2023 Oct 16, 2023 Jan 1, 2024 Feb 2, 2024 Jun 17, 2024 Jan 1, 2024 Jun 17, 2024 Jun 17, 2024 Sep 16,	farmek1 davisjf davisjf davisjf SYSTEM SYSTEM	(\$2,942.83) (\$9,737.28) (\$180.92) (\$9.88) (\$494.33) (\$28.83) (\$704.09) (\$1,418.05) (\$32,150.39) (\$32,150.39) (\$35,741.85) \$35,741.85	The AC adjustment represents 7.6 Tons SP095 23-40. The AC adjustment represents 379.25 Tons SP095 23-40 The AC adjustment represents 22.18 Tons SP095 23-40. Placed at St. 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 of ',174.64013 - 180.48000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J8S3160	1110	BIT. PAVEMENT	Price FUEL		21	Jan 1, 2024	SYSTEM	(\$1,830.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
		MIXTURE PG64-22 (BP-1)			23	Feb 2, 2024	SYSTEM	(\$145.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					32	Jun 17, 2024	SYSTEM	(\$2,005.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
				- Total				(\$4,737.67)												
			Price FUEL - 1	otal				(\$4,737.67)												
	1110 -	Total						(\$6,155.72)												
	1130	ADJUSTING BASIN OR INLET	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 davisif 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 (\$2,000.00) 7 Jun 2, 2023 \$2,000.00 This adjust Estimate It			,	f		,					6		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		SYSTEM	(\$2,000.00)									
					8	Jun 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user evansw3 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					8	Jun 16, 2023	SYSTEM	(\$2,000.00)												
				•	9	Jul 3, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user evansw3 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					9	Jul 3, 2023	SYSTEM	(\$2,000.00)												
					10	Jul 17,	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			2023			Estimate Item Adjustment (0009) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$2,000.00)	
					11	Aug 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$2,000.00)	
					12	Aug 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Aug 16, 2023	SYSTEM	(\$2,000.00)	
					13	Sep 5, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 5, 2023	SYSTEM	(\$2,000.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1140	PIPE COLLAR, TYPE A	Material		23	Feb 2, 2024	SYSTEM	(\$2,000.00)	
					24	Feb 16, 2024	SYSTEM	\$1,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user davisjf overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Feb 16, 2024	SYSTEM	(\$1,884.00)	
					25	Mar 4, 2024	SYSTEM	\$1,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Mar 4, 2024	SYSTEM	(\$1,884.00)	
					26	Mar 19, 2024	SYSTEM	\$1,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Mar 19, 2024	SYSTEM	(\$1,884.00)	
					27	Apr 2, 2024	SYSTEM	\$1,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisif 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	
	11.10	Total	Material - Tota	ıl				\$0.00	
	1140 - 1150	· Total MISC.	Construction		20	Dec 18,	SYSTEM	\$0.00 (\$4,896.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1.50	DRAINAGE				2023	STOTEW	(ψ-1,000.00)	. ay



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1150	ITEM	Construction Stockpile		32	Jun 17, 2024	SYSTEM	(\$2,720.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Jul 16, 2024	SYSTEM	(\$39,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Aug 2, 2024	SYSTEM	(\$14,008.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Sep 16, 2024	SYSTEM	(\$20,128.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$80,920.00)	
			Construction	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 STI	MI - Total			\$80,920.00	
			Other Item Adjustment	STMA	38	Sep 16, 2024	davisjf	\$20,128.00	The sidewalk at Grand St. SB Glenstone STA 337+55 LT was redesigned and Peele Buss Stop SB Glenstone STA 111+81 RT were eliminated at the request of the City of Springfield. The steel plates at these two locations were eliminated. MoDOT agreed to pay for the material cost of the steel plate which had already been purchased by the contractor at the beginning of the project.
				OT114 T /				400 400 00	The cost of 148 SQFT steel plates x \$136/SQFT = \$20,128.
				STMA - Total				\$20,128.00	
	4450		Other Item Ad	justment - 1 c	otal			\$20,128.00	
	1150 -				00		OVOTEN	\$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 - T	otal			(\$28,782.15)	
			Overrun - Tota	ıl .				(\$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	ı				\$0.00	
	1170 -	Total						\$0.00	
	1180	CONCRETE	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 - T	otal			\$0.00	
								\$0.00	
			Overrun - Tota	il					
	1180 -	Total	Overrun - Tota	il				\$0.00	
	1180 - 1200	PAVED APPROACH, 8	Overrun - Tota	al	3	Apr 4, 2023	SYSTEM	\$0.00 \$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.
		PAVED		al	3		SYSTEM SYSTEM		
		PAVED APPROACH, 8		al		2023 Apr 4,		\$68,328.00	Estimate Item Adjustment (0006) due to user davisjf overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farmek1 overridding Payment
		PAVED APPROACH, 8		al .	3	2023 Apr 4, 2023 Apr 17,	SYSTEM	\$68,328.00 (\$68,328.00)	Estimate Item Adjustment (0006) due to user davisjf overridding Payment Estimate Exception 6 on the current Payment Estimate. 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	1200	PAVED APPROACH, 8	Material		5	May 2, 2023	SYSTEM	(\$274,947.20)				
		IN.			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.			
					6	May 16, 2023	SYSTEM	(\$274,947.20)				
					7	Jun 2, 2023	SYSTEM	\$274,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					7	Jun 2, 2023	SYSTEM	(\$274,947.20)				
					8	Jun 16, 2023	SYSTEM	\$336,471.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user evansw3 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					8	Jun 16, 2023	SYSTEM	(\$336,471.60)				
					9	Jul 3, 2023	SYSTEM	\$469,563.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user evansw3 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					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 davisif overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					19	Dec 1, 2023	SYSTEM	(\$79,732.79)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J8S3160	1200	PAVED APPROACH, 8	Material	- Total				\$0.00																			
	Ň.	Material - Tota					\$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, 2024	SYSTEM	(\$5,203.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
				Overrun - T	otal			(\$53,396.79)																			
			Overrun - Tota	ıl				(\$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,	SYSTEM	(\$897.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
					10	2023 Jul 17,	SYSTEM	(\$103.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
					11	2023 Aug 2,	SYSTEM	(\$415.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
					12	2023 Aug 16,	SYSTEM	(\$235.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
					13	2023 Sep 5,	SYSTEM	(\$339.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
					14	2023 Sep 18,	SYSTEM	(\$242.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
					15	2023 Oct 2,	SYSTEM	(\$169.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
						2023																					
					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																		
									30	3													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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1200	PAVED APPROACH, 8 IN.	Price FUEL - 1	Total				(\$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.
					2	Mar 16, 2023	SYSTEM	(\$66,237.50)	
					10	Jul 17, 2023	SYSTEM	\$256,026.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$256,026.25)	
					11	Aug 2, 2023	SYSTEM	\$374,101.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$374,101.25)	
					12	Aug 16, 2023	SYSTEM	\$310,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Aug 16, 2023	SYSTEM	(\$310,390.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun Overrun	34	Jul 16, 2024	SYSTEM	(\$43,025.00)	
					35	Aug 2, 2024	SYSTEM	(\$22,500.00)	
					36	Aug 16, 2024	SYSTEM	(\$12,000.00)	
					38	Sep 16, 2024	SYSTEM	\$77,525.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1210 -							\$0.00	
	1220	CONCRETE SIDEWALK, 8 IN.	Material		5	May 2, 2023	SYSTEM	\$26,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$26,592.00)	
					6	May 16, 2023	SYSTEM	\$46,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$46,464.00)	
					7	Jun 2, 2023	SYSTEM	\$56,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	(\$56,336.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1220 -	Total						\$0.00	
	1230	CONCRETE CURB (6 IN.	Overrun	Overrun	20	Dec 18, 2023	SYSTEM	(\$6,870.00)	
		HEIGHT AND UNDER)			21	Jan 1, 2024	SYSTEM	(\$5,250.00)	
					22	Jan 16, 2024	SYSTEM	\$12,120.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).
					26	Mar 19,	SYSTEM	(\$6,360.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1230	CONCRETE CURB (6 IN.	Overrun	Overrun		2024			
		HEIGHT AND UNDER)			28	Apr 16, 2024	SYSTEM	(\$4,350.00)	
					29	May 2, 2024	SYSTEM	(\$14,610.00)	
					30	May 16, 2024	SYSTEM	(\$8,430.00)	
					31	Jun 3, 2024	SYSTEM	(\$18,150.00)	
					32	Jun 17, 2024	SYSTEM	(\$13,950.00)	
					33	Jul 1, 2024	SYSTEM	\$5,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).
					38	Sep 16, 2024	SYSTEM	(\$18,000.00)	
				Overrun - T	otal			(\$78,750.00)	
			Overrun - Tota	al				(\$78,750.00)	
	1230 -	Total						(\$78,750.00)	
	1250	CURB AND GUTTER TYPE	Overrun	Overrun	32	Jun 17, 2024	SYSTEM	(\$1,800.00)	
		А			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).
					41	Nov 4, 2024	SYSTEM	(\$12,960.00)	
				Overrun - T	otal			(\$12,960.00)	
			Overrun - Tota	al				(\$12,960.00)	
	1250 -	Total						(\$12,960.00)	
	1260		ITER TYPE		33	Jul 1, 2024	SYSTEM	\$3,571.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Jul 1, 2024	SYSTEM	(\$3,571.67)	
					34	Jul 16, 2024	SYSTEM	\$3,571.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Jul 16, 2024	SYSTEM	(\$3,571.67)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
			Overrun	Overrun	33	Jul 1, 2024	SYSTEM	(\$16,116.00)	
					38	Sep 16, 2024	SYSTEM	\$16,116.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',79.00000 - 79.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1260 -	Total						\$0.00	
	1270	MISC. PAVED DRAINAGE	Material		6	May 16, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farmek1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$790.00)	
					7	Jun 2, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	(\$790.00)	
					8	Jun 16, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user evansw3 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1270	MISC. PAVED DRAINAGE	Material			2023			
		DRAINAGE			9	Jul 3, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user evansw3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jul 3, 2023	SYSTEM	(\$790.00)	
					10	Jul 17, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$790.00)	
					11	Aug 2, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$790.00)	
					12	Aug 16, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Aug 16, 2023	SYSTEM	(\$790.00)	
					13	Sep 5, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Sep 5, 2023	SYSTEM	(\$790.00)	
					14	Sep 18, 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 davisif 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 davisif 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 davisif overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Jan 1, 2024	SYSTEM	(\$790.00)	
					22	Jan 16,	SYSTEM	\$790.00	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	1270	MISC. PAVED DRAINAGE	Material			2024			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 davisif overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					23	Feb 2, 2024	SYSTEM	(\$790.00)												
				- Total				\$0.00												
			Material - Tota	ı				\$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 davisif 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)												
					1											10	Jul 17, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farmek1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$65,410.00)												
					11	Aug 2, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farmek1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					11	Aug 2, 2023	SYSTEM	(\$65,410.00)												
				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)	•											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1280	MISC. PAVED DRAINAGE	Material		13	Sep 5, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				13	Sep 5, 2023	SYSTEM	(\$65,410.00)		
					14	Sep 18, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$65,410.00)	
					15	Oct 2, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$65,410.00)	
					16	Oct 16, 2023	SYSTEM	\$88,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$88,970.00)	
					17	Nov 2, 2023	SYSTEM	\$88,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$88,970.00)	
					18	Nov 16, 2023	SYSTEM	\$88,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farmek1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$88,970.00)	
					19	Dec 1, 2023	SYSTEM	\$88,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user davisjf overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Dec 1, 2023	SYSTEM	(\$88,970.00)	
					20	Dec 18, 2023	SYSTEM	\$102,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user davisjf overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	(\$102,858.00)	
					21	Jan 1, 2024	SYSTEM	\$102,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user davisjf overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Jan 1, 2024	SYSTEM	(\$102,858.00)	
					22	Jan 16, 2024	SYSTEM	\$102,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$102,858.00)	
					23	Feb 2, 2024	SYSTEM	\$102,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user davisjf overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Feb 2, 2024	SYSTEM	(\$102,858.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun		Aug 2, 2024	SYSTEM	(\$8,680.00)	
					36	Aug 16, 2024	SYSTEM	(\$4,185.00)	
					38	Sep 16, 2024	SYSTEM	\$12,865.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',155.00000 - 155.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J8S3160	1280 -	- Total						\$0.00																				
	1290	MISC. PAVED DRAINAGE	Material		5	May 2, 2023	SYSTEM	\$705.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					5	May 2, 2023	SYSTEM	(\$705.60)																				
				6	May 16, 2023	SYSTEM	\$714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farmek1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					6	May 16, 2023	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,	SYSTEM	\$13,154.40	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	1290	MISC. PAVED DRAINAGE	Material			2023			Estimate Item Adjustment (0022) due to user farmek1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$13,154.40)	
					19	Dec 1, 2023	SYSTEM	\$21,634.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user davisjf overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Dec 1, 2023	SYSTEM	(\$21,634.20)	
					20	Dec 18, 2023	SYSTEM	\$23,944.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user davisjf overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	(\$23,944.20)	
					21	Jan 1, 2024	SYSTEM	\$28,480.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisjf overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Jan 1, 2024	SYSTEM	(\$28,480.20)	
					22	Jan 16, 2024	SYSTEM	\$28,480.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user davisif overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$28,480.20)	
					23	Feb 2, 2024	SYSTEM	\$30,580.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user davisjf overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Feb 2, 2024	SYSTEM	(\$30,580.20)	
				- Total				\$0.00	
			Material - Total	ıl				\$0.00	
			Overrun	Overrun	Overrun	28	Apr 16, 2024	SYSTEM	(\$1,104.60)
					29	May 2, 2024	SYSTEM	(\$9,013.20)	
					31	Jun 3, 2024	SYSTEM	(\$2,688.00)	
					32	Jun 17, 2024	SYSTEM	(\$1,428.00)	
					33	Jul 1, 2024	SYSTEM	(\$4,242.00)	
					35	Aug 2, 2024	SYSTEM	(\$2,352.00)	
					36	Aug 16, 2024	SYSTEM	(\$298.20)	
					38	Sep 16, 2024	SYSTEM	\$21,126.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',42.00000 - 42.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1290 -	Total						\$0.00	
	1300	MISC. PAVED DRAINAGE	Material		33	Jul 1, 2024	SYSTEM	\$11,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user davisjf overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Jul 1, 2024	SYSTEM	(\$11,186.00)	
					34	Jul 16, 2024	SYSTEM	\$11,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user davisjf overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Jul 16, 2024	SYSTEM	(\$11,186.00)	
					35	Aug 2, 2024	SYSTEM	\$11,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Aug 2,	SYSTEM	(\$11,186.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3160	1300	MISC. PAVED	Material	, ,,		2024					
		DRAINAGE		- Total				\$0.00			
			Material - Tota	ı				\$0.00			
	1300 -	Total						\$0.00			
	1310	MISC. PAVED DRAINAGE	Material		32	Jun 17, 2024	SYSTEM	\$5,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					32	Jun 17, 2024	SYSTEM	(\$5,076.00)			
					33	Jul 1, 2024	SYSTEM	\$5,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					33	Jul 1, 2024	SYSTEM	(\$5,076.00)			
					34	Jul 16, 2024	SYSTEM	\$5,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					34	Jul 16, 2024	SYSTEM	(\$5,076.00)			
							35	Aug 2, 2024	SYSTEM	\$5,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user davisjf overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Aug 2, 2024	SYSTEM	(\$5,076.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	1310 -	Total						\$0.00			
	1380	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD		Oct 16, 2023	farmek1	(\$4.68)	The AC adjustment represents 3.6 Tons SP095 23-40.		
				ACAD - Tota				(\$4.68)			
	1380 -	Total	Other Item Ad	justment - 10	otal			(\$4.68)			
	1500	MISC.	Overrun	Overrun	37	Sep 3, 2024	SYSTEM	(\$4.68) (\$787.50)			
				Overrun - T	otal			(\$787.50)			
			Overrun - Tota	ıl				(\$787.50)			
	1500 -	Total						(\$787.50)			
	1520	18 IN. PIPE CULVERT GROUP B	Overrun	Overrun	33	Jul 1, 2024	SYSTEM	(\$1,005.00)			
		GROOF B		Overrun - T	otal			(\$1,005.00)			
			Overrun - Tota	ıl				(\$1,005.00)			
	1520 -							(\$1,005.00)			
	1540	MISC. MANHOLES AND DROP	Material		14	Sep 18, 2023	SYSTEM	(\$24,600.00)			
		INLETS			15	Oct 2, 2023	SYSTEM	(\$24,600.00)			
					16	Oct 16, 2023	SYSTEM	(\$24,600.00)			
				- Total				(\$73,800.00)			
			Material - Tota	II .	45	0.10	OVOTELL	(\$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				\$73,800.00			
	1540 -							\$0.00			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
160	1570	TURF TYPE TALL FESCUE SODDING	Material	,,	21	Jan 1, 2024	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user davisif overridding Payment Estimate Exception 10 on the current Payment Estimate.				
		00001110			21	Jan 1, 2024	SYSTEM	(\$9,450.00)	Example 2 Control Cont				
				- Total				\$0.00					
			Material - Tota					\$0.00					
			Overrun	Overrun	40	Oct 16, 2024	SYSTEM	(\$217.50)					
				Overrun - T	otal			(\$217.50)					
			Overrun - Tota					(\$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 S	Stockpile - To				(\$33,292.00)					
			Construction Stockpile STMI	Total	13	Sep 5, 2023	SYSTEM	\$33,292.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Comptunction	- Total	MI Total			\$33,292.00					
	1620 -	Total	Construction S	этоскрие этт	WII - TOLAI			\$33,292.00 \$0.00					
		SIGNAL HEAD.	Construction		15	Oot 2	SYSTEM		Downert Estimate Item Adjustment generated Steeknile Transaction				
	1630	TYPE 4B	Stockpile		15	Oct 2, 2023 Nov 16.	SYSTEM	(\$3,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction				
					21	2023 Jan 1,	SYSTEM	(\$1,376.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					23	2024 Feb 2,	SYSTEM	(\$1,376.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					26	2024 Mar 19,	SYSTEM	(\$2,752.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
									28	2024 Apr 16,	SYSTEM	(\$1,376.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	2024 May 2,	SYSTEM	(\$1,376.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						2024		, , ,					
				- Total				(\$14,448.00)					
			Construction S	Stockpile - To		0 5	0)/0==::	(\$14,448.00)	0 150 10 10 10 10 10 10 10 10				
			Construction Stockpile STMI	Total	13	Sep 5, 2023	SYSTEM	\$14,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Complimentia	- Total	MI Total			\$14,448.00					
	4000	Total	Construction S	STOCKPILE STI	wi - Total			\$14,448.00					
		Total			40	0	0)/2==:	\$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,	SYSTEM	(\$2,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				



				2.:	_					
ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
160	1640	SIGNAL HEAD, TYPE 1S,	Construction Stockpile		18	Nov 16, 2023	SYSTEM	(\$2,130.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		PEDESTRIAN			21	Jan 1, 2024	SYSTEM	(\$1,420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					29	May 2, 2024	SYSTEM	(\$710.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					30	May 16, 2024	SYSTEM	(\$2,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					32	Jun 17, 2024	SYSTEM	(\$710.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					38	Sep 16, 2024	SYSTEM	(\$4,970.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$16,330.00)		
			Construction	Stockpile - To	otal			(\$16,330.00)		
			Construction Stockpile STMI		3	Apr 4, 2023	SYSTEM	\$16,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			OTIVII	- Total				\$16,330.00		
			Construction	Stockpile STI	MI - Total			\$16,330.00		
	1640 -	Total						\$0.00		
	1650	SH-FLAT SHEET - SIGNAL SIGN	Material		15	Oct 2, 2023	SYSTEM	\$1,839.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overridding Paymer Estimate Exception 10 on the current Payment Estimate.	
					15	Oct 2, 2023	SYSTEM	(\$1,839.75)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1650 -	Total						\$0.00		
	1680		20 FT. ARM OR Stockpile			15	Oct 2, 2023	SYSTEM	(\$5,454.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,454.00)		
			Construction	Stockpile - To	ckpile - Total					
			Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$5,454.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0.11111	- Total				\$5,454.00		
			Construction	Stockpile STI	MI - Total			\$5,454.00		
	1680 -							\$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				(\$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	VII - 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	(\$15,190.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				T. / 1	26	Mar 19, 2024	SYSTEM	(\$7,595.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$30,380.00)		
			Construction	Stockpile - To			0)/2==	(\$30,380.00)	8	
			Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$30,380.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$30,380.00		
			Construction	Stockpile STI	VII - Total			\$30,380.00		
	1700 -	Total						\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3160	1710	POST, TYPE C, 35 FT. ARM OR	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$7,814.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		10.7 M ARM			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	Stockpile - To	otal			(\$31,256.00)		
			Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$31,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$31,256.00		
			Construction	Stockpile STI	MI - Total			\$31,256.00		
	1710 -	· Total						\$0.00		
	1720	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$35,556.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		IZ.Z W AKW	12.2 M ARM		21	Jan 1, 2024	SYSTEM	(\$26,667.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					26	Mar 19, 2024	SYSTEM	(\$17,778.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					28	Apr 16, 2024	SYSTEM	(\$8,889.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$88,890.00)		
			Construction	Stockpile - To	otal			(\$88,890.00)		
			Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$88,890.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$88,890.00		
			Construction	Stockpile STI	MI - Total			\$88,890.00		
	1720 -	Total						\$0.00		
	1730	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	45 FT. ARM OR	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$9,043.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jan 1, 2024	SYSTEM	(\$27,129.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					26	Mar 19, 2024	SYSTEM	(\$9,043.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$45,215.00)		
			Construction	Stockpile - To	otal			(\$45,215.00)		
			Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$45,215.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$45,215.00		
			Construction	Stockpile STI	VII - Total			\$45,215.00		
	1730 -	· Total						\$0.00		
	1740	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		26	Mar 19, 2024	SYSTEM	(\$9,252.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$9,252.00)		
			Construction	Stockpile - To				(\$9,252.00)		
			Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$9,252.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$9,252.00		
			Construction	Stockpile STI	VII - Total			\$9,252.00		
		· 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	
				Total	29	May 2, 2024	SYSTEM	(\$21,456.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O-mat - ti-	- Total				(\$32,184.00)		
			Construction	Stockpile - To			0)/0==-	(\$32,184.00)		
			Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$32,184.00	Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J8S3160	1750	POST, TYPE C, 55 FT. ARM	Construction Stockpile STMI	- Total				\$32,184.00									
			Construction	Stockpile STI	MI - Total			\$32,184.00									
	1750 -	Total						\$0.00									
	1760	ACCESSIBLE PEDESTRIAN	Construction Stockpile		17	Nov 2, 2023	SYSTEM	(\$8,554.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		SIGNAL			18	Nov 16, 2023	SYSTEM	(\$10,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					21	Jan 1, 2024	SYSTEM	(\$2,444.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					22	Jan 16, 2024	SYSTEM	(\$2,444.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					29	May 2, 2024	SYSTEM	(\$3,666.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					30	May 16, 2024	SYSTEM	(\$20,163.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					32	Jun 17, 2024	SYSTEM	(\$4,888.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
			Construction S Construction Stockpile STMI			38	Sep 16, 2024	SYSTEM	(\$12,831.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$65,988.00)									
		Constru Stockpil STMI		Stockpile - To				(\$65,988.00)									
					7	Jun 2, 2023	SYSTEM	\$65,988.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$65,988.00 \$65,988.00									
		Construction	Stockpile STI	VII - Total			<u> </u>										
	1760 -			-				\$0.00									
	1810	CONDUIT, 3 IN., PUSHED	IN., PUSHED		Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	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,	Material		3	Apr 4, 2023	SYSTEM	\$9,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisjf overridding Payment Estimate Exception 11 on the current Payment Estimate.								
		TYPE 2			3	Apr 4, 2023	SYSTEM	(\$9,875.00)									
				- Total				\$0.00									
			Material - Tota	l e				\$0.00									
	1870 -	Total						\$0.00									
	1890	PULL BOX, CONCRETE, STANDARD	Material		3	Apr 4, 2023	SYSTEM	(\$6,950.00)									
		STANDARD			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)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J8S3160	1890	PULL BOX, CONCRETE,	Material		12	Aug 16, 2023	SYSTEM	(\$45,175.00)							
		STANDARD		- Total				(\$229,350.00)							
			Material - Tota	ıl				(\$229,350.00)							
			MaterialCredit		4	Apr 17, 2023	SYSTEM	\$6,950.00							
					5	May 2, 2023	SYSTEM	\$13,900.00							
					6	May 16, 2023	SYSTEM	\$20,850.00							
					7	Jun 2, 2023	SYSTEM	\$20,850.00							
					8	Jun 16, 2023	SYSTEM	\$20,850.00							
					9	Jul 3, 2023	SYSTEM	\$20,850.00							
					10	Jul 17, 2023	SYSTEM	\$20,850.00							
					11	Aug 2, 2023	SYSTEM	\$20,850.00							
					12	Aug 16, 2023	SYSTEM	\$38,225.00							
					13	Sep 5, 2023	SYSTEM	\$45,175.00							
			MaterialCredit -	- Total				\$229,350.00							
				- Total				\$229,350.00							
	1890 -	Total						\$0.00							
	1900	PULL BOX, CONCRETE, DOUBLE,			4	Apr 17, 2023	SYSTEM	(\$5,450.00)							
		TYPE A				5	May 2, 2023	SYSTEM	(\$5,450.00)						
													6	May 16, 2023	SYSTEM
					7	Jun 2, 2023	SYSTEM	(\$5,450.00)							
					8	Jun 16, 2023	SYSTEM	(\$5,450.00)							
									9	Jul 3, 2023	SYSTEM	(\$5,450.00)			
					10	Jul 17, 2023	SYSTEM	(\$5,450.00)							
					11	Aug 2, 2023	SYSTEM	(\$5,450.00)							
									12	Aug 16, 2023	SYSTEM	(\$5,450.00)			
				- Total				(\$49,050.00)							
			Material - Tota	ıl				(\$49,050.00)							
			MaterialCredit		5	May 2, 2023	SYSTEM	\$5,450.00							
							6	May 16, 2023	SYSTEM	\$5,450.00					
															7
					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,	SYSTEM	\$5,450.00							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8S3160	1900	PULL BOX, CONCRETE,	MaterialCredit			2023								
		DOUBLE, TYPE A			13	Sep 5, 2023	SYSTEM	\$5,450.00						
				- Total				\$49,050.00						
			MaterialCredit	- Total				\$49,050.00						
	1900 -	· Total						\$0.00						
	1910	BASE, CONCRETE	Material		3	Apr 4, 2023	SYSTEM	(\$16,092.25)						
					14	Sep 18, 2023	SYSTEM	\$59,250.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					14	Sep 18, 2023	SYSTEM	(\$59,250.75)						
					15	Oct 2, 2023	SYSTEM	\$59,250.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farmek1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					15	Oct 2, 2023	SYSTEM	(\$59,250.75)						
					16	Oct 16, 2023	SYSTEM	\$76,788.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					16	Oct 16, 2023	SYSTEM	(\$76,788.50)						
					17	Nov 2, 2023	SYSTEM	\$78,440.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farmek1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					17	Nov 2, 2023	SYSTEM	(\$78,440.50)						
					18	Nov 16, 2023	SYSTEM	\$78,676.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					18	Nov 16, 2023	SYSTEM	(\$78,676.50)						
				- Total				(\$16,092.25)						
			Material - Tota	ıl				(\$16,092.25)						
			MaterialCredit		4	Apr 17, 2023	SYSTEM	\$16,092.25						
				- Total				\$16,092.25						
			MaterialCredit	- Total				\$16,092.25						
	1910 -	· Total						\$0.00						
	1920	MISC.	Construction Stockpile		14	Sep 18, 2023	SYSTEM	(\$30,842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					17	Nov 2, 2023	SYSTEM	(\$30,842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
									19	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 STMI		13	Sep 5, 2023	SYSTEM	\$123,368.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$123,368.00						
			Construction	Stockpile STI	VII - 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,	SYSTEM	(\$30,200.60)	Payment Estimate Item Adjustment generated Stockpile Transaction					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3160	1940	MISC.	Construction Stockpile			2024				
					29	May 2, 2024	SYSTEM	(\$15,100.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					38	Sep 16, 2024	SYSTEM	(\$15,100.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$173,653.45)		
			Construction	Stockpile - To	otal			(\$173,653.45)		
			Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$173,653.45	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$173,653.45		
			Construction	Stockpile STI				\$173,653.45		
			Material		15	Oct 2, 2023	SYSTEM	\$27,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farmek1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					15	Oct 2, 2023	SYSTEM	(\$27,800.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1940 -	· Total						\$0.00		
	1950	MISC.	Construction Stockpile		12	Aug 16, 2023	SYSTEM	(\$5,598.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					13	Sep 5, 2023	SYSTEM	(\$5,598.66)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					14	Sep 18, 2023	SYSTEM	(\$5,598.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					17	Nov 2, 2023	SYSTEM	(\$5,598.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						19	Dec 1, 2023	SYSTEM	(\$5,598.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Feb 16, 2024	SYSTEM	(\$5,598.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$33,592.00)		
			Construction	Stockpile - To		A.u. 2	CVCTEM	(\$33,592.00)	December Letimate have Adjustment generated Steelinile Transaction	
			Construction Stockpile STMI	- Total	11	Aug 2, 2023	SYSTEM	\$33,592.00 \$33,592.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction		MI - Total			\$33,592.00		
			Material		11	Aug 2, 2023	SYSTEM	(\$19,600.00)		
					12	Aug 16, 2023	SYSTEM	(\$29,400.00)		
					13	Sep 5, 2023	SYSTEM	\$39,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farmek1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					13	Sep 5, 2023	SYSTEM	(\$39,200.00)		
				- Total				(\$49,000.00)		
			Material - Tota	ıl				(\$49,000.00)		
			MaterialCredit		12	Aug 16, 2023	SYSTEM	\$19,600.00		
					13	Sep 5, 2023	SYSTEM	\$29,400.00		
				- Total				\$49,000.00		
			MaterialCredit	- Total				\$49,000.00		
	1950 -	· Total						\$0.00		
	1970	MISC.	Construction Stockpile		16	Oct 16, 2023	SYSTEM	(\$1,058.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					17	Nov 2, 2023	SYSTEM	(\$3,174.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18	Nov 16,	SYSTEM	(\$2,645.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Туре			,		
J8S3160	1970	MISC.	Construction Stockpile			2023			
			Ctookpilo		29	May 2, 2024	SYSTEM	(\$2,645.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	May 16, 2024	SYSTEM	(\$2,116.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Jun 3, 2024	SYSTEM	(\$1,058.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,696.00)	
			Construction	Stockpile - To	otal			(\$12,696.00)	
			Construction		7	Jun 2,	SYSTEM	\$12,696.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2023		\$12,696.00	
			Construction		MI - Total			\$12,696.00	
			Material	отоскрие от	3	Apr 4,	SYSTEM	\$1,345.00	This adjustment offsets the original system-generated Material Payment
			Waterial			2023	OTOTEM	ψ1,040.00	Estimate Item Adjustment (0022) due to user davisjf overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Apr 4, 2023	SYSTEM	(\$1,345.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1970	- Total						\$0.00	
	1980	CONCRETE FOOTINGS, EMBEDDED	Material		14	Sep 18, 2023	SYSTEM	\$1,534.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$1,534.68)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1980 -	- Total						\$0.00	
	1990	PIPE POSTS	Other Item Adjustment	OTHR	19	Dec 1, 2023	davisjf	\$4,411.90	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			\$4,411.90	
			Other Item Ad	justment - To	tal			\$4,411.90	
	1990 -	- Total						\$4,411.90	
	2010	2 IN. PSST POST - 12 GA.	Material		14	Sep 18, 2023	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
									Estimate Exception 12 on the current Fayment Estimate.
				14		Sep 18, 2023	SYSTEM	(\$2,496.00)	Estimate Exception 12 on the current Payment Estimate.
				- Total	14		SYSTEM	(\$2,496.00)	Estimate exception 12 on the current rayment Estimate.
			Material - Tota		14		SYSTEM	, , ,	Estimate exception 12 on the current rayment Estimate.
	2010 -	- Total	Material - Tota		14		SYSTEM	\$0.00	Estimate Exception 12 on the current rayment Estimate.
	2010 · 2020	CONCRETE POST			14		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farme\(1 \) overridding Payment
		CONCRETE				2023 Sep 18,		\$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment
		CONCRETE POST ANCHOR FOR 2 IN. PSST 7			14	Sep 18, 2023 Sep 18,	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farme\(1 \) overridding Payment
		CONCRETE POST ANCHOR FOR 2 IN. PSST 7		ıl - Total	14	Sep 18, 2023 Sep 18,	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,620.00 (\$1,620.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farmek1 overridding Payment
	2020	CONCRETE POST ANCHOR FOR 2 IN. PSST 7	Material	ıl - Total	14	Sep 18, 2023 Sep 18,	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,620.00 (\$1,620.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farmek1 overridding Payment
	2020	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	Material	ıl - Total	14	Sep 18, 2023 Sep 18,	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,620.00 (\$1,620.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farmek1 overridding Payment
	2020	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA. - Total	Material Material - Tota	ıl - Total	14	2023 Sep 18, 2023 Sep 18, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,620.00 (\$1,620.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farmek1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farmek1 overridding Payment
	2020	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA. - Total	Material Material - Tota	ıl - Total	14	Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,620.00 \$1,620.00 \$0.00 \$0.00 \$2,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farmek1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farmek1 overridding Payment
	2020	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA. - Total	Material Material - Tota	- Total	14	Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,620.00 \$1,620.00 \$0.00 \$0.00 \$2,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farmek1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farmek1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J8S3160	2040	CONCRETE POST ANCHOR FOR	Material		14	Sep 18, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farmek1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
		2.5 IN. PSST 7 GA.			14	Sep 18, 2023	SYSTEM	(\$1,680.00)								
				- Total				\$0.00								
			Material - Tota	ı				\$0.00								
	2040 -	- Total						\$0.00								
	2050	SH-FLAT SHEET	Material		14	Sep 18, 2023	SYSTEM	\$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	ı				\$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	tal			\$1,860.02								
	2050 -	· Total						\$1,860.02								
	2110	PULL BOX, CONCRETE, STANDARD	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)	
				- Total	12	2023	STSTEM	(\$3,473.00)								
			Material - Tota					(\$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								
					13	Sep 5, 2023	SYSTEM	\$3,475.00								
				- Total				\$27,800.00								
	04.50	Total	MaterialCredit	- Total				\$27,800.00								
	2110 - 2120	MISC. ITS	Construction Stockpile		38	Sep 16, 2024	SYSTEM	\$0.00 (\$7,579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
			эюскрие	Total		2024		(\$7 F70 00)								
				- Total				(\$7,579.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	2120	MISC. ITS	Construction	Stockpile - To	otal			(\$7,579.00)	
			Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$7,579.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$7,579.00	
			Construction	Stockpile STI	MI - Total			\$7,579.00	
	2120 -	Total						\$0.00	
	2140	MISC. ITS	Material		19	Dec 1, 2023	SYSTEM	(\$81.00)	
					20	Dec 18, 2023	SYSTEM	(\$81.00)	
				- Total				(\$162.00)	
			Material - Tota	ıl ı				(\$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	ıl				\$0.00	
	5301 -	· Total						\$0.00	
J8S3160 - ⁻	Total							(\$178,681.84)	
J8S3175	2190	TYPE 1 AGGREGATE FOR BASE (4	Material		20	Dec 18, 2023	SYSTEM	\$8,455.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
		IN. THICK)			20	Dec 18, 2023	SYSTEM	(\$8,455.95)	
					21	Jan 1, 2024	SYSTEM	\$14,155.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21		SYSTEM	\$14,155.60 (\$14,155.60)	Estimate Item Adjustment (0032) due to user davisjf overridding Payment
						2024 Jan 1,			Estimate Item Adjustment (0032) due to user davisjf overridding Payment
					21	Jan 1, 2024 Jan 16,	SYSTEM	(\$14,155.60)	Estimate Item Adjustment (0032) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user davisjf overridding Payment
					21	Jan 1, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM	(\$14,155.60) \$16,170.15	Estimate Item Adjustment (0032) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user davisjf overridding Payment
					21 22 22	Jan 1, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2,	SYSTEM SYSTEM	(\$14,155.60) \$16,170.15 (\$16,170.15)	Estimate Item Adjustment (0032) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user davisjf overridding Payment
					21 22 22 23	2024 Jan 1, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM	(\$14,155.60) \$16,170.15 (\$16,170.15) \$19,375.80	Estimate Item Adjustment (0032) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user davisjf overridding Payment
					21 22 22 23 23	2024 Jan 1, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,155.60) \$16,170.15 (\$16,170.15) \$19,375.80	Estimate Item Adjustment (0032) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user davisjf overridding Payment Estimate Item Adjustment (0026) due to user davisjf overridding Payment
				- Total	21 22 22 23 23 24	2024 Jan 1, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,155.60) \$16,170.15 (\$16,170.15) \$19,375.80 (\$19,375.80) \$35,965.20	Estimate Item Adjustment (0032) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user davisjf overridding Payment Estimate Item Adjustment (0026) due to user davisjf overridding Payment
			Material - Tota		21 22 22 23 23 24	2024 Jan 1, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,155.60) \$16,170.15 (\$16,170.15) \$19,375.80 (\$19,375.80) \$35,965.20	Estimate Item Adjustment (0032) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user davisjf overridding Payment Estimate Item Adjustment (0026) due to user davisjf overridding Payment
			Material - Tota Price FUEL		21 22 22 23 23 24	2024 Jan 1, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,155.60) \$16,170.15 (\$16,170.15) \$19,375.80 (\$19,375.80) \$35,965.20 (\$35,965.20)	Estimate Item Adjustment (0032) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user davisjf overridding Payment Estimate Item Adjustment (0026) due to user davisjf overridding Payment
					21 22 22 23 23 24 24	2024 Jan 1, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,155.60) \$16,170.15 (\$16,170.15) \$19,375.80 (\$19,375.80) \$35,965.20 (\$35,965.20) \$0.00	Estimate Item Adjustment (0032) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. 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.
					21 22 22 23 23 24 24	2024 Jan 1, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Dec 18, 2023 Jan 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,155.60) \$16,170.15 (\$16,170.15) \$19,375.80 (\$19,375.80) \$35,965.20 (\$35,965.20) \$0.00 (\$85.55)	Estimate Item Adjustment (0032) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user davisjf overridding Payment Estimate Item Adjustment (0026) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3175	2190	TYPE 1	Price FUEL			2024			
		AGGREGATE FOR BASE (4 IN. THICK)			24	Feb 16, 2024	SYSTEM	(\$184.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Mar 4, 2024	SYSTEM	(\$158.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Mar 19, 2024	SYSTEM	(\$29.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$586.71)	
			Price FUEL - T	otal				(\$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 davisif overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Feb 16, 2024	SYSTEM	(\$12,367.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	25	Mar 4, 2024	SYSTEM	(\$2,086.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	May 2, 2024	SYSTEM	\$2,086.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.01158 - 21.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		23	Feb 2, 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 - T	Total				(\$235.53)	
	2200 -	Total						(\$235.53)	
	2210	BIT. PAVEMENT MIXTURE	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 davisif overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PG64-22 (BP-1)			37	Sep 3, 2024	SYSTEM	(\$11,676.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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 - T	otal				(\$226.17)	
	2210 -							(\$6,049.78)	
	2230	CONCRETE CURB RAMP	Overrun	Overrun	25	Mar 4, 2024	SYSTEM	(\$2,783.90)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3175	2230	CONCRETE CURB RAMP	Overrun	Overrun	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				
			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 davisif 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 davisif 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 davisif overridding Payment Estimate Exception 5 on the current Payment Estimate.			
						28	Apr 16, 2024	SYSTEM	(\$42,408.91)			
				- Total				\$0.00				
			Material - Tota	ıl				\$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		23	Feb 2, 2024	SYSTEM	(\$334.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					24	Feb 16, 2024	SYSTEM	(\$202.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					25	Mar 4, 2024	SYSTEM	(\$233.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				(\$770.41)				
			Price FUEL - T	otal				(\$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 davisif 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 davisif 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 davisif 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			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3175	2260	CONCRETE	Material						Estimate Exception 11 on the current Payment Estimate.
		SIDEWALK, 4 IN.			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 davisif overridding Payment Estimate Exception 6 on the current Payment Estimate.
					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.	Overrun	Overrun	26	Mar 19, 2024	SYSTEM	(\$3,075.00)	
		HEIGHT AND UNDER)			29	May 2, 2024	SYSTEM	\$3,075.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).
				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 davisif overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Mar 19, 2024	SYSTEM	(\$146,785.00)	
					27	Apr 2, 2024	SYSTEM	\$146,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user davisif overridding Payment 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 davisif 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	\$146,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user simmeg2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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 davisif 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisjf overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Jul 1, 2024	SYSTEM	(\$146,785.00)	
					34	Jul 16,	SYSTEM	\$146,785.00	This adjustment offsets the original system-generated Material Payment

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3175	2280	MISC. PAVED DRAINAGE	Material			2024			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)	
					35	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.
					35	Aug 2, 2024	SYSTEM	(\$146,785.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2280 -	Total						\$0.00	
J8S3175 -	Total							(\$8,214.43)	
Overall - T	verall - Total							(\$504,543.03)	



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 Univers \$187.29 x 6 EA sprinkler heads = \$1,123.
	J8S3112	Other Contract Adjustment	OTHR	\$66.80	5.94475078	Oct 17, 2023	davisjf	Payment for 6 sprinkler heads in temporary construction easement of Evangel Univers \$187.29 x 6 EA sprinkler heads = \$1,123.
	J8S3117	Other Contract Adjustment	OTHR	\$170.53	15.17507408	Oct 17, 2023	davisjf	Payment for 6 sprinkler heads in temporary construction easement of Evangel Univers \$187.29 x 6 EA sprinkler heads = \$1,123.
	J8S3160	Other Contract Adjustment	OTHR	\$723.61	64.39318162	Oct 17, 2023	davisjf	Payment for 6 sprinkler heads in temporary construction easement of Evangel Univers \$187.29 x 6 EA sprinkler heads = \$1,123.
	J8S3175	Other Contract Adjustment	OTHR	\$66.91	5.95408813	Oct 17, 2023	davisjf	Payment for 6 sprinkler heads in temporary construction easement of Evangel Univers \$187.29 x 6 EA sprinkler heads = \$1,123.
6 - 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 w accidentally split between all projects in the contract when it should have only applied to J8S316
	J8S3112	Other Contract Adjustment	OTHR	(\$66.80)	100	Apr 16, 2024	fielda4	Removal of previous contract adjustment from Estimate 0016. This adjustment w accidentally split between all projects in the contract when it should have only applied to J8S316
	J8S3117	Other Contract Adjustment	OTHR	(\$170.53)	100	Apr 16, 2024	fielda4	Removal of previous contract adjustment from Estimate 0016. This adjustment w accidentally split between all projects in the contract when it should have only applied to J8S316
	J8S3160	Other Contract Adjustment	OTHR	(\$723.61)	100	Apr 16, 2024	fielda4	Removal of previous contract adjustment from Estimate 0016. This adjustment w accidentally split between all projects in the contract when it should have only applied to J8S31
		Other	OTHR	\$1,123.74	100	Apr 16,	fielda4	Updated contract adjustment from Estimate 0016 for job J8S31
		Contract Adjustment				2024		Payment for 6 sprinkler heads in temporary construction easement of Evangel Univer \$187.29 x 6 EA sprinkler heads = \$1,123
	J8S3175	Other Contract Adjustment	OTHR	(\$66.91)	100	Apr 16, 2024	fielda4	Removal of previous contract adjustment from Estimate 0016. This adjustment vaccidentally split between all projects in the contract when it should have only applied to J8S31
8 - Total					\$0.00			
36	J8P3050B	Incentive	SPAD	\$7,209.05	8.39100849	Aug 16, 2024	davisjf	Super Pave Bonus Total \$85,913
						2024		\$35,810.13 for Line 0020 9825.25 TO \$16,321.06 for Line 0310 6293.57 TO \$33,782.79 for Line 0720 11,946.86 TO
	J8S3112	Incentive	SPAD	\$5,022.44	5.84589328	Aug 16,	davisjf	Super Pave Bonus Total \$85,913
						2024		\$35,810.13 for Line 0020 9825.25 TO \$16,321.06 for Line 0310 6293.57 TO \$33,782.79 for Line 0720 11,946.86 TO
	J8S3117	Incentive	SPAD	\$13,019.55	15.15417085	Aug 16,	davisjf	Super Pave Bonus Total \$85,913
						2024		\$35,810.13 for Line 0020 9825.25 TO \$16,321.06 for Line 0310 6293.57 TO \$33,782.79 for Line 0720 11,946.86 TO
	J8S3160	Incentive	SPAD	\$55,455.43	64.54761979	Aug 16,	davisjf	Super Pave Bonus Total \$85,913
						2024		\$35,810.13 for Line 0020 9825.25 TO \$16,321.06 for Line 0310 6293.57 TO \$33,782.79 for Line 0720 11,946.86 TO
	J8S3175	Incentive	SPAD	\$5,207.51	6.06130759	Aug 16,	davisjf	Super Pave Bonus Total \$85,913
						2024		\$35,810.13 for Line 0020 9825.25 TO \$16,321.06 for Line 0310 6293.57 TO \$33,782.79 for Line 0720 11,946.86 TO
6 - Total					\$85,913.98			
37	J8P3050B	Incentive	SPAD	(\$7,209.05)	8.39100849	Sep 3, 2024	davisjf	CORRECT amount paid Estimate 0036 Super Pave Bonus - \$85,913
		Incentive	SPAD	\$35,810.13	41.66744000	Sep 3, 2024	davisjf	Lot 7 Corrected Super Pave Bonus Total \$85,942
								\$35,810.13 for Line 0020 9825.25 TC
								\$16,321.06 for Line 0310 6293.99 TC
								\$33,782.79 for Line 0720 11,977.76 TC
	J8S3112	Incentive	SPAD	(\$5,022.44)	5.84589328	Sep 3, 2024	davisjf	CORRECT amount paid Estimate 0036 Super Pave Bonus - \$85,913

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Contract Adjustments for Contract - 221118-G06

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

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