

Pay Estimate Created Date: December 15, 2024

Progress Estimate 44	Number		221118-G06 (CI Construction C				Original Contract Amoun Net Change Order Amoun Current Contract Amount	nt \$419,893.18		
Approval Date								By User		
December 15, 2024			Generated and A	pproved (a	nd should be considered	l Draft) at t	he Project Office Level by	davisjf		
December 16, 2024		Re	viewed and Approv	ved (and sł	nould be considered Drat	ft) at the R	esident Engineer Level by	gripkd		
December 17, 2024 Reviewed and Approved at the Central Office Controllers Office Level by										
Original Comple	tion Date	Current Con	npletion Date	Actua	al Completion Date	of Current Contract Amou	mount Complete			
December 1,	2024	Decembe	er 1, 2024	November 14, 2024 98.2			98.24%	3.24%		
	Contra	ct Informational Da	tes		Milestones					
Date Description	Origin	al Completion Date	Current Comple	tion Date	No Milestones Exist fo	r Contract				
Acceptance Date										
Awarded Date	Decem	ber 6, 2022	December 6, 202	2						
Letting Date	Novem	ber 18, 2022	November 18, 20	22						
Notice to Proceed Da	ate Februa	ry 6, 2023	February 6, 2023							
Open to Traffic Date										
Work Began Date										

Contract Total Pa	ay For Estimate No. 44			
		This Estimate	Previous	To Date
221118-G06				
	Total Posted Items Pay	\$2,653.70	\$15,042,379.48	\$15,045,033.18
	Gross Item Adjustments	(\$1.81)	(\$354,469.15)	(\$354,470.96)
	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
	-		\$14,805,397.00	\$14,808,048.89
Contract Total Pa	yable This Estimate:	\$2,651.89		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3050B	3 0020 4030103		33 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)		\$75.050	0.05	\$3.75
	0240	9031270A	2 IN. PSST POST - 12 GA.	LF	\$26.000	48	\$1,248.00
	0250	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	EA	\$270.000	3	\$810.00
	0280	9035004A	SH-FLAT SHEET	SQFT	\$23.000	24	\$552.00
Project J8P3	050B - Total						\$2,613.75
J8S3112	0310	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	TONS	\$76.950	0.01	\$0.77
Project J8S3	112 - Total						\$0.77
J8S3117	0710	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$21.000	0.5	\$10.50
	0720	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$76.450	0.04	\$3.06
	0760	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	SQYD	\$155.000	0.1	\$15.50
Project J8S3	117 - Total						\$29.06
J8S3160	1110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$180.480	0.04	\$7.22
	1200	6085008	PAVED APPROACH, 8 IN.	SQYD	\$146.000	0.01	\$1.46
	1320	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$0.000	4	\$0.00



Pay Estimate Created Date: December 15, 2024

Progress Estimate Number Contract ID 221118-G06 Pay Period Start December 2, 2024 Original Contract American A									
Project Number	Line Item Number Code		Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J8S3160	2050	9035004A	SH-FLAT SHEET	SQFT	\$24.000	0.06	\$1.44		
Project J8S3	160 - Total						\$10.12		
Overall - Total									
ontract Adjustments This Estimate									

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P3050B	0020	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.05	(\$6.08)	(\$0.30)
J8S3112	0310	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.01	(\$6.08)	(\$0.06)
	0310	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.01	\$70.87	(\$0.71)
J8S3117	0710	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.5	(\$0.27)	(\$0.14)
	0720	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.04	(\$6.08)	(\$0.24)
	0760	CONCRETE PAVEMENT (8 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.1	(\$1.10)	(\$0.11)
J8S3160	1110	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.04	(\$6.08)	(\$0.24)
	1200	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.01	(\$1.10)	(\$0.01)
Total								(\$1.81)



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

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

Totals by Job Numbers

J8P3050B		This Estimate	Previous	To Date
	Posted Item Pay	\$2,613.75	\$1,214,995.11	\$1,217,608.86
	Gross Item Adjustments	(\$0.30)	(\$83,890.28)	(\$83,890.58)
	Gross Item Pay	\$2,613.45	\$1,131,104.83	\$1,133,718.28
	Incentive	\$0.00	\$42,947.98	\$42,947.98
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J8S3112		This Estimate	Previous	To Date
0000112	Posted Item Pay	\$0.77	\$892.515.27	\$892.516.04
	Gross Item Adjustments	(\$0.77)	(\$104,594.19)	(\$104,594.96)
	Gross Item Pay	\$0.00	\$787,921.08	\$787,921.08
			¢. 01,02.100	¢. 0. ,0200
	Incentive	\$0.00	\$22,573.00	\$22,573.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J8S3117		This Estimate	Previous	To Date
	Posted Item Pay	\$29.06	\$2,164,146.84	\$2,164,175.90
	Gross Item Adjustments	(\$0.49)	(\$130,989.65)	(\$130,990.14)
	Gross Item Pay	\$28.57	\$2,033,157.19	\$2,033,185.76
	Incentive	\$0.00	\$50.842.12	\$50.842.12
	Disincentive	\$0.00	\$0.00	\$0.00
	Liguidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	other oontract Adjustments	ψ0.00	\$0.00	\$0.00
J8S3160		This Estimate	Previous	To Date
	Posted Item Pay	\$10.12	\$9,859,936.64	\$9,859,946.76
	Gross Item Adjustments	(\$0.25)	(\$26,780.60)	(\$26,780.85)
	Gross Item Pay	\$9.87	\$9,833,156.04	\$9,833,165.91
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$1,123.74	\$1,123.74
J8S3175		This Estimate	Previous	To Date
0000110	Posted Item Pay	\$0.00	\$910.785.62	\$910.785.62
	Gross Item Adjustments	\$0.00	(\$8,214.43)	(\$8,214.43)
	Gross Item Pay	\$0.00	\$902,571.19	\$902,571.19
	Gross Relli Fay	V 0.00	<i>4002,071.10</i>	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>
	Incentive	\$0.00	(\$0.17)	(\$0.17)
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3112, Project Item Line Number 0310, Contract Line Item Number 0310, Item 4030003, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item Line Number 1080, Contract Line Item Number 1080, Item 2079903, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item Line Number 1160, Contract Line Item Number 1160, Item 6081010, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item Line Number 1500, Contract Line Item Number 1500, Item 6229903, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item Line Number 1520, Contract Line Item Number 1520, Item 7250318A, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3160, Project Item Line Number 1570, Contract Line Item Number 1570, Item 8031000A, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3175, Project Item Line Number 2210, Contract Line Item Number 2210, Item 4011209, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3175, Project Item Line Number 2240, Contract Line Item Number 2240, Item 6081012, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Line Number 0030, Contract Line Item Number 0030, Item 4071005, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6205902A, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8P3050B, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6221001, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3112, Project Item Line Number 0320, Contract Line Item Number 0320, Item 4071005, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3112, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6200021, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3112, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6200036, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3112, Project Item Line Number 0450, Contract Line Item Number 0450, Item 6200042, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3112, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6205902A, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3112, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6221001, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3112, Project Item Line Number 0640, Contract Line Item Number 0640, Item 9031242, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3117, Project Item Line Number 0730, Contract Line Item Number 0730, Item 4071005, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3117, Project Item Line Number 0790, Contract Line Item Number 0790, Item 6131013, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3117, Project Item Line Number 0850, Contract Line Item Number 0850, Item 6200021, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3117, Project Item Line Number 0860, Contract Line Item Number 0860, Item 6200033, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3117, Project Item Line Number 0870, Contract Line Item Number 0870, Item 6200036, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3117, Project Item Line Number 0880, Contract Line Item Number 0880, Item 6200042, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G06, Contract Project J8S3117, Project Item Line Number 0900, Contract Line Item Number 0900, Item 6205902A, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged



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

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

Note: Posted Q	uantities a		ised on Re	port Generated date and can differ from the posted amou	unt at the tir	ne the Est	imate was 0	Generate	ed.			
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-G06	J8P3050B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,440.00	\$1,440.00
		0001	0020	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9,960.70	0.00	9,960.70	TONS	9,825.30	\$75.05	\$737,388.76
		0001	0030	4071005	TACK COAT	10,097.00	0.00	10,097.00	GAL	10,570.00	\$3.25	\$34,352.50
		0001	0040	4134000	BITUMINOUS FOG SEAL	187.00	0.00	187.00	GAL	187.00	\$5.15	\$963.05
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,500.00	\$25,500.00
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,472.00	0.00	1,472.00	LF	1,245.00	\$20.00	\$24,900.00
		0001	0070	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	598.00	0.00	598.00	LF	477.00	\$20.00	\$9,540.00
		0001	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	166.00	0.00	166.00	EA	140.00	\$250.00	\$35,000.00
		0001	0090	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0001	0100	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	7.00	0.00	7.00	EA	7.00	\$500.00	\$3,500.00
		0001	0110	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	309.00	0.00	309.00	EA	309.00	\$180.00	\$55,620.00
		0001	0120	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	140.00	0.00	140.00	EA	140.00	\$65.00	\$9,100.00
		0001	0130	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	56,700.00	0.00	56,700.00	LF	43,435.00	\$0.20	\$8,687.00
		0001	0140	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	45,589.00	0.00	45,589.00	LF	48,926.00	\$0.25	\$12,231.50
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	17,488.00	0.00	17,488.00	LF	10,932.00	\$0.30	\$3,279.60
	0001	0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	23,364.00	0.00	23,364.00	LF	14,364.00	\$0.30	\$4,309.20
		0001	0170	6207001	PAVEMENT MARKING REMOVAL	31,562.00	0.00	31,562.00	LF	4,340.00	\$0.80	\$3,472.00
		0001	0180	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	109.00	0.00	109.00	EA	95.00	\$100.00	\$9,500.00
		0001	0190	6209902	MISC.PREFORMED THERMOPLASTIC PAVT MARKING, LANE DROP ARROW LT	3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,500.00
		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	\$181,000.75
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,350.00	\$1,350.00
		0030	0220	9028500	CABLE, LOOP DETECTOR, IN DUCT	5,530.00	-562.00	4,968.00	LF	4,968.00	\$6.50	\$32,292.00
		0040	0230	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	14.00	-14.00	0.00	EA	0.00	\$293.00	\$0.00
		0040	0240	9031270A	2 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	128.00	\$26.00	\$3,328.00
		0040	0250	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	8.00	0.00	8.00	EA	8.00	\$270.00	\$2,160.00
		0040	0260	9031280	2.5 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	96.00	\$28.00	\$2,688.00
		0040	0270	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	6.00	0.00	6.00	EA	6.00	\$280.00	\$1,680.00
		0040	0280	9035004A	SH-FLAT SHEET	144.00	0.00	144.00	SQFT	111.00	\$23.00	\$2,553.00
		0001	5001	1046002	VALUE ENGINEERING	0.00	5,273.50	5,273.50	EA	5,273.50	\$1.00	\$5,273.50
	Project J8I	P3050B - To	otal Value	Posted to D	Pate as of Report Generated Date							\$1,217,608.86
	J8S3112	0001	0290	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,200.00	\$7,200.00
		0001	0300	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$1,015.00	\$0.00
		0001	0310	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	5,903.00	0.00	5,903.00	TONS	6,294.00	\$76.95	\$484,323.30
		0001	0320	4071005	TACK COAT	7,031.00	0.00	7,031.00	GAL	8,220.00	\$3.25	\$26,715.00
		0001	0330	4134000	BITUMINOUS FOG SEAL	1,592.00	0.00	1,592.00	GAL	1,592.00	\$4.00	\$6,368.00
		0001	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,686.84	\$3,373.68
		0001	0350	6161005	CONSTRUCTION SIGNS	1,257.00	0.00	1,257.00	SQFT	351.00	\$5.00	\$1,755.00
		0001	0360	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$100.00	\$400.00
		0001	0370	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	250.00	\$15.00	\$3,750.00
		0001	0380	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$150.00	\$300.00
		0001	0390	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
		0001	0400	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$28,750.00	\$28,750.00
		0001	0410	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	945.00	0.00	945.00	LF	649.00	\$20.00	\$12,980.00
		0001	0420	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	80.00	0.00	80.00	EA	91.00	\$280.00	\$25,480.00
Devision 2/02/00					LEFT/RIGHT ARROW							Dage 5 of 51



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

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Note: Posted Q	uantities a	ities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was					Generate	ed.				
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-G06	J8S3112	0001	0430	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0440	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	110.00	0.00	110.00	EA	135.00	\$180.00	\$24,300.00
		0001	0450	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	112.00	0.00	112.00	EA	210.00	\$65.00	\$13,650.00
		0001	0460	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	26,461.00	0.00	26,461.00	LF	26,461.00	\$0.20	\$5,292.20
		0001	0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	38,861.00	0.00	38,861.00	LF	46,228.00	\$0.28	\$12,943.84
		0001	0480	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,087.00	0.00	3,087.00	LF	0.00	\$1.00	\$0.00
		0001	0490	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	14,464.00	0.00	14,464.00	LF	0.00	\$0.40	\$0.00
		0001	0500	6207001	PAVEMENT MARKING REMOVAL	26,224.00	0.00	26,224.00	LF	14,772.00	\$1.00	\$14,772.00
		0001	0510	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	105.00	0.00	105.00	EA	64.00	\$100.00	\$6,400.00
		0001	0520	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, ROUTE SHIELD	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.00
		0001	0530	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD FAST/WEST	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.00
		0001	0540	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	70,308.00	0.00	70,308.00	SQYD	74,814.00	\$1.68	\$125,687.52
		0001	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,350.00	\$1,350.00
		0010	0560	6061060	MGS GUARDRAIL	13.00	0.00	13.00	LF	0.00	\$28.00	\$0.00
		0010	0570	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	0.00	\$3,667.00	\$0.00
		0010	0580	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$2,930.00	\$0.00
		0030	0590	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$1,535.00	\$3,070.00
		0030	0600	9020833	SH-FLAT SHEET - SIGNAL SIGN	15.00	0.00	15.00	SQFT	15.00	\$16.50	\$247.50
		0030	0610	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	2.00	\$327.00	\$654.00
		0030	0620	9028500	CABLE, LOOP DETECTOR, IN DUCT	8,410.00	-694.00	7,716.00	LF	7,716.00	\$6.50	\$50,154.00
		0040	0630	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	6.00	-6.00	0.00	EA	0.00	\$357.00	\$0.00
		0040	0640	9031242	TUBE) 36 IN. SURFACE-MOUNT DELINEATOR POST	70.00	0.00	70.00	EA	73.00	\$87.00	\$6,351.00
		0040	0650	9031270A	2 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	16.00	\$26.00	\$416.00
		0040	0660	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	1.00	0.00	1.00	EA	1.00	\$270.00	\$270.00
		0040	0670	9031280	2.5 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	64.00	\$28.00	\$1,792.00
		0040	0680	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	5.00	0.00	5.00	EA	4.00	\$280.00	\$1,120.00
		0040	0690	9035004A	SH-FLAT SHEET	72.00	0.00	72.00	SQFT	37.00	\$23.00	\$851.00
	Project J8	S3112 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$892,516.04
	J8S3117	0001	0700	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,728.00	\$1,728.00
		0001	0710	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	972.00	199.00	1,171.00	SQYD	1,171.00	\$21.00	\$24,591.00
		0001	0720	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	12,664.70	0.00	12,664.70	TONS	11,977.80	\$76.45	\$915,702.81
		0001	0730	4071005	TACK COAT	12,796.00	0.00	12,796.00	GAL	13,360.00	\$3.25	\$43,420.00
		0001	0740	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	12,677.00	0.00	12,677.00	SQYD	12,677.00	\$12.18	\$154,405.86
		0001	0750	4134000	BITUMINOUS FOG SEAL	528.00	0.00	528.00	GAL	421.00	\$5.15	\$2,168.15
		0001	0760	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	971.20	199.00	1,170.20	SQYD	1,170.20	\$155.00	\$181,381.00
		0001	0770	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	480.00	0.00	480.00	SQYD	258.70	\$325.00	\$84,077.50
		0001	0780	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	48.00	0.00	48.00	SQYD	25.80	\$158.00	\$4,076.40
		0001	0790	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	48.00	0.00	48.00	SQYD	141.60	\$84.00	\$11,894.40
		0001	0800	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,340.00	0.00	2,340.00	LF	640.00	\$9.00	\$5,760.00
		0001	0810	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	300.00	0.00	300.00	EA	275.00	\$38.00	\$10,450.00
		0001	0820	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,150.00	\$50,150.00
		0001	0830	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,664.00	0.00	1,664.00	LF	1,565.00	\$20.00	\$31,300.00
		0001	0840	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	114.00	0.00	114.00	LF	114.00	\$20.00	\$2,280.00

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

Note: Posted Q	uantities a	Ind Value	s are ba	ised on Re	port Generated date and can differ from the posted amou	int at the tir	ne the Est	timate was (senerate	ea.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-G06	J8S3117	0001	0850	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	132.00	0.00	132.00	EA	145.00	\$265.00	\$38,425.00
		0001	0860	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	4.00	\$1,200.00	\$4,800.00
		0001	0870	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	374.00	0.00	374.00	EA	434.00	\$180.00	\$78,120.00
		0001	0880	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	112.00	0.00	112.00	EA	183.00	\$65.00	\$11,895.00
		0001	0890	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,737.00	0.00	54,737.00	LF	54,737.00	\$0.20	\$10,947.40
		0001	0900	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	58,254.00	0.00	58,254.00	LF	58,800.00	\$0.25	\$14,700.00
		0001	0910	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,932.00	0.00	1,932.00	LF	0.00	\$1.00	\$0.00
		0001	0920	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,498.00	0.00	2,498.00	LF	0.00	\$1.00	\$0.00
		0001	0930	6207001	PAVEMENT MARKING REMOVAL	5,890.00	0.00	5,890.00	LF	3,112.00	\$1.00	\$3,112.00
		0001	0940	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	6.00	\$100.00	\$600.00
		0001	0950	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	140,630.00	0.00	140,630.00	SQYD	137,927.00	\$1.68	\$231,717.36
		0001	0960	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,670.00	\$2,670.00
		0030	0970	9029902	MISC.CONTRACTOR FURNINSHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	5.00	0.00	5.00	EA	5.00	\$45,660.00	\$228,300.00
		0040	0980	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	14.00	-14.00	0.00	EA	0.00	\$293.00	\$0.00
		0040	0990	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	45.00	0.00	45.00	EA	45.00	\$87.00	\$3,915.00
		0040	1000	9031270A	2 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	128.00	\$26.00	\$3,328.00
		0040	1010	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	8.00	0.00	8.00	EA	8.00	\$270.00	\$2,160.00
		0040	1020	9031280	2.5 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	80.00	\$28.00	\$2,240.00
		0040	1030	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	6.00	0.00	6.00	EA	5.00	\$280.00	\$1,400.00
		0040	1040	9035004A	SH-FLAT SHEET	147.00	0.00	147.00	SQFT	107.00	\$23.00	\$2,461.00
F	Project J8	S3117 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$2,164,175.88
	Project J8 J8S3160	S3117 - Tot 0001	al Value I 1050	Posted to Da 2022010	te as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$127,000.00	\$2,164,175.88 \$127,000.00
							0.00	1.00	LS LF	1.00	\$127,000.00 \$34.00	
		0001	1050	2022010	REMOVAL OF IMPROVEMENTS							\$127,000.00
		0001	1050 1060	2022010 2029903	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING	1,422.00	-1,222.00	200.00	LF	200.00	\$34.00	\$127,000.00 \$6,800.00
		0001 0001 0001	1050 1060 1070	2022010 2029903 2063000	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION	1,422.00	-1,222.00	200.00	LF CUYD	200.00	\$34.00	\$127,000.00 \$6,800.00 \$0.03
		0001 0001 0001 0001	1050 1060 1070 1080	2022010 2029903 2063000 2079903	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES	1,422.00 3.00 26,430.00	-1,222.00 0.00 1,430.00	200.00 3.00 27,860.00	LF CUYD LF	200.00 3.00 27,878.00	\$34.00 \$0.01 \$13.00	\$127,000.00 \$6,800.00 \$0.03 \$362,414.00
		0001 0001 0001 0001 0001	1050 1060 1070 1080 1090	2022010 2029903 2063000 2079903 3040143	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,422.00 3.00 26,430.00 15,533.00	-1,222.00 0.00 1,430.00 893.70	200.00 3.00 27,860.00 16,426.70	LF CUYD LF SQYD	200.00 3.00 27,878.00 16,426.70	\$34.00 \$0.01 \$13.00 \$25.00	\$127,000.00 \$6,800.00 \$0.03 \$362,414.00 \$410,667.50
		0001 0001 0001 0001 0001 0001	1050 1060 1070 1080 1090 1100	2022010 2029903 2063000 2079903 3040143 3040504	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,422.00 3.00 26,430.00 15,533.00 14,464.00	-1,222.00 0.00 1,430.00 893.70 355.40	200.00 3.00 27,860.00 16,426.70 14,819.40	LF CUYD LF SQYD SQYD	200.00 3.00 27,878.00 16,426.70 14,819.40	\$34.00 \$0.01 \$13.00 \$25.00 \$25.00	\$127,000.00 \$6,800.00 \$0.03 \$362,414.00 \$410,667.50 \$370,485.00
		0001 0001 0001 0001 0001 0001 0001	1050 1060 1070 1080 1090 1100 1110	2022010 2029903 2063000 2079903 3040143 3040504 4011209	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00	-1,222.00 0.00 1,430.00 893.70 355.40 548.70	200.00 3.00 27,860.00 16,426.70 14,819.40 892.70	LF CUYD LF SQYD SQYD TONS	200.00 3.00 27,878.00 16,426.70 14,819.40 892.70	\$34.00 \$0.01 \$13.00 \$25.00 \$25.00 \$180.48	\$127,000.00 \$6,800.00 \$0.03 \$362,414.00 \$410,667.50 \$370,485.00 \$161,114.50
		0001 0001 0001 0001 0001 0001 0001	1050 1060 1070 1080 1090 1100 1110 1120	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00	-1,222.00 0.00 1,430.00 893.70 355.40 548.70 0.00	200.00 3.00 27,860.00 16,426.70 14,819.40 892.70 2.00	LF CUYD LF SQYD SQYD TONS EA	200.00 3.00 27,878.00 16,426.70 14,819.40 892.70 2.00	\$34.00 \$0.01 \$13.00 \$25.00 \$25.00 \$180.48 \$1,500.00	\$127,000.00 \$6,800.00 \$0.03 \$362,414.00 \$410,667.50 \$370,485.00 \$161,114.50 \$3,000.00
		0001 0001 0001 0001 0001 0001 0001	1050 1060 1070 1080 1090 1100 1110 1120 1130	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042020	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING BASIN OR INLET	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00	-1,222.00 0.00 1,430.00 893.70 355.40 548.70 0.00 4.00	200.00 3.00 27,860.00 16,426.70 14,819.40 892.70 2.00 5.00	LF CUYD LF SQYD SQYD TONS EA EA	200.00 3.00 27,878.00 16,426.70 14,819.40 892.70 2.00 5.00	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00	\$127,000.00 \$6,800.00 \$0.03 \$362,414.00 \$410,667.50 \$370,485.00 \$161,114.50 \$3,000.00 \$7,500.00
		0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1090 1100 1110 1110 1120 1130 1140	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042020 6044011	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 1.00	-1,222.00 0.00 1,430.00 893.70 355.40 548.70 0.00 4.00 0.00	200.00 3.00 27,860.00 16,426.70 14,819.40 892.70 2.00 5.00 1.00	LF CUYD LF SQYD SQYD TONS EA EA	200.00 3.00 27,878.00 16,426.70 14,819.40 892.70 2.00 5.00 1.00	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00	\$127,000.00 \$6,800.00 \$0.03 \$362,414.00 \$410,667.50 \$370,485.00 \$161,114.50 \$3,000.00 \$7,500.00 \$2,000.00
		0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1090 1100 1110 1120 1130 1140 1150	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042020 6044011 6049904	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A MISC.STEEL PLATE	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 1.00 595.00	-1,222.00 0.00 1,430.00 893.70 355.40 548.70 0.00 4.00 0.00 -148.00	200.00 3.00 27,860.00 16,426.70 14,819.40 892.70 2.00 5.00 1.00 447.00	LF CUYD SQYD SQYD TONS EA EA EA SQFT	200.00 3.00 27,878.00 16,426.70 14,819.40 892.70 2.00 5.00 1.00 447.00	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00 \$405.00	\$127,000.00 \$6,800.00 \$0.03 \$362,414.00 \$410,667.50 \$370,485.00 \$161,114.50 \$3,000.00 \$7,500.00 \$2,000.00 \$181,035.00
		0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1090 1100 1110 1120 1130 1140 1150 1160	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042020 6044011 6049904 6081010	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A MISC.STEEL PLATE CONCRETE CURB RAMP	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 1.00 595.00 2,748.80	-1,222.00 1,430.00 393.70 355.40 548.70 0.000 4.00 0.000 -148.00 -97.70	200.00 3.00 27,860.00 16,426.70 14,819.40 892.70 2.00 5.00 1.00 447.00 2,651.10	LF CUYD SQYD SQYD TONS EA EA EA SQFT SQYD	200.00 3.00 27,878.00 16,426.70 14,819.40 892.70 2.00 5.00 1.00 447.00 2,752.09	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00 \$405.00 \$285.00	\$127,000.00 \$6,800.00 \$0.03 \$362,414.00 \$410,667.50 \$370,485.00 \$161,114.50 \$3,000.00 \$7,500.00 \$2,000.00 \$181,035.00 \$784,345.65
		0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1090 1100 1110 1120 11130 1140 1150 1160 1170	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042010 6042010 6044011 6049004 6081010 6081012	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 595.00 2,748.80 2,205.00	-1,222.00 1,430.00 3893.70 355.40 548.70 0.00 4.00 0.00 -148.00 -97.70 0.00	200.00 3.00 27,860.00 16,426.70 14,819.40 892.70 2.00 5.00 1.00 447.00 2,651.10 2,205.00	LF CUYD SQYD SQYD TONS EA EA EA SQFT SQT	200.00 3.00 27,878.00 16,426.70 14,819.40 892.70 2.00 5.00 1.00 447.00 2,752.09 1,975.00	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00 \$405.00 \$285.00 \$32.00	\$127,000.00 \$6,800.00 \$0.03 \$362,414.00 \$410,667.50 \$370,485.00 \$161,114.50 \$3,000.00 \$7,500.00 \$2,000.00 \$181,035.00 \$784,345.65 \$63,200.00
		0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1090 1100 1110 1110 1120 1130 1140 1150 1160 1170	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042020 6044011 6049904 604904 6081010 60810102 6083008	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 5.95.00 2,748.80 2,205.00 366.80	-1,222.00 1,430.00 1,430.00 3355.40 548.70 0.00 1.148.00 -97.70 0.000 -109.80	200.00 3.00 27,860.00 16,426.70 14,819.40 892.70 2.00 5.00 1.00 447.00 2,651.10 2,205.00	LF CUYD SQYD SQYD TONS EA EA SQFT SQYD SQFT SQYD	200.00 3.00 27,878.00 16,426.70 14,819.40 892.70 2.00 5.00 1.00 447.00 2,752.09 1,975.00	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00 \$405.00 \$285.00 \$32.00 \$32.00	\$127,000.00 \$6,800.00 \$0.03 \$362,414.00 \$410,667.50 \$370,485.00 \$161,114.50 \$3,000.00 \$7,500.00 \$7,500.00 \$181,035.00 \$784,345.65 \$63,200.00 \$43,690.00
		0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1100 1100 1110 1120 1120 1140 1150 1160 1170 1180 1190	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042020 6042020 6044011 6049044 6081010 6081012 6083008 6084023	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP SIDEWALK HAND-RAILING WITHOUT BALUSTERS	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 1.00 595.00 2,748.80 2,205.00 366.80 138.00	-1,222.00 1,430.00 1,430.00 893.70 355.40 548.70 0.000 -148.00 -148.00 -148.00 0.000 -109.80 0.000	200.00 3.00 27,860.00 16,426.70 14,819.40 892.70 2.00 5.00 1.00 447.00 2,651.10 2,205.00 257.00 138.00	LF CUYD SQYD SQYD TONS EA EA EA SQFT SQTD SQTT SQYD LF	200.00 3.00 27,878.00 16,426.70 14,819.40 892.70 2.00 5.00 1.00 447.00 2,752.09 1,975.00 257.00	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00 \$405.00 \$285.00 \$32.00 \$32.00 \$32.00	\$127,000.00 \$6,800.00 \$0.03 \$362,414.00 \$410,667.50 \$370,485.00 \$161,114.50 \$3,000.00 \$7,500.00 \$2,000.00 \$181,035.00 \$784,345.65 \$63,200.00 \$43,690.00 \$32,500.00
		0001 0001	1050 1060 1070 1080 1090 1100 1110 1120 1120 1140 1150 1160 1170 1180 1190	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042020 6042020 6044011 6049004 6081010 6081010 6081012 6083008 6084023 6084023	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP SIDEWALK HAND-RAILING WITHOUT BALUSTERS PAVED APPROACH, 8 IN.	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 2.00 2.748.80 2.205.00 366.80 138.00 11,360.10	-1,222.00 1,430.00 393.70 355.40 548.70 0.00 4.00 1.148.00 -148.00 1.97.70 0.00 1.109.80 0.00	200.00 3.00 27,860.00 16,426.70 14,819.40 892.70 2.00 5.00 1.00 2.651.10 2,651.10 2,205.00 257.00 138.00	LF CUYD SQYD SQYD TONS EA EA EA SQFT SQYD SQFT SQYD LF SQYD	200.00 3.00 27,878.00 16,426.70 14,819.40 892.70 2.00 5.00 1.00 447.00 2,752.09 1,975.00 257.00 125.00	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00 \$285.00 \$32.00 \$32.00 \$32.00 \$170.00 \$146.00	\$127,000.00 \$6,800.00 \$0.03 \$362,414.00 \$410,667.50 \$370,485.00 \$161,114.50 \$3,000.00 \$7,500.00 \$2,000.00 \$181,035.00 \$784,345.65 \$63,200.00 \$43,690.00 \$32,500.00
		0001 0001	1050 1060 1070 1080 1190 1110 1110 1120 1140 1150 1160 1170 1180 1190 1200	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042010 6042020 6044011 604904 6081012 6081012 6083008 6084023 6085008 6086004	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP SIDEWALK HAND-RAILING WITHOUT BALUSTERS PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN.	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 595.00 2,748.80 2,205.00 2,748.80 366.80 138.00 11,360.10 11,211.40	-1,222.00 1,430.00 1,430.00 355.40 355.40 0.00 4.00 0.00 -148.00 0.00 109.70 0.00 0.00 680.50 941.30	200.00 3.00 27,860.00 16,426.70 14,819.40 892.70 2.00 5.00 1.00 447.00 2,651.10 2,205.00 257.00 138.00 12,040.60	LF CUYD SQYD SQYD TONS EA EA EA SQFT SQT SQT SQT SQT SQT SQT	200.00 3.00 27,878.00 16,426.70 14,819.40 892.70 2.00 5.00 1.00 447.00 2,752.09 1,975.00 2,57.00 1,975.00 12,50.00 12,040.60	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00 \$405.00 \$32.00 \$32.00 \$32.00 \$170.00 \$146.00 \$145.00	\$127,000.00 \$6,800.00 \$0.03 \$362,414.00 \$410,667.50 \$370,485.00 \$161,114.50 \$3,000.00 \$7,500.00 \$7,500.00 \$181,035.00 \$784,345.65 \$63,200.00 \$43,690.00 \$32,500.00 \$1,757,927.60 \$1,519,087.50
		0001 0001	1050 1060 1070 1080 1100 1110 1110 1110 1120 1140 1150 1160 1170 1180 1190 1200 1210	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042020 6042020 6044011 6049004 6081012 6083008 6084023 6085008 6086004 6086004	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP SIDEWALK HAND-RAILING WITHOUT BALUSTERS PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN.	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 5.95.00 2,748.80 2,205.00 366.80 138.00 11,360.10 11,211.40 1,198.90	-1,222.00 1,430.00 4,93.70 355.40 548.70 0.00 1,148.00 0.00 1,148.00 0.00 1,148.00 0.	200.00 3.00 27,860.00 16,426.70 14,819.40 892.70 2.00 5.00 1.00 447.00 2,651.10 2,205.00 257.00 138.00 12,040.60 12,152.70 1,306.20	LF CUYD SQYD SQYD TONS EA EA SQFT SQFT SQYD SQYD SQYD SQYD SQYD	200.00 3.00 27,878.00 16,426.70 44,819.40 2.00 5.00 1.00 447.00 2,752.09 1,975.00 257.00 125.00 12,040.60 12,152.70	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$22,000.00 \$285.00 \$32.00 \$32.00 \$170.00 \$146.00 \$125.00	\$127,000.00 \$6,800.00 \$0.03 \$362,414.00 \$410,667.50 \$370,485.00 \$161,114.50 \$3,000.00 \$7,500.00 \$7,500.00 \$2,000.00 \$181,035.00 \$784,345.65 \$63,200.00 \$43,690.00 \$32,500.00 \$1,757,927.60 \$1,519,087.50
		0001 0001	1050 1060 1070 1080 1090 1100 1110 1120 1130 1140 1150 1160 1170 1180 1190 1200 1210 1220 1230	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042020 6044011 6049044 6081010 6081012 6083008 6084023 6085008 6086004 6086008	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP SIDEWALK HAND-RAILING WITHOUT BALUSTERS PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 8 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 1.00 2,748.80 2,205.00 366.80 138.00 11,360.10 11,211.40 1,198.90 554.00	-1,222.00 1,430.00 393.70 355.40 548.70 0.00 4.00 0.00 1.148.00 0.97.70 0.00 1.09.80 0.00 0.00 1.09.80 1.00.00 0.00	200.00 3.00 27,860.00 16,426.70 14,819.40 892.70 2.00 1.00 2.00 1.00 2,651.10 2,205.00 2257.00 12,040.60 12,152.70 1,306.20 1,256.00	LF CUYD SQYD SQYD TONS EA EA EA SQFT SQFT SQFT SQTD SQTD SQTD SQYD SQYD	200.00 3.00 27,878.00 16,426.70 14,819.40 892.70 2.00 5.00 1.00 447.00 2,752.09 1,975.00 12,50.00 12,152.70 1,255.00 1,255.00	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00 \$285.00 \$285.00 \$32.00 \$32.00 \$140.00 \$146.00 \$160.00	\$127,000.00 \$6,800.00 \$0.03 \$362,414.00 \$410,667.50 \$370,485.00 \$161,114.50 \$3,000.00 \$7,500.00 \$181,035.00 \$784,345.65 \$63,200.00 \$43,690.00 \$32,500.00 \$1,757,927.60 \$1,519,087.50 \$200,800.00 \$188,400.00
		0001 0001	1050 1060 1070 1080 1190 1100 1110 1120 1140 1140 1150 1160 1170 1180 1170 1200 1210 1220 1230	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042010 6042010 6044011 6049004 6081010 6081012 6085008 6084023 6085008 6086004 6086008 6091011	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP SIDEWALK HAND-RAILING WITHOUT BALUSTERS PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CONCRETE CURB (0VER 6 IN. HEIGHT) TYPE S	1,422.00 3.00 26,430.00 14,464.00 344.00 2.00 1.00 595.00 2,748.80 2,205.00 366.80 113.800 11,360.10 11,211.40 1,198.90 554.00	-1,222.00 1,430.00 3,453.40 3,55.40 3,55.40 1,000 1,000 1,148.00 1,000	200.00 3.00 27,860.00 16,426.70 14,819.40 892.70 2.00 1.00 447.00 2,651.10 2,205.00 2,57.00 12,040.60 12,152.70 1,306.20 1,256.00	LF CUYD SQYD SQYD TONS EA EA EA SQF SQF SQYD SQYD SQYD SQYD SQYD SQYD SQYD	200.00 3.00 27,878.00 16,426.70 44,819.40 892.70 2.00 5.00 1.00 447.00 2,752.09 1,975.00 1,975.00 125.00 12,040.60 12,152.70 1,255.00 1,256.00	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00 \$285.00 \$32.00 \$32.00 \$170.00 \$146.00 \$146.00 \$146.00 \$146.00 \$150.00	\$127,000.00 \$6,800.00 \$0.03 \$362,414.00 \$410,667.50 \$370,485.00 \$161,114.50 \$3,000.00 \$7,500.00 \$7,500.00 \$181,035.00 \$784,345.65 \$63,200.00 \$43,690.00 \$32,500.00 \$1,757,927.60 \$1,519,087.50 \$200,800.00 \$188,400.00
		0001 0001	1050 1060 1070 1080 1190 1110 1110 1110 1120 1130 1140 1150 1160 1170 1180 1170 1200 1210 1210 1220 1230	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042020 6042020 6042020 6042020 6042020 604011 6081012 6083008 6084003 6086008 6086008 6086008 6091011 6091011	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP SIDEWALK HAND-RAILING WITHOUT BALUSTERS PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CONCRETE CURB (6 IN. HEIGHT) TYPE S CONCRETE CURB (0VER 6 IN. HEIGHT) TYPE S	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 595.00 2,748.80 2,205.00 2,748.80 366.80 11,360.10 11,211.40 1,198.90 555.00 565.00 51.00	-1,222.00 1,430.00 1,430.00 355.40 355.40 0.00 4.00 0.00 1.148.00 0.00 1.148.00 0.00 0.00 1.00,80 0.00 0.	200.00 3.00 27,860.00 16,426.70 14,819.40 892.70 2.00 5.00 1.00 447.00 2,651.10 2,205.00 257.00 12,040.60 12,152.70 1,306.20 1,256.00 447.00	LF CUYD SQYD SQYD TONS EA EA SQFT SQTD SQTD SQYD SQYD SQYD SQYD SQYD SQYD SQYD SQY	200.00 3.00 27,878.00 16,426.70 14,819.40 892.70 2.00 1.00 447.00 2,752.09 1,975.00 2,57.00 12,57.00 12,57.00 12,152.70 1,255.00 1,255.00 1,256.00 447.00	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$2,000.00 \$405.00 \$32.00 \$32.00 \$170.00 \$125.00 \$160.00 \$155.00 \$180.00	\$127,000.00 \$6,800.00 \$0.03 \$362,414.00 \$410,667.50 \$370,485.00 \$161,114.50 \$7,500.00 \$7,500.00 \$7,500.00 \$181,035.00 \$784,345.65 \$63,200.00 \$43,690.00 \$32,500.00 \$1,757,927.60 \$1,519,087.50 \$200,800.00 \$188,400.00 \$69,285.00
		0001 0001	1050 1060 1070 1080 1100 1100 1110 1120 1120 1140 1150 1160 1170 1180 1200 1210 1220 1220 1220 1220	2022010 2029903 2063000 2079903 3040143 3040504 4011209 6042010 6042020 6044011 6049004 6081010 6081012 6083008 6084023 6085008 6086004 6086008 6086008 6086008 6091011 6091051 6091051	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING CLASS 3 EXCAVATION MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ADJUSTING MANHOLE ADJUSTING BASIN OR INLET PIPE COLLAR, TYPE A MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP SIDEWALK HAND-RAILING WITHOUT BALUSTERS PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CONCRETE CURB (0VER 6 IN. HEIGHT) TYPE S CURB AND GUTTER TYPE A	1,422.00 3.00 26,430.00 15,533.00 14,464.00 344.00 2.00 1.00 1.00 2,748.80 2,205.00 366.80 1138.00 11,360.10 11,211.40 1,198.90 554.00 556.00 51.00	-1,222.00 1,430.00 1,430.00 393.70 355.40 1,450.00 1,00.00 1,148.00 1,00.00	200.00 3.00 27,860.00 16,426.70 14,819.40 892.70 2.00 1.00 447.00 2,651.10 2,205.00 12,040.60 12,152.70 1,306.20 1,256.00 447.00 1,306.20 1,306.20 1,361.00	LF CUYD SQYD SQYD TONS EA EA CA SQF SQF SQF SQF SQF SQT SQT SQYD SQYD SQYD SQYD SQYD SQYD SQYD SQYD	200.00 3.00 27,878.00 16,426.70 44,819.40 2.00 5.00 1.00 447.00 2,752.09 1,975.00 12,57.00 12,55.00 12,152.70 1,255.00 1,255.00 447.00 1,256.00 1,256.00	\$34.00 \$0.01 \$13.00 \$25.00 \$180.48 \$1,500.00 \$1,500.00 \$22,000.00 \$24,000 \$24,000 \$24,000 \$24,000 \$140.00 \$146.00 \$146.00 \$150.00 \$155.00 \$180.00 \$180.00	\$127,000.00 \$6,800.00 \$0.03 \$362,414.00 \$410,667.50 \$370,485.00 \$161,114.50 \$3,000.00 \$7,500.00 \$2,000.00 \$181,035.00 \$784,345.65 \$63,200.00 \$43,690.00 \$332,500.00 \$11,519,087.50 \$200,800.00 \$11,519,087.50 \$208,000 \$188,400.00 \$188,400.00 \$107,519.00

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

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

Note: Posted Q Contract			s are ba Line		port Generated date and can differ from the posted amou	unt at the tir Bid	ne the Est Net	imate was (Total	Generate Unit	ed. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	Project No.	Category	No.	Item Code	Description	Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	Unit Price	To Date (See report generated date)
221118-G06	J8S3160	0001	1290	6099903	MISC.MODIFIED TYPE A CURB	1,337.00	428.00	1,765.00	LF	1,765.00	\$42.00	\$74,130.00
		0001	1300	6099903	MISC.MODIFIED TYPE A GUTTER	145.00	-26.00	119.00	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	4.00	\$0.00	\$0.00
		0001	1330	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	52.10	-52.10	0.00	SQYD	0.00	\$325.00	\$0.00
		0001	1340	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	52.00	-52.00	0.00	SQYD	0.00	\$150.00	\$0.00
		0001	1350	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	52.00	-52.00	0.00	SQYD	0.00	\$78.00	\$0.00
		0001	1360	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	233.00	-233.00	0.00	LF	0.00	\$14.50	\$0.00
		0001	1370	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	160.00	-160.00	0.00	EA	0.00	\$37.00	\$0.00
		0001	1380	6133020	FOR FULL DEPTH PAVEMENT REPAIR FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	3.60	0.00	3.60	TONS	3.60	\$250.00	\$900.00
			1390	6133021	CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	15.10	-15.10	0.00	SQYD	0.00	\$250.00	\$0.00
		0001										\$7.563.75
		0001	1400	6161005	CONSTRUCTION SIGNS	2,666.00	0.00	2,666.00	SQFT	1,512.75	\$5.00	
		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	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
			1690	9023225	POST, TYPE C, 25 FT. ARM OR 0.1 M ARM	1.00	0.00	1.00	EA	1.00	\$11,530.00	\$11,530.00
		0030	1700		POST, TYPE C, 25 FT. ARM OR 7.5 M ARM POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	4.00	0.00	4.00	EA	4.00	\$13,500.00	\$11,530.00
		0030	1710	9023230 9023235		4.00		4.00		4.00	\$13,820.00	\$54,000.00
		0030			POST, TYPE C, 35 FT. ARM OR 10.7 M ARM		0.00		EA			
avision 3/23/2023		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 Page 8 of 51



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

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

Note: Posted Q					port Generated date and can differ from the posted amou	int at the tir	ne the Est	imate was (Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-G06	J8S3160	0030	1730	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	5.00	0.00	5.00	EA	5.00	\$15,870.00	\$79,350.00
		0030	1740	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$16,380.00	\$16,380.00
		0030	1750	9023255	POST, TYPE C, 55 FT. ARM	3.00	0.00	3.00	EA	3.00	\$18,820.00	\$56,460.00
		0030	1760	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	111.00	-3.00	108.00	EA	108.00	\$1,100.00	\$118,800.00
		0030	1770	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	712.00	0.00	712.00	LF	712.00	\$20.50	\$14,596.00
		0030	1780	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,483.00	-21.00	1,462.00	LF	1,462.00	\$30.50	\$44,591.00
		0030	1790	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	209.00	-31.00	178.00	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	10,400.00	\$28.10	\$292,240.00
		0030	1810	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,455.00	-9.00	1,446.00	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
		0030	1950	9029902	RADAR DETECTION SYSTEM 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	33.00	-33.00	0.00	EA	0.00	\$312.00	\$0.00
					TUBE)							
		0040	2010	9031270A	2 IN. PSST POST - 12 GA. CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	240.00	0.00	240.00	LF	240.00	\$26.00	\$6,240.00
		0040	2020	9031274		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	336.00	\$24.00	\$8,064.00
		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	-1.00	0.00	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		0.00	11.00	EA	11.00	\$115.50	\$1,270.50
		0050	2131	9109902	MISC.Provide Ethernet Switch	0.00	10.00	10.00	EA	10.00	\$1,732.50	\$17,325.00
		0050	2140	9109903	MISC.ETHERNET CABLE (CAT6)	672.00	0.00	672.00	LF	672.00	\$2.70	\$1,814.40
		0050	2150	9109903	MISC.FIBER OPTIC CABLE, 24 - FIBER, SINGLE MODE	11,589.00	0.00	11,589.00	LF	9,773.00	\$3.50	\$34,205.50
		0001	5301	6089901	MISC.Existing Storm Structure, Replace Top	0.00	1.00	1.00	LS	1.00	\$5,904.75	\$5,904.75
		0050	5302	9109902	MISC.Convert to ITS Cabinet	0.00	2.00	2.00	EA	2.00	\$3,250.00	\$6,500.00



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

ate 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	5303	9029902	MISC.Install Axis Cameras	0.00	2.00	2.00	EA	2.00	\$895.00	\$1,790.00
		0030	5304	9029901	MISC.Modify Existing Type 1 Power Supply	0.00	1.00	1.00	LS	1.00	\$1,175.00	\$1,175.00
	Project J8	S3160 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$9,859,946.76
	J8S3175 0001 2160 2022010 REMOVAL OF IMPROVEMENTS						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	d to Date	e as of Repor	rt Generated Date							\$15,045,033.14



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 DWR DWR Quantity Units Date Approval Date To Offset/ Station/ Log Mile Line Item Number Code Location From Offset/ Station/ Distance Log Mile Description Comments 0020 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C 12/4/24 12/12/24 MIX) 0.05 TONS Rounding quantities. 12/11/24 12/12/24 48.00 LF Valley Water Mill to Chestnut 12/11/24 12/12/24 3.00 EA Valley Water Mill to Chestnut 12/11/24 12/12/24 3.00 SQFT Valley Water Mill to Chestnut 0240 9031270A 2 IN. PSST POST - 12 GA. 0250 9031274 CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. 0280 9035004A SH-FLAT SHEET Project: J8S3112 Line Item Description Number Code DWR DWR Quantity Units Location Offset/ Distance To Offset/ Station/ Distance Comments From Station/ Approva Date Log Mile Log Mile 0310 4030003 ASPH. CONC. MIXTURE PG 70-22 (SP095C) 12/4/24 12/12/24 0.01 TONS Rounding quantities. Project: J8S3117 Description DWR DWR Quantity Units Location Date Approval Posted Date Line Item Number Code From Offset/ Station/ Distance To Offset/ Station/ Distance Comments Log Mile Log Mile 12/4/24 12/12/24 0710 3040504 TYPE 5 AGGREGATE FOR BASE 0.50 SQYD Rounding quantities. 0720 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C 12/4/24 12/12/24 0.04 TONS Rounding quantities. 0760 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF) 12/4/24 12/12/24 0.10 SQYD Rounding quantities. Project: J8S3160 DWR DWR Approval Date DWR From Offset/ Station/ Distance Log Mile To Offset/ Station/ Distance Log Mile Line Item Description Number Code Location Comments 1110 4011209 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) 12/4/24 12/12/24 0.04 TONS Rounding quantities. 12/4/24 12/12/24 0.01 SQYD Rounding quantities. 1200 6085008 PAVED APPROACH, 8 IN. 12/4/24 12/12/24 4.00 EA Rounding quantities. 1320 6123000A TRUCK OR TRAILER MOUNTED ATTEN (TMA) 12/4/24 12/12/24 0.06 SQFT Rounding quantities. 2050 9035004A SH-FLAT SHEET

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



Dec 18, 2024

-					-				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3050B	0020	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	33	Jul 1, 2024	davisjf	(\$20,141.74)	The AC adjustment represents Line 0020 9825.25 Tons SP095 23-40
		MIXTURE PG 70-22 (SP125C		ACAD - Tot	al			(\$20,141.74)	
		MIX)	Other Item Ad	ljustment - To	tal			(\$20,141.74)	
			Price FUEL		33	Jul 1, 2024	SYSTEM	(\$57,378.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					44	Dec 15, 2024	SYSTEM	(\$0.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$57,378.59)	
			Price FUEL - 1	Fotal				(\$57,378.59)	
	0020 -	- Total						(\$77,520.33)	
	0030	TACK COAT	Overrun	Overrun	33	Jul 1,	SYSTEM	(\$1,537.25)	
						2024		(,)	
				Overrun - T	otal			(\$1,537.25)	
			Overrun - Tota	al				(\$1,537.25)	
	0030 -	- Total						(\$1,537.25)	
	0140	6 IN. WHITE HIGH BUILD	Overrun	Overrun	37	Sep 3, 2024	SYSTEM	(\$834.25)	
		WATERBORNE PAINT		Overrun - T	otal			(\$834.25)	
			Overrun - Tota	al				(\$834.25)	
	0140 -	- Total						(\$834.25)	
	0200	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	33	Jul 1, 2024	SYSTEM	(\$3,998.75)	
		REM OF SURF.		Overrun - T	otal			(\$3,998.75)	
			Overrun - Tota	al				(\$3,998.75)	
	0200 -	- Total						(\$3,998.75)	
J8P3050B	- Total							(\$83,890.58)	
J8S3112		ASPH. CONC. MIXTURE PG	Other Item Adjustment	ACAD	32	Jun 17, 2024	davisjf	(\$2,921.27)	The AC adjustment represents 1425.01 Tons SP095 23-40
		70-22 (SP095C)			34	Jul 16, 2024	davisjf	(\$6,942.70)	The AC adjustment represents Line 0310 2954.34 Tons SP095 23-40
					35	Aug 2, 2024	davisjf	(\$4,499.41)	The AC adjustment represents Line 0310 1914.64 Tons SP095 23-40
				ACAD - Tota	al			(\$14,363.38)	
			Other Item Ad	ljustment - To	otal			(\$14,363.38)	
			Overrun	Overrun	35	Aug 2, 2024	SYSTEM	(\$27,981.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					44	Dec 15, 2024	SYSTEM	(\$0.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$27,981.89)	
			Overrun - Tota	al				(\$27,981.89)	
			Price FUEL		32	Jun 17, 2024	SYSTEM	(\$8,321.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Jul 16, 2024	SYSTEM	(\$15,909.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Aug 2, 2024	SYSTEM	(\$10,310.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					44	Dec 15, 2024	SYSTEM	(\$0.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$34,541.60)	
			Price FUEL - 1	Fotal				(\$34,541.60)	
	0310 -	Total						(\$76,886.87)	
	0320	TACK COAT	Overrun	Overrun	35	Aug 2, 2024	SYSTEM	(\$3,864.25)	
				Overrun - T	otal			(\$3,864.25)	
			Overrun - Tota	al				(\$3,864.25)	
	0320 -	- Total						(\$3,864.25)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type		Date	Ву		
J8S3112	0420	PREF THERMO PVMT MARK,	Overrun	Overrun	37	Sep 3, 2024	SYSTEM	(\$3,080.00)	
		LT/RT ARROW		Overrun - T	otal			(\$3,080.00)	
			Overrun - Tota	al				(\$3,080.00)	
	0420 -	Total						(\$3,080.00)	
	0440	PREF THERMO PVMT MARK,	Overrun	Overrun		Sep 3, 2024	SYSTEM	(\$4,500.00)	
		30" WHT MIDBL		Overrun - T	otal			(\$4,500.00)	
			Overrun - Tota	al				(\$4,500.00)	
	0440 -	Total						(\$4,500.00)	
	0450	PREF THERMO PVMT MARK,	Overrun	Overrun		Sep 3, 2024	SYSTEM	(\$6,370.00)	
		YIELD TRIAN	· · · ·	Overrun - T	otai			(\$6,370.00)	
	0.450		Overrun - Tota	11				(\$6,370.00)	
	0450 -		0	6		0.11	0)/07	(\$6,370.00)	
	0460	4 IN. YELLOW HIGH BUILD WATERBORNE	Overrun	Overrun	39	Oct 1, 2024	SYSTEM	(\$1,762.40)	
		PAINT			42	Nov 18, 2024	SYSTEM	\$1,762.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0460 -	Total						\$0.00	
	0470	6 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun	42	Nov 18, 2024	SYSTEM	(\$2,062.76)	
		PAINT		Overrun - T	otal			(\$2,062.76)	
			Overrun - Tota	al				(\$2,062.76)	
	0470 -	Total						(\$2,062.76)	
	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)	
	0540 -	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	Tedal	13	Sep 5, 2023	SYSTEM	\$1,376.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$1,376.00	
	0500	Total	Construction	Stockpile S II	wi - rotal			\$1,376.00	
	0590 -	36 IN. SURFACE-	Overrun	Overrun	37	Sep 3, 2024	SYSTEM	\$0.00 (\$261.00)	
		MOUNT		Overrun - T	otal			(\$261.00)	
		POST	Overrun - Tota					(\$261.00)	
	0640 -	Total						(\$261.00)	
J8S3112 - 1								(\$104,594.96)	
J8S3117		TYPE 5 AGGREGATE FOR BASE	Material		23	Feb 2, 2024	SYSTEM	\$1,894.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Feb 2, 2024	SYSTEM	(\$1,894.20)	
					24	Feb 16, 2024	SYSTEM	\$6,507.90	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.



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
117	0710	TYPE 5 AGGREGATE FOR BASE	Material		25	Mar 4, 2024	SYSTEM	\$24,580.50	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.
					25	Mar 4, 2024	SYSTEM	(\$24,580.50)	
					26	Mar 19, 2024	SYSTEM	\$24,580.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Mar 19, 2024	SYSTEM	(\$24,580.50)	
					27	Apr 2, 2024	SYSTEM	\$24,580.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Apr 2, 2024	SYSTEM	(\$24,580.50)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	25	Mar 4, 2024	SYSTEM	(\$4,121.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Jul 1, 2024	SYSTEM	\$4,121.16	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.76151 - 21.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		23	Feb 2, 2024	SYSTEM	(\$26.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Feb 16, 2024	SYSTEM	(\$52.40)	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
					44	Dec 15, 2024	SYSTEM	(\$0.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$284.58)	
			Price FUEL - 1	Total				(\$284.58)	
	0710 -		011	1015		1 17		(\$284.58)	
	0720	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	32	Jun 17, 2024	davisjf	(\$147.99)	The AC adjustment represents 72.19 Tons SP095 23-40
		70-22 (SP125C MIX)			33	Jul 1, 2024	davisjf	(\$3,771.95)	The AC adjustment represents Line 0720 1839.97 Tons SP095 23-40
					34	Jul 16, 2024	davisjf	(\$23,581.55)	The AC adjustment represents Line 0720 10,034.70 Tons SP095 23-40
					35	Aug 2,	davisjf	(\$72.62)	
						2024		(\$72.02)	The AC adjustment represents Line 0720 30.9 Tons SP095 23-40
				ACAD - Tota	al	2024		(\$27,574.11)	The AC adjustment represents Line 0720 30.9 Tons SP095 23-40
			Other Item Ad			2024		(· /	The AC adjustment represents Line 0720 30.9 Tons SP095 23-40
			Other Item Ad Price FUEL			2024 Jun 17, 2024	SYSTEM	(\$27,574.11)	The AC adjustment represents Line 0720 30.9 Tons SP095 23-40 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					tal	Jun 17,	SYSTEM SYSTEM	(\$27,574.11) (\$27,574.11)	
					otal 32	Jun 17, 2024 Jul 1,		(\$27,574.11) (\$27,574.11) (\$421.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					otal 32 33	Jun 17, 2024 Jul 1, 2024 Jul 16,	SYSTEM	(\$27,574.11) (\$27,574.11) (\$421.58) (\$10,745.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32 33 34	Jun 17, 2024 Jul 1, 2024 Jul 16, 2024 Aug 2,	SYSTEM SYSTEM	(\$27,574.11) (\$27,574.11) (\$421.58) (\$10,745.21) (\$54,037.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					1tal 32 33 34 35	Jun 17, 2024 Jul 1, 2024 Jul 16, 2024 Aug 2, 2024 Dec 15,	SYSTEM SYSTEM SYSTEM	(\$27,574.11) (\$27,574.11) (\$421.58) (\$10,745.21) (\$54,037.27) (\$166.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				justment - To - Total	1tal 32 33 34 35	Jun 17, 2024 Jul 1, 2024 Jul 16, 2024 Aug 2, 2024 Dec 15,	SYSTEM SYSTEM SYSTEM	(\$27,574.11) (\$27,574.11) (\$421.58) (\$10,745.21) (\$54,037.27) (\$166.40) (\$0.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0720 -	Total	Price FUEL	justment - To - Total	1tal 32 33 34 35	Jun 17, 2024 Jul 1, 2024 Jul 16, 2024 Aug 2, 2024 Dec 15,	SYSTEM SYSTEM SYSTEM	(\$27,574.11) (\$27,574.11) (\$421.58) (\$10,745.21) (\$54,037.27) (\$166.40) (\$0.24) (\$65,370.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0720 - 0730	Total TACK COAT	Price FUEL	justment - To - Total	tal 32 33 34 35 44	Jun 17, 2024 Jul 1, 2024 Jul 16, 2024 Aug 2, 2024 Dec 15,	SYSTEM SYSTEM SYSTEM	(\$27,574.11) (\$27,574.11) (\$421.58) (\$10,745.21) (\$54,037.27) (\$166.40) (\$0.24) (\$65,370.70) (\$65,370.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J8S3117	0730	TACK COAT	Overrun	Overrun - T	otal			(\$1,833.00)								
			Overrun - Tota	ıl				(\$1,833.00)								
	0730 -	Total						(\$1,833.00)								
	0740	ULTRATHIN BONDED WEARING	Material		36	Aug 16, 2024	SYSTEM	(\$154,405.86)								
		SURFACE,		- Total				(\$154,405.86)								
		TYPE B	Material - Tota	I				(\$154,405.86)								
			MaterialCredit		37	Sep 3, 2024	SYSTEM	\$154,405.86								
				- Total				\$154,405.86								
			MaterialCredit	- Total				\$154,405.86								
			Other Item Adjustment	UBAW		Aug 16, 2024	davisjf	(\$2,715.41)	The AC adjustment represents Line 0740 12,677 SQYD UBAWS 24-5							
				UBAW - Tot	tal			(\$2,715.41)								
			Other Item Adj	ustment - To	otal			(\$2,715.41)								
		Price FUEL		36	Aug 16, 2024	SYSTEM	(\$2,815.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- Total				(\$2,815.94)								
		0740 - Total	Price FUEL - T	otal				(\$2,815.94)								
							(\$5,531.35)									
		IN. NON-	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.							
					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	1				\$0.00								
			Overrun	Overrun	25	Mar 4, 2024	SYSTEM	(\$30,639.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					33	Jul 1, 2024	SYSTEM	\$30,639.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',154.04600 - 155.00000, 'is applied (if non-zero).							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3117	0760	CONCRETE PAVEMENT (8	Overrun	Overrun - T	otal			\$0.00	
		IN. NON-	Overrun - Tota	al				\$0.00	
		REINF)	Price FUEL		23	Feb 2, 2024	SYSTEM	(\$107.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Feb 16, 2024	SYSTEM	(\$209.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Mar 4, 2024	SYSTEM	(\$820.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					44	Dec 15, 2024	SYSTEM	(\$0.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$1,137.50)	
			Price FUEL - 1	otal				(\$1,137.50)	
	0760 -	Total						(\$1,137.50)	
	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, 2024	SYSTEM	\$84,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user davisif overridding Payment Estimate Exception 5 on the current Payment Estimate.
					36	Aug 16, 2024	SYSTEM	(\$84,077.50)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0770 -	Total	· · · · · · · · · · · · · · · · · · ·					\$0.00	
	0790	TYPE 1 OR 5 AGGREGATE	Overrun	Overrun	35	Aug 2, 2024	SYSTEM	(\$7,862.40)	
		FOR BASE (4 IN. TH		Overrun - Total				(\$7,862.40)	
			Overrun - Tota				(\$7,862.40)		
	0790 -	Total						(\$7,862.40)	
	0840	PREF THERMO	Overrun	Overrun	36	Aug 16, 2024	SYSTEM	(\$240.00)	
		PVMT MARK, 24 IN YELLOW			37	Sep 3, 2024	SYSTEM	(\$2,200.00)	
					40	Oct 16, 2024	SYSTEM	(\$800.00)	
					42	Nov 18, 2024	SYSTEM	\$3,240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0840 -	Total						\$0.00	
	0850	PREF THERMO PVMT MARK,	Overrun	Overrun		Sep 3, 2024	SYSTEM	(\$3,445.00)	
		LT/RT ARROW		Overrun - T	otal			(\$3,445.00)	
			Overrun - Tota	al				(\$3,445.00)	
	0850 -							(\$3,445.00)	
	0860	PREF THERMO PVMT MARK,	Overrun	Overrun		Nov 18, 2024	SYSTEM	(\$2,400.00)	
		R/R XING		Overrun - T	otal			(\$2,400.00)	
			Overrun - Tota	al				(\$2,400.00)	
	0860 -							(\$2,400.00)	
	0870	PREF THERMO PVMT MARK,	Overrun	Overrun		Aug 16, 2024	SYSTEM	(\$4,860.00)	
		30" WHT MIDBL			42	Nov 18, 2024	SYSTEM	(\$5,940.00)	
				Overrun - T	otal			(\$10,800.00)	
			Overrun - Tota	al				(\$10,800.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3117	0870 -	Total		51				(\$10,800.00)	
	0880	PREF THERMO	Overrun	Overrun	36	Aug 16, 2024	SYSTEM	(\$5,850.00)	
		PVMT MARK, YIELD TRIAN			42	Nov 18, 2024	SYSTEM	\$1,235.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).
				Overrun - T	otal			(\$4,615.00)	
			Overrun - Tota	al				(\$4,615.00)	
	0880 -	Total						(\$4,615.00)	
	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)	
					42	Nov 18, 2024	SYSTEM	\$2,423.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).
					43	Dec 2, 2024	SYSTEM	(\$85.00)	
				Overrun - T	otal			(\$136.50)	
			Overrun - Tota	al				(\$136.50)	
	0900 -	Total						(\$136.50)	
	0940	PAVEMENT MARKING	Overrun	Overrun	36	Aug 16, 2024	SYSTEM	(\$200.00)	
		REMOVAL (SYMBOLS)			41	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 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0940 -	Total						\$0.00	
	0970	MISC.	Construction Stockpile	n 23 Feb 2, SYST				(\$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
				- Total				\$149,899.89	
			Construction	Stockpile STI	MI - Total			\$149,899.89	
	0970 -	Total						\$0.00	
J8S3117 - ⁻	Total							(\$130,990.14)	
J8S3160	1080	MISC. GRADING	Overrun	Overrun	34	Jul 16, 2024	SYSTEM	(\$5,056.35)	
					35	Aug 2, 2024	SYSTEM	(\$4,706.65)	
					36	Aug 16, 2024	SYSTEM	(\$1,716.00)	
					38	Sep 16, 2024	SYSTEM	\$11,479.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero).
					40	Oct 16, 2024	SYSTEM	(\$234.00)	
				Overrun - T	otal			(\$234.00)	
			Overrun - Tota	al				(\$234.00)	
	1080 -	Total						(\$234.00)	
	1090	TYPE 1 AGGREGATE	Material		1	Mar 2, 2023	SYSTEM	(\$1,387.50)	
		FOR BASE (4 IN. THICK)			2	Mar 16, 2023	SYSTEM	\$15,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user streeb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Mar 16, 2023	SYSTEM	(\$15,245.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3160	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		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.		
		IN. THICK)			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	d				(\$1,387.50)			
			MaterialCredit		2	Mar 16, 2023	SYSTEM	\$1,387.50			
				- Total				\$1,387.50			
			MaterialCredit	- Total				\$1,387.50			
			Overrun	Overrun	34	Jul 16, 2024	SYSTEM	(\$7,667.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					35	Aug 2, 2024	SYSTEM	(\$6,147.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					36	Aug 16, 2024	SYSTEM	(\$2,376.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							38	Sep 16, 2024	SYSTEM	\$16,190.87	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.75668 - 25.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
			Overrun - Tota Price FUEL	al	1	Mar 2, 2023	SYSTEM	\$0.00 (\$10.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					1		SYSTEM SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				1		2023 Mar 16,		(\$10.74)			
					2	2023 Mar 16, 2023 Apr 4,	SYSTEM	(\$10.74) (\$113.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					2 3	2023 Mar 16, 2023 Apr 4, 2023 Apr 17,	SYSTEM SYSTEM	(\$10.74) (\$113.07) (\$12.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					2 3 4	2023 Mar 16, 2023 Apr 4, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM SYSTEM	(\$10.74) (\$113.07) (\$12.55) (\$0.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					2 3 4 5	2023 Mar 16, 2023 Apr 4, 2023 Apr 17, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10.74) (\$113.07) (\$12.55) (\$0.45) (\$99.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					2 3 4 5 6	2023 Mar 16, 2023 Apr 4, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10.74) (\$113.07) (\$12.55) (\$0.45) (\$99.94) (\$93.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					2 3 4 5 6 7	2023 Mar 16, 2023 Apr 4, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10.74) (\$113.07) (\$12.55) (\$0.45) (\$99.94) (\$93.14) (\$196.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					2 3 4 5 6 7 8	2023 Mar 16, 2023 Apr 4, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10.74) (\$113.07) (\$12.55) (\$0.45) (\$99.94) (\$93.14) (\$196.24) (\$176.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					2 3 4 5 6 7 8 8 9	2023 Mar 16, 2023 Apr 4, 2023 May 2, 2023 May 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10.74) (\$113.07) (\$12.55) (\$0.45) (\$99.94) (\$93.14) (\$196.24) (\$176.97) (\$92.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					2 3 4 5 6 7 8 8 9 10	2023 Mar 16, 2023 Apr 4, 2023 May 2, 2023 May 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10.74) (\$113.07) (\$12.55) (\$0.45) (\$99.94) (\$99.94) (\$93.14) (\$196.24) (\$176.97) (\$92.22) (\$149.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					2 3 4 5 6 7 8 8 9 10 11	2023 Mar 16, 2023 Apr 4, 2023 May 2, 2023 May 2, 2023 Jun 2, 2023 Jun 16, 2023 Jul 3, 2023 Jul 17, 2023 Jul 3, 2023 Jul 2, 2023 Jul 2, 2023 Jul 2, 2023 Jul 2, 2023 Aug 2, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10.74) (\$113.07) (\$12.55) (\$0.45) (\$99.94) (\$99.94) (\$93.14) (\$196.24) (\$176.97) (\$92.22) (\$149.20) (\$149.20) (\$302.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					2 3 4 5 6 7 8 8 9 10 11 12	2023 Mar 16, 2023 Apr 4, 2023 May 2, 2023 May 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 3, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10.74) (\$113.07) (\$12.55) (\$0.45) (\$99.94) (\$99.94) (\$196.24) (\$196.24) (\$176.97) (\$92.22) (\$149.20) (\$149.20) (\$302.45) (\$95.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					2 3 4 5 6 7 8 8 9 10 11 12 12 13	2023 Mar 16, 2023 Apr 4, 2023 May 2, 2023 May 46, 2023 Jun 2, 2023 Jun 16, 2023 Jul 3, 2023 Jul 17, 2023 Jul 47, 2023 Jul 42, 2023 Jul 5, 2023 Jul 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10.74) (\$113.07) (\$12.55) (\$0.45) (\$0.45) (\$99.94) (\$196.24) (\$196.24) (\$176.97) (\$192.22) (\$149.20) (\$149.20) (\$302.45) (\$95.46) (\$95.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1090	TYPE 1 AGGREGATE	Price FUEL		16	Oct 16, 2023	SYSTEM	(\$69.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE (4 IN. THICK)			17	Nov 2, 2023	SYSTEM	(\$14.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Nov 2, 2023	SYSTEM	(\$43.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Nov 16, 2023	SYSTEM	(\$12.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Dec 1, 2023	SYSTEM	(\$2.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Dec 1, 2023	SYSTEM	(\$38.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Dec 18, 2023	SYSTEM	(\$115.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Jan 1, 2024	SYSTEM	(\$22.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jan 16, 2024	SYSTEM	(\$63.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Feb 2, 2024	SYSTEM	(\$55.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Feb 16, 2024	SYSTEM	(\$58.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Mar 4, 2024	SYSTEM	(\$94.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Mar 19, 2024	SYSTEM	(\$125.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Apr 2, 2024	SYSTEM	(\$147.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Apr 16, 2024	SYSTEM	(\$132.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	May 2, 2024	SYSTEM	(\$188.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	May 16, 2024	SYSTEM	(\$92.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Jun 3, 2024	SYSTEM	(\$109.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Jun 17, 2024	SYSTEM	(\$230.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Jul 1, 2024	SYSTEM	\$4.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Jul 1, 2024	SYSTEM	(\$118.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Jul 16, 2024	SYSTEM	(\$118.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Aug 2, 2024	SYSTEM	(\$60.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Aug 16, 2024	SYSTEM	(\$23.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Sep 16, 2024	SYSTEM	(\$1.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$3,479.95)	
	1090 -	Total	Price FUEL - 1	otal				(\$3,479.95)	
	1090 -	TYPE 5	Material		3	Apr 4,	SYSTEM	(\$3,479.95) \$16,322.50	This adjustment offsets the original system-generated Material Payment
	1100	AGGREGATE FOR BASE	material			2023	STOTEM	ψ10,022.00	Estimate lexception 2 on the current Payment Estimate Exception 2 on the current 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,	SYSTEM	\$60,185.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J8S3160	1100	TYPE 5 AGGREGATE	Material			2023			Estimate Item Adjustment (0014) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
		FOR BASE			5	May 2, 2023	SYSTEM	(\$60,185.00)											
				- Total				\$0.00											
			Material - Tota	d				\$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										
					43	Dec 2, 2024	SYSTEM	\$6,794.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.76112 - 25.00000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
			Overrun - Tota	al				\$0.00											
			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, 2023	SYSTEM	(\$46.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					17	Nov 2, 2023	SYSTEM	(\$84.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					18	Nov 16, 2023	SYSTEM	(\$60.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
															19	Dec 1, 2023	SYSTEM	(\$27.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
															21	Jan 1, 2024	SYSTEM	(\$45.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jan 16, 2024	SYSTEM	(\$125.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
						23	Feb 2, 2024	SYSTEM	(\$60.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
													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								
						2			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										



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
, i			Туре	Adjustment Type	Number	Date	Ву				
J8S3160	1100	TYPE 5 AGGREGATE	Price FUEL		30	May 16, 2024	SYSTEM	(\$177.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		FOR BASE			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	l Fotal				(\$2,942.83)			
	1100 -	Total						(\$2,942.83)			
	1110	BIT. PAVEMENT	Other Item Adjustment	ACAD	7	Jun 2, 2023	davisjf	(\$180.92)	The AC adjustment represents 139.17 Tons SP095 23-40.		
		MIXTURE PG64-22 (BP-1)			16	Oct 16, 2023	farmek1	(\$9.88)	The AC adjustment represents 7.6 Tons SP095 23-40.		
					21	Jan 1, 2024	davisjf	(\$494.33)	The AC adjustment represents 379.25 Tons SP095 23-40		
					23	Feb 2, 2024	davisjf	(\$28.83)	The AC adjustment represents 22.18 Tons SP095 23-40. Placed at St. Louis Street Dec 14, 2023.		
					32	Jun 17, 2024	davisjf	(\$704.09)	The AC adjustment represents 343.46 Tons SP095 23-40		
				ACAD - Tota	al			(\$1,418.05)			
			Other Item Ad	justment - To	tal			(\$1,418.05)			
			Overrun	Overrun	21	Jan 1, 2024	SYSTEM	(\$32,150.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					23	Feb 2, 2024	SYSTEM	\$32,150.39	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',175.66599 - 180.48000, 'is applied (if non-zero).		
					32	Jun 17, 2024	SYSTEM	(\$35,741.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					38	Sep 16, 2024	SYSTEM	\$35,741.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',174.64013 - 180.48000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
			Price FUEL		7	Jun 2, 2023	SYSTEM	(\$734.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					16	Oct 16, 2023	SYSTEM	(\$20.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							21	Jan 1, 2024	SYSTEM	(\$1,830.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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		
					44	Dec 15, 2024	SYSTEM	(\$0.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				(\$4,737.91)			
			Price FUEL - 1	ſotal				(\$4,737.91)			
	1110 -	Total						(\$6,155.96)			
	1130	ADJUSTING BASIN OR	Overrun	Overrun	10	Jul 17, 2023	SYSTEM	(\$3,000.00)			
		INLET			11	Aug 2, 2023	SYSTEM	(\$1,500.00)			
					20	Dec 18, 2023	SYSTEM	\$4,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).		
					26	Mar 19, 2024	SYSTEM	(\$1,500.00)			
					38	Sep 16, 2024	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J8S3160	1130 -	- Total						\$0.00											
	1140	PIPE COLLAR, TYPE A	Material		2	Mar 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user streeb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					2	Mar 16, 2023	SYSTEM	(\$2,000.00)											
					3	Apr 4, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					3	Apr 4, 2023	SYSTEM	(\$2,000.00)											
					4	Apr 17, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					4	Apr 17, 2023	SYSTEM	(\$2,000.00)											
				5	5	May 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					5	May 2, 2023	SYSTEM	(\$2,000.00)											
					6	May 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					6	May 16, 2023	SYSTEM	(\$2,000.00)											
					7	Jun 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					7	Jun 2, 2023	SYSTEM	(\$2,000.00)											
					8	Jun 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user evansw3 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					8	Jun 16, 2023	SYSTEM	(\$2,000.00)											
					9	Jul 3, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user evansw3 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
						9	Jul 3, 2023	SYSTEM	(\$2,000.00)										
						10	Jul 17, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					10	Jul 17, 2023	SYSTEM	(\$2,000.00)											
															11	Aug 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$2,000.00)											
					12	Aug 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
						12	Aug 16, 2023	SYSTEM	(\$2,000.00)										
															13	13	Sep 5, 2023	SYSTEM	\$2,000.00
					13	Sep 5, 2023	SYSTEM	(\$2,000.00)											
																14	Sep 18, 2023	SYSTEM	\$2,000.00
				14	Sep 18, 2023	SYSTEM	(\$2,000.00)												
					15	Oct 2,	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment										



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J8S3160	1140	PIPE COLLAR, TYPE A	Material		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	
	1140 -	Total	Material - Tota	d				\$0.00	
	1140 - 1150	MISC.	Construction		20	Dec 18,	SYSTEM	\$0.00 (\$4,896.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DRAINAGE ITEM	Stockpile		32	2023 Jun 17,	SYSTEM	(\$2,720.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	2024 Jul 16,	SYSTEM	(\$39,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	2024 Aug 2,	SYSTEM	(\$14,008.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	2024 Sep 16,	SYSTEM	(\$20,128.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2024	STOTEM	,	
			Construction	- Total	stal			(\$80,920.00)	
			Construction	Stockpile - To	13	Sep 5	SYSTEM	(\$80,920.00) \$80,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI		13	Sep 5, 2023	STOTEM	\$80,920.00	r ayment Lountate item Aujuounent generated otockpile Transaction
			O and the state	- Total				\$80,920.00	
			Construction Other Item Adjustment	STMA		Sep 16, 2024	davisjf	\$80,920.00 \$20,128.00	The sidewalk at Grand St. SB Glenstone STA 337+55 LT was redesigned and Peele Buss Stop SB Glenstone STA 111+81 RT were eliminated at the request of the City of Springfield. The steel plates at these two locations were eliminated. MoDOT agreed to pay for the material cost of the steel plate which had already been purchased by the contractor at the beginning of the project.
									The cost of 148 SQFT steel plates x \$136/SQFT = \$20,128.
				STMA - Tot				\$20,128.00	
			Other Item Ad	justment - To	tal			\$20,128.00	



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3160	1150 -	Total						\$20,128.00		
	1160	CONCRETE CURB RAMP	Overrun	Overrun	33	Jul 1, 2024	SYSTEM	(\$3,987.15)		
					34	Jul 16, 2024	SYSTEM	(\$6,640.50)		
					35	Aug 2, 2024	SYSTEM	(\$18,154.50)		
				Overrun - T	otal			(\$28,782.15)		
			Overrun - Tota	al				(\$28,782.15)		
	1160 -	Total						(\$28,782.15)		
	1170	TRUNCATED DOMES	Material		3	Apr 4, 2023	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					3	Apr 4, 2023	SYSTEM	(\$1,600.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	1170 -	Total						\$0.00		
	1180	8 IN. 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		
			Overrun - Tota	al				\$0.00		
	1180 -	Total						\$0.00		
	1200	Total PAVED APPROACH, 8 IN.	Material		3	Apr 4, 2023	SYSTEM	\$68,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user davisjf overridding Payment Estimate Exception 6 on the current Payment Estimate.	
						3	Apr 4, 2023	SYSTEM	(\$68,328.00)	
					4	Apr 17, 2023	SYSTEM	\$184,646.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	Apr 17, 2023	SYSTEM	(\$184,646.20)		
					5	May 2, 2023	SYSTEM	\$274,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					5	May 2, 2023	SYSTEM	(\$274,947.20)		
					6	May 16, 2023	SYSTEM	\$274,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					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.	



Internet Type Name No. Yes Name No. Part Procession JBSN 10 N Antrastic No. SPST 10 SPST 10 <td< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Est.</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></td<>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
APPRIADN B Image is intermed in adjustment offices the original system generated balance Payment Estimate Estindiate Estindiate Estimate Estimate Estimate Estimate	110,000	Line	Description		Adjustment				, inount	- Conducto																	
Image:	J8S3160	1200	APPROACH, 8	Material		10		SYSTEM	(\$484,265.94)																		
			IN.			11		SYSTEM	\$543,030.94	Estimate Item Adjustment (0026) due to user farmek1 overridding Payment																	
Image: Note of the second se						11		SYSTEM	(\$543,030.94)																		
Image: Provide the set of the set						12		SYSTEM	\$592,802.34	Estimate Item Adjustment (0024) due to user farmek1 overridding Payment																	
						12		SYSTEM	(\$592,802.34)																		
						13		SYSTEM	\$664,546.74	Estimate Item Adjustment (0026) due to user farmek1 overridding Payment																	
						13		SYSTEM	(\$664,546.74)																		
 In the second sec						14		SYSTEM	\$728,005.64	Estimate Item Adjustment (0019) due to user farmek1 overridding Payment																	
Image: Section of the							14		SYSTEM	(\$728,005.64)																	
Image: Provide the state of the st						15		SYSTEM	\$772,265.54	Estimate Item Adjustment (0016) due to user farmek1 overridding Payment																	
No. No. Sector						15		SYSTEM	(\$772,265.54)																		
I I I I I I I I I							16		SYSTEM	\$807,977.14	Estimate Item Adjustment (0018) due to user farmek1 overridding Payment																
								16		SYSTEM	(\$807,977.14)																
$ \left \begin{array}{c c c c } \hline \\ \hline $						18		SYSTEM	\$30,092.79	Estimate Item Adjustment (0019) due to user farmek1 overridding Payment																	
Verture - Total Verture - Total Verture - Total Status Status Reference Item Adjustment (00°15) due to user davisif overridding Payment Estimate. 0 Total SVSTEM (\$79,732.79) Status St						18		SYSTEM	(\$30,092.79)																		
Image:						19		SYSTEM	\$79,732.79	Estimate Item Adjustment (0015) due to user davisjf overridding Payment																	
Material - Total 50.00 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. 43 Dec 2, 2024 SYSTEM \$53,396.79 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',145.06450 - 146.00000, 'is applied (if non-zero). Overrun - Total Verrun - Total \$00 \$10 \$10 \$10 \$10 \$10 \$145.06450 - 146.00000, 'is applied (if non-zero). Price FUEL \$4 Apr 4, 2023 \$YSTEM \$53.00 \$10 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>19</td> <td></td> <td>SYSTEM</td> <td>(\$79,732.79)</td> <td></td>						19		SYSTEM	(\$79,732.79)																		
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									9		SYSTEM	(\$897.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
									10		SYSTEM	(\$103.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														



Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1200	PAVED APPROACH, 8	Price FUEL		11	Aug 2, 2023	SYSTEM	(\$415.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		IN.			12	Aug 16, 2023	SYSTEM	(\$235.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 5, 2023	SYSTEM	(\$339.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Sep 18, 2023	SYSTEM	(\$242.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Oct 2, 2023	SYSTEM	(\$169.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Oct 16, 2023	SYSTEM	(\$121.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Nov 2, 2023	SYSTEM	(\$276.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Nov 16, 2023	SYSTEM	(\$223.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Dec 1, 2023	SYSTEM	(\$87.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Jan 1, 2024	SYSTEM	(\$165.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jan 16, 2024	SYSTEM	(\$502.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Feb 2, 2024	SYSTEM	(\$174.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Feb 16, 2024	SYSTEM	(\$392.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Mar 4, 2024	SYSTEM	(\$205.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Mar 19, 2024	SYSTEM	(\$589.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Apr 2, 2024	SYSTEM	(\$678.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Apr 16, 2024	SYSTEM	(\$198.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	May 2, 2024	SYSTEM	(\$418.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	May 16, 2024	SYSTEM	(\$542.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Jun 3, 2024	SYSTEM	(\$481.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					40	Oct 16, 2024	SYSTEM	(\$38.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					44	Dec 15, 2024	SYSTEM	(\$0.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$9,571.20)	
	10000		Price FUEL - 1	otal				(\$9,571.20)	
	1200 - 1210	Total CONCRETE SIDEWALK, 4 IN.	Material		2	Mar 16, 2023	SYSTEM	(\$9,571.20) \$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.
		in.			2	Mar 16, 2023	SYSTEM	(\$66,237.50)	Example Exception 4 on the current rayment Estimate.
					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

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Dec 18, 2024

Image: Construct of C	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
120 -140 -22-20 (\$10) (J8S3160	1210		Material						Estimate Exception 3 on the current Payment Estimate.			
Identific Total Unit price Statul						12		SYSTEM					
Ownur Ovenue 94 340 ff 978784 (443.025.00) 0 36 Aug 16 978784 (422.50.00) 0													
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Image: base of a version averaged							2024						
Verture Verture <t< td=""><td></td><td></td><td></td><td></td><td></td><td>36</td><td></td><td>SYSTEM</td><td>(\$12,000.00)</td><td></td></t<>						36		SYSTEM	(\$12,000.00)				
Overnue - Total 40.04 Overnue - Total 90.00 1200 - Total 90.00 0 May 2, 10 97.97EM 90.00 90.00 90.00 0 May 2, 10 97.97EM 90.00 90.00 90.00 0 May 2, 10 97.97EM 90.00 90.00 90.00 1200 - Total 0 May 10, 10 97.97EM 1200 - Total 10 100.2 97.97EM 1200 - Total 0 97.97EM 650.30.00 1210 - Total 10 100.2 10 100.00 1210 - Total 10 100.1 17 20.00 10 1210 - Total 10 100.1 100.00 100.000.00 100.0000.00 1210 - Bart 1						38		SYSTEM	\$77,525.00	previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is			
1210 - Total University 10.00 1220 CONCRTE SIDEWALK, N N Matrial 5 May 2, 2020 SYSTEM 50.09.02 This adjustment officits the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 5 May 2, 2020 SYSTEM 466.464.00 This adjustment officits the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 6 May 2, 2020 SYSTEM 646.464.00 This adjustment officits the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 7 Jun 2, 20203 SYSTEM (546.464.00) This adjustment officits the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 7 Jun 2, 20203 SYSTEM (540.464.00) This adjustment officits the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 1200 CONFIDERT Note Total SYSTEM (540.464.00) This adjustment officits the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 1210 CONFIDERT Note SYSTEM (540.464.00) This adjustment officits the original system-generated Material Payment Estimate Exception 3 on the current Payment Estima					Overrun - T	otal			\$0.00				
1220 CONCRETE SDEWALK, N, N, N, N, N, N, N, N, N, N, N, N, N,				Overrun - Tota	al				\$0.00				
Image: SIDEWARK, 8 Internet SIDEWARK, 8 Internet Side Size Size Size Size Size Size Size Siz		1210 -	Total						\$0.00				
Image: Problem in the state in theste in theste the state in the state in the state in the state in		1220	SIDEWALK, 8	Material		5		SYSTEM	\$26,592.00	Estimate Item Adjustment (0022) due to user farmek1 overridding Payment			
Image: constraint of the						5		SYSTEM	(\$26,592.00)				
Image: Figure						6	May 16,	SYSTEM	\$46,464.00	Estimate Item Adjustment (0006) due to user farmek1 overridding Payment			
Image: Problem Image:								6		SYSTEM	(\$46,464.00)	Estimate Exception 5 on the current Payment Estimate.	
Image: Note of the state of the st						7		SYSTEM	\$56,336.00	Estimate Item Adjustment (0011) due to user farmek1 overridding Payment			
Image: Normal interval Sum (Second Second Seco						7		SYSTEM	(\$56,336.00)	Estimate Exception 3 on the current Payment Estimate.			
1220 - Total 50.00 1230 CONCRETE OURG (6 IN, HEIGHT AND UNDER) Overrun (1 N ADE) 20 Dec 18, 2023 SYSTEM (\$6,870.00) 21 Jan 1, 2024 SYSTEM (\$6,5250.00) Init price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.0000, 'Is applied (if non-zero). 26 Mar 19, 2024 SYSTEM (\$6,360.00) 28 Apr 16, 2024 SYSTEM (\$4,350.00) 29 May 2, 2024 SYSTEM (\$14,610.00) 20 May 1, 2024 SYSTEM (\$14,610.00) 30 May 2, 2024 SYSTEM (\$14,610.00) 31 Jun 3, 2024 SYSTEM (\$13,950.00) 32 Jun 17, 2024 SYSTEM (\$13,950.00) 33 Jul 1, 2024 SYSTEM (\$13,950.00) 34 Jul 2, 2024 SYSTEM					- Total				\$0.00				
1230 CONCRETE CURR (6 IN. HEIGHT AND UNDER) Overrun (6 IN. HEIGHT AND UNDER) Overrun (1 IN. HEIGHT AND UNDER)				Material - Tota	I				\$0.00				
CURB (6 IN, HEIGHT AND UNDER) Cura (2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		1220 -	Total					_	\$0.00				
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2024 2024 <th< td=""><td></td><td></td><td></td><td></td><td></td><td>22</td><td></td><td>SYSTEM</td><td>\$12,120.00</td><td>previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is</td></th<>						22		SYSTEM	\$12,120.00	previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is			
2024 2024 <th< td=""><td></td><td></td><td></td><td></td><td></td><td>26</td><td></td><td>SYSTEM</td><td>(\$6,360.00)</td><td></td></th<>						26		SYSTEM	(\$6,360.00)				
30May 16, 2024SYSTEM(\$8,430.00)31Jun 3, 2024SYSTEM(\$18,150.00)32Jun 17, 2024SYSTEM(\$13,950.00)33Jul 1, 2024SYSTEM(\$13,950.00)34Sep 16, 2024SYSTEM(\$18,000.00)38Sep 16, 2024SYSTEM(\$18,000.00)43Dec 2, 2024SYSTEM\$78,750.00Unit 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).						28		SYSTEM	(\$4,350.00)				
31 Jun 3, 2024 SYSTEM (\$18,150.00) 32 Jun 17, 2024 SYSTEM (\$13,950.00) 33 Jul 1, 2024 SYSTEM (\$13,950.00) 33 Jul 1, 2024 SYSTEM \$5,100.00 34 Sep 16, 2024 SYSTEM \$5,100.00 38 Sep 16, 2024 SYSTEM (\$18,000.00) 43 Dec 2, 2024 SYSTEM \$78,750.00 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).						29		SYSTEM	(\$14,610.00)				
32 Jun 17, 2024 SYSTEM (\$13,950.00) 33 Jul 1, 2024 SYSTEM \$5,100.00 33 Jul 1, 2024 SYSTEM \$5,100.00 34 2024 SYSTEM \$5,100.00 38 Sep 16, 2024 SYSTEM (\$18,000.00) 43 Dec 2, 2024 SYSTEM \$78,750.00 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).						30		SYSTEM	(\$8,430.00)				
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2024 2024 previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero). 38 Sep 16, 2024 SYSTEM (\$18,000.00) 43 Dec 2, 2024 SYSTEM \$78,750.00 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).					32		SYSTEM	(\$13,950.00)					
43 Dec 2, 2024 SYSTEM \$78,750.00 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).						33		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).			
43 Dec 2, 2024 SYSTEM \$78,750.00 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		SYSTEM	(\$18,000.00)				
Overrun - Total\$0.00						4	43	Dec 2,	SYSTEM	\$78,750.00	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				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1230	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Overrun - Tota	al				\$0.00	
	1230 -	Total						\$0.00	
	1250	CURB AND GUTTER TYPE	Overrun	Overrun	32	Jun 17, 2024	SYSTEM	(\$1,800.00)	
		A			38	Sep 16, 2024	SYSTEM	\$1,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).
					41	Nov 4, 2024	SYSTEM	(\$12,960.00)	
					43	Dec 2, 2024	SYSTEM	\$12,960.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1250 -	Total						\$0.00	
	1260	CURB AND GUTTER TYPE B	Material		33	Jul 1, 2024	SYSTEM	\$3,571.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Jul 1, 2024	SYSTEM	(\$3,571.67)	
					34	Jul 16, 2024	SYSTEM	\$3,571.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Jul 16, 2024	SYSTEM	(\$3,571.67)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	33	Jul 1, 2024	SYSTEM	(\$16,116.00)	
					38	Sep 16, 2024	SYSTEM	\$16,116.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',79.00000 - 79.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	otal				\$0.00	
	1260 -	Total							
	1270	MISC. PAVED DRAINAGE	Material		6	May 16, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farmek1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$790.00)	
					7	Jun 2, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	(\$790.00)	
					8	Jun 16, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user evansw3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$790.00)	
				9	Jul 3, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user evansw3 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					9	Jul 3, 2023	SYSTEM	(\$790.00)	
					10	Jul 17, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$790.00)	
					11	Aug 2, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1270	MISC. PAVED	Material						Estimate Exception 5 on the current Payment Estimate.
		DRAINAGE			11	Aug 2, 2023	SYSTEM	(\$790.00)	
					12	Aug 16, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Aug 16, 2023	SYSTEM	(\$790.00)	
					13	Sep 5, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Sep 5, 2023	SYSTEM	(\$790.00)	
					14	Sep 18, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$790.00)	
					15	Oct 2, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$790.00)	
					16	Oct 16, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$790.00)	
					17	Nov 2, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$790.00)	
					18	Nov 16, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$790.00)	
					19	Dec 1, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Dec 1, 2023	SYSTEM	(\$790.00)	
					20	Dec 18, 2023	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user davisjf overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	(\$790.00)	
					21	Jan 1, 2024	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Jan 1, 2024	SYSTEM	(\$790.00)	
					22	Jan 16, 2024	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user davisjf overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$790.00)	
					23	Feb 2, 2024	SYSTEM	\$790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user davisjf overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Feb 2, 2024	SYSTEM	(\$790.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1270 -	Total						\$0.00	



Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1280	MISC. PAVED DRAINAGE	Material		2	Mar 16, 2023	SYSTEM	\$43,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user streeb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Mar 16, 2023	SYSTEM	(\$43,090.00)	
					3	Apr 4, 2023	SYSTEM	\$43,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user davisjf overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Apr 4, 2023	SYSTEM	(\$43,090.00)	
					4	Apr 17, 2023	SYSTEM	\$43,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$43,090.00)	
					5	May 2, 2023	SYSTEM	\$43,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farmek1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$43,090.00)	
					6	May 16, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farmek1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$65,410.00)	
					7	Jun 2, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	(\$65,410.00)	
					8	Jun 16, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user evansw3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$65,410.00)	
					9	Jul 3, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user evansw3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jul 3, 2023	SYSTEM	(\$65,410.00)	
					10	Jul 17, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farmek1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$65,410.00)	
					11	Aug 2, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farmek1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$65,410.00)	
					12	Aug 16, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Aug 16, 2023	SYSTEM	(\$65,410.00)	
					13	Sep 5, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Sep 5, 2023	SYSTEM	(\$65,410.00)	
					14	Sep 18, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$65,410.00)	
					15	Oct 2, 2023	SYSTEM	\$65,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.

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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	0		Туре	Adjustment Type	Number	Date	By		
8S3160	1280	MISC. PAVED DRAINAGE	Material		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,	SYSTEM	(\$102,858.00)	
						2024			
				- Total		2024		\$0.00	
			Material - Tota			2024			
			Material - Tota Overrun		35	2024 Aug 2, 2024	SYSTEM	\$0.00	
				al	35 36	Aug 2,	SYSTEM SYSTEM	\$0.00 \$0.00	
				al		Aug 2, 2024 Aug 16,		\$0.00 \$0.00 (\$8,680.00)	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).
				al	36 38	Aug 2, 2024 Aug 16, 2024 Sep 16,	SYSTEM	\$0.00 \$0.00 (\$8,680.00) (\$4,185.00)	previous payment estimates. Price Adjustments of ',155.00000 - 155.00000, 'is
				Overrun Overrun	36 38	Aug 2, 2024 Aug 16, 2024 Sep 16,	SYSTEM	\$0.00 \$0.00 (\$8,680.00) (\$4,185.00) \$12,865.00	previous payment estimates. Price Adjustments of ',155.00000 - 155.00000, 'is
	1280 -	Total	Overrun	Overrun Overrun	36 38	Aug 2, 2024 Aug 16, 2024 Sep 16,	SYSTEM	\$0.00 \$0.00 (\$8,680.00) (\$4,185.00) \$12,865.00 \$0.00	previous payment estimates. Price Adjustments of ',155.00000 - 155.00000, 'is
	1280 - 1290	Total MISC. PAVED DRAINAGE	Overrun	Overrun Overrun	36 38 otal 5	Aug 2, 2024 Aug 16, 2024 Sep 16, 2024 May 2, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$8,680.00) (\$4,185.00) \$12,865.00 \$0.00 \$0.00 \$705.60	previous payment estimates. Price Adjustments of ',155.00000 - 155.00000, 'is
		MISC. PAVED	Overrun Overrun - Tota	Overrun Overrun	36 38 otal	Aug 2, 2024 Aug 16, 2024 Sep 16, 2024 May 2,	SYSTEM	\$0.00 \$0.00 (\$8,680.00) (\$4,185.00) \$12,865.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',155.00000 - 155.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overridding Payment
		MISC. PAVED	Overrun Overrun - Tota	Overrun Overrun	36 38 otal 5	Aug 2, 2024 Aug 16, 2024 Sep 16, 2024 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$8,680.00) (\$4,185.00) \$12,865.00 \$0.00 \$0.00 \$705.60	previous payment estimates. Price Adjustments of ',155.00000 - 155.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overridding Payment
		MISC. PAVED	Overrun Overrun - Tota	Overrun Overrun	36 38 otal 5 5	Aug 2, 2024 Aug 16, 2024 Sep 16, 2024 May 2, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$8,680.00) (\$4,185.00) \$12,865.00 \$0.00 \$0.00 \$705.60 (\$705.60)	previous payment estimates. Price Adjustments of ',155.00000 - 155.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farmek1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1290	MISC. PAVED	Material						Estimate Exception 7 on the current Payment Estimate.
		DRAINAGE			7	Jun 2, 2023	SYSTEM	(\$714.00)	
					8	Jun 16, 2023	SYSTEM	\$2,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user evansw3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$2,142.00)	
					9	Jul 3, 2023	SYSTEM	\$2,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user evansw3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jul 3, 2023	SYSTEM	(\$2,142.00)	
					10	Jul 17, 2023	SYSTEM	\$2,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farmek1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$2,142.00)	
					11	Aug 2, 2023	SYSTEM	\$2,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farmek1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$2,142.00)	
					12	Aug 16, 2023	SYSTEM	\$2,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Aug 16, 2023	SYSTEM	(\$2,142.00)	
					13	Sep 5, 2023	SYSTEM	\$6,106.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farmek1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Sep 5, 2023	SYSTEM	(\$6,106.80)	
					14	Sep 18, 2023	SYSTEM	\$6,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farmek1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$6,993.00)	
					15	Oct 2, 2023	SYSTEM	\$6,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$6,993.00)	
					16	Oct 16, 2023	SYSTEM	\$6,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farmek1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$6,993.00)	
					17	Nov 2, 2023	SYSTEM	\$8,547.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farmek1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$8,547.00)	
					18	Nov 16, 2023	SYSTEM	\$13,154.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farmek1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$13,154.40)	
					19	Dec 1, 2023	SYSTEM	\$21,634.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user davisjf overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Dec 1, 2023	SYSTEM	(\$21,634.20)	
					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,	SYSTEM	(\$23,944.20)	



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



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
3S3160	1310	MISC. PAVED DRAINAGE	Material		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 - Total					\$0.00	
	1310 -	Total						\$0.00	
	1380	FURN & PLACE BIT. MATL FOR CL C PARTIAL		ACAD	16	Oct 16, 2023	farmek1	(\$4.68)	The AC adjustment represents 3.6 Tons SP095 23-40.
				ACAD - Tot	al			(\$4.68)	
			Other Item Adjustment - Total					(\$4.68)	
	1380 -	Total	rotal						
	1500	MISC. COLDMILLING	Overrun	Overrun	37	Sep 3, 2024	SYSTEM	(\$4.68) (\$787.50)	
				Overrun - T	otal	1	1	(\$787.50)	
			Overrun - Total					(\$787.50)	
	1500 -	Total						(\$787.50)	
	1520	18 IN. PIPE CULVERT GROUP B	Overrun	Overrun	33	Jul 1, 2024	SYSTEM	(\$1,005.00)	
				Overrun - Total			1	(\$1,005.00)	
			Overrun - Total					(\$1,005.00)	
	1520 -	Total						(\$1,005.00)	
			Material		14	Com 10	OVOTEM		
	1540	MISC. MANHOLES AND DROP INLETS			14	Sep 18, 2023 Oct 2,	SYSTEM	(\$24,600.00)	
					16	2023 Oct 16,	SYSTEM	(\$24,600.00)	
				- Total	10	2023	o ron Em	(\$73,800.00)	
			Material - Tota						
					45	0.15	01/07	(\$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 -	Total						\$0.00	
	1570	TURF TYPE TALL FESCUE SODDING	Material		21	Jan 1, 2024	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user davisjf overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Jan 1, 2024	SYSTEM	(\$9,450.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	40	Oct 16, 2024	SYSTEM	(\$217.50)	
				Overrun - Total				(\$217.50)	
			Overrun - Total					(\$217.50)	
	1570 -	Total							
	15/0 -	Total						(\$217.50)	



Dec 18, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J8S3160	1620	SIGNAL HEAD, TYPE 3B	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$10,332.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	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
								(\$33,292.00)	
			Construction	Stockpile - To	otal			(\$33,292.00)	
			Construction Stockpile STMI		13	Sep 5, 2023	SYSTEM	\$33,292.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$33,292.00	
			Construction Stockpile STMI - Total					\$33,292.00	
	1620 -	Total						\$0.00	
	1630	SIGNAL HEAD, TYPE 4B	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$3,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 16, 2023	SYSTEM	(\$2,752.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jan 1, 2024	SYSTEM	(\$1,376.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Feb 2, 2024	SYSTEM	(\$1,376.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Mar 19, 2024	SYSTEM	(\$2,752.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Apr 16, 2024	SYSTEM	(\$1,376.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	May 2, 2024	SYSTEM	(\$1,376.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,448.00)	
			Construction	Stockpile - To	otal			(\$14,448.00)	
			Construction Stockpile STMI		13	Sep 5, 2023	SYSTEM	\$14,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$14,448.00	
			Construction Stockpile STMI - Total					\$14,448.00	
	1630 -							\$0.00	
	1640	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		16	Oct 16, 2023	SYSTEM	(\$710.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Nov 2, 2023	SYSTEM	(\$2,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 16, 2023	SYSTEM	(\$2,130.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jan 1, 2024	SYSTEM	(\$1,420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	May 2, 2024	SYSTEM	(\$710.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	May 16, 2024	SYSTEM	(\$2,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Jun 17, 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	- Total			(\$16,330.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3160	1640	SIGNAL HEAD,	Construction	Stockpile - To	otal			(\$16,330.00)		
		TYPE 1S, PEDESTRIAN	Construction Stockpile		3	Apr 4, 2023	SYSTEM	\$16,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$16,330.00		
			Construction	Stockpile STM	Al - Total			\$16,330.00		
	1640 -	Total						\$0.00		
	1650	SH-FLAT SHEET - SIGNAL SIGN	Material		15	Oct 2, 2023	SYSTEM	\$1,839.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					15	Oct 2, 2023	SYSTEM	(\$1,839.75)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1650 -	Total						\$0.00		
	1680	20 FT. ARM OR	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$5,454.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		6.1 M ARM		- Total				(\$5,454.00)		
			Construction	Stockpile - To	otal			(\$5,454.00)		
				Construction Stockpile		11	Aug 2, 2023	SYSTEM	\$5,454.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,454.00		
			Construction	Stockpile STM	/II - Total			\$5,454.00		
	1680 -	Total						\$0.00		
	1690		Construction Stockpile		28	Apr 16, 2024	SYSTEM	(\$6,418.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$6,418.00)		
			Construction	Stockpile - To	otal			(\$6,418.00)		
			Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$6,418.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$6,418.00		
			Construction	Stockpile STM	VII - Total			\$6,418.00		
		Total						\$0.00		
	1700	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$7,595.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					21	Jan 1, 2024	SYSTEM	(\$15,190.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					26	Mar 19, 2024	SYSTEM	(\$7,595.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$30,380.00)		
			Construction	Stockpile - To	otal			(\$30,380.00)		
			Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$30,380.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$30,380.00		
			Construction	Stockpile STM	MI - Total			\$30,380.00		
		Total						\$0.00		
	1710	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$7,814.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					16	Oct 16, 2023	SYSTEM	(\$15,628.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				26 Mar 19, 2024 SYSTEM			SYSTEM	(\$7,814.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0	- Total				(\$31,256.00)		
			Construction	Stockpile - To		A . T	0)/07	(\$31,256.00)		
		SI S	Co	Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$31,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O	- Total				\$31,256.00		
			Construction	Stockpile STN	MI - Total			\$31,256.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1710 -	Total						\$0.00	
	1720	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$35,556.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jan 1, 2024	SYSTEM	(\$26,667.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Mar 19, 2024	SYSTEM	(\$17,778.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Apr 16, 2024	SYSTEM	(\$8,889.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$88,890.00)	
			Construction	Stockpile - To	otal			(\$88,890.00)	
			Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$88,890.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$88,890.00	
			Construction	Stockpile STI	MI - Total			\$88,890.00	
	1720 -	Total						\$0.00	
	1730	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$9,043.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		13.7 M ARM			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				(\$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	MI - Total			\$45,215.00	
	1730 -							\$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 - I d				(\$9,252.00)	
			Construction Stockpile STMI	T ()	11	Aug 2, 2023	SYSTEM	\$9,252.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,252.00	
			Construction	Stockpile STI	m - Total			\$9,252.00	
		Total	0 1 "		45	0.15	0)/0777	\$0.00	
	1750	POST, TYPE C, 55 FT. ARM	Construction Stockpile		15	Oct 2, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	29	May 2, 2024	SYSTEM	(\$21,456.00)	
			Construction		otal			(\$32,184.00)	
			Construction Construction Stockpile	Stockpile - To	11	Aug 2, 2023	SYSTEM	(\$32,184.00) \$32,184.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2025		\$32,184.00	
			Construction		MI - Total			\$32,184.00	
	1750 -	Total			rotal			\$0.00	
	1760	ACCESSIBLE	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1760	ACCESSIBLE PEDESTRIAN	Construction Stockpile	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	30	May 16, 2024	SYSTEM	(\$20,163.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SIGNAL			32	Jun 17, 2024	SYSTEM	(\$4,888.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Sep 16, 2024	SYSTEM	(\$12,831.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$65,988.00)	
			Construction	Stockpile - To	otal			(\$65,988.00)	
			Construction Stockpile		7	Jun 2, 2023	SYSTEM	\$65,988.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$65,988.00	
			Construction	Stockpile STI	MI - Total			\$65,988.00	
	1760 -	- Total						\$0.00	
	1810	CONDUIT, 3 IN., PUSHED	Overrun	Overrun	25	Mar 4, 2024	SYSTEM	(\$117.75)	
		WITH TRACER WIRE			26	Mar 19, 2024	SYSTEM	\$117.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',39.25000 - 39.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	1810 - Total	Overrun - Tota	- Total				\$0.00		
							\$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.
		ASSEMBLY, TYPE 2			3	Apr 4, 2023	SYSTEM	(\$9,875.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1870 -	- Total						\$0.00	
	1890	PULL BOX, CONCRETE,	Material		3	Apr 4, 2023	SYSTEM	(\$6,950.00)	
	CO	STANDARD							
		STANDARD			4	Apr 17, 2023	SYSTEM	(\$13,900.00)	
					4 5		SYSTEM SYSTEM	(\$13,900.00)	
						2023 May 2,			
					5	2023 May 2, 2023 May 16,	SYSTEM	(\$20,850.00)	
					5	2023 May 2, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM	(\$20,850.00) (\$20,850.00)	
					5 6 7	2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$20,850.00) (\$20,850.00) (\$20,850.00)	
					5 6 7 8 9 10	2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,850.00) (\$20,850.00) (\$20,850.00) (\$20,850.00)	
					5 6 7 8 9 10 11	2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,850.00) (\$20,850.00) (\$20,850.00) (\$20,850.00) (\$20,850.00) (\$20,850.00) (\$20,850.00)	
					5 6 7 8 9 10	2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,850.00) (\$20,850.00) (\$20,850.00) (\$20,850.00) (\$20,850.00) (\$20,850.00) (\$38,225.00) (\$45,175.00)	
				- Total	5 6 7 8 9 10 11	2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,850.00) (\$20,850.00) (\$20,850.00) (\$20,850.00) (\$20,850.00) (\$20,850.00) (\$20,850.00) (\$24,850.00) (\$45,175.00) (\$229,350.00)	
			Material - Tota		5 6 7 8 9 10 11 12	2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,850.00) (\$20,850.00) (\$20,850.00) (\$20,850.00) (\$20,850.00) (\$20,850.00) (\$20,850.00) (\$229,350.00) (\$229,350.00)	
			Material - Tota MaterialCredit		5 6 7 8 9 10 11 12 4	2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 4, 2023 Jul 3, 2023 Jul 17, 2023 Aug 16, 2023 Aug 16, 2023 Aug 16, 2023 Aug 17, 2023 Aug 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,850.00) (\$20,850.00) (\$20,850.00) (\$20,850.00) (\$20,850.00) (\$20,850.00) (\$20,850.00) (\$229,350.00) (\$229,350.00) (\$229,350.00) \$6,950.00	
					5 6 7 8 9 10 11 12 4 5	2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jul 3, 2023 Jul 3, 2023 Jul 3, 2023 Aug 16, 2023 Aug 16, 2023 Aug 16, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,850.00) (\$20,850.00) (\$20,850.00) (\$20,850.00) (\$20,850.00) (\$20,850.00) (\$20,850.00) (\$229,350.00) (\$229,350.00) \$6,950.00 \$13,900.00	
					5 6 7 8 9 10 11 12 4 5 5 6	2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jul 3, 2023 Jul 3, 2023 Jul 3, 2023 Jul 4, 2023 Aug 16, 2023 Aug 16, 2023 May 2, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,850.00) (\$20,850.00) (\$20,850.00) (\$20,850.00) (\$20,850.00) (\$20,850.00) (\$229,350.00) (\$229,350.00) (\$229,350.00) \$6,950.00 \$13,900.00	
					5 6 7 8 9 10 11 12 4 5	2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 3, 2023 Jul 3, 2023 Jul 3, 2023 Jul 47, 2023 Aug 16, 2023 Aug 16, 2023 Aug 16, 2023 Aug 2, 2023 May 2, 2023 May 16, 2023 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,850.00) (\$20,850.00) (\$20,850.00) (\$20,850.00) (\$20,850.00) (\$20,850.00) (\$20,850.00) (\$229,350.00) (\$229,350.00) \$6,950.00 \$13,900.00	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1910	BASE, CONCRETE	Material			2023			Estimate Item Adjustment (0031) due to user farmek1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$59,250.75)	
					16	Oct 16, 2023	SYSTEM	\$76,788.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$76,788.50)	
					17	Nov 2, 2023	SYSTEM	\$78,440.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farmek1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$78,440.50)	
					18	Nov 16, 2023	SYSTEM	\$78,676.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$78,676.50)	
				- Total				(\$16,092.25)	
			Material - Tota	al				(\$16,092.25)	
			MaterialCredit		4	Apr 17, 2023	SYSTEM	\$16,092.25	
				- Total				\$16,092.25	
			MaterialCredit	- Total				\$16,092.25	
	1910 -	Total						\$0.00	
	1920	MISC.	Construction Stockpile		14	Sep 18, 2023	SYSTEM	(\$30,842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Nov 2, 2023	SYSTEM	(\$30,842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 1, 2023	SYSTEM	(\$30,842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Feb 16, 2024	SYSTEM	(\$30,842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$123,368.00)	
			Construction	Stockpile - To				(\$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	
	4020	Total	Construction	Stockpile STI	vii - Totai			\$123,368.00 \$0.00	
	1920 -		Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$15,100.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stoonpilo		18	Nov 16, 2023	SYSTEM	(\$67,951.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Feb 2, 2024	SYSTEM	(\$30,200.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Apr 2, 2024	SYSTEM	(\$30,200.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	May 2, 2024	SYSTEM	(\$15,100.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Sep 16, 2024	SYSTEM	(\$15,100.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$173,653.45)	
			Construction	Stockpile - To	otal			(\$173,653.45)	
			Construction Stockpile		11	Aug 2, 2023	SYSTEM	\$173,653.45	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$173,653.45	
			Construction	Stockpile STI	MI - Total			\$173,653.45	
			Material		15	Oct 2, 2023	SYSTEM	\$27,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farmek1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1940	MISC.	Material		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				(\$33,592.00)	
			Construction Stockpile STMI		11	Aug 2, 2023	SYSTEM	\$33,592.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$33,592.00	
			Construction St Material	Stockpile STI	MI - Total			\$33,592.00	
			Material		11	Aug 2, 2023	SYSTEM	(\$19,600.00)	
					12	Aug 16, 2023	SYSTEM	(\$29,400.00)	
					13	Sep 5, 2023	SYSTEM	\$39,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farmek1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Sep 5, 2023	SYSTEM	(\$39,200.00)	
				- Total				(\$49,000.00)	
			Material - Tota	d.				(\$49,000.00)	
			Material - Tota MaterialCredit		12	Aug 16, 2023	SYSTEM	\$19,600.00	
					13	Sep 5, 2023	SYSTEM	\$29,400.00	
				- Total				\$49,000.00	
			MaterialCredit	- Total				\$49,000.00	
	1950 -	Total						\$0.00	
	1970	MISC.	Construction Stockpile		16	Oct 16, 2023	SYSTEM	(\$1,058.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Nov 2, 2023	SYSTEM	(\$3,174.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 16, 2023	SYSTEM	(\$2,645.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	May 2, 2024	SYSTEM	(\$2,645.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	May 16, 2024	SYSTEM	(\$2,116.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Jun 3, 2024	SYSTEM	(\$1,058.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,696.00)	
			Construction	Stockpile - To	otal			(\$12,696.00)	
			Construction Stockpile STMI		7	Jun 2, 2023	SYSTEM	\$12,696.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			UTIVII	- Total				\$12,696.00	
			Construction	Stockpile STI	MI - Total			\$12,696.00	
			Material		3	Apr 4,	SYSTEM	\$1,345.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1970	MISC.	Material	1300		2023			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)	Estimate Exception 15 on the current Fayment Estimate.
				- Total		2023		\$0.00	
			Material - Tota					\$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				\$4,411.90	
			Other Item Ad	justment - To	tal			\$4,411.90	
	1990 -							\$4,411.90	
	2010	2 IN. PSST POST - 12 GA.	Material		14	Sep 18, 2023	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$2,496.00)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
	2010 -	Total						\$0.00	
	2020	CONCRETE POST ANCHOR FOR	POST CHOR FOR		14	Sep 18, 2023	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farmek1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		2 IN. P331 7 GA.		14		Sep 18,	SYSTEM	(\$1,620.00)	
		2 IN. PSST 7 GA.				2023		(\$1,020.00)	
				- Total		2023		\$0.00	
			Material - Tota			2023			
	2020 -		Material - Tota			2023		\$0.00	
	2020 - 2030	Total 2.5 IN. PSST POST - 12 GA.	Material - Tota Material		14	Sep 18, 2023	SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farmek1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		2.5 IN. PSST			14	Sep 18, 2023	SYSTEM	\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0030) due to user farmek1 overridding Payment
		2.5 IN. PSST				Sep 18, 2023 Sep 18,		\$0.00 \$0.00 \$0.00 \$2,688.00	Estimate Item Adjustment (0030) due to user farmek1 overridding Payment
		2.5 IN. PSST		I - Total		Sep 18, 2023 Sep 18,		\$0.00 \$0.00 \$2,688.00 (\$2,688.00)	Estimate Item Adjustment (0030) due to user farmek1 overridding Payment
		2.5 IN. PSST POST - 12 GA.	Material	I - Total		Sep 18, 2023 Sep 18,		\$0.00 \$0.00 \$2,688.00 (\$2,688.00) \$0.00	Estimate Item Adjustment (0030) due to user farmek1 overridding Payment
	2030	2.5 IN. PSST POST - 12 GA.	Material Material - Tota	I - Total		Sep 18, 2023 Sep 18,		\$0.00 \$0.00 \$2,688.00 (\$2,688.00) (\$2,688.00) \$0.00	Estimate Item Adjustment (0030) due to user farmek1 overridding Payment
	2030	2.5 IN. PSST POST - 12 GA. Total CONCRETE POST	Material Material - Tota	I - Total	14	Sep 18, 2023 Sep 18, 2023 Sep 18,	SYSTEM	\$0.00 \$0.00 \$2,688.00 (\$2,688.00) (\$2,688.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0030) due to user farmek1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	2030	2.5 IN. PSST POST - 12 GA. Total CONCRETE POST ANCHOR FOR 2.5 IN. PSST	Material Material - Tota	I - Total	14	Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM	\$0.00 \$0.00 \$2,688.00 (\$2,688.00) \$0.00 \$0.00 \$1,680.00	Estimate Item Adjustment (0030) due to user farmek1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	2030	2.5 IN. PSST POST - 12 GA. Total CONCRETE POST ANCHOR FOR 2.5 IN. PSST	Material Material - Tota	- Total	14	Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM	\$0.00 \$0.00 \$2,688.00 (\$2,688.00) (\$2,688.00) \$0.00 \$0.00 \$1,680.00 (\$1,680.00)	Estimate Item Adjustment (0030) due to user farmek1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	2030	2.5 IN. PSST POST - 12 GA. Total CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Material Material - Tota	- Total	14	Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM	\$0.00 \$0.00 \$2,688.00 (\$2,688.00) \$0.00 \$0.00 \$1,680.00 (\$1,680.00) \$0.00	Estimate Item Adjustment (0030) due to user farmek1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	2030 2030 - 2040	2.5 IN. PSST POST - 12 GA. Total CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Material - Tota Material - Tota Material - Tota	- Total	14	Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM	\$0.00 \$0.00 \$2,688.00 (\$2,688.00) (\$2,688.00) \$0.00 \$0.00 \$1,680.00 (\$1,680.00) \$0.00 \$0.00	Estimate Item Adjustment (0030) due to user farmek1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	2030 - 2030 - 2040 -	2.5 IN. PSST POST - 12 GA. Total CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA. Total SH-FLAT	Material - Tota Material - Tota Material - Tota	- Total	14 14 14	Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,688.00 (\$2,688.00) (\$2,688.00) \$0.00 \$0.00 \$1,680.00 (\$1,680.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0030) due to user farmek1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3160	2050	SH-FLAT	Material - Tota	ıl.				\$0.00		
		SHEET	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,	Material		5	May 2, 2023	SYSTEM	(\$3,475.00)		
		STANDARD			6	May 16, 2023	SYSTEM	(\$3,475.00)		
					7	Jun 2, 2023	SYSTEM	(\$3,475.00)		
					8	Jun 16, 2023	SYSTEM	(\$3,475.00)		
					9	Jul 3, 2023	SYSTEM	(\$3,475.00)		
					10	Jul 17, 2023	SYSTEM	(\$3,475.00)		
					11	Aug 2, 2023	SYSTEM	(\$3,475.00)		
					12	Aug 16, 2023	SYSTEM	(\$3,475.00)		
				- Total				(\$27,800.00)		
			Material - Tota					(\$27,800.00)		
			MaterialCredi	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		
			MaterialCredit	- Total				\$27,800.00		
	2110 -	Total						\$0.00		
	2120	MISC. ITS	Construction Stockpile		38	Sep 16, 2024	SYSTEM	(\$7,579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$7,579.00)		
			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	
			51WI	- Total				\$7,579.00		
			Construction	Stockpile ST	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 👘				(\$162.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J8S3160	2140	MISC. ITS	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	I				\$0.00										
	5301 -	Total						\$0.00										
J8S3160 - "	Total							(\$26,780.85)										
J8S3175	2190	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		20	Dec 18, 2023	SYSTEM	\$8,455.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.									
		IN. THICK)			20	Dec 18, 2023	SYSTEM	(\$8,455.95)										
					21	Jan 1, 2024	SYSTEM	\$14,155.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					21	Jan 1, 2024	SYSTEM	(\$14,155.60)										
														22	Jan 16, 2024	SYSTEM	\$16,170.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$16,170.15)										
					23	Feb 2, 2024	SYSTEM	\$19,375.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					23	Feb 2, 2024	SYSTEM	(\$19,375.80)										
					24	Feb 16, 2024	SYSTEM	\$35,965.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user davisif overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					24	Feb 16, 2024	SYSTEM	(\$35,965.20)										
				- Total				\$0.00										
			Material - Tota	1				\$0.00										
			Price FUEL		20	Dec 18, 2023	SYSTEM	(\$85.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					21	Jan 1, 2024	SYSTEM	(\$57.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					22	Jan 16, 2024	SYSTEM	(\$27.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					23	Feb 2, 2024	SYSTEM	(\$44.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					24	Feb 16, 2024	SYSTEM	(\$184.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					25	Mar 4, 2024	SYSTEM	(\$158.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					26	Mar 19, 2024	SYSTEM	(\$29.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
				- Total				(\$586.71)										
			Price FUEL - 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.									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3175	2200	TYPE 5 AGGREGATE	Material		23	Feb 2, 2024	SYSTEM	(\$6,955.12)			
		FOR BASE			24	Feb 16, 2024	SYSTEM	\$12,367.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					24	Feb 16, 2024	SYSTEM	(\$12,367.50)			
				- Total				\$0.00			
			Material - Tota	່ 1				\$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 - 1					(\$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 davisjf 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	1 1				\$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	otal			(\$98.70)			
			Overrun	Overrun			SYSTEM	(\$5,724.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				Overrun - T	otal			(\$5,724.91)			
			Overrun - Tota	al				(\$5,724.91)			
			Price FUEL		35	Aug 2, 2024	SYSTEM	(\$226.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				(\$226.17)			
			Price FUEL - 1	otal				(\$226.17)			
	2210 -	Total						(\$6,049.78)			
	2230	CONCRETE CURB RAMP	Overrun	Overrun	25	Mar 4, 2024	SYSTEM	(\$2,783.90)			
					26	Mar 19, 2024	SYSTEM	(\$2,353.40)			
					29	May 2, 2024	SYSTEM	\$5,137.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',287.00000 - 287.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	2230 -	Total						\$0.00			
	2240	TRUNCATED DOMES	Overrun	Overrun	37	Sep 3, 2024	SYSTEM	(\$572.00)			
		DOMES	DOMES	DOMES	Overrun - Total					(\$572.00)	
			Overrun - Tota	al				(\$572.00)			



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3175	2240 -	- Total						(\$572.00)	
	2250	PAVED APPROACH, 8 IN.	Material		23	Feb 2, 2024	SYSTEM	\$41,380.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user davisjf overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Feb 2, 2024	SYSTEM	(\$41,380.50)	
					24	Feb 16, 2024	SYSTEM	\$72,632.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user davisjf overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Feb 16, 2024	SYSTEM	(\$72,632.70)	
					28	Apr 16, 2024	SYSTEM	\$42,408.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Apr 16, 2024	SYSTEM	(\$42,408.91)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	25	Mar 4, 2024	SYSTEM	(\$22,140.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	May 2, 2024	SYSTEM	\$22,140.58	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',146.04604 - 147.00000 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 - 1	rotal				(\$770.41)	
	2250 -	CONCRETE SIDEWALK, 4	Price FUEL - 1	l lotal				(\$770.41) (\$770.41)	
	2250 - 2260	CONCRETE		rotal	20	Dec 18, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisjf overridding Payment Estimate Exception 4 on the current Payment Estimate.
		CONCRETE SIDEWALK, 4		Fotal	20 20		SYSTEM	(\$770.41)	Estimate Item Adjustment (0019) due to user davisjf overridding Payment
		CONCRETE SIDEWALK, 4		Fotal		2023 Dec 18,		(\$770.41) \$42,083.10	Estimate Item Adjustment (0019) due to user davisjf overridding Payment
		CONCRETE SIDEWALK, 4		Fotal	20	2023 Dec 18, 2023 Jan 1,	SYSTEM	(\$770.41) \$42,083.10 (\$42,083.10)	Estimate Item Adjustment (0019) due to user davisjf overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user davisjf overridding Payment
		CONCRETE SIDEWALK, 4		Fotal	20 21	2023 Dec 18, 2023 Jan 1, 2024 Jan 1,	SYSTEM SYSTEM	(\$770.41) \$42,083.10 (\$42,083.10) \$70,448.80	Estimate Item Adjustment (0019) due to user davisjf overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user davisjf overridding Payment
		CONCRETE SIDEWALK, 4		Fotal	20 21 21	2023 Dec 18, 2023 Jan 1, 2024 Jan 1, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM	(\$770.41) \$42,083.10 (\$42,083.10) \$70,448.80 (\$70,448.80)	Estimate Item Adjustment (0019) due to user davisjf overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user davisjf overridding Payment
		CONCRETE SIDEWALK, 4		Fotal	20 21 21 23	2023 Dec 18, 2023 Jan 1, 2024 Jan 1, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$770.41) \$42,083.10 (\$42,083.10) \$70,448.80 (\$70,448.80) \$118.77	Estimate Item Adjustment (0019) due to user davisjf overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user davisjf overridding Payment
		CONCRETE SIDEWALK, 4		Fotal	20 21 21 23 23	2023 Dec 18, 2023 Jan 1, 2024 Jan 1, 2024 Feb 2, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$770.41) \$42,083.10 (\$42,083.10) \$70,448.80 (\$70,448.80) \$118.77 (\$118.77)	Estimate Item Adjustment (0019) due to user davisjf overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user davisjf overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		CONCRETE SIDEWALK, 4		Fotal	20 21 21 23 23 24	2023 Dec 18, 2023 Jan 1, 2024 Jan 1, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$770.41) \$42,083.10 (\$42,083.10) \$70,448.80 (\$70,448.80) \$118.77 (\$118.77) \$72,450.77	Estimate Item Adjustment (0019) due to user davisjf overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user davisjf overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		CONCRETE SIDEWALK, 4		Fotal	20 21 21 23 23 24 24	2023 Dec 18, 2023 Jan 1, 2024 Jan 1, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$770.41) \$42,083.10 (\$42,083.10) \$70,448.80 (\$70,448.80) \$118.77 (\$118.77) \$72,450.77 (\$72,450.77)	Estimate Item Adjustment (0019) due to user davisjf overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user davisjf overridding Payment Estimate Item Adjustment (0028) due to user davisjf overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user davisjf overridding Payment Estimate Exception 11 on the current Payment Estimate.
		CONCRETE SIDEWALK, 4		rotal	20 21 21 23 23 24 24 28	2023 Dec 18, 2023 Jan 1, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Apr 16, Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$770.41) \$42,083.10 (\$42,083.10) \$70,448.80 (\$70,448.80) \$118.77 (\$118.77) \$72,450.77 (\$72,450.77) \$51,972.04	Estimate Item Adjustment (0019) due to user davisjf overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user davisjf overridding Payment Estimate Item Adjustment (0028) due to user davisjf overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user davisjf overridding Payment Estimate Exception 11 on the current Payment Estimate.
		CONCRETE SIDEWALK, 4		- Total	20 21 21 23 23 24 24 28	2023 Dec 18, 2023 Jan 1, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Apr 16, Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$770.41) \$42,083.10 (\$42,083.10) \$70,448.80 (\$70,448.80) \$118.77 (\$118.77) \$72,450.77 (\$72,450.77) \$51,972.04 (\$51,972.04)	Estimate Item Adjustment (0019) due to user davisjf overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user davisjf overridding Payment Estimate Item Adjustment (0028) due to user davisjf overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user davisjf overridding Payment Estimate Exception 11 on the current Payment Estimate.
	2260	CONCRETE SIDEWALK, 4	Material	- Total	20 21 21 23 23 24 24 28	2023 Dec 18, 2023 Jan 1, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Apr 16, Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$770.41) \$42,083.10 (\$42,083.10) \$70,448.80 (\$70,448.80) \$118.77 (\$118.77) \$72,450.77 (\$72,450.77) \$51,972.04 (\$51,972.04) \$0.00	Estimate Item Adjustment (0019) due to user davisjf overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user davisjf overridding Payment Estimate Item Adjustment (0028) due to user davisjf overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user davisjf overridding Payment Estimate Exception 11 on the current Payment Estimate.



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J8S3175	2270	HEIGHT AND UNDER)	Overrun	Overrun	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					\$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 davisjf overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					28	Apr 16, 2024	SYSTEM	(\$146,785.00)																			
								29	May 2, 2024	SYSTEM	\$146,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate.															
																29	May 2, 2024	SYSTEM	(\$146,785.00)								
							30	May 16, 2024	SYSTEM	\$146,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					30	May 16, 2024	SYSTEM	(\$146,785.00)																			
					31	Jun 3, 2024	SYSTEM	\$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 davisjf overridding Payment Estimate Exception 4 on the current Payment Estimate.																
				32 Jun 17, SYSTEM 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									34	Jul 16, 2024	SYSTEM	\$146,785.00
																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	I				\$0.00																			
	2280 -	Total						\$0.00																			
J8S3175 -	Total							(\$8,214.43)																			



Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - T	otal						(\$354,470.96)		

Dec 18, 2024

Contract Adjustments for Contract - 221118-G06



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
16	J8P3050B	Other Contract Adjustment	OTHR	\$95.89	8.53290539	Oct 17, 2023	davisjf	Payment for 6 sprinkler heads in temporary construction easement of Evangel University \$187.29 x 6 EA sprinkler heads = \$1,123.74
	J8S3112	Other Contract Adjustment	OTHR	\$66.80	5.94475078	Oct 17, 2023	davisjf	Payment for 6 sprinkler heads in temporary construction easement of Evangel University \$187.29 x 6 EA sprinkler heads = \$1,123.74
	J8S3117	Other Contract Adjustment	OTHR	\$170.53	15.17507408	Oct 17, 2023	davisjf	Payment for 6 sprinkler heads in temporary construction easement of Evangel University \$187.29 x 6 EA sprinkler heads = \$1,123.74
	J8S3160	Other Contract Adjustment	OTHR	\$723.61	64.39318162	Oct 17, 2023	davisjf	Payment for 6 sprinkler heads in temporary construction easement of Evangel University \$187.29 x 6 EA sprinkler heads = \$1,123.74
	J8S3175	Other Contract Adjustment	OTHR	\$66.91	5.95408813	Oct 17, 2023	davisjf	Payment for 6 sprinkler heads in temporary construction easement of Evangel University \$187.29 x 6 EA sprinkler heads = \$1,123.74
16 - Total					\$1,123.74			
28	J8P3050B	Other Contract Adjustment	OTHR	(\$95.89)	100	Apr 16, 2024	fielda4	Removal of previous contract adjustment from Estimate 0016. This adjustment was accidentally split between all projects in the contract when it should have only applied to job J8S3160.
	J8S3112	Other Contract Adjustment	OTHR	(\$66.80)	100	Apr 16, 2024	fielda4	Removal of previous contract adjustment from Estimate 0016. This adjustment was accidentally split between all projects in the contract when it should have only applied to job J8S3160.
	J8S3117	Other Contract Adjustment	OTHR	(\$170.53)	100	Apr 16, 2024	fielda4	Removal of previous contract adjustment from Estimate 0016. This adjustment was accidentally split between all projects in the contract when it should have only applied to job J8S3160.
	J8S3160	Other Contract Adjustment	OTHR	(\$723.61)	100	Apr 16, 2024	fielda4	Removal of previous contract adjustment from Estimate 0016. This adjustment was accidentally split between all projects in the contract when it should have only applied to job J8S3160.
		Other	OTHR	\$1,123.74	100	Apr 16,	fielda4	Updated contract adjustment from Estimate 0016 for job J8S3160
		Contract Adjustment				2024		Payment for 6 sprinkler heads in temporary construction easement of Evangel University \$187.29 x 6 EA sprinkler heads = \$1,123.74
	J8S3175	Other Contract Adjustment	OTHR	(\$66.91)	100	Apr 16, 2024	fielda4	Removal of previous contract adjustment from Estimate 0016. This adjustment was accidentally split between all projects in the contract when it should have only applied to job J8S3160.
		rajaoanone						
28 - Total		Juguounoni			\$0.00			
28 - Total 36	J8P3050B	Incentive	SPAD	\$7,209.05	\$0.00 8.39100849	Aug 16, 2024	davisjf	Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS
		Incentive			8.39100849	2024		Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS
	J8P3050B J8S3112	-	SPAD	\$7,209.05 \$5,022.44			davisjf davisjf	Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS
		Incentive			8.39100849	2024 Aug 16, 2024 Aug 16,		Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS
	J8S3112	Incentive	SPAD	\$5,022.44	8.39100849 5.84589328	2024 Aug 16, 2024	davisjf	Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS
	J8S3112	Incentive	SPAD	\$5,022.44	8.39100849 5.84589328	2024 Aug 16, 2024 Aug 16, 2024 Aug 16,	davisjf	Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$35,810.13 for Line 0020 9825.25 TONS \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0010 6293.57 TONS
	J8S3112 J8S3117	Incentive	SPAD SPAD	\$5,022.44 \$13,019.55	8.39100849 5.84589328 15.15417085	2024 Aug 16, 2024 Aug 16, 2024	davisjf davisjf	Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$35,810.13 for Line 0020 9825.25 TONS \$33,782.79 for Line 0720 11,946.86 TONS
	J8S3112 J8S3117	Incentive	SPAD SPAD	\$5,022.44 \$13,019.55	8.39100849 5.84589328 15.15417085	2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024	davisjf davisjf	Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS
	J8S3112 J8S3117 J8S3160	Incentive Incentive Incentive	SPAD SPAD SPAD	\$5,022.44 \$13,019.55 \$55,455.43	8.39100849 5.84589328 15.15417085 64.54761979	2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024	davisjf davisjf davisjf	Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0020 9825.25 TONS \$35,810.13 for Line 0020 9825.25 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$35,810.13 for Line 0020 9825.25 TONS \$36,321.06 for Line 0020 9825.25 TONS \$16,321.06 for Line 0020 982
	J8S3112 J8S3117 J8S3160 J8S3175	Incentive Incentive Incentive	SPAD SPAD SPAD	\$5,022.44 \$13,019.55 \$55,455.43	8.39100849 5.84589328 15.15417085 64.54761979	2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024	davisjf davisjf davisjf	Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0020 9825.25 TONS \$16,321.06 for Line 00310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 00310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS \$33,782.79 for Line 0720 11,946.86 TONS \$35,810.13 for Line 0020 9825.25 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98
36	J8S3112 J8S3117 J8S3160 J8S3175	Incentive Incentive Incentive Incentive Incentive	SPAD SPAD SPAD SPAD	\$5,022.44 \$13,019.55 \$55,455.43 \$5,207.51 \$5,207.51 (\$7,209.05)	8.39100849 5.84589328 15.15417085 64.54761979 6.06130759 \$85,913.98 8.39100849	2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024	davisjf davisjf davisjf davisjf davisjf	Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0720 11,946.86 TONS \$33,782.79 for Line 0720 11,946.86 TONS \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$36,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS \$36,321.06 for Line 0310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS \$36,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS \$33,782.79
36 36 - Total	J8S3112 J8S3117 J8S3160 J8S3175	Incentive Incentive Incentive Incentive	SPAD SPAD SPAD SPAD	\$5,022.44 \$13,019.55 \$55,455.43 \$5,207.51	8.39100849 5.84589328 15.15417085 64.54761979 6.06130759 \$85,913.98	2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024	davisjf davisjf davisjf davisjf	Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0020 9825.25 TONS \$16,321.06 for Line 0020 9825.25 TONS \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS \$35,810.13 for Line 0020 9825.25 TONS \$35,810.13 for Line 0020 9825.25 TONS \$36,321.06 for Line 0310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS \$36,821.90 for Line 0020 1
36 36 - Total	J8S3112 J8S3117 J8S3160 J8S3175	Incentive Incentive Incentive Incentive Incentive	SPAD SPAD SPAD SPAD	\$5,022.44 \$13,019.55 \$55,455.43 \$5,207.51 \$5,207.51 (\$7,209.05)	8.39100849 5.84589328 15.15417085 64.54761979 6.06130759 \$85,913.98 8.39100849	2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024	davisjf davisjf davisjf davisjf davisjf	Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0720 11,946.86 TONS \$33,782.79 for Line 0720 11,946.86 TONS \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$36,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS \$36,321.06 for Line 0310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS \$36,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS \$33,782.79
36 36 - Total	J8S3112 J8S3117 J8S3160 J8S3175	Incentive Incentive Incentive Incentive Incentive	SPAD SPAD SPAD SPAD	\$5,022.44 \$13,019.55 \$55,455.43 \$5,207.51 \$5,207.51 (\$7,209.05)	8.39100849 5.84589328 15.15417085 64.54761979 6.06130759 \$85,913.98 8.39100849	2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024	davisjf davisjf davisjf davisjf davisjf	Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0720 11,946.86 TONS \$33,782.79 for Line 0720 11,946.86 TONS \$35,810.13 for Line 0020 9825.25 TONS \$33,782.79 for Line 0720 11,946.86 TONS \$35,810.13 for Line 0020 9825.25 TONS \$36,321.06 for Line 0310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS \$36,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS \$35,810.13 for Line 0020 9825.25 TONS \$36,321.06 for Line 0310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS \$36,810.13 for Line 0020 9825.25 TONS \$35,810.13 for Line 0020 9825.25 TONS \$35,810.13 for Line 0
36 36 - Total	J8S3112 J8S3117 J8S3160 J8S3175	Incentive Incentive Incentive Incentive Incentive	SPAD SPAD SPAD SPAD	\$5,022.44 \$13,019.55 \$55,455.43 \$5,207.51 \$5,207.51 (\$7,209.05)	8.39100849 5.84589328 15.15417085 64.54761979 6.06130759 \$85,913.98 8.39100849	2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024	davisjf davisjf davisjf davisjf davisjf	Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0310 6293.57 TONS \$33,782.79 for Line 0720 11,946.86 TONS \$35,810.13 for Line 0020 9825.25 TONS \$35,810.13 for Line 0720 11,946.86 TONS \$35,810.13 for Line 0020 9825.25 TONS \$35,810.13 for Line 0720 11,946.86 TONS \$37,782.79 for Line 0720 11,946.86 TONS \$37,782.79 for Line 0720 11,946.86 TONS \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0020 9825.25 TONS \$35,810.13 for Line 0020 9825.25 TONS \$36,821.06 for Line 0310 6293.57 TONS \$35,810.13 for Line
36 36 - Total	J8S3112 J8S3117 J8S3160 J8S3175	Incentive Incentive Incentive Incentive Incentive	SPAD SPAD SPAD SPAD	\$5,022.44 \$13,019.55 \$55,455.43 \$5,207.51 \$5,207.51 (\$7,209.05)	8.39100849 5.84589328 15.15417085 64.54761979 6.06130759 \$85,913.98 8.39100849	2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024	davisjf davisjf davisjf davisjf davisjf	Super Pave Bonus Total \$85,913.98 \$35,810.13 for Line 0020 9825.25 TONS \$16,321.06 for Line 0720 11,946.86 TONS \$33,782.79 for Line 0720 11,946.86 TONS \$35,810.13 for Line 0020 9825.25 TONS \$36,321.06 for Line 0310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS \$36,321.06 for Line 0310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS \$36,321.06 for Line 0310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS \$36,321.06 for Line 0310 6293.57 TONS \$35,810.13 for Line 0020 9825.25 TONS \$36,321.06 for Line 0310 6293.57 TONS \$37,782.79 for Line 0720 11,946.86 TONS \$35,810.13 for Line 0020 9825.25 TONS \$



Contract Adjustments for Contract - 221118-G06

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
37	J8S3112							\$35,810.13 for Line 0020 9825.25 TONS
								\$16,321.06 for Line 0310 6293.99 TONS
								\$33,782.79 for Line 0720 11,977.76 TONS
	J8S3117	Incentive	SPAD	(\$13,019.55)	15.15417085	Sep 3, 2024	davisjf	CORRECT amount paid Estimate 0036 Super Pave Bonus - \$85,913.98
		Incentive	SPAD	\$33,811.14	39.34148000	Sep 3, 2024	davisjf	Lot 7 Corrected Super Pave Bonus Total \$85,942.72
								\$35,810.13 for Line 0020 9825.25 TONS
								\$16,321.06 for Line 0310 6293.99 TONS
								\$33,782.79 for Line 0720 11,977.76 TONS
	J8S3160	Incentive	SPAD	(\$55,455.43)	64.54761979	Sep 3, 2024	davisjf	CORRECT amount paid Estimate 0036 Super Pave Bonus - \$85,913.98
	J8S3175	Incentive	SPAD	(\$5,207.51)	6.06130759	Sep 3, 2024	davisjf	CORRECT amount paid Estimate 0036 Super Pave Bonus - \$85,913.98
37 - Total					\$28.74			
40	J8P3050B	Incentive	ABIR	\$7,137.85	100	Oct 16, 2024	davisjf	IRI Bonus for J8P3050B.
	J8S3112	Incentive	ABIR	\$6,251.55	100	Oct 16, 2024	davisjf	IRI Bonus for J8S3112.
	J8S3117	Incentive	ABIR	\$17,030.98	100	Oct 16, 2024	davisjf	IRI Bonus for J8S3117.
40 - Total					\$30,420.38			
Overall -	Total				\$117,486.84			