

Pay Estimate Created Date: April 2, 2025

Progress Estimate Number	Contract ID	230616-G01	Pay Period Start March 16, 20	25 Original Contract Amount \$14,860,000.00
22	Prime Contractor	Capital Paving & Construction, I	LLC Pay Period End April 1, 2025	Net Change Order Amount \$149,581.57
				Current Contract Amount \$15,009,581.57

Approval Date		By User
April 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	farmek1
April 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
April 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 31, 2025	December 31, 2025		50.96%

	Contract Informational Date	tes	Milestones
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 12, 2023	July 12, 2023	
Letting Date	June 16, 2023	June 16, 2023	
Notice to Proceed Date	August 14, 2023	August 14, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 22									
	This Estimate	Previous	To Date						
230616-G01									
Total Posted Items Pay	\$707,284.10	\$6,942,265.83	\$7,649,549.93						
Gross Item Adjustments	(\$68,876.97)	\$69,670.35	\$793.38						
Incentive	\$0.00	\$0.00	\$0.00						
Disincentive	\$0.00	\$0.00	\$0.00						
Liquidated Damage	\$0.00	\$0.00	\$0.00						
Other Contract Adjustments	\$0.00	\$0.00	\$0.00						
		\$7,011,936.18	\$7,650,343.31						
Contract Total Payable This Estimate:	\$638,407.13								

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3149	0230	2079903	MISC.Linear Grading for ADA Facilities	LF	\$37.350	346.3	\$12,934.31
	0240	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$21.350	174.5	\$3,725.58
	0250	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$21.350	261.8	\$5,589.43
	0300	6081010	CONCRETE CURB RAMP	SQYD	\$185.000	26.2	\$4,847.00
	0330	6085008	PAVED APPROACH, 8 IN.	SQYD	\$125.000	261.8	\$32,725.00
	0340	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$67.250	148.3	\$9,973.18
	0380	6099903	MISC.MODIFIED TYPE A CURB	LF	\$48.000	52	\$2,496.00
	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$95,000.000	0.1	\$9,500.00
	0540	9020513	SIGNAL HEAD, TYPE 3B	EA	\$1,450.000	2	\$2,900.00
	0550	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,810.000	1	\$1,810.00
	0560	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$28.300	26	\$735.80
	0570	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$290.000	3	\$870.00
	0590	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	EA	\$17,850.000	1	\$17,850.00
	0660	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$2.000	450	\$900.00
	0670	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$2.250	460	\$1,035.00
Project J85	3149 - To	tal					\$107,891.30
J8S3162	0960	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$210.000	33	\$6,930.00
	1020	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.300	1,875	\$562.50
	1030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	LF	\$0.300	4,040	\$1,212.00

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Progress Estimate Number	Contract ID 230616	S-G01 Pay Period Start March 16, 2	025 Original Contract Amount \$14,860,000.00
22	Prime Contractor Capital	Paving & Construction, LLC Pay Period End April 1, 2029	Net Change Order Amount \$149,581.57
22			Current Contract Amount \$15,009,581.57

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3162			PAINT, TYPE L BEADS				
Project J89	S3162 - Tot	tal					\$8,704.50
J8S3169	1330	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM)	EA	\$49,500.000	1	\$49,500.00
Project J89	S3169 - Tot	tal					\$49,500.00
J8S3190	1720	2022010	REMOVAL OF IMPROVEMENTS	LS	\$85,000.000	0.4	\$34,000.00
	1730	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	\$37.500	1,351	\$50,662.50
	1740	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$21.500	1,052.1	\$22,620.1
	1750	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$53.500	476.6	\$25,498.10
	1780	6081010	CONCRETE CURB RAMP	SQYD	\$185.000	404.8	\$74,888.0
	1810	6085008	PAVED APPROACH, 8 IN.	SQYD	\$125.000	476.6	\$59,575.00
	1820	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$67.500	637.7	\$43,044.7
	1830	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$73.000	9.6	\$700.8
	1860	6091051	CURB AND GUTTER TYPE A	LF	\$48.000	289	\$13,872.0
	1950	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$56,500.000	0.65	\$36,725.0
	1960	7319902	MISC.PRECAST DROP INLET LID	EA	\$3,250.000	6	\$19,500.0
	2030	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.850	900	\$1,665.0
Project J89	S3190 - Tot	tal					\$382,751.3
JSU0085	2650	9020513	SIGNAL HEAD, TYPE 3B	EA	\$1,350.000	8	\$10,800.00
	2660	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,810.000	4	\$7,240.0
	2680	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$28.250	50	\$1,412.5
	2690	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$210.000	8	\$1,680.0
	2710	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	EA	\$12,000.000	1	\$12,000.0
	2720	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	EA	\$14,450.000	1	\$14,450.0
	2730	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	EA	\$15,500.000	2	\$31,000.0
	2740	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	EA	\$19,750.000	1	\$19,750.0
	2800	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	LF	\$2.000	150	\$300.0
	2810	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.850	250	\$462.5
	2820	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$2.000	1,290	\$2,580.0
	2830	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$2.400	1,830	\$4,392.0
	2890	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	EA	\$48,000.000	1	\$48,000.0
	2970	9029902	MISC.WIRELESS SUBSCRIBER UNIT	EA	\$1,450.000	1	\$1,450.0
	2980	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	LF	\$2.000	210	\$420.0
	3020	9109902	MISC.48 PORT FIBER DISTRIBUTION UNIT	EA	\$1,250.000	2	\$2,500.0
Project JSI	U0085 - To	tal					\$158,437.0
Overall - To	otal						\$707,284.10

#### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

Line Item A	Adjustn	nents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3149	0240	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3.9	(\$0.03)	(\$0.11)
	0240	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	26.2	(\$0.03)	(\$0.71)

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Progress Estimate Number 22 Contract ID 230616-G01 Pay Period Start March 16, 2025 Original Contract Amount \$14,860,000.00 Prime Contractor Capital Paving & Construction, LLC Pay Period End April 1, 2025 Ret Change Order Amount \$149,581.57 Current Contract Amount \$15,009,581.57

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3149	0240	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	15.6	(\$0.03)	(\$0.42)
	0240	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	13.8	(\$0.03)	(\$0.37)
	0240	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	115	(\$0.03)	(\$3.12)
	0250	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	48.6	(\$0.03)	(\$1.32)
	0250	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	27.6	(\$0.03)	(\$0.75)
	0250	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	26.4	(\$0.03)	(\$0.72)
	0250	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	112.4	(\$0.03)	(\$3.05)
	0250	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	46.8	(\$0.03)	(\$1.27)
	0330	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	48.6	(\$0.11)	(\$5.28)
	0330	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	27.6	(\$0.11)	(\$3.00)
	0330	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	26.4	(\$0.11)	(\$2.87)
	0330	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	112.4	(\$0.11)	(\$12.21)
	0330	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	46.8	(\$0.11)	(\$5.08)
	0560	SH-FLAT SHEET - SIGNAL SIGN	Material			-26	\$28.30	(\$735.80)
	0560	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	26	\$28.30	\$735.80
	0590	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material			-1	\$17,850.00	(\$17,850.00)
	0590	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user farmek1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	1	\$17,850.00	\$17,850.00
	0660	CABLE, 16 AWG 2 CONDUCTOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$117.00)
	0670	CABLE, 16 AWG 5 CONDUCTOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$243.80)
J8S3162	0960	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-33	\$210.00	(\$6,930.00)
J8S3169	1330	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$22,052.00)
J8S3172	1460	MISC.	MaterialCredit			22	\$101.50	\$2,233.00
	1460	MISC.	Material			-22	\$101.50	(\$2,233.00)
J8S3190	1730	MISC.	Overrun			-51.2	\$37.50	(\$1,920.00)
	1740	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	134.3	(\$0.03)	(\$3.65)

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Current Contract Amount \$15,009,581.57

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3190	1740	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	34.1	(\$0.03)	(\$0.93)
	1740	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	167.1	(\$0.03)	(\$4.54)
	1740	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	51.1	(\$0.03)	(\$1.39)
	1740	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	59.5	(\$0.03)	(\$1.62)
	1740	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	59.1	(\$0.03)	(\$1.60)
	1740	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	195.4	(\$0.03)	(\$5.31)
	1740	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	174.3	(\$0.03)	(\$4.73)
	1740	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	177.2	(\$0.03)	(\$4.81)
	1750	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	158.3	(\$0.03)	(\$4.30)
	1750	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	91.2	(\$0.03)	(\$2.48)
	1750	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	145	(\$0.03)	(\$3.94)
	1750	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	34.4	(\$0.03)	(\$0.93)
	1750	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	47.7	(\$0.03)	(\$1.30)
	1810	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	158.3	(\$0.11)	(\$17.19)
	1810	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	91.2	(\$0.11)	(\$9.90)
	1810	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	145	(\$0.11)	(\$15.75)
	1810	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	34.4	(\$0.11)	(\$3.74)
	1810	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	47.7	(\$0.11)	(\$5.18)
	1860	CURB AND GUTTER TYPE A	Overrun			-155	\$48.00	(\$7,440.00)
	2030	CABLE, 16 AWG 2 CONDUCTOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$234.00)
JSU0085	2680	SH-FLAT SHEET - SIGNAL SIGN	Material			-117.5	\$28.25	(\$3,319.38)
	2680	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	117.5	\$28.25	\$3,319.38
	2710	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material			-1	\$12,000.00	(\$12,000.00)
	2710	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$12,000.00	\$12,000.00
	2720	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material			-1	\$14,450.00	(\$14,450.00)

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CR 9.1 M ARM	Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2730   POST, TYPE C, 35 FT, ARM   Material   This adjustment offsets the original system-generated Material Payment Estimate tiem Adjustment OR 10, 7 M ARM   Material   Adjustment (0009) due to user farmekt   1 \$19,750.00 \$31,000.0	JSU0085	2720		Material		generated Material Payment Estimate Item Adjustment (0005) due to user farmek1 overridding Payment Estimate Exception 6 on	1	\$14,450.00	\$14,450.00
CR 10.7 M ARM		2730		Material			-2	\$15,500.00	(\$31,000.00)
OR 12.2 M ARM		2730		Material		generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overridding Payment Estimate Exception 7 on	2	\$15,500.00	\$31,000.00
GR 12.2 M ARM  Generated Material Payment Estimate Item Adjustment (0007) due to user farmek1 overridding Payment Estimate Exception 8 on the current Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment generated Stockpile Transaction  Expansion Misc. Construction Stockpile Payment Estimate Item Adjustment generated Stockpile Transaction Exception 10 Stockpile Transaction Exception 10 Stockpile Transaction Expansion Exception 10 Stockpile Transaction Expansion Expansion Exception 10 Stockpile Transaction Expansion Exception 10 Stockpile Transaction Expansion Expansion Exception 10 Stockpile Transaction Expansion Exception 10 Stockpile Transaction Expansion		2740		Material			-1	\$19,750.00	(\$19,750.00)
CONDUCTOR Stockpile Stockpile Transaction  2830 CABLE, 16 AWG 7 Construction Stockpile  2890 MISC. Construction Stockpile  2900 MISC. Material  2900 MISC. M		2740		Material		generated Material Payment Estimate Item Adjustment (0007) due to user farmek1 overridding Payment Estimate Exception 8 on	1	\$19,750.00	\$19,750.00
CONDUCTOR   Stockpile   Stockpile   Stockpile   Stockpile   Transaction		2820							(\$683.70)
Stockpile   Stockpile   Stockpile   Transaction		2830							(\$1,335.90)
2900 MISC. Material This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farmek1 overridding Payment Estimate.  2970 MISC. Material -1 \$1,450.00 (\$1,450.0 on the current Payment Estimate.  2970 MISC. Material This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farmek1 overridding Payment Estimate.  2980 CABLE, 6 AWG, 1 CONDUCTOR, POWER CABLE, 6 AWG, 1 CONDUCTOR, POWER TONDUCTOR, POWER TONDUCTOR, POWER Tonductor Power Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (013) due to user farmek1 overridding Payment Estimate Item Adjustment (013) due to user farmek1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		2890	MISC.						(\$27,787.00)
generated Material Payment Estimate Item Adjustment (0011) due to user farmek1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  2970 MISC. Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user farmek1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  2980 CABLE, 6 AWG, 1 CONDUCTOR, POWER  2980 CABLE, 6 AWG, 1 CONDUCTOR, POWER  This adjustment offsets the original system- generated Material Payment Estimate agenerated Material Payment Estimate Item Adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		2900	MISC.	Material			-10	\$425.00	(\$4,250.00)
2970 MISC. Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user farmek1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  2980 CABLE, 6 AWG, 1 CONDUCTOR, POWER  2980 OCABLE, 6 AWG, 1 CONDUCTOR, POWER  2980 CABLE, 6 AWG, 1 CONDUCTOR, POWER  Adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		2900	MISC.	Material		generated Material Payment Estimate Item Adjustment (0011) due to user farmek1 overridding Payment Estimate Exception 10	10	\$425.00	\$4,250.00
generated Material Payment Estimate Item Adjustment (0012) due to user farmek1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  2980		2970	MISC.	Material			-1	\$1,450.00	(\$1,450.00)
CONDUCTOR, POWER  2980 CABLE, 6 AWG, 1 Material CONDUCTOR, POWER CONDUCTOR, POWER State of the control of the current Payment Estimate Item Adjustment (0013) due to user farmek1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		2970	MISC.	Material		generated Material Payment Estimate Item Adjustment (0012) due to user farmek1 overridding Payment Estimate Exception 11	1	\$1,450.00	\$1,450.00
CONDUCTOR, POWER  generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		2980		Material			-288	\$2.00	(\$576.00)
Total (\$68,876.9		2980		Material		generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overridding Payment Estimate Exception 12	288	\$2.00	\$576.00
	Total								(\$68,876.97)

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						tract Project Information		
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
8P3050C	FAF 744-1(20)	Resurface	744	GREENE	on Kearney Street from	om Rte. 13 (Kansas Expres	ssway) to Loop 44 (Glenstone Aver	nue)
8S3149	FAF 744-1(19)	ADA improvements	744	GREENE	on Kearney Street at	t various locations between	Rte. 13 (Kansas Expressway) and	Loop 44 (Glenstone Avenue) in Springfield
8S3162	FAF 744-1(16)	Resurface	744	GREENE	on Rte. 744 (Kearne I-44	y Street) from east of Loop	44 (Glenstone Avenue) to Mulroy I	Road, and on Mulroy Road from Rte. OO to
l8S3169	FAS S603(57)	Resurface	744	GREENE	on Rte.744 (Kearney	Street) from Springfield Ai	irport to west of Rte. 13 (Kansas Ex	xpressway)
l8S3172	FAF 744-1(17)	ADA improvements	744	GREENE	at various locations of	on Kearney Street from eas	st of Loop 44 (Glenstone Avenue) to	o LeCompte Road
8S3190	FAF 744-1(18)	ADA improvements	744	GREENE	on Kearney Street from	om Rte. 160 (West Bypass	) to Rte. 13 (Kansas Expressway) i	in Springfield
SR0127	FAF-65-2(120)	ADA improvements	65	DALLAS	from Route 32 to 0.1	mile south of Truman Roa	d in Buffalo	
SU0085	FAF 744-1(22)	Add lanes and modify signals	744	GREENE	on Kearney Street from	om Springfield-Branson Na	tional Airport to LeCompte Avenue	
otals by Jo	ob Numbers							
I8P3050C					This Estimate	Previous	To Date	
	Posted Item Gross Item A	djustments	s Item Pa		\$0.00 \$0.00 <b>\$0.00</b>	\$100,293.00 \$84.60 <b>\$100,377.60</b>	\$100,293.00 \$84.60 <b>\$100,377.60</b>	
	Incentive				\$0.00	\$0.00	\$0.00	
	Disincentive Liquidated D	amages			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
		ct Adjustments	3		\$0.00	\$0.00	\$0.00	
J8S3149					This Estimate	Previous	To Date	
	Posted Item Gross Item A				\$107,891.30 (\$401.08)	\$1,364,546.79 \$15,888.47	\$1,472,438.09 \$15,487.39	
		Gross	s Item Pa	у	\$107,490.22	\$1,380,435.26	\$1,487,925.48	
	Incentive Disincentive				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	Liquidated D	amages ict Adjustments			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
J8S3162		ot 7 tajaotinonto			This Estimate	Previous	To Date	<u> </u>
	Posted Item				\$8,704.50	\$1,699,173.74	\$1,707,878.24	
	Gross Item A		s Item Pa		(\$6,930.00) <b>\$1,774.50</b>	(\$61,006.80) <b>\$1,638,166.94</b>	(\$67,936.80) <b>\$1,639,941.44</b>	
	Incentive				\$0.00	\$0.00	\$0.00	
	Disincentive Liquidated D				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
		ct Adjustments	ì		\$0.00	\$0.00	\$0.00	
J8S3169					This Estimate	Previous	To Date	
	Posted Item Gross Item A				\$49,500.00 (\$22,052.00)	\$16,227.75 \$22,653.60	\$65,727.75 \$601.60	
		Gross	s Item Pa	у	\$27,448.00	\$38,881.35	\$66,329.35	
	Incentive Disincentive				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	Liquidated D	amages			\$0.00	\$0.00	\$0.00	
	Other Contra	ct Adjustments	•		\$0.00	\$0.00	\$0.00	
J8S3172	Posted Item	Pay			This Estimate \$0.00	Previous \$1,738,763.02	<b>To Date</b> \$1,738,763.02	
	Gross Item A	djustments	s Item Pa		\$0.00 <b>\$0.00</b>	(\$658.70) \$1,738,104.32	(\$658.70) \$1,738,104.32	
	Incentive	GIUSS	o iteili r'd	•	\$0.00	\$0.00	\$0.00	
	Disincentive				\$0.00	\$0.00	\$0.00	
	Liquidated D Other Contra	amages ict Adjustments	<u> </u>		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
J8S3190					This Estimate	Previous	To Date	
	Posted Item				\$382,751.30	\$1,686,858.65	\$2,069,609.95	
	Gross Item A		s Item Pa		(\$9,687.29) <b>\$373,064.01</b>	\$6,771.18 <b>\$1,693,629.83</b>	(\$2,916.11) <b>\$2,066,693.84</b>	
	Incentive				\$0.00	\$0.00	\$0.00	
	Disincentive Liquidated D				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
		amages ict Adjustments			\$0.00 \$0.00	\$0.00	\$0.00	

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SR0127		This Estimate	Previous	To Date
Posted	d Item Pay	\$0.00	\$0.00	\$0.00
Gross	Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
Incent		\$0.00	\$0.00	<b>CO OO</b>
Disinc		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	ated Damages	\$0.00	\$0.00	\$0.00
	Contract Adjustments	\$0.00	\$0.00	\$0.00
		•	, , , , ,	, , , ,
JSU0085		This Estimate	Previous	To Date
	d Item Pay	\$158,437.00	\$336,402.88	\$494,839.88
Gross	Item Adjustments	(\$29,806.60)	\$85,938.00	\$56,131.40
	Gross Item Pay	\$128,630.40	\$422,340.88	\$550,971.28
Incent	ive	\$0.00	\$0.00	\$0.00
Disinc	entive	\$0.00	\$0.00	\$0.00
Liquid	ated Damages	\$0.00	\$0.00	\$0.00
Other	Contract Adjustments	\$0.00	\$0.00	\$0.00

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#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8S3172, Item 6099903, Project Item Line Number 1460, Material Set 6099903, Material 1036RSDFEC28M13 - Rein Steel EC No. 4/M13 Gr 40/M280 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL transmittal form from the contractor.	farmek1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3162, Item 6200021, Project Item Line Number 0960, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Waiting on certifications from the contractor.	farmek1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSU0085, Item 9020833, Project Item Line Number 2680, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certifications received/reviewed but not reported/authorized in AWP.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3149, Item 9020833, Project Item Line Number 0560, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certifications received/reviewed but not reported/authorized in AWP.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSU0085, Item 9023225, Project Item Line Number 2710, Material Set 902322596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certifications received/reviewed but not reported/authorized in AWP.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSU0085, Item 9023230, Project Item Line Number 2720, Material Set 902323096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certifications received/reviewed but not reported/authorized in AWP.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSU0085, Item 9023235, Project Item Line Number 2730, Material Set 902323596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certifications received/reviewed but not reported/authorized in AWP.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSU0085, Item 9023240, Project Item Line Number 2740, Material Set 902324096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certifications received/reviewed but not reported/authorized in AWP.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3149, Item 9023245, Project Item Line Number 0590, Material Set 902324596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certifications received/reviewed but not reported/authorized in AWP.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSU0085, Item 9029902, Project Item Line Number 2900, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certifications received/reviewed but not reported/authorized in AWP.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSU0085, Item 9029902, Project Item Line Number 2970, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certifications received/reviewed but not reported/authorized in AWP.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSU0085, Item 9108206, Project Item Line Number 2980, Material Set 910820696, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certifications received/reviewed but not reported/authorized in AWP.	farmek1	Overridden
Estimate Exception Type: Item Overrun: Contract 230616-G01, Contract Project J8S3190, Project Item Line Number 1730, Contract Line Item Number 1730, Item 2079903, Minor Item.	Item overrun will be paid following change order approval.	farmek1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230616-G01, Contract Project J8S3190, Project Item Line Number 1860, Contract Line Item Number 1860, Item 6091051, Minor Item.	Item overrun will be paid following change order approval.	farmek1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230616-G01, Contract Project JSU0085, Project Item Line Number 3000, Contract Line Item Number 3000, Item 9108816, Minor Item.	Item overrun will be paid following change order approval.	farmek1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230616-G01, Contract Project J8S3149, Project Item Line Number 0700, Contract Line Item Number 0700, Item 9028510, Minor Item.	Item overrun will be paid following change order approval.	farmek1	Acknowledged

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

	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 POSTEI To Date (See report generated date)
80616-G01	J8P3050C	0001	0010	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	8,652.40	0.00	8,652.40	TONS	0.00	\$110.00	\$0.0
		0001	0020	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$5,500.00	\$0.0
		0001	0030	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	16,445.00	0.00	16,445.00	GAL	0.00	\$3.25	\$0.0
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,500.00	\$0.0
		0001	0050	6161005	CONSTRUCTION SIGNS	1,181.00	0.00	1,181.00	SQFT	0.00	\$6.45	\$0.0
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$18.00	\$0.0
		0001	0070	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$145.00	\$0.0
		0001	0080	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,335.00	\$0.0
		0001	0090	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$235,000.00	\$0.0
		0001	0091	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$181,430.00	\$0.0
		0001	0100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	567.00	0.00	567.00	LF	0.00	\$22.50	\$0.0
		0001	0110	6200018	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	128.00	0.00	128.00	LF	0.00	\$22.50	\$0.0
		0001			YELLOW							
		0001	0120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	58.00	0.00	58.00	EA	0.00	\$210.00	\$0.0
		0001	0130	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	184.00	0.00	184.00	EA	0.00	\$200.00	\$0.0
		0001	0140	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	33,824.00	0.00	33,824.00	LF	0.00	\$0.30	\$0.0
		0001	0150	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,327.00	0.00	35,327.00	LF	0.00	\$0.30	\$0.0
		0001	0160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	86,294.00	0.00	86,294.00	SQYD	0.00	\$0.90	\$0.0
		0001	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.
		0030	0180	9028500	CABLE, LOOP DETECTOR, IN DUCT	6,610.00	0.00	6,610.00	LF	0.00	\$7.10	\$0.
		0030	0190	9029902	MISC.CONTRACTOR FURNISHED CONTRACTOR INSTALLED RADAR DETECTION SYSTEM)}	1.00	0.00	1.00	EA	1.00	\$40,000.00	\$40,000.
		0040	0200	9035004A	SH-FLAT SHEET	333.00	0.00	333.00	SQFT	324.00	\$20.75	\$6,723.
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$53,570.00	\$53,570.
	Project J8F	3050C - To	otal Value	Posted to D	Date as of Report Generated Date							\$100,293.
	J8S3149	0001	0210	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	\$95,000.00	\$57,000.0
		0001	0220	2029903	MISC.SIDEWALK MANICURING	554.00	0.00	554.00	LF	0.00	\$5.35	\$0.0
		0001					0.00					
		0001	0230	2079903	MISC.Linear Grading for ADA Facilities	15,299.00	0.00	15,299.00	LF	6,417.20	\$37.35	\$239,682.
			0230 0240	2079903 3040143	MISC.Linear Grading for ADA Facilities  TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	15,299.00 7,865.00	0.00	15,299.00 7,865.00	LF SQYD	6,417.20 2,978.70	\$37.35 \$21.35	\$239,682.4 \$63,595.2
		0001			-							
		0001	0240	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7,865.00	0.00	7,865.00	SQYD	2,978.70	\$21.35	\$63,595. \$55,858.
		0001 0001 0001	0240	3040143 3040504	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7,865.00 7,500.00	0.00	7,865.00 7,500.00	SQYD	2,978.70 2,616.30	\$21.35 \$21.35	\$63,595 \$55,858.
		0001 0001 0001 0001	0240 0250 0260	3040143 3040504 4011209 6042010	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,865.00 7,500.00 148.00	0.00 0.00 -148.00	7,865.00 7,500.00 0.00	SQYD SQYD TONS	2,978.70 2,616.30 0.00	\$21.35 \$21.35 \$410.00	\$63,595. \$55,858. \$0.
		0001 0001 0001 0001 0001	0240 0250 0260 0270	3040143 3040504 4011209 6042010	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	7,865.00 7,500.00 148.00	0.00 0.00 -148.00 0.00	7,865.00 7,500.00 0.00 1.00	SQYD SQYD TONS EA	2,978.70 2,616.30 0.00	\$21.35 \$21.35 \$410.00 \$2,135.00	\$63,595. \$55,858. \$0. \$0.
		0001 0001 0001 0001 0001 0001	0240 0250 0260 0270 0280	3040143 3040504 4011209 6042010 6046018A	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  18 IN. SLOTTED DRAIN	7,865.00 7,500.00 148.00 1.00 38.00	0.00 0.00 -148.00 0.00	7,865.00 7,500.00 0.00 1.00 38.00	SQYD SQYD TONS EA LF	2,978.70 2,616.30 0.00 0.00	\$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00	\$63,595. \$55,858. \$0. \$0.
		0001 0001 0001 0001 0001 0001	0240 0250 0260 0270 0280 0290	3040143 3040504 4011209 6042010 6046018A 6049904	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  18 IN. SLOTTED DRAIN  MISC.STEEL PLATE	7,865.00 7,500.00 148.00 1.00 38.00 50.00	0.00 0.00 -148.00 0.00 0.00	7,865.00 7,500.00 0.00 1.00 38.00 50.00	SQYD SQYD TONS EA LF SQFT	2,978.70 2,616.30 0.00 0.00 0.00	\$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00	\$63,595. \$55,858. \$0. \$0. \$0. \$0.
		0001 0001 0001 0001 0001 0001 0001	0240 0250 0260 0270 0280 0290	3040143 3040504 4011209 6042010 6046018A 6049904 6081010	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  18 IN. SLOTTED DRAIN  MISC.STEEL PLATE  CONCRETE CURB RAMP	7,865.00 7,500.00 148.00 1.00 38.00 50.00	0.00 0.00 -148.00 0.00 0.00 0.00	7,865.00 7,500.00 0.00 1.00 38.00 50.00 1,052.40	SQYD SQYD TONS EA LF SQFT SQYD	2,978.70 2,616.30 0.00 0.00 0.00 0.00 256.40	\$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00 \$425.00 \$185.00	\$63,595. \$55,858. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$47,434.
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0290 0300	3040143 3040504 4011209 6042010 6046018A 6049904 6081010 6081012	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  18 IN. SLOTTED DRAIN  MISC.STEEL PLATE  CONCRETE CURB RAMP  TRUNCATED DOMES	7,865.00 7,500.00 148.00 1.00 38.00 50.00 1,052.40	0.00 0.00 -148.00 0.00 0.00 0.00 0.00	7,865.00 7,500.00 0.00 1.00 38.00 50.00 1,052.40 1,119.00	SQYD SQYD TONS EA LF SQFT SQYD SQFT	2,978.70 2,616.30 0.00 0.00 0.00 0.00 256.40 0.00	\$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00 \$425.00 \$185.00	\$63,595. \$55,858. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$47,434.
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0290 0300 0310	3040143 3040504 4011209 6042010 6046018A 6049904 6081010 6081012 6083008	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  18 IN. SLOTTED DRAIN  MISC.STEEL PLATE  CONCRETE CURB RAMP  TRUNCATED DOMES  8 IN. CONCRETE MEDIAN STRIP	7,865.00 7,500.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00	0.00 0.00 -148.00 0.00 0.00 0.00 0.00 0.00	7,865.00 7,500.00 0.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60	SQYD SQYD TONS EA LF SQFT SQYD SQFT SQYD	2,978.70 2,616.30 0.00 0.00 0.00 0.00 256.40 0.00	\$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00 \$425.00 \$425.00 \$425.00	\$63,595. \$55,858. \$0. \$0. \$0. \$0. \$47,434. \$0. \$0. \$274,850.
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0290 0300 0310 0320	3040143 3040504 4011209 6042010 6046018A 6049904 6081010 6081012 6083008 6085008	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  18 IN. SLOTTED DRAIN  MISC.STEEL PLATE  CONCRETE CURB RAMP  TRUNCATED DOMES  8 IN. CONCRETE MEDIAN STRIP  PAVED APPROACH, 8 IN.	7,865.00 7,500.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50	0.00 0.00 -148.00 0.00 0.00 0.00 0.00 0.00	7,865.00 7,500.00 0.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50	SQYD SQYD TONS EA LF SQFT SQYD SQFT SQYD	2,978.70 2,616.30 0.00 0.00 0.00 0.00 256.40 0.00 0.00 2,198.80	\$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00 \$425.00 \$425.00 \$42.50 \$85.00 \$125.00	\$63,595. \$55,858. \$0. \$0. \$0. \$0. \$47,434. \$0. \$274,850. \$182,193.
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0290 0300 0310 0320 0330	3040143 3040504 4011209 6042010 6046018A 6049904 6081010 6081012 6083008 6085008 6086004	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  18 IN. SLOTTED DRAIN  MISC.STEEL PLATE  CONCRETE CURB RAMP  TRUNCATED DOMES  8 IN. CONCRETE MEDIAN STRIP  PAVED APPROACH, 8 IN.  CONCRETE SIDEWALK, 4 IN.	7,865.00 7,500.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50	0.00 0.00 -148.00 0.00 0.00 0.00 0.00 0.00 0.00	7,865.00 7,500.00 0.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80	SQYD SQYD TONS EA LF SQFT SQYD SQYD SQYD SQYD	2,978.70 2,616.30 0.00 0.00 0.00 0.00 256.40 0.00 2,198.80 2,709.20	\$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00 \$425.00 \$425.00 \$42.50 \$85.00 \$125.00	\$63,595. \$55,858. \$0. \$0. \$0. \$0. \$47,434. \$0. \$274,850. \$182,193.
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340	3040143 3040504 4011209 6042010 6046018A 6049904 6081010 6083008 6085008 6086004 6086008	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  18 IN. SLOTTED DRAIN  MISC.STEEL PLATE  CONCRETE CURB RAMP  TRUNCATED DOMES  8 IN. CONCRETE MEDIAN STRIP  PAVED APPROACH, 8 IN.  CONCRETE SIDEWALK, 4 IN.  CONCRETE SIDEWALK, 8 IN.	7,865.00 7,500.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80	0.00 0.00 -148.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	7,865.00 7,500.00 0.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30	SQYD SQYD TONS EA LF SQFT SQYD SQYD SQYD SQYD SQYD SQYD	2,978.70 2,616.30 0.00 0.00 0.00 0.00 256.40 0.00 2,198.80 2,709.20 12.10	\$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00 \$425.00 \$185.00 \$42.50 \$85.00 \$125.00 \$67.25	\$63,595. \$55,858. \$0. \$0. \$0. \$0. \$47,434. \$0. \$274,850. \$182,193. \$877.
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0290 0310 0320 0330 0340 0350	3040143 3040504 4011209 6042010 6046018A 6049904 6081010 6083008 6085008 6086004 6086004 6086008	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  18 IN. SLOTTED DRAIN  MISC.STEEL PLATE  CONCRETE CURB RAMP  TRUNCATED DOMES  8 IN. CONCRETE MEDIAN STRIP  PAVED APPROACH, 8 IN.  CONCRETE SIDEWALK, 4 IN.  CONCRETE SIDEWALK, 8 IN.  CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	7,865.00 7,500.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30	0.00 0.00 -148.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	7,865.00 7,500.00 0.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00	SQYD SQYD TONS EA LF SQFT SQYD SQFT SQYD SQYD SQYD SQYD LF	2,978.70 2,616.30 0.00 0.00 0.00 256.40 0.00 2,198.80 2,709.20 12.10 112.50	\$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00 \$425.00 \$185.00 \$42.50 \$85.00 \$125.00 \$67.25 \$72.50	\$63,595. \$55,858. \$0. \$0. \$0. \$0. \$47,434. \$0. \$274,850. \$182,193. \$86,975.
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0290 0310 0320 0330 0340 0350 0360	3040143 3040504 4011209 6042010 6046018A 6049904 6081010 6085008 6085008 6086004 6086008 6091010 6091051	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  18 IN. SLOTTED DRAIN  MISC.STEEL PLATE  CONCRETE CURB RAMP  TRUNCATED DOMES  8 IN. CONCRETE MEDIAN STRIP  PAVED APPROACH, 8 IN.  CONCRETE SIDEWALK, 4 IN.  CONCRETE SIDEWALK, 8 IN.  CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S  CURB AND GUTTER TYPE A	7,865.00 7,500.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00	0.00 0.00 -148.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	7,865.00 7,500.00 0.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00	SQYD SQYD TONS EA LF SQFT SQYD SQYD SQYD SQYD SQYD LF LF	2,978.70 2,616.30 0.00 0.00 0.00 256.40 0.00 2,198.80 2,709.20 12.10 112.50 0.00	\$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00 \$425.00 \$425.00 \$42.50 \$85.00 \$125.00 \$67.25 \$72.50 \$62.00 \$48.00	\$63,595. \$55,858. \$0. \$0. \$0. \$0. \$47,434. \$0. \$274,850. \$182,193. \$877. \$6,975. \$0.
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0300 0310 0320 0330 0340 0350 0360 0370	3040143 3040504 4011209 6042010 6046018A 6049904 6081012 6083008 6085008 6086004 6086008 6091010 6091051 6099903	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  18 IN. SLOTTED DRAIN  MISC.STEEL PLATE  CONCRETE CURB RAMP  TRUNCATED DOMES  8 IN. CONCRETE MEDIAN STRIP  PAVED APPROACH, 8 IN.  CONCRETE SIDEWALK, 4 IN.  CONCRETE SIDEWALK, 8 IN.  CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S  CURB AND GUTTER TYPE A  MISC.MODIFIED TYPE A CURB	7,865.00 7,500.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00	0.00 0.00 -148.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	7,865.00 7,500.00 0.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00	SQYD SQYD TONS EA LF SQFT SQYD SQYD SQYD SQYD LF LF LF	2,978.70 2,616.30 0.00 0.00 0.00 256.40 0.00 2,198.80 2,709.20 112.50 0.00 192.00	\$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00 \$425.00 \$42.50 \$85.00 \$125.00 \$67.25 \$72.50 \$62.00 \$48.00	\$63,595 \$55,858 \$0 \$0 \$0 \$0 \$47,434 \$0 \$182,193 \$877 \$6,975 \$0 \$9,216
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0360 0370 0380	3040143 3040504 4011209 6042010 6046018A 6049904 6081012 6083008 6085008 6086004 6086008 6091010 6091051 609903 6123000A	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  18 IN. SLOTTED DRAIN  MISC.STEEL PLATE  CONCRETE CURB RAMP  TRUNCATED DOMES  8 IN. CONCRETE MEDIAN STRIP  PAVED APPROACH, 8 IN.  CONCRETE SIDEWALK, 4 IN.  CONCRETE SIDEWALK, 8 IN.  CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S  CURB AND GUTTER TYPE A  MISC.MODIFIED TYPE A CURB  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	7,865.00 7,500.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00 36.60 6,293.50 6,605.80 145.30 454.00 221.00	0.00 0.00 -148.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	7,865.00 7,500.00 0.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00	SQYD SQYD TONS EA LF SQFT SQYD SQYD SQYD SQYD LF LF LF LF EA	2,978.70 2,616.30 0.00 0.00 0.00 256.40 0.00 2,198.80 2,709.20 12.10 112.50 0.00 192.00	\$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00 \$425.00 \$185.00 \$42.50 \$85.00 \$125.00 \$67.25 \$72.50 \$62.00 \$48.00 \$48.00	\$63,595.2

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

et Project RACT 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)
1 J8S3149	0001	0430	6161033	DIRECTIONAL INDICATOR BARRICADE	10.00	0.00	10.00	EA	0.00	\$70.00	\$0.00
	0001	0440	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,335.00	\$2,670.00
	0001	0450	6169902	MISC.ADA Compliant Type III Moveable Barricade	40.00	0.00	40.00	EA	10.00	\$58.75	\$587.50
	0001	0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$280,000.00	\$280,000.00
	0001	0470	6229903	MISC.SIDEWALK JOINT GRINDING	50.00	0.00	50.00	LF	0.00	\$20.00	\$0.00
	0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.80	\$95,000.00	\$76,000.00
	0001	0490	8031000A	TURF TYPE TALL FESCUE SODDING	4,508.00	0.00	4,508.00	SQYD	2,419.00	\$8.55	\$20,682.45
	0001	0500	8061007A	CURB INLET CHECK	61.00	0.00	61.00	EA	44.00	\$160.00	\$7,040.00
	0001	0510	8061016	SEDIMENT REMOVAL	27.00	0.00	27.00	CUYD	0.00	\$21.50	\$0.00
	0001	0520	8061019	SILT FENCE	1,514.00	0.00	1,514.00	LF	680.00	\$5.35	\$3,638.00
	0030	0530	9020211	SIGNAL HEAD, TYPE 1S	9.00	0.00	9.00	EA	0.00	\$800.00	\$0.00
	0030	0540	9020513	SIGNAL HEAD, TYPE 3B	2.00	0.00	2.00	EA	2.00	\$1,450.00	\$2,900.00
	0030	0550	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	1.00	\$1,810.00	\$1,810.00
	0030	0560	9020833	SH-FLAT SHEET - SIGNAL SIGN	26.00	0.00	26.00	SQFT	26.00	\$28.30	\$735.80
	0030	0570	9020834	SIGNAL SIGN, MOUNTING HARDWARE	3.00	0.00	3.00	EA	3.00	\$290.00	\$870.00
	0030	0580	9022708	POST, SIGNAL 8 FT.	5.00	0.00	5.00	EA	0.00	\$1,750.00	\$0.00
	0030	0590	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	\$17,850.00	\$17,850.00
	0030	0600	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	30.00	0.00	30.00	EA	4.00	\$1,250.00	\$5,000.00
		0610	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	100.00	0.00	100.00	LF	56.00	\$21.00	\$1,176.00
	0030										,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	0030	0620	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	258.00	0.00	258.00	LF	29.00	\$25.00	\$725.00
	0030	0630	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	19.00	0.00	19.00	LF	0.00	\$28.00	\$0.00
	0030	0640	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	164.00	0.00	164.00	LF	164.00	\$37.95	\$6,223.80
	0030	0650	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	150.00	0.00	150.00	LF	150.00	\$1.75	\$262.50
	0030	0660	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,670.00	0.00	2,670.00	LF	1,360.00	\$2.00	\$2,720.00
	0030	0670	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,770.00	0.00	1,770.00	LF	1,380.00	\$2.25	\$3,105.00
	0030	0680	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,760.00	0.00	1,760.00	LF	1,760.00	\$2.50	\$4,400.00
	0030	0690	9028500	CABLE, LOOP DETECTOR, IN DUCT	590.00	0.00	590.00	LF	0.00	\$7.00	\$0.00
	0030	0700	9028510	CABLE, LOOP DETECTOR, LEAD-IN	40.00	0.00	40.00	LF	1,340.00	\$2.00	\$2,680.00
	0030	0710	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	1.00	\$13,775.00	\$13,775.00
	0030	0720	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	1.00	\$6,000.00	\$6,000.00
	0030	0730	9029100	BASE, CONCRETE	6.20	0.00	6.20	CUYD	3.27	\$1,350.00	\$4,414.50
	0030	0740	9029902	MISC.2070 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$33,850.00	\$33,850.00
	0030	0750	9029902	MISC.ADJUST PULL BOX	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.00
	0030	0760	9029902	MISC.ITS CABINET	1.00	0.00	1.00	EA	1.00	\$9,100.00	\$9,100.00
	0030	0770	9029902	MISC.Remote Pushbutton Post	3.00	0.00	3.00	EA	0.00	\$1,300.00	\$0.00
	0050	0780	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	0.00	\$2.35	\$0.00
	0050	0790	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	1.00	0.00	1.00	EA	1.00	\$14,500.00	\$14,500.00
	0050	0800	9108816	ITS PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	0.00	\$3,825.00	\$0.00
	0050	0810	9109902	MISC.48 PORT FIBER DISTRIBUTION UNIT	1.00	0.00	1.00	EA	1.00	\$1,775.00	\$1,775.00
	0050	0820	9109902	MISC.ETHERNET SWITCH, HARDENED	1.00	0.00	1.00	EA	1.00	\$3,450.00	\$3,450.00
	0050	0830	9109903	MISC.ETHERNET CABLE (CAT6)	146.00	0.00	146.00	LF	146.00	\$2.10	\$306.60
	0001	5101	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	338.30	338.30	TONS	0.00	\$370.00	\$0.00
Project J				te as of Report Generated Date							\$1,472,437.97
J8S3162	0001	0840	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	337.40	0.00	337.40	TONS	337.40	\$35.00	\$11,809.00
	0001	0850	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	12,285.00	0.00	12,285.00	TONS	11,770.92	\$107.00	\$1,259,488.44
			4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$5,490.00	\$0.00

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
30616-G01	J8S3162	0001	0870	4071005	TACK COAT	2,996.00	0.00	2,996.00	GAL	2,996.00	\$3.00	\$8,988.0	
		0001	0880	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	17,201.00	0.00	17,201.00	GAL	17,201.00	\$3.25	\$55,903.2	
		0001	0890	4081018	PRIME-LIQUID ASPHALT MC 800	995.00	0.00	995.00	GAL	995.00	\$4.45	\$4,427.7	
		0001	0900	6161005	CONSTRUCTION SIGNS	806.00	0.00	806.00	SQFT	806.00	\$6.45	\$5,198.7	
		0001	0910	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$110.00	\$0.0	
		0001	0920	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$4,600.00	\$13,800.0	
		0001	0930	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.0	
		0001	0940	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,080.00	0.00	1,080.00	LF	0.00	\$22.50	\$0.0	
		0001	0950	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	485.00	0.00	485.00	LF	0.00	\$22.50	\$0.0	
		0001	0960	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	94.00	0.00	94.00	EA	33.00	\$210.00	\$6,930.0	
		0001	0970	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING.	2.00	0.00	2.00	EA	0.00	\$455.00	\$0.0	
					COMBINATION STR/LT/RT								
		0001	0980	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	7.00	0.00	7.00	EA	0.00	\$400.00	\$0.0	
		0001	0990	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	0.00	\$1,300.00	\$0.0	
		0001 1 0001 1 0001 1	1000	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	244.00	0.00	244.00	EA	0.00	\$200.00	\$0.0	
			1010	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	83.00	0.00	83.00	EA	0.00	\$36.00	\$0.0	
			0001	1020	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	57,705.00	0.00	57,705.00	LF	49,199.00	\$0.30	\$14,759.7
				1030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	67,443.00	0.00	67,443.00	LF	30,627.00	\$0.30	\$9,188.
			1040	6207001	PAVEMENT MARKING REMOVAL	27,031.00	0.00	27,031.00	LF	0.00	\$0.60	\$0.	
			1050	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	30.00	0.00	30.00	EA	0.00	\$80.00	\$0.0	
		0001	1060	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	112,587.00	0.00	112,587.00	SQYD	112,587.00	\$0.90	\$101,328.3	
		0001	1070	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.0	
		0030	1080	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,070.00	0.00	1,070.00	LF	1,070.00	\$7.00	\$7,490.	
		0030	1090	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM)	3.00	0.00	3.00	EA	3.00	\$46,500.00	\$139,500.0	
		0040	1100	9035004A	SH-FLAT SHEET	196.00	0.00	196.00	SQFT	196.00	\$20.75	\$4,067.0	
	Project J85	S3162 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$1,707,878.2	
	J8S3169	0001	1110	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	50.00	0.00	59.80	TONS	0.00		\$0.0	
			1110	0010010	WIGG.F ENWARENT AGGILGATE EDGE TILEATWENT	59.80		35.00		0.00	\$70.00		
		0001	1120	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	9,383.40	0.00	9,383.40	TONS	0.00	\$110.00	\$0.0	
							0.00		TONS				
		0001	1120	4030003 4031057	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	9,383.40		9,383.40		0.00	\$110.00	\$0.0	
		0001	1120 1130	4030003 4031057	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) ASPHALT PERFORMANCE TESTING REPORTING	9,383.40	0.00	9,383.40	LS	0.00	\$110.00 \$5,490.00	\$0.0	
		0001 0001 0001	1120 1130 1140	4030003 4031057 4071005	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) ASPHALT PERFORMANCE TESTING REPORTING TACK COAT	9,383.40 1.00 2,632.00	0.00	9,383.40 1.00 2,632.00	LS	0.00 0.00 0.00	\$110.00 \$5,490.00 \$3.00	\$0.0 \$0.0	
		0001 0001 0001 0001	1120 1130 1140 1150	4030003 4031057 4071005 4079912	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)  ASPHALT PERFORMANCE TESTING REPORTING  TACK COAT  MISC.POLYMER MODIFIED EMULSION	9,383.40 1.00 2,632.00 15,450.00	0.00 0.00 0.00	9,383.40 1.00 2,632.00 15,450.00	LS GAL GAL	0.00 0.00 0.00 0.00	\$110.00 \$5,490.00 \$3.00 \$3.25	\$0.0 \$0.0 \$0.0	
		0001 0001 0001 0001 0001	1120 1130 1140 1150 1160	4030003 4031057 4071005 4079912 4081018	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)  ASPHALT PERFORMANCE TESTING REPORTING  TACK COAT  MISC.POLYMER MODIFIED EMULSION  PRIME-LIQUID ASPHALT MC 800	9,383.40 1.00 2,632.00 15,450.00 176.00	0.00 0.00 0.00 0.00	9,383.40 1.00 2,632.00 15,450.00 176.00	GAL GAL	0.00 0.00 0.00 0.00	\$110.00 \$5,490.00 \$3.00 \$3.25 \$4.45	\$0.0 \$0.0 \$0.0 \$0.0	
		0001 0001 0001 0001 0001	1120 1130 1140 1150 1160	4030003 4031057 4071005 4079912 4081018 4133200	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)  ASPHALT PERFORMANCE TESTING REPORTING  TACK COAT  MISC.POLYMER MODIFIED EMULSION  PRIME-LIQUID ASPHALT MC 800  ULTRATHIN BONDED WEARING SURFACE, TYPE C	9,383.40 1.00 2,632.00 15,450.00 176.00 12,190.00	0.00 0.00 0.00 0.00	9,383.40 1.00 2,632.00 15,450.00 176.00 12,190.00	LS GAL GAL GAL SQYD	0.00 0.00 0.00 0.00 0.00	\$110.00 \$5,490.00 \$3.00 \$3.25 \$4.45 \$8.85	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0	
		0001 0001 0001 0001 0001 0001	1120 1130 1140 1150 1160 1170	4030003 4031057 4071005 4079912 4081018 4133200 4134000	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)  ASPHALT PERFORMANCE TESTING REPORTING  TACK COAT  MISC.POLYMER MODIFIED EMULSION  PRIME-LIQUID ASPHALT MC 800  ULTRATHIN BONDED WEARING SURFACE, TYPE C  BITUMINOUS FOG SEAL	9,383.40 1.00 2,632.00 15,450.00 176.00 12,190.00 2,523.00	0.00 0.00 0.00 0.00 0.00	9,383.40 1.00 2,632.00 15,450.00 176.00 12,190.00 2,523.00	LS GAL GAL GAL SQYD GAL	0.00 0.00 0.00 0.00 0.00 0.00	\$110.00 \$5,490.00 \$3.00 \$3.25 \$4.45 \$8.85 \$3.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	
		0001 0001 0001 0001 0001 0001 0001	1120 1130 1140 1150 1160 1170 1180	4030003 4031057 4071005 4079912 4081018 4133200 4134000 6161005	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)  ASPHALT PERFORMANCE TESTING REPORTING  TACK COAT  MISC. POLYMER MODIFIED EMULSION  PRIME-LIQUID ASPHALT MC 800  ULTRATHIN BONDED WEARING SURFACE, TYPE C  BITUMINOUS FOG SEAL  CONSTRUCTION SIGNS	9,383.40 1.00 2,632.00 15,450.00 176.00 12,190.00 2,523.00 869.00	0.00 0.00 0.00 0.00 0.00 0.00	9,383.40 1.00 2,632.00 15,450.00 176.00 12,190.00 2,523.00 869.00	LS GAL GAL SQYD GAL SQFT	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$110.00 \$5,490.00 \$3.00 \$3.25 \$4.45 \$8.85 \$3.00 \$6.50	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	
		0001 0001 0001 0001 0001 0001 0001 0001	1120 1130 1140 1150 1160 1170 1180 1190	4030003 4031057 4071005 4079912 4081018 4133200 4134000 6161005 6161008	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)  ASPHALT PERFORMANCE TESTING REPORTING  TACK COAT  MISC.POLYMER MODIFIED EMULSION  PRIME-LIQUID ASPHALT MC 800  ULTRATHIN BONDED WEARING SURFACE, TYPE C  BITUMINOUS FOG SEAL  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	9,383.40 1.00 2,632.00 15,450.00 176.00 12,190.00 2,523.00 869.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	9,383.40 1.00 2,632.00 15,450.00 176.00 12,190.00 2,523.00 869.00	LS GAL GAL SQYD GAL SQFT EA	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$110.00 \$5,490.00 \$3.00 \$3.25 \$4.45 \$8.85 \$3.00 \$6.50	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	
		0001 0001 0001 0001 0001 0001 0001 0001 0001	1120 1130 1140 1150 1160 1170 1180 1190 1200	4030003 4031057 4071005 4079912 4081018 4133200 4134000 6161005 6161008 6161099	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)  ASPHALT PERFORMANCE TESTING REPORTING  TACK COAT  MISC.POLYMER MODIFIED EMULSION  PRIME-LIQUID ASPHALT MC 800  ULTRATHIN BONDED WEARING SURFACE, TYPE C  BITUMINOUS FOG SEAL  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	9,383.40 1.00 2,632.00 15,450.00 176.00 12,190.00 2,523.00 869.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	9,383.40 1.00 2,632.00 15,450.00 176.00 12,190.00 2,523.00 869.00 2.00	LS GAL GAL SQYD GAL SQFT EA	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$110.00 \$5,490.00 \$3.00 \$3.25 \$4.45 \$8.85 \$3.00 \$6.50 \$110.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	
		0001 0001 0001 0001 0001 0001 0001 0001 0001	1120 1130 1140 1150 1160 1170 1180 1190 1200 1210	4030003 4031057 4071005 4079912 4081018 4133200 4134000 6161005 6161008 6161099	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)  ASPHALT PERFORMANCE TESTING REPORTING  TACK COAT  MISC.POLYMER MODIFIED EMULSION  PRIME-LIQUID ASPHALT MC 800  ULTRATHIN BONDED WEARING SURFACE, TYPE C  BITUMINOUS FOG SEAL  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	9,383.40 1.00 2,632.00 15,450.00 176.00 12,190.00 2,523.00 869.00 2.00 3.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	9,383.40 1.00 2,632.00 15,450.00 176.00 12,190.00 2,523.00 869.00 2.00 3.00	LS GAL GAL SQYD GAL SQFT EA EA	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$110.00 \$5,490.00 \$3.00 \$3.25 \$4.45 \$8.85 \$3.00 \$6.50 \$110.00 \$4,600.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	
		0001 0001 0001 0001 0001 0001 0001 000	1120 1130 1140 1150 1160 1170 1180 1190 1200 1210	4030003 4031057 4071005 4079912 4081018 4133200 4134000 6161005 6161008 6161099 6181000 6200015	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)  ASPHALT PERFORMANCE TESTING REPORTING  TACK COAT  MISC.POLYMER MODIFIED EMULSION  PRIME-LIQUID ASPHALT MC 800  ULTRATHIN BONDED WEARING SURFACE, TYPE C  BITUMINOUS FOG SEAL  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	9,383.40 1.00 2,632.00 15,450.00 176.00 12,190.00 2,523.00 869.00 2.00 3.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	9,383.40 1.00 2,632.00 15,450.00 176.00 12,190.00 2,523.00 869.00 2.00 3.00 1.00 424.00	LS GAL GAL SQYD GAL SQFT EA LS	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$110.00 \$5,490.00 \$3.00 \$3.25 \$4.45 \$8.85 \$3.00 \$6.50 \$110.00 \$4,600.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	
		0001 0001 0001 0001 0001 0001 0001 000	1120 1130 1140 1150 1160 1170 1180 1200 1210 1220 1230	4030003 4031057 4071005 4079912 4081018 4133200 4134000 6161005 6161008 6161099 6181000 6200015 6200018	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)  ASPHALT PERFORMANCE TESTING REPORTING  TACK COAT  MISC.POLYMER MODIFIED EMULSION  PRIME-LIQUID ASPHALT MC 800  ULTRATHIN BONDED WEARING SURFACE, TYPE C  BITUMINOUS FOG SEAL  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	9,383.40 1.00 2,632.00 15,450.00 176.00 12,190.00 2,523.00 869.00 2.00 3.00 1.00 424.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	9,383.40 1.00 2,632.00 15,450.00 176.00 12,190.00 2,523.00 869.00 2.00 3.00 1.00 424.00	LS GAL GAL SQYD GAL SQFT EA LS LF	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$110.00 \$5,490.00 \$3.00 \$3.25 \$4.45 \$8.85 \$3.00 \$6.50 \$110.00 \$4,600.00 \$22,500.00 \$22,500.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230616-G01	J8S3169	0001	1280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	40,415.00	0.00	40,415.00	LF	0.00	\$0.30	\$0.00
		0001	1290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	47,133.00	0.00	47,133.00	LF	0.00	\$0.30	\$0.00
		0001	1300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,523.00	0.00	8,523.00	LF	0.00	\$0.75	\$0.00
		0001	1310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	107,609.00	0.00	107,609.00	SQYD	0.00	\$0.90	\$0.00
		0001	1320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0030	1330	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM)	1.00	0.00	1.00	EA	1.00	\$49,500.00	\$49,500.00
		0040	1340	9035004A	SH-FLAT SHEET	181.00	0.00	181.00	SQFT	117.00	\$20.75	\$2,427.75
	Project J8	S3169 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$65,727.75
	J8S3172	0001	1350	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$90,750.00	\$90,750.00
		0001	1360	2029903	MISC.SIDEWALK MANICURING	4,000.00	0.00	4,000.00	LF	0.00	\$5.35	\$0.00
		0001	1370	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	3,610.00	-37.00	3,573.00	LF	3,573.00	\$37.50	\$133,987.50
		0001	1380	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,758.00	83.00	1,841.00	SQYD	1,841.00	\$21.50	\$39,581.50
		0001	1390	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6,157.00	303.00	6,460.00	SQYD	6,460.00	\$21.50	\$138,890.00
		0001	1400	6042010	ADJUSTING MANHOLE	3.00	-1.00	2.00	EA	2.00	\$2,150.00	\$4,300.00
		0001	1410	6081010	CONCRETE CURB RAMP	1,059.00	-77.80	981.20	SQYD	981.20	\$185.00	\$181,522.00
		0001	1420	6081012	TRUNCATED DOMES	199.00	51.50	250.50	SQFT	250.50	\$42.75	\$10,708.88
		0001	1430	6085008	PAVED APPROACH, 8 IN.	6,156.60	303.30	6,459.90	SQYD	6,459.90	\$125.00	\$807,487.50
		0001	1440	6086004	CONCRETE SIDEWALK, 4 IN.	698.90	161.10	860.00	SQYD	860.00	\$67.50	\$58,050.00
		0001	1450	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	173.00	43.00	216.00	LF	215.70	\$62.00	\$13,373.40
		0001	1460	6099903	MISC.MODIFIED TYPE S CURB, 6 IN TO 30 IN HEIGHT	22.00	0.00	22.00	LF	22.00	\$101.50	\$2,233.00
		0001	1470	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$11,000.00	\$0.00
		0001	1480	6161005	CONSTRUCTION SIGNS	871.00	0.00	871.00	SQFT	376.00	\$6.50	\$2,444.00
		0001	1490	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	250.00	\$18.25	\$4,562.50
		0001	1500	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$145.00	\$1,450.00
		0001	1510	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	0.00	\$70.00	\$0.00
		0001	1520	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,350.00	\$2,700.00
		0001	1530	6169902	MISC.ADA COMPLIANT TYPE III MOVEABLE BARRICADE	30.00	0.00	30.00	EA	20.00	\$58.75	\$1,175.00
		0001	1540	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$111,929.00	\$111,929.00
		0001	1550	6229903	MISC.SIDEWALK JOINT GRINDING	300.00	0.00	300.00	LF	0.00	\$21.25	\$0.00
		0001	1560	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$51,000.00	\$45,900.00
		0001	1570	8031000A	TURF TYPE TALL FESCUE SODDING	1,973.00	0.00	1,973.00	SQYD	0.00	\$8.50	\$0.00
		0001	1580	8061007A	CURB INLET CHECK	31.00	0.00	31.00	EA	31.00	\$160.00	\$4,960.00
		0001	1590	8061016	SEDIMENT REMOVAL	79.00	0.00	79.00	CUYD	0.00	\$21.35	\$0.00
		0001	1600	8061019	SILT FENCE	4,805.00	0.00	4,805.00	LF	573.00	\$4.85	\$2,779.05
		0030	1610	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	1.00	9.00	EA	9.00	\$800.00	\$7,200.00
		0030	1620	9022708	POST, SIGNAL 8 FT.	6.00	1.00	7.00	EA	7.00	\$1,525.00	\$10,675.00
		0030	1630	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	30.00	0.00	30.00	EA	30.00	\$1,250.00	\$37,500.00
		0030	1640	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	130.00	0.00	130.00	LF	120.00	\$2.65	\$318.00
		0030	1650	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	50.00	0.00	50.00	LF	46.00	\$31.50	\$1,449.00
		0030	1660	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,220.00	0.00	2,220.00	LF	1,230.00	\$1.85	\$2,275.50
		0030	1670	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,160.00	0.00	1,160.00	LF	590.00	\$2.10	\$1,239.00
		0030	1680	9029100	BASE, CONCRETE	2.70	0.00	2.70	CUYD	2.70	\$1,075.00	\$2,902.50
		0030	1690	9029902	MISC.ADJUST PULL BOX	3.00	0.00	3.00	EA	0.00	\$3,250.00	\$0.00
		0030	1700	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION	14.00	0.00	14.00	EA	6.00	\$230.00	\$1,380.00
		0030	1710	9029902	MISC.REMOTE PUSHBUTTON POST	6.00	0.00	6.00	EA	6.00	\$1,300.00	\$7,800.00
		0030	1710	9029902	MISC.REMOTE PUSHBUTTON POST	6.00	0.00	6.00	EA	6.00	\$1,300.00	\$7,8

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

Note: Posted Q	uantities a	and Values	are ba	sed on Re	port Generated date and can differ from the posted amou	unt at the tin	ne the E	stimate was	Genera	ited.		
Contract	Project	Category	Line	Item	Description	Rid	Net	Total	Unit	Total	Unit Price	Total Value POSTED

MAPITE   100	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)
PRINCE SERVICE   TOTAL STATE	230616-G01	J8S3172	0030	5401	9016110	PULL BOX, PREFORMED CLASS 1	0.00	1.00	1.00	EA		\$1,952.50	\$1,952.50
Proceed State   1978			0001	5402	6089901	MISC.Sidewalk Undermining Repair	0.00	1.00	1.00	LS	1.00	\$3,335.69	\$3,335.69
MASSING   1979   2002000   PATRIAN LET INTRODUCTION   1 10 0 0 0 1 10 1 10 1 10 0 0 10 1 10 1 10 1 10 0 0 10 1			0030	5403	9016110	PULL BOX, PREFORMED CLASS 1	0.00	1.00	1.00	EA	1.00	\$1,952.50	\$1,952.50
100   170   207900   MSCLIMENT GRINGING FOR JACK PICKLITES   1,17240   1,00   1,1724		Project J8	S3172 - Tot	al Value F	Posted to Da	te as of Report Generated Date							\$1,738,763.02
1001   1760   3001151   TYPE   ACQUIRECTE FOR BASE (IM THROS)   7.51600   0.00   7.51600   0.00   5.24610   5.512.00   5.112.24 15		J8S3190	0001	1720	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$85,000.00	\$42,500.00
			0001	1730	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	11,724.00	0.00	11,724.00	LF	11,775.20	\$37.50	\$441,570.00
COS1   1709   3100000   GRAVEL, (A) ON CRUSHED STONE (B)   1720   2.00   2.00   3.00			0001	1740	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7,318.00	0.00	7,318.00	SQYD	5,244.10	\$21.50	\$112,748.15
1770   1770   1771			0001	1750	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,532.00	0.00	5,532.00	SQYD	3,342.50	\$53.50	\$178,823.75
COST   1789   001010   COMPRETE CURB PAMP   2,085 10   0.00   2,085 10   0.00   1,224 00   385.00   5227 934.00			0001	1760	3105003	GRAVEL (A) OR CRUSHED STONE (B)	82.00	0.00	82.00	SQYD	0.00	\$17.50	\$0.00
Montain   1780   0991101   TRUNCATED DOMES   57600   5000   876.00   5010   5000   5			0001	1770	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	71.00	-71.00	0.00	TONS	0.00	\$415.00	\$0.00
			0001	1780	6081010	CONCRETE CURB RAMP	2,088.10	0.00	2,088.10	SQYD	1,232.40	\$185.00	\$227,994.00
			0001	1790	6081012	TRUNCATED DOMES	876.00	0.00	876.00	SQFT	0.00	\$45.00	\$0.00
March   Marc			0001	1800	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	35.00	0.00	35.00	LF	0.00	\$125.00	\$0.00
Model   1830   0986000   CONCRETE SIDEWALL 8 IN   282 50   0.00   282 50   SOTO   130 50   \$57.30   \$95.555.70   2001   1840   0001100   CONCRETE CURBI (OVER 9 IN HEIGHT AND LINDIFF; TYPE S   188.00   0.00   188.00   LP   0.00   \$40.20   \$90.00   180.00   1850   0001   1850   000100   TYPE IM MOVEABLE BARRICADE   400 0000   400 0000   400			0001	1810	6085008	PAVED APPROACH, 8 IN.	4,953.50	0.00	4,953.50	SQYD	3,239.60	\$125.00	\$404,950.00
March   Marc			0001	1820	6086004	CONCRETE SIDEWALK, 4 IN.	4,841.60	0.00	4,841.60	SQYD	3,880.80	\$67.50	\$261,954.00
COCKETTE CUMB (OVER 8 IN HEIGHT) TYPE S			0001	1830	6086008	CONCRETE SIDEWALK, 8 IN.	282.90	0.00	282.90	SQYD	130.90	\$73.00	\$9,555.70
			0001	1840	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	189.00	0.00	189.00	LF	0.00	\$62.00	\$0.00
Mathematical Content			0001	1850	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	68.00	0.00	68.00	LF	0.00	\$101.50	\$0.00
0001   1880   6161005   CONSTRUCTION BIGNS   716.00   0.00   716.00   SQFT   422.00   \$6.00   \$2.774.300   \$0001   1890   6161025   CHANNELIZER (TRIM LINE)   300.00   0.00   300.00   EA   249.00   \$16.00   \$4.482.00   \$4.482.00   \$16.00   \$1.482.00   \$1.600   \$1.482.00   \$1.600   \$1.482.00   \$1.600   \$1.482.00   \$1.600   \$1.482.00   \$1.600   \$1.482.00   \$1.600   \$1.482.00   \$1.600   \$1.482.00   \$1.600   \$1.482.00   \$1.600   \$1.482.00   \$1.600   \$1.482.00   \$1.600   \$1.482.00   \$1.600   \$1.482.00   \$1.600   \$1.482.00   \$1.600   \$1.600   \$1.482.00   \$1.60			0001	1860	6091051	CURB AND GUTTER TYPE A	314.00	0.00	314.00	LF	469.00	\$48.00	\$22,512.00
			0001	1870	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$11,000.00	\$0.00
0001   1900   6161000   TYPE III MOVEABLE BARRICADE   40.00   0.00   40.00   EA   10.00   \$145.00   \$145.00   \$145.00   \$0.00   \$10.00			0001	1880	6161005	CONSTRUCTION SIGNS	716.00	0.00	716.00	SQFT	422.00	\$6.50	\$2,743.00
0001   1910   6161033   DIRECTIONAL INDICATOR BARRICADE   10.00   0.00   10.00   EA   0.00   \$70.00   \$0.00			0001	1890	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	249.00	\$18.00	\$4,482.00
0001   1910   6161033   DIRECTIONAL INDICATOR BARRICADE   10.00   0.00   10.00   EA   0.00   \$70.00   \$0.00			0001	1900	6161030	TYPE III MOVEABLE BARRICADE	40.00	0.00	40.00	EA	10.00	\$145.00	\$1,450.00
0001   190   6169802   MISC ADA COMPLIANT TYPE III MOVEABLE BARRICADE   40.00   0.00   40.00   EA   27.00   \$58.75   \$1,586.25   0001   1940   6161000   MOBILIZATION   1.00   0.00   1.00   LS   1.00   \$180.000.00   \$180.000.00   0001   1950   8274000   CONTRACTOR FURNISHED SURVEYING AND STAKING   1.00   0.00   1.00   LS   0.90   \$56,650.00   \$50,850.00   0001   1970   833100.00   TYPE TALL FESCUE SODDING   1.881.00   0.00   1.881.00   SUYD   982.00   \$85.5   \$8,396.10   0001   1980   8061007A   CURB INLET CHECK   78.00   0.00   78.00   EA   78.00   \$110.00   \$8,580.00   0001   1990   8061007A   CURB INLET CHECK   78.00   0.00   78.00   EA   78.00   \$110.00   \$8,580.00   0001   1990   8061007A   CURB INLET CHECK   78.00   0.00   78.00   EA   78.00   \$110.00   \$8,580.00   0001   1990   8061007A   CURB INLET CHECK   78.00   0.00   78.00   EA   78.00   \$110.00   \$8,580.00   0001   1990   8061007A   CURB INLET CHECK   78.00   0.00   78.00   EA   78.00   \$110.00   \$8,580.00   0001   1990   8061016   SEDIMENT REMOVAL   79.00   0.00   79.00   CUVD   0.00   \$21.25   \$0.00   0001   0001   2000   8062930   CONDUIT, INL, TRENCH WITH TRACER WIRE   59.00   0.00   53,41.00   LF   0.00   \$1.250.00   \$0.00   0000			0001	1910	6161033	DIRECTIONAL INDICATOR BARRICADE	10.00	0.00	10.00	EA	0.00	\$70.00	\$0.00
0001   1930   6169602   MISC ADA COMPLIANT TYPE III MOVEABLE BARRICADE   40.00   0.00   40.00   EA   27.00   \$58.75   \$1,586.25				1920	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,335.00	\$0.00
0001   1940   6181000   MOBILIZATION   1.00   0.00   1.00   LS   1.00   \$180,000.00   \$180,000.00   0001   1960   6274000   CONTRACTOR FURNISHED SURVEYING AND STAKING   1.00   0.00   1.00   LS   0.90   \$56,500.00   \$56,850.00   \$56,850.00   0001   1960   7319902   MISC_PRECAST DROP INLET LID   57.00   0.00   57.00   EA   33.00   \$32,250.00   \$107,250.00   0001   1970   8031000A   TURF TYPE TALL RESCUE SODDING   1.881.00   0.00   1.881.00   SOVD   982.00   \$8.55   \$8.396.10   0001   1980   8061007A   CURR INLET CHECK   78.00   0.00   76.00   EA   76.00   \$110.00   \$8.580.00   0001   1990   8061016   SEDIMENT REMOVAL   70.00   0.00   70.00   CUVD   0.00   \$21.25   \$0.00   0001   2000   8061019   SILT FENCE   5.341.00   0.00   5.341.00   LF   0.00   \$4.25   \$0.00   0001   2000   9024921   ACCESSIBLE PEDESTRIAN SIGNAL   12.00   0.00   12.00   EA   0.00   \$1.25				1930	6169902	MISC.ADA COMPLIANT TYPE III MOVEABLE BARRICADE	40.00	0.00	40.00	EA	27.00	\$58.75	\$1,586.25
0001   1950   8274000   CONTRACTOR PURNISHED SURVEYING AND STAKING   1.00   0.00   1.00   LS   0.90   \$56,550,000   \$50,350,000   \$107,250,													
MISC PRECAST DROP INLET LID   57.00   0.00   57.00   EA   33.00   33.250.00   \$107.250.00													
0001   1970   8031000A   TURF TYPE TALL FESCUE SODDING   1,881.00   0.00   1,881.00   SQYD   882.00   \$8.55   \$8.396.10													
0001   1990   8061007A   CURB INLET CHECK   78.00   0.00   78.00   EA   78.00   \$110.00   \$8,580.00													
0001   1990   8061016   SEDIMENT REMOVAL   70.00   0.00   70.00   CUYD   0.00   \$21.25   \$0.00													
0001   2000   8061019   SILT FENCE   5,341.00   0.00   5,341.00   LF   0.00   \$4.25   \$0.00													
0030   2010   9024921   ACCESSIBLE PEDESTRIAN SIGNAL   12.00   0.00   12.00   EA   0.00   \$1,260.00   \$0.00													
0030   2020   9025300   CONDUIT, 3 IN., TRENCH WITH TRACER WIRE   59.00   0.00   59.00   LF   0.00   \$27.25   \$0.00													
0030 2030 9028308 CABLE, 16 AWG 2 CONDUCTOR 1,520.00 0.00 1,520.00 LF 900.00 \$1.85 \$1,665.00													
0030   2040   9029100   BASE, CONCRETE   0.60   0.00   0.60   CUYD   0.00   \$1,165.00   \$0.00													
0030 2050 9029902 MISC.REMOST PUSHBUTTON POST 7.00 0.00 7.00 EA 0.00 \$1,285.00 \$0.00    0001 5501 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) 0.00 162.30 162.30 TONS 0.00 \$365.00 \$0.00    Project J8S3190 - Total Value Posted to Date as of Report Generated Date \$2,069,609.95    JSR0127 0001 2060 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.00 \$11,000.00 \$0.00    0001 2070 2071000 LINEAR GRADING CLASS 1 1.20 0.00 1.20 STA 0.00 \$2,135.00 \$0.00    0001 2080 2079903 MISC.LINEAR GRADING FOR ADA FACILITIES 4,452.00 0.00 4,452.00 LF 0.00 \$37.35 \$0.00    0001 2090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 3,360.00 0.00 3,360.00 SQYD 0.00 \$185.00 \$0.00    0001 2100 6081010 CONCRETE CURB RAMP 78.30 0.00 78.30 SQYD 0.00 \$185.00 \$0.00    0001 2110 6081012 TRUNCATED DOMES 56.00 0.00 579.00 SQYD 0.00 \$125.00 \$0.00    0001 2120 6085008 PAVED APPROACH, 8 IN. 579.00 0.00 579.00 SQYD 0.00 \$125.00 \$0.00    0001 2120 6085008 PAVED APPROACH, 8 IN.													
Project J8S3190 - Total Value Posted to Date as of Report Generated Date   \$2,069,609.95													
Project J8S3190 - Total Value Posted to Date as of Report Generated Date   \$2,069,609.95													
JSR0127 0001 2060 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.00 \$11,000.00 \$0.00						· ·	0.00	162.30	162.30	TONS	0.00	\$365.00	
0001         2070         2071000         LINEAR GRADING CLASS 1         1.20         0.00         1.20         STA         0.00         \$2,135.00         \$0.00           0001         2080         2079903         MISC.LINEAR GRADING FOR ADA FACILITIES         4,452.00         0.00         4,452.00         LF         0.00         \$37.35         \$0.00           0001         2090         3040143         TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)         3,360.00         0.00         \$QYD         0.00         \$21.35         \$0.00           0001         2100         6081010         CONCRETE CURB RAMP         78.30         0.00         78.30         \$QYD         0.00         \$185.00         \$0.00           0001         2110         6081012         TRUNCATED DOMES         56.00         0.00         56.00         \$QFT         0.00         \$42.75         \$0.00           0001         2120         6085008         PAVED APPROACH, 8 IN.         579.00         0.00         579.00         \$QYD         0.00         \$125.00         \$0.00							1.00	0.00	1.00	IS	0.00	\$11,000,00	
0001         2080         2079903         MISC.LINEAR GRADING FOR ADA FACILITIES         4,452.00         0.00         4,452.00         LF         0.00         \$37.35         \$0.00           0001         2090         3040143         TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)         3,360.00         0.00         3,360.00         SQYD         0.00         \$21.35         \$0.00           0001         2100         6081010         CONCRETE CURB RAMP         78.30         0.00         78.30         SQYD         0.00         \$185.00         \$0.00           0001         2110         6081012         TRUNCATED DOMES         56.00         0.00         56.00         SQFT         0.00         \$42.75         \$0.00           0001         2120         6085008         PAVED APPROACH, 8 IN.         579.00         0.00         579.00         SQYD         0.00         \$125.00         \$0.00		00/10/2/											
0001         2090         3040143         TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)         3,360.00         0.00         3,360.00         SQYD         0.00         \$21.35         \$0.00           0001         2100         6081010         CONCRETE CURB RAMP         78.30         0.00         78.30         SQYD         0.00         \$185.00         \$0.00           0001         2110         6081012         TRUNCATED DOMES         56.00         0.00         56.00         SQFT         0.00         \$42.75         \$0.00           0001         2120         6085008         PAVED APPROACH, 8 IN.         579.00         0.00         579.00         SQYD         0.00         \$125.00         \$0.00													
0001         2100         6081010         CONCRETE CURB RAMP         78.30         0.00         78.30         SQYD         0.00         \$185.00         \$0.00           0001         2110         6081012         TRUNCATED DOMES         56.00         0.00         56.00         SQFT         0.00         \$42.75         \$0.00           0001         2120         6085008         PAVED APPROACH, 8 IN.         579.00         0.00         579.00         SQYD         0.00         \$125.00         \$0.00													
0001         2110         6081012         TRUNCATED DOMES         56.00         0.00         56.00         SQFT         0.00         \$42.75         \$0.00           0001         2120         6085008         PAVED APPROACH, 8 IN.         579.00         0.00         579.00         SQYD         0.00         \$125.00         \$0.00													
0001 2120 6085008 PAVED APPROACH, 8 IN. 579.00 0.00 579.00 SQYD 0.00 \$125.00 \$0.00													
			0001	2120	6085008	PAVED APPROACH, 8 IN.	579.00	0.00	579.00	SQYD	0.00	\$125.00	\$0.00

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

				port Generated date and can differ from the posted amo							T BOOTER
No.	Category	No.	Code	Description	Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
JSR0127	0001	2130	6086004	CONCRETE SIDEWALK, 4 IN.	2,692.30	0.00	2,692.30	SQYD	0.00	\$67.50	\$0.0
	0001	2140	6089902	MISC.ADA COMPLIANT MANHOLE FRAME AND COVER	39.00	0.00	39.00	EA	0.00	\$3,250.00	\$0.0
	0001	2150	6091051	CURB AND GUTTER TYPE A	111.00	0.00	111.00	LF	0.00	\$48.00	\$0.0
	0001	2160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,500.00	\$0.0
	0001	2170	6161005	CONSTRUCTION SIGNS	616.00	0.00	616.00	SQFT	0.00	\$6.45	\$0.0
	0001	2180	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$110.00	\$0.0
	0001	2190	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	0.00	\$18.00	\$0.0
	0001	2200	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	0.00	\$70.00	\$0.0
	0001	2210	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,335.00	\$0.0
	0001	2220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION	2.00	0.00	2.00	EA	0.00	\$4,600.00	\$0.0
				INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED							
	0001	2230	6169902	MISC.ADA REMOVEABLE BARRICADE	20.00	0.00	20.00	EA	0.00	\$58.75	\$0.0
	0001	2240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.0
	0001	2250	6229903	MISC.SIDEWALK JOINT GRINDING	123.00	0.00	123.00	LF	0.00	\$21.25	\$0.0
	0001	2260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.0
	0001	2270	8032000A	KENTUCKY BLUEGRASS SODDING	777.00	0.00	777.00	SQYD	0.00	\$8.55	\$0.0
	0001	2280	8061005	ROCK DITCH CHECK	80.00	0.00	80.00	LF	0.00	\$16.00	\$0.0
	0001	2290	8061007A	CURB INLET CHECK	75.00	0.00	75.00	EA	0.00	\$110.00	\$0.0
	0001	2300	8061016	SEDIMENT REMOVAL	31.00	0.00	31.00	CUYD	0.00	\$21.25	\$0.0
	0001	2310	8061019	SILT FENCE	2,277.00	0.00	2,277.00	LF	0.00	\$4.25	\$0.0
	0040	2320	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.00	\$2,350.00	\$0.0
	0040	2330	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	\$145.00	\$0.
	0040	2340	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	1.00	0.00	1.00	EA	0.00	\$375.00	\$0.
	0040	2350	9039902	MISC.RELOCATE EXISTING SIGN	1.00	0.00	1.00	EA	0.00	\$102.50	\$0.0
Project JSI	R0127 - Tot	al Value	Posted to Da	ate as of Report Generated Date							\$0.0
JSU0085	0001	2360	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,070.00	\$0.0
	0001	2370	2035000	UNCLASSIFIED EXCAVATION	181.00	0.00	181.00	CUYD	0.00	\$53.50	\$0.0
	0001	2380	2036000	COMPACTING EMBANKMENT	16.00	0.00	16.00	CUYD	0.00	\$107.00	\$0.
	0001	2390	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	442.00	0.00	442.00	SQYD	0.00	\$26.75	\$0.
	0001	2400	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	42.10	0.00	42.10	TONS	0.00	\$1,675.00	\$0.
	0001	2410	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	220.20	0.00	220.20	TONS	0.00	\$375.00	\$0.
	0001	2420	4071005	TACK COAT	66.00	0.00	66.00	GAL	0.00	\$3.00	\$0.
	0001	2430	4139905	MISC.HIGH FRICTION SURFACE TREATMENT-BAUXITE	8,144.00	0.00	8,144.00	SQYD	0.00	\$25.55	\$0.
	0001	2440	6083008	8 IN. CONCRETE MEDIAN STRIP	155.30	0.00	155.30	SQYD	0.00	\$125.00	\$0.
	0001	2450	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$11,000.00	\$0.
	0001	2460	6161005	CONSTRUCTION SIGNS	520.00	0.00	520.00	SQFT	252.00	\$6.50	\$1,638.
	0001	2470	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$110.00	\$220.
	0001	2480	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$18.00	\$0.
	0001	2490	6161033	DIRECTIONAL INDICATOR BARRICADE	10.00	0.00	10.00	EA	0.00	\$70.00	\$0.
				FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,335.00	\$0.
	0001	2500	6161040	FLASHING ARROW PANEL							
	0001	2500 2510	6161040	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200
				CHANGEABLE MESSAGE SIGN WITH COMMUNICATION	2.00	0.00	2.00	EA LF	0.00	\$4,600.00 \$94.50	
	0001	2510	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED							\$0.
	0001 0001 0001	2510 2520	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MISC.TRAFFIC SEPARATOR CURB WITH DELINEATORS	104.00	0.00	104.00	LF	0.00	\$94.50	\$0. \$0.
	0001	2510 2520 2530	6161099 6179903 6181000	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MISC.TRAFFIC SEPARATOR CURB WITH DELINEATORS  MOBILIZATION	104.00	0.00	104.00	LF LS	0.00	\$94.50 \$45,000.00	\$9,200.1 \$0.1 \$0.1
	JSR0127	No.  JSR0127 0001  0001	No.   No.   No.	No. Code  No. Code  JSR0127 0001 2130 6086004  0001 2140 6089902  0001 2150 6091051  0001 2160 6123000A  0001 2180 6161008  0001 2190 6161025  0001 2200 6161033  0001 2210 6161040  0001 2220 6161099  0001 2220 6161099  0001 2220 6161099  0001 2250 6229903  0001 2260 6274000  0001 2260 6274000  0001 2270 8032000A  0001 2280 8061005  0001 2290 8061007A  0001 2300 8061016  0001 2300 8061016  0001 2300 9031241  0040 2330 9031241  0040 2330 9031241  0040 2330 9031241  0040 2330 9031241  0040 2330 9031241  0040 2330 903100  0010 2360 2022010  JSU0085 0001 2360 2022010  0001 2370 2035000  0001 2400 4030003  0001 2400 4030003  0001 2400 4030003  0001 2400 4030003  0001 2420 4071005  0001 2430 4139905  0001 2440 6083008  0001 2450 6161005	No.   No.   Code	No.   No.   Code   Code   Country   Country	No.   No.   Code   Concrete SideWalk, 4 In.   2,692.30   0.00	No.         No.         Code         Converter SIDEWALK, 4 IN.         Quantity         Columnty         Columnty           JSR0127         0001         2130         8088004         CONCRETE SIDEWALK, 4 IN.         2,692.30         0.00         2,692.30           0001         2140         8088902         MISC.ADA COMPLIANT MANHOLE FRAME AND COVER         39.00         0.00         39.00           0001         2160         6123000A         TRUCK OR TRALLER MOUNTED ATTENUATOR (TMA)         2.00         0.00         2.00           0001         2160         6161009         ADVANCED WARNING RAIL SYSTEM         2.00         0.00         250.00           0001         2190         6161005         ADVANCED WARNING RAIL SYSTEM         2.00         0.00         250.00           0001         2290         6161033         DIRECTIONAL INDICATOR BARRICADE         30.00         0.00         2.00           0001         2210         6161090         FLANINGALE MESSAGE SIGN WITH COMMUNICATION         2.00         0.00         2.00           0001         2220         6161090         MISC.ADA REMOVEABLE BARRICADE         2.00         0.00         2.00           0001         2230         6169090         MISC.ADA REMOVEABLE BARRICADE         2.00 <t< td=""><td>  No.   No.   Code   Concrete SIDEWALK 4 IN.   2,680-30   0.00   2,692-30   SQYD    </td><td>  No.   No.   No.   Code   Cod</td><td>  No.   No.   Code   Control Code   Control Code   Code  </td></t<>	No.   No.   Code   Concrete SIDEWALK 4 IN.   2,680-30   0.00   2,692-30   SQYD	No.   No.   No.   Code   Cod	No.   No.   Code   Control Code   Control Code   Code

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See repor generated date)
230616-G01	JSU0085	0001	2570	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$21.35	\$0.0
		0001	2580	8061019	SILT FENCE	88.00	0.00	88.00	LF	0.00	\$8.00	\$0.0
		0020	2590	9019902	MISC.FURNISH/INSTALL SECONDARY RISER START (SR-2CP)	3.00	0.00	3.00	EA	3.00	\$1,335.00	\$4,005.0
		0020	2600	9019902	MISC.INSTALL CONCRETE STREETLIGHT POLE FOUNDATION W/ REBAR (CF24)	1.00	0.00	1.00	EA	0.00	\$1,775.00	\$0.0
		0020	2610	9019902	MISC.INSTALL SECONDARY PEDESTAL (SP-2C)	3.00	0.00	3.00	EA	3.00	\$875.00	\$2,625.0
		0020	2620	9019902	MISC.REMOVE CONCRETE STREETLIGHT POLE FOUNDATION	1.00	0.00	1.00	EA	0.00	\$335.00	\$0.0
		0020	2630	9019902	MISC.REMOVE SECONDARY PEDESTAL (SP-2C) AND RISER (SR-2CP)	1.00	0.00	1.00	EA	0.00	\$101.50	\$0.0
		0020	2640	9019903	MISC.2" PVC CONDUIT IN TRENCH (PVC-2)	183.00	0.00	183.00	LF	20.00	\$19.00	\$380.
		0030	2650	9020513	SIGNAL HEAD, TYPE 3B	14.00	0.00	14.00	EA	10.00	\$1,350.00	\$13,500.
		0030	2660	9020514	SIGNAL HEAD, TYPE 4B	13.00	0.00	13.00	EA	13.00	\$1,810.00	\$23,530.
		0030	2670	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	10.00	0.00	10.00	EA	0.00	\$800.00	\$0.
		0030	2680	9020833	SH-FLAT SHEET - SIGNAL SIGN	154.00	0.00	154.00	SQFT	117.50	\$28.25	\$3,319.3
		0030	2690	9020834	SIGNAL SIGN, MOUNTING HARDWARE	21.00	0.00	21.00	EA	17.00	\$210.00	\$3,570.
		0030	2700	9022708	POST, SIGNAL 8 FT.	7.00	0.00	7.00	EA	0.00	\$1,335.00	\$0.
		0030	2710	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	\$12,000.00	\$12,000.
		0030	2720	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$14,450.00	\$14,450.
		0030	2730	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	2.00	\$15,500.00	\$31,000.
		0030	2740	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$19,750.00	\$19,750.
		0030	2750	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$21,000.00	\$0
		0030	2760	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0
		0030	2770	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	333.00	0.00	333.00	LF	288.00	\$20.85	\$6,004
		0030	2780	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	281.00	0.00	281.00	LF	142.00	\$27.75	\$3,940
		0030	2790	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	597.00	0.00	597.00	LF	559.00	\$32.35	\$18,083
		0030	2800	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	380.00	0.00	380.00	LF	321.00	\$2.00	\$642
		0030	2810	9028308	CABLE, 16 AWG 2 CONDUCTOR	250.00	650.00	900.00	LF	900.00	\$1.85	\$1,665
		0030	2820	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,020.00	0.00	2,020.00	LF	2,020.00	\$2.00	\$4,040
		0030	2830	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,310.00	0.00	3,310.00	LF	3,310.00	\$2.40	\$7,944
		0030	2840	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	2.00	0.00	2.00	EA	2.00	\$14.000.00	\$28.000
		0030	2850	9028820	PULL BOX, CONCRETE, STANDARD	6.00	0.00	6.00	EA	5.00	\$4,000.00	\$20,000
		0030	2860	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	2.00	\$5,600.00	\$11,200
		0030	2870	9029100	BASE, CONCRETE	21.60	0.00	21.60	CUYD	18.73	\$1,335.00	\$25,004
		0030	2880	9029902	MISC.2070 CONTROLLER	2.00	0.00	2.00	EA	2.00	\$34.000.00	\$68,000
			2890	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED	2.00	0.00	2.00	EA	2.00	\$48,000.00	\$96,000
		0030			RADAR DETECTION SYSTEM							
		0030	2900	9029902	MISC.RETROREFLECTIVE BACK PLATE, 3 LENSES	10.00	0.00	10.00	EA	10.00	\$425.00	\$4,250
		0040	2910	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.00	\$1,585.00	\$0
		0040	2920	9031220	PIPE POSTS	380.00	0.00	380.00	LB	0.00	\$11.25	\$0
		0040	2930	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$16.00	\$0
		0040	2940	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	2.00	0.00	2.00	EA	0.00	\$355.00	\$0
		0040	2950	9035004A	SH-FLAT SHEET	69.00	0.00	69.00	SQFT	0.00	\$18.50	\$0
		0050	2960	9029902	MISC.ITS CABINET	2.00	0.00	2.00	EA	2.00	\$9,000.00	\$18,000
		0050	2970	9029902	MISC.WIRELESS SUBSCRIBER UNIT	3.00	0.00	3.00	EA	1.00	\$1,450.00	\$1,450
		0050	2980	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	360.00	0.00	360.00	LF	288.00	\$2.00	\$576
		0050	2990	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	2.00	0.00	2.00	EA	2.00	\$13,000.00	\$26,000
		0050	3000	9108816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	2.00	\$3,200.00	\$6,400
		0050	3010	9108820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230616-G01	JSU0085	0050	3020	9109902	MISC.48 PORT FIBER DISTRIBUTION UNIT	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0050	3030	9109902	MISC.INSTALL ETHERNET SWITCH, HARDENED	3.00	0.00	3.00	EA	1.00	\$4,125.00	\$4,125.00
		0050	3040	9109903	MISC.ETHERNET CABLE (CAT6)	559.00	0.00	559.00	LF	434.00	\$3.00	\$1,302.00
		0030	5701	9028302	CABLE, 12 AWG 2 CONDUCTOR	0.00	300.00	300.00	LF	300.00	\$1.75	\$525.00
		0030	5702	9029901	MISC.Temporary Controller Assembly	0.00	0.00	0.00	LS	0.00	\$0.00	\$0.00
	Project JS	U0085 - Tot	al Value	Posted to Da	ate as of Report Generated Date							\$494,839.88
230616-G01 Ove	erall - Total \	/alue Poste	d to Date	as of Repo	rt Generated Date							\$7,649,549.80

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

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

Project: J8S3149

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0230	2079903	MISC. GRADING	3/21/25	4/2/25	346.30	LF	231+96 to 237+16 LT					
0240	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3/18/25	4/2/25	115.00	SQYD	218+46 to 227+50 LT					
			3/21/25	4/2/25	13.80	SQYD	224+31 LT 227+11 LT					
			3/24/25	4/2/25	15.60	SQYD	230+99 LT					
			3/25/25	4/2/25	26.20	SQYD	211+50 to 212+50 LT					
			3/26/25	4/2/25	3.90	SQYD	230+99 LT					
0250	3040504	TYPE 5 AGGREGATE FOR BASE	3/19/25	4/2/25	46.80	SQYD	211+87 LT					
			3/21/25	4/2/25	112.40	SQYD	224+31 LT 227+11 LT					
			3/24/25	4/2/25	26.40	SQYD	230+99 LT					
			3/26/25	4/2/25	27.60	SQYD	230+99 LT					
			4/1/25	4/2/25	48.60	SQYD	225+54 LT					
0300	6081010	CONCRETE CURB RAMP	3/25/25	4/2/25	26.20	SQYD	211+50 to 212+50 LT					
0330	6085008	PAVED APPROACH, 8 IN.	3/19/25	4/2/25	46.80	SQYD	211+87 LT					
			3/21/25	4/2/25	112.40	SQYD	224+31 LT 227+11 LT					
			3/24/25	4/2/25	26.40	SQYD	230+99 LT					
			3/26/25	4/2/25	27.60	SQYD	230+99 LT					
			4/1/25	4/2/25	48.60	SQYD	225+54 LT					
0340	6086004	CONCRETE SIDEWALK, 4 IN.	3/18/25	4/2/25	115.00	SQYD	218+46 to 227+50 LT					
			3/21/25	4/2/25	13.80	SQYD	224+31 LT 227+11 LT					
			3/24/25	4/2/25	15.60	SQYD	230+99 LT					
			3/26/25	4/2/25	3.90	SQYD	230+99 LT					
0380	6099903	MISC. PAVED DRAINAGE	3/25/25	4/2/25	52.00	LF	206+62 to 208+41 LT					
0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/1/25	4/2/25	0.10	LS	J8S3149.					
0540	9020513	SIGNAL HEAD, TYPE 3B	3/18/25	4/2/25	2.00	EA	Broadway Ave. Intersection.					
0550	9020514	SIGNAL HEAD, TYPE 4B	3/18/25	4/2/25	1.00	EA	Broadway Ave. Intersection.					
0560	9020833	SH-FLAT SHEET - SIGNAL SIGN	3/18/25	4/2/25	26.00	SQFT	Broadway Ave. Intersection.					
0570	9020834	SIGNAL SIGN, MOUNTING HARDWARE	3/18/25	4/2/25	3.00	EA	Broadway Ave. Intersection.					
0590	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	3/18/25	4/2/25	1.00	EA	Broadway Ave. Intersection.					
0660	9028308	CABLE, 16 AWG 2 CONDUCTOR	3/27/25	4/2/25	450.00	LF	National Ave. Intersection.					
0670	9028310	CABLE, 16 AWG 5 CONDUCTOR	3/27/25	4/2/25	460.00	LF	National Ave. Intersection.					

#### Project: J8S3162

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0960	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	3/25/25	4/2/25	16.00	EA	16/23 Between Glenstone and Neergard.					
			3/26/25	4/2/25	17.00	EA	Between Barnes & Packer.					
1020	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	3/26/25	4/2/25	1,875.00	LF	Ramps					
1030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	3/26/25	4/2/25	4,040.00	LF	Ramps					

#### Project: J8S3169

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1330	9029902	MISC.	4/1/25	4/2/25	1.00	EA	Cresthaven Ave. intersection.					

#### Project: J8S3190

Line umber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1720	2022010	REMOVAL OF IMPROVEMENTS	4/1/25	4/2/25	0.40	LS	J8S3190.					
1730	2079903	MISC. GRADING	3/21/25	4/2/25	360.90	LF	52+22 to 58+14 LT					
			3/28/25	4/2/25	990.10	LF	977+85 to 40+02 LT					
1740	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3/17/25	4/2/25	177.20	SQYD	94+50 to 97+75 RT					
			3/18/25	4/2/25	174.30	SQYD	100+68 to 104+43 RT					
			3/19/25	4/2/25	195.40	SQYD	104+43 to 108+87 RT					
			3/20/25	4/2/25	59.10	SQYD	64+00 to 66+80 RT					
			3/21/25	4/2/25	59.50	SQYD	98+74 to 99+85 RT					
			3/25/25	4/2/25	51.10	SQYD	68+43 to 69+50 RT					
			3/27/25	4/2/25	167.10	SQYD	50+61 to 58+15 LT					
			3/28/25	4/2/25	34.10	SQYD	37+25 to 44+75 LT					
			3/31/25	4/2/25	134.30	SQYD	44+25 to 47+25 LT					
1750	3040504	TYPE 5 AGGREGATE FOR BASE	3/18/25	4/2/25	47.70	SQYD	104+78 RT					
			3/20/25	4/2/25	34.40	SQYD	69+19 RT					
			3/26/25	4/2/25	145.00	SQYD	43+09 LT 43+58 LT 51+04 LT 55+06 LT					
			3/28/25	4/2/25	91.20	SQYD	992+75 LT 52+22 LT					
			4/1/25	4/2/25	158.30	SQYD	990+45 LT 986+24 LT 56+43 LT 49+14 LT					
1780	6081010	CONCRETE CURB RAMP	3/17/25	4/2/25	72.10	SQYD	94+50 to 97+75 RT					
			3/18/25	4/2/25	79.90	SQYD	100+68 to 104+43 RT					

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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1780	6081010	CONCRETE CURB RAMP	3/19/25	4/2/25	50.70	SQYD	104+43 to 108+87 RT					
			3/20/25	4/2/25	39.60	SQYD	64+00 to 66+80 RT					
			3/21/25	4/2/25	34.40	SQYD	98+74 to 99+85 RT					
			3/25/25	4/2/25	38.50	SQYD	68+43 to 69+50 RT					
			3/27/25	4/2/25	55.70	SQYD	50+61 to 58+15 LT					
			3/28/25	4/2/25	13.20	SQYD	37+25 to 44+75 LT					
			3/31/25	4/2/25	20.70	SQYD	44+25 to 47+25 LT					
1810	6085008	PAVED APPROACH, 8 IN.	3/18/25	4/2/25	47.70	SQYD	104+78 RT					
			3/20/25	4/2/25	34.40	SQYD	69+19 RT					
			3/26/25	4/2/25	145.00	SQYD	43+09 LT 43+58 LT 51+04 LT 55+06 LT					
			3/28/25	4/2/25	91.20	SQYD	992+75 LT 52+22 LT					
			4/1/25	4/2/25	158.30	SQYD	990+45 LT 986+24 LT 56+43 LT 49+14 LT					
1820	6086004	CONCRETE SIDEWALK, 4 IN.	3/17/25	4/2/25	105.10	SQYD	94+50 to 97+75 RT					
			3/18/25	4/2/25	94.40	SQYD	100+68 to 104+43 RT					
			3/19/25	4/2/25	135.10	SQYD	104+43 to 108+87 RT					
			3/20/25	4/2/25	19.50	SQYD	64+00 to 66+80 RT					
			3/21/25	4/2/25	25.10	SQYD	98+74 to 99+85 RT					
			3/25/25	4/2/25	12.60	SQYD	68+43 to 69+50 RT					
			3/27/25	4/2/25	111.40	SQYD	50+61 to 58+15 LT					
			3/28/25	4/2/25	20.90	SQYD	37+25 to 44+75 LT					
			3/31/25	4/2/25	113.60	SQYD	44+25 to 47+25 LT					
1830	6086008	CONCRETE SIDEWALK, 8 IN.	3/19/25	4/2/25	9.60	SQYD	104+43 to 108+87 RT					
1860	6091051	CURB AND GUTTER TYPE A	3/25/25	4/2/25	89.00	LF	57+47 to 58+08 LT 53+70 to 53+25 LT					
			3/26/25	4/2/25	20.00	LF	50+50 to 50+70 LT					
			3/27/25	4/2/25	140.00	LF	45+50 to 46+90 LT					
			3/28/25	4/2/25	40.00	LF	37+25 to 44+75 LT					
1950	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/1/25	4/2/25	0.65	LS	J8S3190.					
1960	7319902	MISC. MANHOLES AND DROP INLETS	3/31/25	4/2/25	6.00	EA	44+25 to 47+25 LT					
2030	9028308	CABLE, 16 AWG 2 CONDUCTOR	4/1/25	4/2/25	900.00	LF	Fullbright Ave. intersection.					

#### Project: JSU0085

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
2650	9020513	SIGNAL HEAD, TYPE 3B	3/25/25	4/2/25	6.00	EA	Fullbright Ave. intersection.					
			3/27/25	4/2/25	2.00	EA	Fullbright Ave. intersection.					
2660	9020514	SIGNAL HEAD, TYPE 4B	3/25/25	4/2/25	3.00	EA	Fullbright Ave. intersection.					
			3/27/25	4/2/25	1.00	EA	Fullbright Ave. intersection.					
2680	9020833	SH-FLAT SHEET - SIGNAL SIGN	3/20/25	4/2/25	20.00	SQFT	HAWK.					
			3/25/25	4/2/25	22.50	SQFT	Fullbright Ave. intersection.					
			3/27/25	4/2/25	7.50	SQFT	Fullbright Ave. intersection.					
2690	9020834	SIGNAL SIGN, MOUNTING HARDWARE	3/20/25	4/2/25	4.00	EA	HAWK.					
			3/25/25	4/2/25	3.00	EA	Fullbright Ave. intersection.					
			3/27/25	4/2/25	1.00	EA	Fullbright Ave. intersection.					
2710	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	3/25/25	4/2/25	1.00	EA	Fullbright Ave. intersection.					
2720	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	3/20/25	4/2/25	1.00	EA	HAWK.					
2730	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	3/20/25	4/2/25	1.00	EA	HAWK.					
			3/25/25	4/2/25	1.00	EA	HAWK.					
2740	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	3/25/25	4/2/25	1.00	EA	Fullbright Ave. intersection.					
2800	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	3/24/25	4/2/25	150.00	LF	Fullbright Ave. intersection.					
2810	9028308	CABLE, 16 AWG 2 CONDUCTOR	3/19/25	4/2/25	250.00	LF	HAWK.					
2820	9028310	CABLE, 16 AWG 5 CONDUCTOR	3/19/25	4/2/25	250.00	LF	HAWK.					
			3/24/25	4/2/25	1,040.00	LF	Fullbright Ave. intersection.					
2830	9028311	CABLE, 16 AWG 7 CONDUCTOR	3/19/25	4/2/25	350.00	LF	HAWK.					
			3/24/25	4/2/25	1,480.00	LF	Fullbright Ave. intersection.					
2890	9029902	MISC.	3/27/25	4/2/25	1.00	EA	Fullbright Ave. intersection.					
2970	9029902	MISC.	3/27/25	4/2/25	1.00	EA	Fullbright Ave. intersection.					
2980	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	3/27/25	4/2/25	210.00	LF	Fullbright Ave. intersection.					
3020	9109902	MISC. ITS	3/27/25	4/2/25	2.00	EA	Fullbright Ave. intersection and HAWK.					

The information below this line are details for Construction Signs (if applicable).

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3050C	0190	MISC.	Construction Stockpile		18	Feb 2, 2025	SYSTEM	(\$22,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$22,050.00)	
			Construction	Stockpile - To	otal			(\$22,050.00)	
			Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$22,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.11111	- Total				\$22,050.00	
			Construction	Stockpile STI	MI - Total			\$22,050.00	
	0190 -	- Total						\$0.00	
	0200	SH-FLAT SHEET	Construction Stockpile		10	Oct 1, 2024	SYSTEM	(\$3,045.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,045.60)	
			Construction	Stockpile - To	otal			(\$3,045.60)	
			Construction Stockpile STMI		6	Aug 2, 2024	SYSTEM	\$3,130.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,130.20	
			Construction	Stockpile STI	MI - Total			\$3,130.20	
		- Total						\$84.60	
J8P3050C -	- Total							\$84.60	
J8S3149	0240	TYPE 1 AGGREGATE FOR BASE (4	Price FUEL		7	Aug 16, 2024	SYSTEM	(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		IN. THICK)			8	Sep 3, 2024	SYSTEM	(\$0.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2024	SYSTEM	(\$1.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2024	SYSTEM	(\$1.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 16, 2024	SYSTEM	(\$6.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Nov 4, 2024	SYSTEM	(\$3.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Nov 18, 2024	SYSTEM	(\$4.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 2, 2024	SYSTEM	(\$9.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Dec 16, 2024	SYSTEM	(\$5.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Jan 2, 2025	SYSTEM	(\$8.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Jan 16, 2025	SYSTEM	(\$6.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Feb 2, 2025	SYSTEM	(\$3.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Feb 2, 2025	SYSTEM	(\$6.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Feb 17, 2025	SYSTEM	(\$3.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Mar 2, 2025	SYSTEM	(\$4.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Mar 16, 2025	SYSTEM	(\$7.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Apr 2, 2025	SYSTEM	(\$4.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$76.96)	
			Price FUEL -	Total				(\$76.96)	
		- Total						(\$76.96)	
	0250	TYPE 5 AGGREGATE FOR BASE	Material		6	Aug 2, 2024	SYSTEM	\$8,420.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	(\$8,420.44)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3149	0250	TYPE 5 AGGREGATE FOR BASE	Material		7	Aug 16, 2024	SYSTEM	\$17,605.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$17,605.21)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Price FUEL		6	Aug 2, 2024	SYSTEM	(\$0.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 16, 2024	SYSTEM	(\$0.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 3, 2024	SYSTEM	(\$0.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2024	SYSTEM	(\$2.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2024	SYSTEM	(\$4.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 16, 2024	SYSTEM	(\$1.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Nov 4, 2024	SYSTEM	(\$2.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Nov 18, 2024	SYSTEM	(\$3.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 2, 2024	SYSTEM	(\$2.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Dec 16, 2024	SYSTEM	(\$7.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Jan 2, 2025	SYSTEM	(\$4.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Feb 17, 2025	SYSTEM	(\$1.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Mar 2, 2025	SYSTEM	(\$3.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Mar 16, 2025	SYSTEM	(\$3.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Apr 2, 2025	SYSTEM	(\$7.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$45.30)	
			Price FUEL - 1	「otal				(\$45.30)	
	0250 -	Total						(\$45.30)	
	0330	PAVED APPROACH, 8	Price FUEL		6	Aug 2, 2024	SYSTEM	(\$0.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		IN.			7	Aug 16, 2024	SYSTEM	(\$0.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 3, 2024	SYSTEM	(\$0.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2024	SYSTEM	(\$6.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2024	SYSTEM	(\$15.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 16, 2024	SYSTEM	(\$6.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Nov 4, 2024	SYSTEM	(\$8.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Nov 18, 2024	SYSTEM	(\$13.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 2, 2024	SYSTEM	(\$10.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Dec 16, 2024	SYSTEM	(\$22.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Jan 2, 2025	SYSTEM	(\$13.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Feb 17,	SYSTEM	(\$4.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



APPRIAD   APPRIAD   Per FLEE   Per FLEE   20   202   20   202	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	J8S3149	0330		Price FUEL			2025			
22   Apr. 2   Apr.						20		SYSTEM	(\$11.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total						21		SYSTEM	(\$14.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						22		SYSTEM	(\$28.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1933   Fotal					- Total				(\$157.65)	
D300				Price FUEL - 1	Total				(\$157.65)	
CURRE IR N.   HEIGHT AND   Sep 3. SYSTEM   (\$2,728.00)   Sep 3. SYSTEM   SYSTEM   SYSTEM   SYSTEM   SYSTEM   SYSTEM   SYSTEM   SYSTEM		0330 -	Total						(\$157.65)	
B   2024   10   10   11   10   12   10   10   10		0360	CURB (6 IN. HEIGHT AND	Material		8		SYSTEM	\$2,728.00	Estimate Item Adjustment (0031) due to user farmek1 overridding Payment
2024   Estimate liters Adjustment (0044) sur los user farment overridding Payment Estimate Exception 3 on the current Payment Estimate.   10 Oct 1, 2024   SYSTEM   SZ,728.00			UNDER)			8		SYSTEM	(\$2,728.00)	
Total   S0.00						10		SYSTEM	\$2,728.00	Estimate Item Adjustment (0044) due to user farmek1 overridding Payment
						10		SYSTEM	(\$2,728.00)	
					- Total				\$0.00	
				Material - Tota	ıl				\$0.00	
SHEET   SIGNAL SIGN   2025   Estimate Item Adjustment (0031) due to user farmekt overridding Payment Estimate Exception 4 on the current Payment Estimate.		0360 -	Total						\$0.00	
Construction   Stockpile   Total   Summer   Summer   Stockpile   Transaction   Stockpile   Total   Summer   Summer   Stockpile   Total   Summer   Summer   Stockpile   Total   Summer   Summe		0560	SHEET -	Material		22		SYSTEM	\$735.80	Estimate Item Adjustment (0031) due to user farmek1 overridding Payment
Material - Total   \$0.00						22		SYSTEM	(\$735.80)	
Second   S					- Total				\$0.00	
Description				Material - Tota	ıl				\$0.00	
Section   Stockpile   STM    -Total     S2,870.00     S2,870.00   S2,8		0560 -	Total						\$0.00	
State		0580		Stockpile		18		SYSTEM	\$2,870.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				STIVII	- Total				\$2,870.00	
Description				Construction	Stockpile STI	MI - Total			\$2,870.00	
C, 45 FT. ARM		0580 -	Total						\$2,870.00	
22   Apr 2, 2025   SYSTEM (\$17,850.00)		0590	C, 45 FT. ARM OR 13.7 M	Material		22		SYSTEM	\$17,850.00	Estimate Item Adjustment (0032) due to user farmek1 overridding Payment
Solution   Stockpile   Stock			ARM			22		SYSTEM	(\$17,850.00)	
Solution   Stockpile   Strike   Strik					- Total				\$0.00	
ACCESSIBLE   PEDESTRIAN   SIGNAL				Material - Tota	ıl				\$0.00	
PEDESTRIAN SIGNAL  - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  S17,250.00  Construction Stockpile STMI - Total  S17,250.00  Construction Stockpile STMI - Total  S14,950.00  CABLE, 16 AWG 2 CONDUCTOR  CONDUCTOR  CONSTRUCTION STOCKPILE STMI - Total  S14,950.00  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$236.60) Payment Estimate Item Adjustment generated Stockpile Transaction  - Total  - Total  (\$353.60)		0590 -	Total						\$0.00	
Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile   2 May 2, 2024   \$17,250.00   Payment Estimate Item Adjustment generated Stockpile Transaction   \$17,250.00    Construction Stockpile STMI - Total   \$14,950.00    CABLE, 16 AWG 2 CONDUCTOR   20 Mar 2, 2025   2025		0600	PEDESTRIAN			17		SYSTEM	(\$2,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  S17,250.00  S17,250.00  S17,250.00  S17,250.00  S17,250.00  S17,250.00  S17,250.00  S17,250.00  S17,250.00  S14,950.00  S14,950.00  CABLE, 16 AWG 2 CONDUCTOR  AWG 2 CONDUCTOR  CONSTruction Stockpile  S17,250.00  S14,950.00  S14,950.00  S14,950.00  S14,950.00  S17,250.00  S17,			SIGNAL		- Total				(\$2,300.00)	
Stockpile   STM    - Total   \$17,250.00				Construction	Stockpile - To	otal			(\$2,300.00)	
-Total   \$17,250.00				Stockpile		2		SYSTEM	\$17,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0600 - Total  CABLE, 16 AWG 2 CONDUCTOR  CONDUCTOR  CABLE, 16 AWG 2 CONDUCTOR  CONDUCTOR  S14,950.00  S14,950.00  S14,950.00  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$14,950.00  Payment Estimate Item Adjustment generated Stockpile Transaction				OTIVII	- Total				\$17,250.00	
CABLE, 16 AWG 2 CONDUCTOR  CONDUCTOR  CONDUCTOR  CONSTruction Stockpile  Construction Stockpile  20 Mar 2, 2025  22 Apr 2, 2025  SYSTEM (\$236.60) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction  (\$353.60)				Construction	Stockpile STI	MI - Total			\$17,250.00	
AWG 2 CONDUCTOR  Stockpile  2025  22 Apr 2, 2025  - Total  (\$117.00) Payment Estimate Item Adjustment generated Stockpile Transaction  (\$353.60)		0600 -	Total						\$14,950.00	
22 Apr 2, 2025 SYSTEM (\$117.00) Payment Estimate Item Adjustment generated Stockpile Transaction  - Total (\$353.60)		0660	AWG 2			20		SYSTEM	(\$236.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
			CONDUCTOR			22		SYSTEM	(\$117.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$353.60)					- Total				(\$353.60)	
				Construction	Stockpile - To	otal			(\$353.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3149	0660	CABLE, 16 AWG 2	Construction Stockpile	.,,,,	12	Nov 4, 2024	SYSTEM	\$694.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUCTOR	STMI	- Total				\$694.20	
			Construction	Stockpile STI	MI - Total			\$694.20	
	0660 -	Total						\$340.60	
	0670	CABLE, 16 AWG 5	Construction Stockpile		20	Mar 2, 2025	SYSTEM	(\$487.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUCTOR			22	Apr 2, 2025	SYSTEM	(\$243.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$731.40)	
			Construction	Stockpile - To	otal			(\$731.40)	
			Construction Stockpile STMI		12	Nov 4, 2024	SYSTEM	\$938.10	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$938.10	
			Construction	Stockpile STI	MI - Total			\$938.10	
	0670 -	Total						\$206.70	
	0680	CABLE, 16 AWG 7 CONDUCTOR	Construction Stockpile		20	Mar 2, 2025	SYSTEM	(\$1,284.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDOCTOR		- Total				(\$1,284.80)	
			Construction	Stockpile - To	otal			(\$1,284.80)	
			Construction Stockpile STMI		12	Nov 4, 2024	SYSTEM	\$1,284.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			O T WII	- Total				\$1,284.80	
			Construction	Stockpile STI	kpile STMI - Total				
	0680 - Total							\$0.00	
	0700	CABLE, LOOP DETECTOR, LEAD-IN	Overrun	Overrun		Mar 2, 2025	SYSTEM	(\$2,600.00)	
				Overrun - T	otal			(\$2,600.00)	
			Overrun - Tota	ıl				(\$2,600.00)	
	0700 -	Total						(\$2,600.00)	
	0710	POWER SUPPLY ASSEMBLY,	Material		18	Feb 2, 2025	SYSTEM	(\$13,775.00)	
		TYPE 2		- Total				(\$13,775.00)	
			Material - Tota	II .			a	(\$13,775.00)	
			MaterialCredit		19	Feb 17, 2025	SYSTEM	\$13,775.00	
			Mataria 10 and	- Total				\$13,775.00	
	0740	Total	MaterialCredit	- Total				\$13,775.00	
	0710 -		Material		40	F-1 C	OVOTTO	\$0.00	
	0740	MISC.	Material	- Total	18	Feb 2, 2025	SYSTEM	(\$33,850.00)	
			Motovich Total					(\$33,850.00)	
			Material - Tota		40	E-6-47	OVOTE:	(\$33,850.00)	
			MaterialCredit		19	Feb 17, 2025	SYSTEM	\$33,850.00	
				- Total				\$33,850.00	
		Ма	MaterialCredit	- Total				\$33,850.00	
	0740 - Total							\$0.00	
	0760	MISC.	Material		18	Feb 2, 2025	SYSTEM	(\$9,100.00)	
				- Total				(\$9,100.00)	
			Material - Tota	ıl				(\$9,100.00)	
				19	Feb 17, 2025	SYSTEM	\$9,100.00		
				- Total				\$9,100.00	
			MaterialCredit	- Total				\$9,100.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3149	0760 -	Total						\$0.00	
	0810	MISC. ITS	Material		18	Feb 2, 2025	SYSTEM	(\$1,775.00)	
				- Total				(\$1,775.00)	
			Material - Tota	ı				(\$1,775.00)	
			MaterialCredit		19	Feb 17, 2025	SYSTEM	\$1,775.00	
				- Total				\$1,775.00	
	0810 -	Total	MaterialCredit	- I otal				\$1,775.00	
			Meterial		10	Fab 0	CVCTEM	\$0.00	
	0830	MISC. ITS	Material	- Total	18	Feb 2, 2025	SYSTEM	(\$306.60)	
			Material - Tota					(\$306.60)	
			MaterialCredit		19	Feb 17, 2025	SYSTEM	(\$306.60) \$306.60	
				- Total				\$306.60	
			MaterialCredit					\$306.60	
	0830 -	Total						\$0.00	
J8S3149 - 1								\$15,487.39	
J8S3162	0850	ASPH. CONC. MIXTURE PG	Other Item Adjustment	ACAD	12	Nov 4, 2024	farmek1	(\$10,502.43)	AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 2,326.12 tons. Work completed the second period of October 2024.
		70-22 (SP095C)			13	Nov 18, 2024	farmek1	(\$42,642.87)	AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 9,444.71 tons. Work completed the first period of November 2024.
				ACAD - Total				(\$53,145.30)	
			Other Item Adj	justment - To	tal			(\$53,145.30)	
			Price FUEL		12	Nov 4, 2024	SYSTEM	(\$1,119.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Nov 18, 2024	SYSTEM	(\$6,741.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$7,861.50)	
			Price FUEL - T	otal				(\$7,861.50)	
	0850 -							(\$61,006.80)	
	0870	TACK COAT	Material		13	Nov 18, 2024	SYSTEM	(\$8,988.00)	
					14	Dec 2, 2024	SYSTEM	(\$8,988.00)	
				- Total				(\$17,976.00)	
			Material - Tota		14	Don C	SYSTEM	(\$17,976.00)	
			MaterialCredit		14	Dec 2, 2024 Dec 16,	SYSTEM	\$8,988.00	
						2024	J. J. LIVI	ψυ,σου.συ	
				- Total				\$17,976.00	
			MaterialCredit	- Total				\$17,976.00	
	0870 -	Total						\$0.00	
	0880	MISC.	Material		12	Nov 4, 2024	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 4, 2024	SYSTEM	(\$12,025.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0880 -	Total						\$0.00	
	0960	PREF THERMO	Material		22	Apr 2, 2025	SYSTEM	(\$6,930.00)	
		PVMT MARK,							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3162	0960	PREF THERMO PVMT MARK, LT/RT ARROW	Material - Tota	• • • • • • • • • • • • • • • • • • • •				(\$6,930.00)	
	0960 -	Total						(\$6,930.00)	
	1090	MISC.	Construction Stockpile		20	Mar 2, 2025	SYSTEM	(\$83,361.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$83,361.00)	
			Construction	Stockpile - To	otal			(\$83,361.00)	
			Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$83,361.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$83,361.00	
			Construction	Stockpile STI	MI - Total			\$83,361.00	
	1090 -	Total						\$0.00	
	1100	SH-FLAT SHEET	Construction Stockpile		10	Oct 1, 2024	SYSTEM	(\$1,842.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				(\$1,842.40)	
			Construction Stockpile	Stocкріїе - То	6	Aug 2, 2024	SYSTEM	(\$1,842.40) \$1,842.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		202 .		\$1,842.40	
			Construction S		MI - Total			\$1,842.40	
	1100 -	Total			WII - TOTAI			\$0.00	
J8S3162 - 1								(\$67,936.80)	
J8S3169	1330	MISC.	Construction Stockpile		22	Apr 2, 2025	SYSTEM	(\$22,052.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$22,052.00)	
			Construction	Stockpile - To	otal			(\$22,052.00)	
			Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$22,052.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$22,052.00	
			Construction	Stockpile STI	MI - Total			\$22,052.00	
	1340	Total SH-FLAT SHEET	Construction Stockpile		10	Oct 1, 2024	SYSTEM	\$0.00 (\$1,099.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,099.80)	
			Construction S		otal			(\$1,099.80)	
			Construction Stockpile		6	Aug 2, 2024	SYSTEM	\$1,701.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,701.40	
			Construction :	Stockpile STI	MI - Total			\$1,701.40	
		Total						\$601.60	
J8S3169 - 1 J8S3172		TYPE 1	Overrun	Overrun	13	Nov 18,	SYSTEM	\$601.60 (\$1,786.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		AGGREGATE FOR BASE (4 IN. THICK)			14	2024 Dec 2, 2024	SYSTEM	\$4.29	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',21.46779 - 21.50000, 'is
					17	Jan 16,	SYSTEM	\$1,781.83	applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on a
				0.12		2025			previous payment estimates. Price Adjustments of ',21.46783 - 21.50000, 'is applied (if non-zero).
			Overmen T-	Overrun - T	otal			\$0.00	
			Overrun - Tota Price FUEL		3	Jun 17, 2024	SYSTEM	\$0.00 (\$0.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4 Jul	Jul 3, 2024	SYSTEM	(\$3.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jul 16, 2024	SYSTEM	(\$0.03)	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
J8S3172	1380	TYPE 1 AGGREGATE	Price FUEL		6	Aug 2, 2024	SYSTEM	(\$0.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE (4 IN. THICK)			7	Aug 16, 2024	SYSTEM	(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 3, 2024	SYSTEM	(\$0.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2024	SYSTEM	(\$5.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2024	SYSTEM	(\$3.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 16, 2024	SYSTEM	(\$4.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Nov 4, 2024	SYSTEM	(\$6.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Nov 18, 2024	SYSTEM	(\$4.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 2, 2024	SYSTEM	\$0.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$28.86)	
			Price FUEL - 1	otal				(\$28.86)	
	1380 -	Total						(\$28.86)	
	1390	TYPE 5 AGGREGATE FOR BASE	Material		3	Jun 17, 2024	SYSTEM	\$10,457.60	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.
					3	Jun 17, 2024	SYSTEM	(\$10,457.60)	
					4	Jul 3, 2024	SYSTEM	\$27,455.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 3, 2024	SYSTEM	(\$27,455.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	11	Oct 16, 2024	SYSTEM	(\$5,391.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Nov 4, 2024	SYSTEM	\$5,391.04	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.47825 - 21.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
			Price FUEL		3	Jun 17, 2024	SYSTEM	(\$10.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jul 3, 2024	SYSTEM	(\$16.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jul 16, 2024	SYSTEM	(\$0.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 2, 2024	SYSTEM	(\$0.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 16, 2024	SYSTEM	(\$0.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 3, 2024	SYSTEM	(\$0.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2024	SYSTEM	(\$15.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2024	SYSTEM	(\$18.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 16, 2024	SYSTEM	(\$21.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Total	12	Nov 4, 2024	SYSTEM	(\$1.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$84.07)	
			Price FUEL - 1	otal				(\$84.07)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J8S3172	1390 -	· Total						(\$84.07)														
	1410	CONCRETE CURB RAMP	Material		3	Jun 17, 2024	SYSTEM	(\$7,455.50)														
					4	Jul 3, 2024	SYSTEM	\$23,939.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					4	Jul 3, 2024	SYSTEM	(\$23,939.00)														
					5	Jul 16, 2024	SYSTEM	\$31,431.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					5	Jul 16, 2024	SYSTEM	(\$31,431.50)														
				- Total				(\$7,455.50)														
			Material - Tota	ıl				(\$7,455.50)														
			MaterialCredit	4		Jul 3, 2024	SYSTEM	\$7,455.50														
				- Total				\$7,455.50														
			MaterialCredit	- Total				\$7,455.50														
	1410 -	Total						\$0.00														
	1420		Material		14	Dec 2, 2024	SYSTEM	\$10,708.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					14	Dec 2, 2024	SYSTEM	(\$10,708.88)														
				- Total				\$0.00														
		_	Material - Total Overrun	ıl				\$0.00														
				Overrun	14	Dec 2, 2024	SYSTEM	(\$2,201.63)														
					17	Jan 16, 2025	SYSTEM	\$2,201.63	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',42.75000 - 42.75000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - Tota	al				\$0.00														
	1420 - 1430	- Total PAVED	Material		3	Jun 17,	SYSTEM	\$0.00 (\$60,800.00)														
		APPROACH, 8 IN.			4	2024 Jul 3,	SYSTEM	\$159,625.00	This adjustment offsets the original system-generated Material Payment													
							2024	OVOTEM	(\$450.005.00)	Estimate Item Adjustment (0026) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
										4	Jul 3, 2024	SYSTEM	(\$159,625.00)									
																5	Jul 16, 2024	SYSTEM	\$191,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
														5	Jul 16, 2024	SYSTEM	(\$191,925.00)					
						2024		φ_11,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					6		SYSTEM	(\$211,975.00)	Estimate Item Adjustment (0025) due to user farmek1 overridding Payment													
						2024 Aug 2,	SYSTEM		Estimate Item Adjustment (0025) due to user farmek1 overridding Payment													
					6	Aug 2, 2024 Aug 16,		(\$211,975.00)	Estimate Item Adjustment (0025) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overridding Payment													
					6	Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM	(\$211,975.00) \$211,975.00	Estimate Item Adjustment (0025) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overridding Payment													
					6 7 7	Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Oct 1,	SYSTEM	(\$211,975.00) \$211,975.00 (\$211,975.00)	Estimate Item Adjustment (0025) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  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														
J8S3172	1430	PAVED APPROACH, 8	Material						Estimate Exception 1 on the current Payment Estimate.														
		IN.			11	Oct 16, 2024	SYSTEM	(\$238,443.75)															
				- Total				(\$60,800.00)															
			Material - Tota					(\$60,800.00)															
			MaterialCredit		4	Jul 3, 2024	SYSTEM	\$60,800.00															
				- Total				\$60,800.00															
			MaterialCredit	- Total				\$60,800.00															
			Overrun	Overrun	11	Oct 16, 2024	SYSTEM	(\$31,403.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					12	Nov 4, 2024	SYSTEM	\$31,403.13	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',124.91301 - 125.00000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - Tota	ıl				\$0.00															
			Price FUEL		3	Jun 17, 2024	SYSTEM	(\$13.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					3	Jun 17, 2024	SYSTEM	(\$27.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					4	Jul 3, 2024	SYSTEM	(\$66.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					5	Jul 16, 2024	SYSTEM	(\$0.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
												6	Aug 2, 2024	SYSTEM	(\$1.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
								7	Aug 16, 2024	SYSTEM	(\$1.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
								8	Sep 3, 2024	SYSTEM	(\$1.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					9	Sep 16, 2024	SYSTEM	(\$63.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					10	Oct 1, 2024	SYSTEM	(\$72.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					11	Oct 16, 2024	SYSTEM	(\$84.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					12	Nov 4, 2024	SYSTEM	(\$4.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
				- Total				(\$336.27)															
			Price FUEL - T	otal				(\$336.27)															
	1430 -							(\$336.27)															
	1440	CONCRETE SIDEWALK, 4 IN.	Material		3	Jun 17, 2024	SYSTEM	(\$175.50)															
																			4	Jul 3, 2024	SYSTEM	\$6,176.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
								4	Jul 3, 2024	SYSTEM	(\$6,176.25)												
												5	Jul 16, 2024	SYSTEM	\$8,430.75	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.							
					5	Jul 16, 2024	SYSTEM	(\$8,430.75)															
					8	Sep 3, 2024	SYSTEM	\$22,430.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					8	Sep 3, 2024	SYSTEM	(\$22,430.25)															
				- Total				(\$175.50)															
			Material - Tota	l				(\$175.50)															
			MaterialCredit		4	Jul 3, 2024	SYSTEM	\$175.50															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3172	1440	CONCRETE	MaterialCredit	- Total				\$175.50			
		SIDEWALK, 4 IN.	MaterialCredit	- Total				\$175.50			
			Overrun	Overrun	12	Nov 4, 2024	SYSTEM	(\$3,962.25)			
					13	Nov 18, 2024	SYSTEM	(\$6,912.00)			
					17	Jan 16, 2025	SYSTEM	\$10,874.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',67.50000 - 67.50000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	1440 -	- Total						\$0.00			
	1450	CONCRETE CURB (6 IN. HEIGHT AND	Material		8	Sep 3, 2024	SYSTEM	\$4,898.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
		UNDER)			8	Sep 3, 2024	SYSTEM	(\$4,898.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
			Overrun	Overrun	12	Nov 4, 2024	SYSTEM	(\$508.40)			
					13	Nov 18, 2024	SYSTEM	(\$2,139.00)			
					17	Jan 16, 2025	SYSTEM	\$2,647.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',62.00000 - 62.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	1450 -	- Total						\$0.00			
	1460		Material	Material		13	Nov 18, 2024	SYSTEM	(\$2,233.00)		
		DRAINAGE			14	Dec 2, 2024	SYSTEM	(\$2,233.00)			
					15	Dec 16, 2024	SYSTEM	(\$2,233.00)			
					16	Jan 2, 2025	SYSTEM	(\$2,233.00)			
					17	Jan 16, 2025	SYSTEM	(\$2,233.00)			
					18	Feb 2, 2025	SYSTEM	(\$2,233.00)			
					19	Feb 17, 2025		(\$2,233.00)			
							20	Mar 2, 2025	SYSTEM	(\$2,233.00)	
					21	Mar 16, 2025	SYSTEM	(\$2,233.00)			
				Takal	22	Apr 2, 2025	SYSTEM	(\$2,233.00)			
			Motorial Total	- Total				(\$22,330.00)			
			Material - Tota	11	44	D- 6	OVOTE	(\$22,330.00)			
			MaterialCredit		14	Dec 2, 2024	SYSTEM	\$2,233.00			
					15	Dec 16, 2024	SYSTEM	\$2,233.00			
					16	Jan 2, 2025	SYSTEM	\$2,233.00			
					18	Jan 16, 2025 Feb 2,	SYSTEM	\$2,233.00			
					10	2025	SISIEW	φ∠,∠აპ.∪∪			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8S3172	1460	MISC. PAVED DRAINAGE	MaterialCredit		19	Feb 17, 2025	SYSTEM	\$2,233.00						
					20	Mar 2, 2025	SYSTEM	\$2,233.00						
					21	Mar 16, 2025	SYSTEM	\$2,233.00						
					22	Apr 2, 2025	SYSTEM	\$2,233.00						
				- Total				\$20,097.00						
			MaterialCredit	- Total				\$20,097.00						
	1460 -	Total						(\$2,233.00)						
	1560	CONTRACTOR FURNISHED SURVEYING AND STAKI	Other Item Adjustment	OTHR	15	Dec 16, 2024	farmek1	\$1,464.00	Payment of \$1,464.00 is for additional staking requested by MoDOT for the relocation of a business entrance through a permit. MoDOT requested the contractor to complete this work as part of this contract. Documentation is stored in eProjects.					
				OTHR - Tota	al			\$1,464.00						
			Other Item Ad	justment - To	otal			\$1,464.00						
	1560 -	· Total						\$1,464.00						
	1630	ACCESSIBLE PEDESTRIAN	Construction Stockpile		15	Dec 16, 2024	SYSTEM	(\$12,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		SIGNAL			16	Jan 2, 2025	SYSTEM	(\$4,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$17,250.00)						
			Construction	Stockpile - To	otal			(\$17,250.00)						
			Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$17,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STIVII	- Total				\$17,250.00						
			Construction	Stockpile STI	MI - Total			\$17,250.00						
	1630 -	- Total						\$0.00						
	1640	CONDUIT, 3 IN., TRENCH WITH TRACER	Material		9	Sep 16, 2024	SYSTEM	(\$283.55)						
		WITH TRACER WIRE				10	Oct 1, 2024	SYSTEM	\$318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					10	Oct 1, 2024	SYSTEM	(\$318.00)						
				- Total				(\$283.55)						
			Material - Tota					(\$283.55)						
			MaterialCredit		10	Oct 1, 2024	SYSTEM	\$283.55						
				- Total				\$283.55						
			MaterialCredit	- Total				\$283.55						
	1640 -	· Total						\$0.00						
	1660	CABLE, 16 AWG 2 CONDUCTOR	Construction Stockpile		16	Jan 2, 2025	SYSTEM	(\$319.80)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		CONDOCTOR		- Total				(\$319.80)						
			Construction	Stockpile - To	otal			(\$319.80)						
			Construction Stockpile STMI		12	Nov 4, 2024	SYSTEM	\$577.20	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$577.20						
			Construction	Stockpile STI	MI - Total			\$577.20						
	1660 -	· Total						\$257.40						
	1670	CABLE, 16 AWG 5 CONDUCTOR	Construction Stockpile		16	Jan 2, 2025	SYSTEM	(\$312.70)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		505001010		- Total				(\$312.70)						
			Construction :	Stockpile - To	otal			(\$312.70)						
		(	Co	C	Construction Stockpile STMI	- Total	12	Nov 4, 2024	SYSTEM	\$614.80	Payment Estimate Item Adjustment generated Stockpile Transaction			
			;										\$614.80	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3172	1670	CABLE, 16 AWG 5 CONDUCTOR	Construction	Stockpile ST	/II - Total			\$614.80				
	1670 -	· Total						\$302.10				
	1700	MISC.	Material		15	Dec 16, 2024	SYSTEM	(\$1,150.00)				
					16	Jan 2, 2025	SYSTEM	(\$1,380.00)				
					17	Jan 16, 2025	SYSTEM	(\$1,380.00)				
				- Total				(\$3,910.00)				
			Material - Tota	ıl				(\$3,910.00)				
			MaterialCredit		16	Jan 2, 2025	SYSTEM	\$1,150.00				
					17	Jan 16, 2025	SYSTEM	\$1,380.00				
					18	Feb 2, 2025	SYSTEM	\$1,380.00				
				- Total				\$3,910.00				
			MaterialCredit	- Total				\$3,910.00				
	1700 - 1710	1700 - Total 1710 MISC.	Material		15	Dec 16,	SYSTEM	\$0.00 (\$7,800.00)				
				16	2024 Jan 2, 2025	SYSTEM	(\$7,800.00)					
				17	Jan 16, 2025	SYSTEM	(\$7,800.00)					
				- Total				(\$23,400.00)				
			Material - Tota	- Fotal				(\$23,400.00)				
			MaterialCredit		16	Jan 2,	SYSTEM	\$7,800.00				
					17	2025 Jan 16,	SYSTEM	\$7,800.00				
					18	2025 Feb 2,	SYSTEM	\$7,800.00				
						2025						
				- Total				\$23,400.00				
			MaterialCredit	: - Total				\$23,400.00				
	1710 -		M-A-d		44	0-4-10	OVOTE:	\$0.00				
	5401	PULL BOX, PREFORMED CLASS 1	Material		11	Oct 16, 2024	SYSTEM	(\$1,952.50)				
					12	Nov 4, 2024 Nov 18,	SYSTEM	(\$1,952.50)				
					14	2024 Dec 2,	SYSTEM	(\$1,952.50)				
					15	2024 Dec 16,	SYSTEM	(\$1,952.50)				
					_	2024		(,2.00)				
							16	16	Jan 2, 2025	SYSTEM	\$1,952.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farmek1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$1,952.50)				
				- Total				(\$9,762.50)				
			Material - Tota	ıl				(\$9,762.50)				
			MaterialCredit		12	Nov 4, 2024	SYSTEM	\$1,952.50				
					13	Nov 18, 2024	SYSTEM	\$1,952.50				
					14	Dec 2, 2024	SYSTEM	\$1,952.50				



PRILIPATION	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
15	J8S3172	5401	PREFORMED	MaterialCredit		15		SYSTEM	\$1,952.50				
Material Total			CLASS 1			16		SYSTEM	\$1,952.50				
Major   Majo					- Total				\$9,762.50				
USS   172				MaterialCredit	- Total				\$9,762.50				
1730		5401 -	· Total						\$0.00				
Communication   Communicatio	J8S3172 -	Total							(\$658.70)				
1730 - Total	J8S3190	1730		Overrun	Overrun	22	Apr 2, 2025	SYSTEM	(\$1,920.00)				
1700   Type   Accepted   For Rade   For Ra					Overrun - To	otal			(\$1,920.00)				
Material   Total				Overrun - Tota	al				(\$1,920.00)				
AGGREGATE   POK BASE		1730 -	Total						(\$1,920.00)				
17		1740	AGGREGATE FOR BASE (4	Material		17		SYSTEM	\$26,877.15	Estimate Item Adjustment (0023) due to user farmek1 overridding Payment			
2025   SYSTEM   (\$43,113.95)			IN. THICK)			17		SYSTEM	(\$26,877.15)				
Total   So 00     Material - Total     So 00       So 00						18		SYSTEM	\$43,113.95	Estimate Item Adjustment (0026) due to user farmek1 overridding Payment			
Material - Total						18		SYSTEM	(\$43,113.95)				
Price FUEL					- Total				\$0.00				
15					ıl				\$0.00				
2024   16				Price FUEL		14		SYSTEM	(\$5.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
17							15		SYSTEM	(\$6.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
18						16		SYSTEM	(\$14.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
19						17		SYSTEM	(\$12.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
2025   20   Mar 2, 2025   20   Mar 2, 2025   20   Mar 2, 2025   21   Mar 16, 2025   22   Apr 2, 2025   20						18		SYSTEM	(\$22.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
2025   21									19		SYSTEM	(\$24.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2025   22   Apr 2, 2024   (\$146.20)     1740 - Total						20		SYSTEM	(\$11.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
Total   (\$146.20)						21		SYSTEM	(\$19.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
1740 - Total   (\$146.20)						22		SYSTEM	(\$28.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
1740 - Total					- Total				(\$146.20)				
TYPE 5 AGGREGATE FOR BASE  Material  Material  Nov 18, 2024  SYSTEM  \$9,672.80  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  Nov 18, 2024  SYSTEM  \$9,672.80  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  Dec 2, 2024  SYSTEM  SYSTEM  System  System-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  Dec 16, 2024  System  System  System-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overridding Payment Estimate Item Adjustment (0024) due to user farmek1 overridding Payment Estimate Item Adjustment (0024) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				Price FUEL - 1	「otal				(\$146.20)				
AGGREGATE FOR BASE  2024 Estimate Item Adjustment (0038) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  13 Nov 18, 2024 SYSTEM (\$9,672.80)  14 Dec 2, 2024 SYSTEM \$29,858.35 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  14 Dec 2, 2024 SYSTEM (\$29,858.35)  15 Dec 16, 2024 SYSTEM \$53,665.85 This adjustment (0025) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0024) due to user farmek1 overridding Payment Estimate Item Adjustment (0024) due to user farmek1 overridding Payment Estimate Item Adjustment (0024) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  15 Dec 16, 2024 (\$53,665.85)		1740 -	Total						(\$146.20)				
2024  14 Dec 2, 2024  SYSTEM \$29,858.35 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  14 Dec 2, 2024  SYSTEM (\$29,858.35)  15 Dec 16, 2024  SYSTEM \$53,665.85 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overridding Payment Estimate Item Adjustment (0024) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  15 Dec 16, 2024  SYSTEM (\$53,665.85)		1750	AGGREGATE	Material		13		SYSTEM	\$9,672.80	Estimate Item Adjustment (0038) due to user farmek1 overridding Payment			
Estimate Item Adjustment (0025) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  14 Dec 2, 2024  15 Dec 16, 2024  SYSTEM (\$29,858.35)  Finis adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  15 Dec 16, 2024  SYSTEM (\$53,665.85)						13		SYSTEM	(\$9,672.80)				
2024  15 Dec 16, 2024  SYSTEM \$53,665.85 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  15 Dec 16, 2024 (\$53,665.85)						14		SYSTEM	\$29,858.35	Estimate Item Adjustment (0025) due to user farmek1 overridding Payment			
Estimate Item Adjustment (0024) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  Dec 16, 2024  SYSTEM (\$53,665.85)						14		SYSTEM	(\$29,858.35)				
2024						15		SYSTEM	\$53,665.85	Estimate Item Adjustment (0024) due to user farmek1 overridding Payment			
16 Jan 2, SYSTEM \$64,793.85 This adjustment offsets the original system-generated Material Payment						15		SYSTEM	(\$53,665.85)				
						16	Jan 2,	SYSTEM	\$64,793.85	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										
J8S3190	1750	TYPE 5 AGGREGATE	Material			2025			Estimate Item Adjustment (0024) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
		FOR BASE			16	Jan 2, 2025	SYSTEM	(\$64,793.85)											
					17	Jan 16, 2025	SYSTEM	\$73,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					17	Jan 16, 2025	SYSTEM	(\$73,332.45)											
					18	Feb 2, 2025	SYSTEM	\$92,132.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					18	Feb 2, 2025	SYSTEM	(\$92,132.35)											
				- Total				\$0.00											
			Material - Tota	al				\$0.00											
			Price FUEL		13	Nov 18, 2024	SYSTEM	(\$5.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					14	Dec 2, 2024	SYSTEM	(\$12.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					15	Dec 16, 2024	SYSTEM	(\$14.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					16	Jan 2, 2025	SYSTEM	(\$6.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					17	Jan 16, 2025	SYSTEM	(\$3.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
									17	Jan 16, 2025	SYSTEM	(\$1.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
						18	Feb 2, 2025	SYSTEM	(\$10.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					19	Feb 17, 2025	SYSTEM	(\$5.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					20	Mar 2, 2025	SYSTEM	(\$7.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					21	Mar 16, 2025	SYSTEM	(\$16.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					22	Apr 2, 2025	SYSTEM	(\$12.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
				- Total				(\$96.77)											
			Price FUEL -	Total				(\$96.77)											
	1750 -	- Total						(\$96.77)											
	1810	PAVED APPROACH, 8 IN.	Material		13	Nov 18, 2024	SYSTEM	\$22,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
			14	13 14 14 15	13 14 14 15								13	Nov 18, 2024	SYSTEM	(\$22,600.00)			
								14	Dec 2, 2024	SYSTEM	(\$69,762.50)								
									15	Dec 16, 2024	SYSTEM	\$118,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
						15	Dec 16, 2024	SYSTEM	(\$118,612.50)										
					16	Jan 2, 2025	SYSTEM	\$144,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					16	Jan 2, 2025	SYSTEM	(\$144,612.50)											
				- Total				\$0.00											
			Material - Tota	al				\$0.00											
			Price FUEL		13	Nov 18,	SYSTEM	(\$23.32)	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
J8S3190	1810	PAVED	Price FUEL			2024			
		APPROACH, 8 IN.			14	Dec 2, 2024	SYSTEM	(\$48.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Dec 16, 2024	SYSTEM	(\$49.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Jan 2, 2025	SYSTEM	(\$26.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Jan 16, 2025	SYSTEM	(\$19.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Feb 2, 2025	SYSTEM	(\$36.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Feb 17, 2025	SYSTEM	(\$23.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Mar 2, 2025	SYSTEM	(\$30.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Mar 16, 2025	SYSTEM	(\$65.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Apr 2, 2025	SYSTEM	(\$51.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$374.34)	
			Price FUEL - 1	Total				(\$374.34)	
	1810 - Total							(\$374.34)	
	1820	CONCRETE SIDEWALK, 4 IN.	Material		16	Jan 2, 2025	SYSTEM	\$34,701.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		IN.			16	Jan 2, 2025	SYSTEM	(\$34,701.75)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1820 -	- Total						\$0.00	
	1860	GUTTER TYPE	Overrun	Overrun	22	Apr 2, 2025	SYSTEM	(\$7,440.00)	
	1860		Overrun	Overrun - T			SYSTEM	(\$7,440.00) (\$7,440.00)	
	1860	GUTTER TYPE	Overrun - Tota	Overrun - T			SYSTEM		
		GUTTER TYPE		Overrun - T			SYSTEM	(\$7,440.00)	
		- Total  MISC. MANHOLES		Overrun - T			SYSTEM	(\$7,440.00) (\$7,440.00)	
	1860 -	GUTTER TYPE A  - Total  MISC.	Overrun - Tota	Overrun - T	16 17	Jan 2, 2025 Jan 16, 2025	SYSTEM SYSTEM	(\$7,440.00) (\$7,440.00) (\$7,440.00) (\$29,250.00) (\$29,250.00)	
	1860 -	- Total  MISC. MANHOLES AND DROP	Overrun - Tota	Overrun - T	otal	Jan 2, 2025 Jan 16,	SYSTEM	(\$7,440.00) (\$7,440.00) (\$7,440.00) (\$29,250.00)	
	1860 -	- Total  MISC. MANHOLES AND DROP	Overrun - Tota	Overrun - T	16 17 18 19	Jan 2, 2025 Jan 16, 2025 Feb 2, 2025 Feb 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,440.00) (\$7,440.00) (\$7,440.00) (\$29,250.00) (\$29,250.00) (\$29,250.00) (\$87,750.00)	
	1860 -	- Total  MISC. MANHOLES AND DROP	Overrun - Tota	Overrun - T	16 17 18	Jan 2, 2025 Jan 16, 2025 Feb 2, 2025 Feb 17,	SYSTEM SYSTEM SYSTEM	(\$7,440.00) (\$7,440.00) (\$7,440.00) (\$29,250.00) (\$29,250.00) (\$29,250.00) (\$87,750.00)	
	1860 -	- Total  MISC. MANHOLES AND DROP	Overrun - Tota	Overrun - T al - Total	16 17 18 19	Jan 2, 2025 Jan 16, 2025 Feb 2, 2025 Feb 17, 2025 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,440.00) (\$7,440.00) (\$7,440.00) (\$29,250.00) (\$29,250.00) (\$29,250.00) (\$87,750.00) (\$87,750.00) (\$263,250.00)	
	1860 -	- Total  MISC. MANHOLES AND DROP	Overrun - Tota  Material  Material - Tota	Overrun - T al - Total	16 17 18 19 20	Jan 2, 2025 Jan 16, 2025 Jeb 2, 2025 Feb 17, 2025 Mar 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,440.00) (\$7,440.00) (\$7,440.00) (\$29,250.00) (\$29,250.00) (\$29,250.00) (\$87,750.00) (\$87,750.00) (\$263,250.00)	
	1860 -	- Total  MISC. MANHOLES AND DROP	Overrun - Tota	Overrun - T al - Total	16 17 18 19 20 17	Jan 2, 2025 Jan 16, 2025 Feb 2, 2025 Feb 17, 2025 Mar 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,440.00) (\$7,440.00) (\$7,440.00) (\$29,250.00) (\$29,250.00) (\$29,250.00) (\$87,750.00) (\$87,750.00) (\$263,250.00) (\$263,250.00) \$29,250.00	
	1860 -	- Total  MISC. MANHOLES AND DROP	Overrun - Tota  Material  Material - Tota	Overrun - T al - Total	16 17 18 19 20 17 18	Jan 2, 2025 Jan 16, 2025 Feb 2, 2025 Mar 2, 2025  Jan 16, 2025  Feb 2, 2025  Jan 16, 2025 Feb 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,440.00) (\$7,440.00) (\$7,440.00) (\$29,250.00) (\$29,250.00) (\$29,250.00) (\$87,750.00) (\$87,750.00) (\$263,250.00) (\$263,250.00) \$29,250.00	
	1860 -	- Total  MISC. MANHOLES AND DROP	Overrun - Tota  Material  Material - Tota	Overrun - T al - Total	16 17 18 19 20 17 18 19	Jan 2, 2025 Jan 16, 2025 Feb 2, 2025 Mar 2, 2025  Jan 16, 2025 Feb 17, 2025 Feb 2, 2025 Feb 2, 2025 Feb 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,440.00) (\$7,440.00) (\$7,440.00) (\$29,250.00) (\$29,250.00) (\$29,250.00) (\$87,750.00) (\$87,750.00) (\$263,250.00) (\$263,250.00) \$29,250.00 \$29,250.00	
	1860 -	- Total  MISC. MANHOLES AND DROP	Overrun - Tota  Material  Material - Tota	Overrun - T al - Total	16 17 18 19 20 17 18 19 20	Jan 2, 2025 Jan 16, 2025 Feb 2, 2025 Mar 2, 2025  Jan 16, 2025 Feb 17, 2025 Feb 2, 2025 Feb 2, 2025 Feb 17, 2025 Mar 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,440.00) (\$7,440.00) (\$7,440.00) (\$29,250.00) (\$29,250.00) (\$29,250.00) (\$87,750.00) (\$87,750.00) (\$263,250.00) (\$263,250.00) \$29,250.00 \$29,250.00	
	1860 -	- Total  MISC. MANHOLES AND DROP	Overrun - Tota  Material  Material - Tota	Overrun - T al - Total	16 17 18 19 20 17 18 19	Jan 2, 2025 Jan 16, 2025 Feb 2, 2025 Feb 17, 2025 Mar 2, 2025 Feb 2, 2025 Feb 2, 2025 Feb 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,440.00) (\$7,440.00) (\$7,440.00) (\$29,250.00) (\$29,250.00) (\$29,250.00) (\$87,750.00) (\$87,750.00) (\$263,250.00) (\$263,250.00) \$29,250.00 \$29,250.00	
	1860 -	- Total  MISC. MANHOLES AND DROP	Overrun - Tota  Material  Material - Tota	Overrun - T al - Total	16 17 18 19 20 17 18 19 20	Jan 2, 2025 Jan 16, 2025 Feb 2, 2025 Mar 2, 2025  Jan 16, 2025  Feb 17, 2025  Feb 2, 2025  Feb 17, 2025  Mar 2, 2025  Mar 2, 2025  Mar 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,440.00) (\$7,440.00) (\$7,440.00) (\$29,250.00) (\$29,250.00) (\$29,250.00) (\$87,750.00) (\$87,750.00) (\$263,250.00) (\$263,250.00) \$29,250.00 \$29,250.00	
	1860 -	- Total  MISC. MANHOLES AND DROP	Overrun - Tota  Material  Material - Tota	- Total	16 17 18 19 20 17 18 19 20	Jan 2, 2025 Jan 16, 2025 Feb 2, 2025 Mar 2, 2025  Jan 16, 2025  Feb 17, 2025  Feb 2, 2025  Feb 17, 2025  Mar 2, 2025  Mar 2, 2025  Mar 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,440.00) (\$7,440.00) (\$7,440.00) (\$29,250.00) (\$29,250.00) (\$29,250.00) (\$87,750.00) (\$87,750.00) (\$263,250.00) (\$263,250.00) \$29,250.00 \$29,250.00 \$87,750.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3190	2010	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$6,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		OIOI VIL		- Total				\$6,900.00	
			Construction	Stockpile STI	MI - Total			\$6,900.00	
	2010 -	Total						\$6,900.00	
	2030	CABLE, 16 AWG 2 CONDUCTOR	Construction Stockpile	Total	22	Apr 2, 2025	SYSTEM	(\$234.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 0	- Total				(\$234.00)	
			Construction	Stockpile - To		N 4	OVOTELL	(\$234.00)	
			Construction Stockpile STMI	- Total	12	Nov 4, 2024	SYSTEM	\$395.20 \$395.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI Total				
	2030 -	Total	Construction	этоскрие этт	vii - Totai			\$395.20	
1000400		Total						\$161.20	
J8S3190 - 1							01/0==14	(\$2,916.11)	
JSU0085	2430	MISC.	Construction Stockpile STMI	- Total	21	Mar 16, 2025	SYSTEM	\$48,840.00 \$48,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI Total				
	2420-	Total	Construction	Stockpile STI	vii - Total			\$48,840.00	
	2430 -		O-mate ::		0	A C	OVOTE:	\$48,840.00	Downst Estimate them Adjustment as 1 1 2 1 1 7
	2520	MISC. CONCRETE TRAFFIC	Construction Stockpile STMI	- Total	6	Aug 2, 2024	SYSTEM	\$4,674.80 \$4,674.80	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER	Construction		MI Total				
	0500	Tabel	Construction	этоскрие этт	vii - Totai			\$4,674.80	
	2520 -						0)10==11	\$4,674.80	
	2590	MISC. HIGHWAY LIGHTING	Material	- Total	18	Feb 2, 2025	SYSTEM	(\$1,335.00)	
								(\$1,335.00)	
			Material - Tota MaterialCredit		19	Feb 17, 2025	SYSTEM	(\$1,335.00) \$1,335.00	
				- Total		2020		\$1,335.00	
			MaterialCredit	- Total				\$1,335.00	
	2590 -	Total						\$0.00	
	2610	MISC. HIGHWAY	Material		18	Feb 2, 2025	SYSTEM	(\$875.00)	
		LIGHTING		- Total				(\$875.00)	
			Material - Tota					(\$875.00)	
			MaterialCredit		19	Feb 17, 2025	SYSTEM	\$875.00	
				- Total				\$875.00	
			MaterialCredit	- Total				\$875.00	
	2610 -	Total						\$0.00	
	2640	MISC. HIGHWAY LIGHTING	Material		18	Feb 2, 2025	SYSTEM	\$95.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farmek1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Feb 2, 2025	SYSTEM	(\$95.00)	
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
	2640 -	Total	materiar - Tota					\$0.00	
	2680	SH-FLAT SHEET - SIGNAL SIGN	Material		21	Mar 16, 2025	SYSTEM	\$1,906.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		SIGNAL SIGN			21	Mar 16,	SYSTEM	(\$1,906.88)	Estimate Exception 2 on the current rayment Estimate.
					22	2025	QVQTFNA		This adjustment offsets the crisinal evotom generated Material Department
					22	Apr 2,	SYSTEM	\$3,319.38	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
JSU0085	2680	SH-FLAT SHEET - SIGNAL SIGN	Material			2025			Estimate Item Adjustment (0003) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		SIGNAL SIGN			22	Apr 2, 2025	SYSTEM	(\$3,319.38)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2680 -	Total						\$0.00	
	2700	POST, SIGNAL 8 FT.	Construction Stockpile STMI		18	Feb 2, 2025	SYSTEM	\$4,018.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$4,018.00	
			Construction	Stockpile STI	MI - Total			\$4,018.00	
	2700 -	Total						\$4,018.00	
	2710	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		22	Apr 2, 2025	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Apr 2, 2025	SYSTEM	(\$12,000.00)	
				- Total				\$0.00	
			Material - Tota	aterial - Total				\$0.00	
	2710 -	Total						\$0.00	
	2720	710 - Total 720 POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material		22	Apr 2, 2025	SYSTEM	\$14,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farmek1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Apr 2, 2025	SYSTEM	(\$14,450.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	2720 -	Total						\$0.00	
	2730		Material		22	Apr 2, 2025	SYSTEM	\$31,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Apr 2, 2025	SYSTEM	(\$31,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2730 -	Total						\$0.00	
	2740	POST, TYPE C, 40 FT. ARM OR 12.2 M	Material		22	Apr 2, 2025	SYSTEM	\$19,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farmek1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		ARM			22	Apr 2, 2025	SYSTEM	(\$19,750.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	2740 -	Total						\$0.00	
	2760	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$1,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		GIGINAL	J I IVII	- Total				\$1,150.00	
			Construction	Stockpile STI	MI - Total			\$1,150.00	
	2760 -	Total						\$1,150.00	
	2810	CABLE, 16 AWG 2 CONDUCTOR			17	Jan 16, 2025	SYSTEM	(\$65.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		30112001010		- Total				(\$65.00)	
			Construction :	Stockpile - To	otal			(\$65.00)	
			Construction Stockpile STMI		12	Nov 4, 2024	SYSTEM	\$65.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			J I IVII	- Total				\$65.00	
			Construction	Stockpile STI	MI - Total			\$65.00	
			Overrun	Overrun	17	Jan 16, 2025	SYSTEM	(\$740.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0085	2810	CABLE, 16 AWG 2 CONDUCTOR	Overrun	Overrun	18	Feb 2, 2025	SYSTEM	\$740.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.85000 - 1.85000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2810 -	Total						\$0.00	
	2820	CABLE, 16 AWG 5	Construction Stockpile		17	Jan 16, 2025	SYSTEM	(\$386.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUCTOR			22	Apr 2, 2025	SYSTEM	(\$683.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,070.60)	
			Construction	Stockpile - To	otal			(\$1,070.60)	
			Construction Stockpile STMI		12	Nov 4, 2024	SYSTEM	\$1,070.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$1,070.60	
			Construction	Stockpile STI	MI - Total			\$1,070.60	
	2820 -	Total						\$0.00	
	2830	CABLE, 16 AWG 7 CONDUCTOR	Construction Stockpile		17	Jan 16, 2025	SYSTEM	(\$1,080.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUCTOR			22	Apr 2, 2025	SYSTEM	(\$1,335.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,416.30)	
			Construction	Stockpile - To	otal			(\$2,416.30)	
			Construction Stockpile STMI		12	Nov 4, 2024	SYSTEM	\$2,416.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$2,416.30	
			Construction	Stockpile STI	MI - Total			\$2,416.30	
	2830 -							\$0.00	
	2860	PULL BOX, CONCRETE, DOUBLE,	Material		17	Jan 16, 2025	SYSTEM	\$5,600.00	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.
		TYPE A			17	Jan 16, 2025	SYSTEM	(\$5,600.00)	
					18	Feb 2, 2025	SYSTEM	(\$5,600.00)	
				- Total				(\$5,600.00)	
			Material - Tota	ı				(\$5,600.00)	
			MaterialCredit		19	Feb 17, 2025	SYSTEM	\$5,600.00	
				- Total				\$5,600.00	
			MaterialCredit	- Total				\$5,600.00	
	2860 -						0) (0===	\$0.00	
	2880	MISC.	Construction Stockpile		19	Feb 17, 2025	SYSTEM	(\$17,788.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Mar 2, 2025	SYSTEM	(\$17,788.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a made and a	- Total	4-1			(\$35,576.00)	
			Construction	stockpile - То		0 0	OVOTE:	(\$35,576.00)	Demonstration to their Adjustment and 1 Co. 1 7 T.
			Construction Stockpile STMI		8	Sep 3, 2024	SYSTEM	\$35,576.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	/II Total			\$35,576.00	
	2880 -	Total	Construction	Stockpile STI	m - Total			\$35,576.00	
	2890 -	MISC.	Construction		18	Feb 2,	SYSTEM	\$0.00 (\$27,787.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2030	WIGC.	Stockpile		22	2025 Apr 2,	SYSTEM	(\$27,787.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
						2025	GIGIEN	(ψ∠1,101.00)	r aymont Estimate nom Aujustinent generated Stockfile Halisabilon
				- Total				(\$55,574.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0085	2890	MISC.	Construction	Stockpile - To	otal			(\$55,574.00)	
			Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$55,574.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$55,574.00 \$55,574.00	
			Construction	Construction Stockpile STMI - Total					
	2890 -	Total						\$0.00	
	2900	MISC.	Material		21	Mar 16, 2025	SYSTEM	\$4,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Mar 16, 2025	SYSTEM	(\$4,250.00)	
					22	Apr 2, 2025	SYSTEM	\$4,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farmek1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Apr 2, 2025	SYSTEM	(\$4,250.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	2900 -	Total						\$0.00	
	2950	SH-FLAT SHEET	Construction Stockpile STMI		6	Aug 2, 2024	SYSTEM	\$648.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$648.60	
			Construction	Stockpile STMI - Total				\$648.60	
	2950 -	Total						\$648.60	
	2970	MISC.	Material		22	Apr 2, 2025	SYSTEM	\$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farmek1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Apr 2, 2025	SYSTEM	(\$1,450.00)	
			- Total					\$0.00	
		Material - Total							
	2970 -	Total						\$0.00	
	2980	CABLE, 6 AWG, 1 CONDUCTOR, POWER	Material		20	Mar 2, 2025	SYSTEM	\$156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Mar 2, 2025	SYSTEM	(\$156.00)	
					21	Mar 16, 2025	SYSTEM	\$156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Mar 16, 2025	SYSTEM	(\$156.00)	
					22	Apr 2, 2025	SYSTEM	\$576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Apr 2, 2025	SYSTEM	(\$576.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	2980 -	Total						\$0.00	
	3000	PULL BOX, PREFORMED CLASS 5	Overrun	Overrun	20	Mar 2, 2025	SYSTEM	(\$3,200.00)	
				Overrun - T	Overrun - Total			(\$3,200.00)	
			Overrun - Total					(\$3,200.00)	
	3000 -	Total						(\$3,200.00)	
	5701	CABLE, 12 AWG 2 CONDUCTOR	Material		18	Feb 2, 2025	SYSTEM	\$525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farmek1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Feb 2, 2025	SYSTEM	(\$525.00)	
				- Total				\$0.00	

Apr 5, 2025



## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0085	5701	CABLE, 12 AWG 2 CONDUCTOR							
	5701 - Total							\$0.00	
JSU0085 -	Total						\$56,131.40		
Overall - To	otal						\$793.38		

## MoDOT

### Contract Adjustments for Contract - 230616-G01

There are no contract adjustments to display for this contract.

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