

Pay Estimate Created Date: June 2, 2025

9028308

9028310

9029100

9029902

0660

0670

0730

0770

Project J8S3149 - Total

CABLE, 16 AWG 2 CONDUCTOR

CABLE, 16 AWG 5 CONDUCTOR

MISC.Remote Pushbutton Post

BASE, CONCRETE

<u>-</u>	-									
Progress Estimate Number 26	Estimate Number Prime Contractor		-G01 Paving & Construction,	LLC	Pay Period Start Pay Period End	May 16, 20 June 1, 20		Original Contract Amount Net Change Order Amount Current Contract Amount	\$14,860,000.0 \$171,058.8 \$15,031,058.8	
Approval Date									By User	
June 2, 2025			Generated and	Appro	ved (and should be co	onsidered Dr	aft)	at the Project Office Level by	farmek1	
June 3, 2025			Reviewed and Appre	oved (	and should be consid	ered Draft) a	t the	e Resident Engineer Level by	gripko	
June 4, 2025				Revie	wed and Approved at	the Central	Offic	ce Controllers Office Level by	ramses1	
Original Completi	on Date	Current C	ompletion Date	ctual Completion Da	Date % of Current Contract Amount Complete					
December 31, 2	2025	Decem	ber 31, 2025 76.0					76.07%		
	Co	ntract Informa	tional Dates					Milestones		
Date Description	Original Co	mpletion Date	<b>Current Completion</b>	Date	N	lo Milestones	Ex	ist for Contract		
Acceptance Date										
Awarded Date	July 12, 2023	3	July 12, 2023							
Letting Date	June 16, 202	23	June 16, 2023							
Notice to Proceed Date	August 14, 2	023	August 14, 2023							
Work Began Date										

Contract Total Pay For Estimate No. 26												
		This Estimate	Previous	To Date								
230616-G01												
Total F	Posted Items Pay	\$1,201,401.19	\$10,232,762.90	\$11,434,164.09								
Gross	Item Adjustments	(\$164,307.60)	(\$43,047.34)	(\$207,354.94)								
Incent	ive	\$65,064.65	\$84,130.93	\$149,195.58								
Disinc	entive	\$0.00	\$0.00	\$0.00								
Liquid	ated Damage	\$0.00	\$0.00	\$0.00								
Other	Contract Adjustments	\$0.00	\$0.00	\$0.00								
			\$10,273,846.49	\$11,376,004.73								
<b>Contract Total Payable This</b>	Estimate:	\$1,102,158.24										

#### Items Paid This Estimate Period Unit Price **Current Installed** Line Item Item Description Unit Current Project Installed Qty Number Number Code Amount ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) J8P3050C 0010 4030003 TONS \$110.000 4,800.510 \$528,056.10 0030 4079912 MISC.POLYMER MODIFIED EMULSION MEMBRANE \$28,908.75 GAL \$3.250 8,895 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 0160 6221001 SQYD \$0.900 48,330.840 \$43,497.76 SURFACING (3 IN. THICK OR LESS) Project J8P3050C - Total \$600,462.61 J8S3149 LF 674 0230 2079903 MISC.Linear Grading for ADA Facilities \$37,350 \$25,173.90 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 3040143 SQYD 0240 \$21.350 275.700 \$5,886.20 0250 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) SQYD 637.800 \$13,617.03 3040504 \$21,350 18 IN. SLOTTED DRAIN LF \$425.000 \$16,150.00 0280 6046018A 38 0300 CONCRETE CURB RAMP SQYD \$185.000 127.800 \$23,643.00 6081010 6085008 PAVED APPROACH, 8 IN. SQYD \$125.000 547.300 \$68,412.50 0330 0340 6086004 CONCRETE SIDEWALK, 4 IN. SQYD \$67.250 114.800 \$7,720.30 0350 6086008 CONCRETE SIDEWALK, 8 IN. SQYD \$72.500 33.100 \$2,399.75 LF 0360 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S \$62.000 19 \$1,178.00 LF 0370 6091051 CURB AND GUTTER TYPE A \$48.000 102 \$4,896.00 0530 9020211 SIGNAL HEAD, TYPE 1S EΑ \$800.000 5 \$4,000.00 POST, SIGNAL 8 FT. 5 \$8,750.00 0580 9022708 EΑ \$1,750.000 ACCESSIBLE PEDESTRIAN SIGNAL EΑ \$1,250.000 12 \$15,000.00 0600 9024921

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LF

LF

EΑ

\$2.000

\$2.250

\$1,300.000

CUYD \$1,350.000

389

390

1

1.400

\$778.00

\$877.50

\$1,890.00

\$1,300.00

\$201,672.18



Pay Estimate Created Date: June 2, 2025

Progre Estimate I 26	Number	Contract I		230616-G01 Capital Paving & Construction, LLC	Pay Period Start May Pay Period End June	16, 2025 1, 2025	Net Change	tract Amount Order Amount tract Amount	\$14,860,000.00 \$171,058.83 \$15,031,058.83	
Project Number	Line Number	Item Code		Item Description	on	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J8S3162	0940	6200015	PREFOR	RMED THERMOPLASTIC PAVEME	NT MARKING, 24 IN. WHITE	LF	\$22.500	112	\$2,520.00	
	0960	6200021	PREFOR	RMED THERMOPLASTIC PAVEME	NT MARKING, LEFT/RIGHT	EA	\$210.000	3	\$630.00	
	0980	6200030	PREFOR	RMED THERMOPLASTIC PAVEME	NT MARKING, WORD (ONLY	′) EA	\$400.000	1	\$400.00	
Project J8S	3162 - Tot	al							\$3,550.00	
J8S3169	1120	4030003	ASPHAL	TIC CONCRETE MIXTURE PG 70-	22 (SP095C MIX)	TONS	\$110.000	1,386.550	\$152,520.50	
	1150	4079912	MISC.PC	DLYMER MODIFIED EMULSION		GAL	\$3.250	1,165	\$3,786.25	
	1170	4133200	ULTRAT	HIN BONDED WEARING SURFAC	E, TYPE C	SQYD	\$8.850	12,190	\$107,881.50	
	1310	6221001		LLING BITUMINOUS PAVEMENT F CING (3 IN. THICK OR LESS)	FOR REMOVAL OF	SQYD	\$0.900	20,995.670	\$18,896.10	
Project J8S	3169 - Tot	al							\$283,084.3	
J8S3190	1740	3040143	TYPE 1	AGGREGATE FOR BASE (4 IN. TH	ICK)	SQYD	\$21.500	120.200	\$2,584.30	
	1780	6081010	CONCR	ETE CURB RAMP		SQYD	\$185.000	35.800	\$6,623.00	
	1790	6081012	TRUNCA	ATED DOMES		SQFT	\$45.000	428	\$19,260.00	
	1820	6086004	CONCR	ETE SIDEWALK, 4 IN.		SQYD	\$67.500	103.200	\$6,966.00	
	1830	6086008	CONCR	ETE SIDEWALK, 8 IN.		SQYD	\$73.000	5.600	\$408.80	
	1840	6091010	CONCR	ETE CURB (6 IN. HEIGHT AND UN	DER) TYPE S	LF	\$62.000	44	\$2,728.00	
	2010	9024921	ACCESS	SIBLE PEDESTRIAN SIGNAL	,	EA	\$1,250.000	8	\$10,000.00	
	2040	9029100		ONCRETE		CUYD	\$1,165.000	0.080	\$93.20	
	2050	9029902	· '	EMOST PUSHBUTTON POST		EA	\$1,285.000	1	\$1,285.00	
	5501	4011209		IOUS PAVEMENT MIXTURE PG64	-22 (BP-1)	TONS	\$365.000	62.140	\$22,681.10	
Project J8S			211011111		, (		<b>\$000.000</b>	32.1.0	\$72,629.40	
JSU0085	2440	6083008	8 IN CO	NCRETE MEDIAN STRIP	E MEDIAN STRIP			110.200	\$13,775.00	
000000	2670	9020811		HEAD, TYPE 1S, PEDESTRIAN		SQYD	\$125.000 \$800.000	10	\$8,000.00	
	2680	9020833		SHEET - SIGNAL SIGN		SQFT	\$28.250	36	\$1,017.00	
	2690	9020834		SIGN, MOUNTING HARDWARE		EA	\$210.000	4	\$840.00	
	2700	9020034		IGNAL 8 FT.		EA	\$1,335.000	8	\$10.680.00	
						EA		2	\$2,500.00	
	2760	9024921		SIBLE PEDESTRIAN SIGNAL			\$1,250.000			
D 101	2870	9029100	BASE, C	ONCRETE		COYD	\$1,335.000	2.390	\$3,190.65	
Project JSU		tai							\$40,002.65	
Overall - To Contract Ad		This Estim	ate						\$1,201,401.19	
Project	t Number		Adj Type	System Generated	Comments	Pro	ject Percenta	ge	Amount	
J8P3050C		Incenti		plummm1	Line 0010 Lot 5 of 2868.9 tons and Line 1120 Lot 5 of 1131.1 tons at a unit price of \$110.00 with a pay factor of 104.6% = \$20,240.00.			248020	\$14,516.63	
J8P3050C		Incent	ive	plummm1	Line 0010 Lot 6 of 3242.9 tons and Line 1120 Lot 5 of 757.1 tons at a unit price of \$110.00 with a pay factor of 101.6% = \$7,040.00		81.072	244318	\$5,707.50	
Project J8P	3050C - To	otal							\$27,280.00	
J8S3162		Incent	ive	plummm1	Line 0850 TSR Bonus from Glenstone to East Project Limits Lot 1 of 10,000 tons at a unit price of \$107.00 with a TSR of 90.5% = \$32,100.00			100	\$32,100.00	

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Progr Estimate 26	Numbe	Contract ID er Prime Contractor	230616 Capital		nstruction, LL	Pay Period Start C Pay Period End	May 16 June 1,	2025 Net 0	nal Contract A Change Order <i>A</i> ent Contract Ar	Amount	\$14,860,000.00 \$171,058.82 \$15,031,058.82
Projec	ct Numb	per Adj Typ	е	Systen	n Generated	Comments		Project F	Percentage	An	nount
J8S3162		Incentive		plummm1		Line 0850 TSR Bonus Glenstone to East Pro Limits Lot 2 of 1,770.9 tons at a unit price of \$107.00 with a TSR of = \$5,684.65	oject 92		100		\$5,684.65
Project J85	S3162 -	- Total									\$37,784.65
J8S3169		Incentive		plummm1		Line 0010 Lot 5 of 28 tons and Line 1120 Lot 1131.1 tons at a unit p of \$110.00 with a pay factor of 104.6% = \$20,240.00.	ot 5 of price		28.27751980		\$5,723.37
J8S3169		Incentive		plummm1		Line 0010 Lot 6 of 32- tons and Line 1120 Lot 757.1 tons at a unit pr \$110.00 with a pay fa of 101.6% = \$7,040.0	ot 5 of rice of actor		18.92755682		\$1,332.50
Project J85	S3169 -	- Total									\$27,280.00
Overall - To			ounts are	listed in the	Incentive, Dis	incentive, Liquidated Dan	nages o	Other Contra	act Adjustments		\$92,344.65
Line Item A	djustm	ents This Estimate									
Project Number	Line No.	Item Description	4	Adjustment Type	Other Item Adjustment Type	Comm	ents		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P3050C	0010	ASPHALTIC CONCRET MIXTURE PG 70-22 (SF MIX)		Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment SP095 24.30%. Total quantity is completed the second pe	4,800.5	1 tons. Work			(\$17,545.86)
	0010	ASPHALTIC CONCRET MIXTURE PG 70-22 (SF MIX)		rice		Reference Item Price Ad Adjustment Type applied			169.91000	(\$1.00)	(\$169.23)
	0010	ASPHALTIC CONCRET MIXTURE PG 70-22 (SF MIX)		Price		Reference Item Price Ad Adjustment Type applied			1,497.57000	(\$1.00)	(\$1,491.58)
	0010	ASPHALTIC CONCRET MIXTURE PG 70-22 (SF MIX)		Price		Reference Item Price Ad Adjustment Type applied			1,513.03000	(\$1.00)	(\$1,506.98)
	0010	ASPHALTIC CONCRET MIXTURE PG 70-22 (SP MIX)		Price		Reference Item Price Ad Adjustment Type applied			1,620	(\$1.00)	(\$1,613.52)
J8S3149	0240	TYPE 1 AGGREGATE F BASE (4 IN. THICK)	OR F	rice		Reference Item Price Ad Adjustment Type applied			38.20000	(\$0.04)	(\$1.72)
	0240	TYPE 1 AGGREGATE F BASE (4 IN. THICK)	OR F	Price		Reference Item Price Ad Adjustment Type applied			58.80000	(\$0.04)	(\$2.65)
	0240	TYPE 1 AGGREGATE F BASE (4 IN. THICK)	OR F	Price		Reference Item Price Ad Adjustment Type applied			59.30000	(\$0.04)	(\$2.67)
	0240	TYPE 1 AGGREGATE F BASE (4 IN. THICK)		Price		Reference Item Price Ad Adjustment Type applied	Í is FUEI	L	119.40000	(\$0.04)	(\$5.37)
		TYPE 5 AGGREGATE F BASE (4 IN. THICK)		Price		Reference Item Price Ad Adjustment Type applied	is FUEI	-		(\$0.04)	(\$2.89)
		TYPE 5 AGGREGATE F BASE (4 IN. THICK)		Price		Reference Item Price Ad Adjustment Type applied	is FUEI	L	66.20000	(\$0.04)	(\$2.98)
		TYPE 5 AGGREGATE F BASE (4 IN. THICK)		Price		Reference Item Price Ad Adjustment Type applied	Í is FUEI	L	124.70000	(\$0.04)	(\$5.61)
		TYPE 5 AGGREGATE F BASE (4 IN. THICK)		Price		Reference Item Price Ad Adjustment Type applied	is FUEI	L	157.10000	(\$0.04)	(\$7.07)
	0250	TYPE 5 AGGREGATE F BASE (4 IN. THICK)	OR F	Price		Reference Item Price Ad Adjustment Type applied			225.50000	(\$0.04)	(\$10.15)
	0330	PAVED APPROACH, 8	IN. F	Price		Reference Item Price Ad Adjustment Type applied			50.20000	(\$0.18)	(\$9.04)

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Prog Estimate 2	Numbe		16-G01 al Paving & Co	onstruction, LL		nal Contract A hange Order A nt Contract A	Amount	\$14,860,000.00 \$171,058.82 \$15,031,058.82
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3149	0330	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	66.20000	(\$0.18)	(\$11.92)
	0330	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	124.70000	(\$0.18)	(\$22.45)
	0330	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	149.10000	(\$0.18)	(\$26.84)
	0330	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	157.10000	(\$0.18)	(\$28.28)
	0580	POST, SIGNAL 8 FT.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,870.00)
	0600	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,900.00)
	0660	CABLE, 16 AWG 2 CONDUCTOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$101.14)
	0670	CABLE, 16 AWG 5 CONDUCTOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$206.70)
J8S3169	1120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 1,386.55 tons. Work completed the second period of May 2025.			(\$5,067.84)
	1120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,386.55000	(\$1.00)	(\$1,381.00)
	1170	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material			-12,190	\$8.85	(\$107,881.50)
	1170	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Other Item Adjustment	UBAWS Adjustment (Membrane and AC)	AC Adjustment UBAWS 24-3, Virgin AC% = 5.30%. Total quantity of 0.75 in Type C UBAWS is 12,190.00 SQYD. Work completed the second period of May 2025.			(\$2,731.55)
	1170	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	12,190	(\$0.04)	(\$500.89)
J8S3190	1740	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	120.20000	(\$0.04)	(\$5.41)
	1820	CONCRETE SIDEWALK, 4 IN.	Overrun			-61.30000	\$67.50	(\$4,137.75)
	2010	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,600.00)
	5501	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 62.14 tons. Work completed the second period of May 2025.			(\$227.12)
	5501	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	62.14000	(\$1.00)	(\$61.89)
JSU0085	2700	POST, SIGNAL 8 FT.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,018.00)
	2760	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,150.00)
Total								(\$164,307.60)

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					Con	tract Project Informat	ion	
Project	Federal Proj.	Project	Route	County			Location of Work	
Number	Number	Description						
J8P3050C	FAF 744-1(20)	Resurface	744	GREENE		, ,	essway) to Loop 44 (Glenstone Avenue	,
J8S3149	FAF 744-1(19)	ADA improvements	744	GREENE	on Kearney Street	at various locations betwee	en Rte. 13 (Kansas Expressway) and Lo	op 44 (Glenstone Avenue) in Springfield
J8S3162	FAF 744-1(16)	Resurface	744	GREENE	on Rte. 744 (Kearn	ey Street) from east of Loc	pp 44 (Glenstone Avenue) to Mulroy Roa	ad, and on Mulroy Road from Rte. OO to I-44
J8S3169	FAS S603(57)	Resurface	744	GREENE	on Rte.744 (Kearne	ey Street) from Springfield	Airport to west of Rte. 13 (Kansas Expre	essway)
J8S3172	FAF 744-1(17)	ADA improvements	744	GREENE	at various locations	on Kearney Street from e	ast of Loop 44 (Glenstone Avenue) to Le	eCompte Road
J8S3190	FAF 744-1(18)	ADA improvements	744	GREENE	on Kearney Street	from Rte. 160 (West Bypas	ss) to Rte. 13 (Kansas Expressway) in S	pringfield
JSR0127	FAF-65-2(120)	ADA improvements	65	DALLAS	from Route 32 to 0.	.1 mile south of Truman Ro	oad in Buffalo	
JSU0085	FAF 744-1(22)	Add lanes and modify signals	744	GREENE	on Kearney Street	from Springfield-Branson N	lational Airport to LeCompte Avenue	
Totals by	y Job Numbe	rs						
J8P3050C	Posted Item Gross Item A	Adjustments	s Item Pa		This Estimate \$600,462.61 (\$22,327.17) \$578,135.44	Previous \$653,621.15 (\$13,769.61) \$639,851.54	To Date \$1,254,083.76 (\$36,096.78) \$1,217,986.98	
	Incentive Disincentive Liquidated D	amages			\$20,224.13 \$0.00 \$0.00	\$8,561.54 \$0.00 \$0.00	\$28,785.67 \$0.00 \$0.00	
	Other Contra	ct Adjustments			\$0.00	\$0.00	\$0.00	
J8S3149	Posted Item Gross Item A	Adjustments	s Item Pa		This Estimate \$201,672.18 (\$10,217.48) <b>\$191,454.70</b>	Previous \$1,774,362.81 \$15,470.33 \$1,789,833.14	To Date \$1,976,034.99 \$5,252.85 \$1,981,287.84	
	Incentive Disincentive Liquidated D Other Contra		i		\$0.00 \$0.00 \$0.00 \$0.00	\$19,140.61 \$0.00 \$0.00 \$0.00	\$19,140.61 \$0.00 \$0.00 \$0.00	
J8S3162	Posted Item Gross Item A	djustments	s Item Pa		This Estimate \$3,550.00 \$0.00 <b>\$3,550.00</b>	Previous \$1,802,549.84 (\$61,006.80) \$1,741,543.04	To Date \$1,806,099.84 (\$61,006.80) \$1,745,093.04	
	Incentive Disincentive Liquidated D Other Contra		1		\$37,784.65 \$0.00 \$0.00 \$0.00	\$10,693.50 \$0.00 \$0.00 \$0.00	\$48,478.15 \$0.00 \$0.00 \$0.00	
J8S3169	Posted Item Gross Item A	djustments	s Item Pa		This Estimate \$283,084.35 (\$117,562.78) \$165,521.57	Previous \$724,922.60 (\$23,263.01) \$701,659.59	To Date \$1,008,006.95 (\$140,825.79) \$867,181.16	
	Incentive Disincentive Liquidated D Other Contra		1		\$7,055.87 \$0.00 \$0.00 \$0.00	\$8,323.34 \$0.00 \$0.00 \$0.00	\$15,379.21 \$0.00 \$0.00 \$0.00	
J8S3172	Posted Item Gross Item A	djustments	s Item Pa		This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$1,738,763.02 \$1,574.30 \$1,740,337.32	To Date \$1,738,763.02 \$1,574.30 \$1,740,337.32	
	Incentive Disincentive Liquidated D Other Contra		i		\$0.00 \$0.00 \$0.00 \$0.00	\$10,316.02 \$0.00 \$0.00 \$0.00	\$10,316.02 \$0.00 \$0.00 \$0.00	
J8S3190	Posted Item Gross Item A	Adjustments	s Item Pa		This Estimate \$72,629.40 (\$9,032.17) <b>\$63,597.23</b>	Previous \$2,774,682.55 (\$21,097.01) \$2,753,585.54	To Date \$2,847,311.95 (\$30,129.18) \$2,817,182.77	
	Incentive Disincentive Liquidated D				\$0.00 \$0.00 \$0.00 \$0.00	\$16,798.94 \$0.00 \$0.00 \$0.00	\$16,798.94 \$0.00 \$0.00 \$0.00	

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		Co	ontract Project Informati	ion
Totals by	Job Numbers			
JSR0127		This Estimate	Previous	To Date
	Posted 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
	Incentive	\$0.00	\$4,222.82	\$4,222.82
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
SU0085		This Estimate	Previous	To Date
000000	Posted Item Pay	\$40,002.65	\$763,860.93	\$803,863.58
	Gross Item Adjustments	(\$5,168.00)	\$59,044.46	\$53,876.46
	Gross Item Pay	\$34,834.65	\$822,905.39	\$857,740.04
	Incentive	\$0.00	\$6,074.16	\$6,074.16
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated 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 J8S3169, Item 4133200, Project Item Line Number 1170, Material Set 413320096, Material 0413UBWSACTC - Ultrathin Bonded Asph Wear Surf Type C, Acceptance Action Generic AspUBAWS is insufficient.	Sample taken and tested but not reported at this time.	farmek1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230616-G01, Contract Project J8S3190, Project Item Line Number 1820, Contract Line Item Number 1820, Item 6086004, 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 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

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

Contract	Project 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-	J8P3050C	0001	0010	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	8,652.40	0.00	8,652.40	TONS	7,779.27	\$110.00	\$855,719.70
G01		0001	0020	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$5,500.00	\$0.00
		0001	0030	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	16,445.00	0.00	16,445.00	GAL	14,538.00	\$3.25	\$47,248.50
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,500.00	\$0.00
		0001	0050	6161005	CONSTRUCTION SIGNS	1,181.00	0.00	1,181.00	SQFT	0.00	\$6.45	\$0.00
		0001	0060	6161025	CHANNELIZER (TRIM-LINE)	200.00	0.00	200.00	EA	0.00	\$18.00	\$0.00
		0001	0070	6161030	TYPE 3 MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$145.00	\$0.00
		0001	0080	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,335.00	\$0.00
		0001	0090	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$235,000.00	\$0.00
		0001	0091	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$181,430.00	\$181,430.00
		0001	0100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	567.00	0.00	567.00	LF	0.00	\$22.50	\$0.00
		0001	0110	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	128.00	0.00	128.00	LF	0.00	\$22.50	\$0.00
		0001	0120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	58.00	0.00	58.00	EA	0.00	\$210.00	\$0.00
		0001	0130	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	184.00	0.00	184.00	EA	0.00	\$200.00	\$0.00
		0001	0140	6205901A	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	33,824.00	0.00	33,824.00	LF	0.00	\$0.30	\$0.00
		0001	0150	6205902A	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	35,327.00	0.00	35,327.00	LF	0.00	\$0.30	\$0.00
		0001	0160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	86,294.00	0.00	86,294.00	SQYD	77,102.84	\$0.90	\$69,392.56
			0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0030	0180	9028500	CABLE, LOOP DETECTOR, IN DUCT	6,610.00	0.00	6,610.00	LF	0.00	\$7.10	\$0.00
		0030	0190	9029902	MISC CONTRACTOR FURNISHED CONTRACTOR INSTALLED RADAR DETECTION SYSTEM)}	1.00	0.00	1.00	EA	1.00	\$40,000.00	\$40,000.00
		0040	0200	9035004A	SH-FLAT SHEET	333.00	0.00	333.00	SQFT	324.00	\$20.75	\$6,723.00
			5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$53,570.00	\$53,570.00
		93050C - To			ate as of Report Generated Date							\$1,254,083.76
	J8S3149	0001	0210	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$95,000.00	\$66,500.00
		0001	0220	2029903	MISC.SIDEWALK MANICURING	554.00	0.00	554.00	LF LF	0.00	\$5.35	\$0.00
		0001	0230	2079903	MISC.Linear Grading for ADA Facilities	15,299.00	0.00	15,299.00	SQYD	8,222.50	\$37.35	\$307,110.38
		0001	0240 0250	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7,865.00	0.00	7,865.00	SQYD	3,786.10	\$21.35	\$80,833.24 \$87,646.02
		0001	0260	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7,500.00	0.00	7,500.00	TONS	4,105.20	\$21.35	
		0001	0200	4011209 6042010	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ADJUSTING MANHOLE	148.00	-148.00 0.00	1.00	EA	0.00	\$410.00 \$2,135.00	\$0.00 \$0.00
		0001	0270	6046018A	18 IN. SLOTTED DRAIN	38.00	0.00	38.00	LF	38.00		
		0001	0290	6049904	MISC.STEEL PLATE	50.00	0.00	50.00	SQFT	0.00	\$425.00 \$425.00	\$16,150.00 \$0.00
		0001	0300	6081010		1,052.40	0.00		SQYD		\$425.00	
		0001	0300	6081010	CONCRETE CURB RAMP TRUNCATED DOMES	1,119.00	0.00	1,052.40 1,119.00	SQFT	431.30	\$105.00	\$79,790.50 \$0.00
		0001	0320	6083008	8 IN. CONCRETE MEDIAN STRIP	38.60	0.00	38.60	SQYD	0.00	\$85.00	\$0.00
		0001	0330	6085008	PAVED APPROACH, 8 IN.	6,293.50	0.00	6,293.50	SQYD	3,586.60	\$125.00	\$448,325.00
		0001	0340	6086004	CONCRETE SIDEWALK, 4 IN.	6,605.80	0.00	6,605.80	SQYD	3,308.60	\$67.25	\$222,503.35
		0001	0350	6086008	CONCRETE SIDEWALK, 8 IN.	145.30	0.00	145.30	SQYD	45.20	\$72.50	\$3,277.00
		0001	0360	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	454.00	0.00	454.00	LF	131.50	\$62.00	\$8,153.00
		0001	0370	6091051	CURB AND GUTTER TYPE A	221.00	0.00	221.00	LF	102.00	\$48.00	\$4,896.00
		0001	0380	6099903	MISC.MODIFIED TYPE A CURB	695.00	0.00	695.00	LF	299.00	\$48.00	\$14,352.00
		0001	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$10,500.00	\$0.00
		0001	0400	6161005	CONSTRUCTION SIGNS	716.00	0.00	716.00	SQFT	296.00	\$6.45	\$1,909.20
		0001	0410	6161025	CHANNELIZER (TRIM-LINE)	300.00	0.00	300.00	EA	175.00	\$18.00	\$3,150.00
		0001	0420	6161030	TYPE 3 MOVEABLE BARRICADE	40.00	0.00	40.00	EA	10.00	\$145.00	\$1,450.00
		0001	0430	6161033	DIRECTION 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
		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	0.90	\$95,000.00	\$85,500.00
		0001	0490	8031000A	TURF TYPE TALL FESCUE SODDING	4,508.00	0.00	4,508.00	SQYD	2,924.00	\$8.55	\$25,000.20
		0001	0500	8061007A	CURB INLET CHECK	61.00	0.00	61.00	EA	44.00	\$160.00	\$7,040.00
		0001	0510	80610174	SEDIMENT REMOVAL	27.00	0.00	27.00	CUYD	0.00	\$100.00	\$0.00
			0010	3001010	OLDINIERI NEWOVAL	21.00	0.00	21.00	COID	0.00	φ∠1.50	φυ.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.

Poste	d Quan	tities and	Values	are based	on Report Generated date and can differ from the poster	d amount a	the time	the Estimat	e was (	Senerated.		
	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)
16- J85	S3149	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	5.00	\$800.00	\$4,000.00
		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	\$1,810.0
		0030	0560	9020833	SH-FLAT SHEET - SIGNAL SIGN	26.00	0.00	26.00	SQFT	26.00	\$28.30	\$735.8
		0030	0570	9020834	SIGNAL SIGN, MOUNTING HARDWARE	3.00	0.00	3.00	EA	3.00	\$290.00	\$870.0
		0030	0580	9022708	POST, SIGNAL 8 FT.	5.00	0.00	5.00	EA	5.00	\$1,750.00	\$8,750.0
		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	\$17,850.0
		0030	0600	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	30.00	0.00	30.00	EA	20.00	\$1,250.00	\$25,000.0
		0030	0610	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	100.00	0.00	100.00	LF	56.00	\$21.00	\$1,176.0
		0030	0620	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	258.00	0.00	258.00	LF	166.00	\$25.00	\$4,150.0
		0030	0630	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	19.00	0.00	19.00	LF	0.00	\$28.00	\$0.0
		0030	0640	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	164.00	65.00	229.00	LF	229.00	\$37.95	\$8,690.5
		0030	0650	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	150.00	0.00	150.00	LF	150.00	\$1.75	\$262.5
		0030	0660	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,670.00	0.00	2,670.00	LF	1,999.00	\$2.00	\$3,998.0
		0030	0670	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,770.00	0.00	1,770.00	LF	1,770.00	\$2.25	\$3,982.5
		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	\$0.0
		0030	0700	9028510	CABLE, LOOP DETECTOR, IN BOOT	40.00	1,300.00	1,340.00	LF	1,340.00	\$2.00	\$2,680.0
		0030	0710	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	1.00	\$13,775.00	\$13,775.0
		0030	0710	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	1.00	\$6,000.00	\$6,000.0
		0030	0730	9029100	BASE, CONCRETE	6.20	0.00	6.20	CUYD	5.75	\$1,350.00	
		0030			MISC.2070 CONTROLLER				EA		\$33.850.00	\$7,762.5 \$33.850.0
		0030	0740	9029902		1.00	0.00	1.00		1.00	, ,	,,
		0030	0750	9029902	MISC.ADJUST PULL BOX	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.0
		0030	0760	9029902	MISC.ITS CABINET	1.00	0.00	1.00	EA	1.00	\$9,100.00	\$9,100.0
		0050	0770	9029902	MISC.Remote Pushbutton Post	3.00	0.00	3.00	EA	3.00	\$1,300.00	\$3,900.0
		0050	0780	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	0.00	\$2.35	\$0.0
		0030	0790	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	1.00	0.00	1.00	EA	1.00	\$14,500.00	\$14,500.0
		0050	0800	9108816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	0.00	\$3,825.00	\$0.0
		0050	0810	9109902	MISC.48 PORT FIBER DISTRIBUTION UNIT	1.00	0.00	1.00	EA	1.00	\$1,775.00	\$1,775.0
		0050	0820	9109902	MISC.ETHERNET SWITCH, HARDENED	1.00	0.00	1.00	EA	1.00	\$3,450.00	\$3,450.0
		0050	0830	9109903	MISC.ETHERNET CABLE (CAT6)	146.00	0.00	146.00	LF	146.00	\$2.10	\$306.6
		0001	5101	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	338.30	338.30	TONS	101.70	\$370.00	\$37,629.0
		0030	5102	9028811	PULL BOX, PREFORMED CLASS 2	0.00	1.00	1.00	EA	1.00	\$2,250.00	\$2,250.0
		0030	5103	9028810	PULL BOX, PREFORMED CLASS 1	0.00	1.00	1.00	EA	0.00	\$1,952.50	\$0.0
Pr	niect 189	3149 - Tot			ate as of Report Generated Date	0.00	1.00	1.00		0.00	ψ1,002.00	\$1,976,034.8
	S3162	0001	0840	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	337.40	0.00	337.40	TONS	337.40	\$35.00	\$11,809.0
000	00102	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	\$1,259,488.4
		0001	0860	4030003	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$5,490.00	\$1,233,400.4
		0001			TACK COAT							
		0001	0870	4071005		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 6161099	ADVANCED WARNING RAIL SYSTEM  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA EA	3.00	\$110.00 \$4,600.00	\$0.0 \$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	859.00	\$22.50	\$19,327.5
		0001	0950	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	485.00	0.00	485.00	LF	485.00	\$22.50	\$10,912.5
		0001	0960	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	94.00	0.00	94.00	EA	92.00	\$210.00	\$19,320.0
		0001	0970	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$455.00	\$0.0
		0001	0000			7.00	0.00	7.00	EA	7.00	\$400.00	\$2,800.0
		0001	0980	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)		0.00	4.00	г.	2.00	¢1 200 00	#0.600.0
		0001 0001	0980 0990 1000	6200030 6200033 6200036		4.00	0.00	4.00	EA EA	2.00	\$1,300.00 \$200.00	\$2,600.0 \$48,800.0

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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.

osted Qu	antities and	Values	are based	on Report Generated date and can differ from the poste	d amount a	t the time	the Estimat	te was 0	Generated.		
t 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)
- J8S3162	0001	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 CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	57,705.00	0.00	57,705.00	LF	49,199.00	\$0.30	\$14,759.7
	0001	1030	6205902A	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	67,443.00	0.00	67,443.00	LF	30,627.00	\$0.30	\$9,188.1
	0001	1040	6207001	PAVEMENT MARKING REMOVAL	27,031.00	0.00	27,031.00	LF	586.00	\$0.60	\$351.6
	0001	1050	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	30.00	0.00	30.00	EA	13.00	\$80.00	\$1,040.0
	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	\$7,490.0
	0030	1090	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM)	3.00	0.00	3.00	EA		\$46,500.00	\$139,500.0
	0040	1100		SH-FLAT SHEET	196.00	0.00	196.00	SQFT	196.00	\$20.75	\$4,067.0
	J8S3162 - Tot 0001			ate as of Report Generated Date							\$1,806,099.8
J8S3169	0001	1110	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	59.80	0.00	59.80	TONS		\$70.00	\$0.0
	0001	1120	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	9,383.40	0.00	9,383.40	TONS		\$110.00	\$716,938.2
	0001	1130	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00 2.632.00	LS	0.00	\$5,490.00	\$0.0
	0001	1140	4071005 4079912	TACK COAT  MISC.POLYMER MODIFIED EMULSION	2,632.00 15,450.00	0.00	15,450.00	GAL	9,373.00	\$3.00 \$3.25	\$0.0 \$30,462.2
	0001	1160	4079912	PRIME-LIQUID ASPHALT MC 800	176.00	0.00	176.00	GAL	0.00	\$4.45	\$30,402.2
	0001	1170	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	12,190.00	0.00	12,190.00	SQYD	12,190.00	\$8.85	\$107,881.5
	0001	1180	4134000	BITUMINOUS FOG SEAL	2.523.00	0.00	2.523.00	GAL	0.00	\$3.00	\$0.0
	0001	1190	6161005	CONSTRUCTION SIGNS	869.00	0.00	869.00	SQFT	0.00	\$6.50	\$0.0
	0001	1200	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$110.00	\$0.0
	0001	1210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA		\$4,600.00	\$13,800.0
	0001	1220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$22,500.00	\$22,500.0
	0001	1230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	424.00	0.00	424.00	LF		\$22.50	\$0.0
	0001	1240	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	204.00	0.00	204.00	LF	0.00	\$22.50	\$0.0
	0001	1250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	62.00	0.00	62.00	EA	0.00	\$210.00	\$0.0
	0001	1260	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.0
	0001	1270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	85.00	0.00	85.00	EA		\$200.00	\$0.0
	0001	1280	6205901A	TYPE L BEADS)	40,415.00	0.00	40,415.00	LF		\$0.30	\$0.0
	0001	1290	6205902A	TYPE L BEADS)	47,133.00	0.00	47,133.00	LF		\$0.30	\$0.0
	0001	1300	6205903A 6221001	TYPE L BEADS)	8,523.00	0.00	8,523.00	LF		\$0.75	\$0.0
	0001	1310	6274000	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)  CONTRACTOR FURNISHED SURVEYING AND STAKING	107,609.00	0.00	107,609.00	SQYD	,,,,,,,	\$0.90	\$64,497.2 \$0.1
	0030	1330	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM)	1.00	0.00	1.00	EA		\$49,500.00	\$49,500.0
	0040	1340	9035004A	SH-FLAT SHEET	181.00	0.00	181.00	SQFT	117.00	\$20.75	\$2,427.
Project .	J8S3169 - Tot	al Value I	Posted to Da	ate as of Report Generated Date							\$1,008,006.9
J8S3172	0004	1350	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$90,750.00	\$90,750.0
	0001	1360	2029903	MISC.SIDEWALK MANICURING	4,000.00	0.00	4,000.00	LF		\$5.35	\$0.0
	0001	1370	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	3,610.00	-37.00	3,573.00	LF	3,573.00	\$37.50	\$133,987.5
	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	\$39,581.5
	0001	1390	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6,157.00	303.00	6,460.00	SQYD		\$21.50	\$138,890.0
	0001	1400	6042010	ADJUSTING MANHOLE	3.00	-1.00	2.00	EA		\$2,150.00	\$4,300.0
	0001	1410	6081010	CONCRETE CURB RAMP	1,059.00	-77.80	981.20	SQYD		\$185.00	\$181,522.0
	0004	1420	6081012	TRUNCATED DOMES	199.00	51.50	250.50	SQFT		\$42.75	\$10,708.
	0001					303.30	6,459.90	SQYD		\$125.00	\$807,487.
	0001	1430	6085008	PAVED APPROACH, 8 IN.	6,156.60						
		1430									
	0001	1430 1440	6086004	CONCRETE SIDEWALK, 4 IN.	698.90	161.10	860.00	SQYD	860.00	\$67.50	\$58,050.
	0001	1430						SQYD	860.00 215.70		\$58,050.0 \$13,373.4 \$2,233.0

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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.

Company   Comp	Note: Po		itities and			on Report Generated date and can differ from the posted					enerated.		
19	Contract	Project No.	Category	Line No.	Item Code	Description	Bid Quantity			Unit	Approved	Unit Price	
March   Marc	230616-	J8S3172	0001	1480	6161005	CONSTRUCTION SIGNS	871.00	0.00	871.00	SQFT		\$6.50	\$2,444.00
	G01		0001	1490	6161025	CHANNELIZER (TRIM-LINE)	300.00	0.00	300.00	EA	250.00	\$18.25	\$4,562.50
March   123   050002   12000000   12000000   1200000   120000   1200000   1200000   12000000   12000000000   120000000000			0001	1500	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$145.00	\$1,450.00
Section   Sect			0001	1510	6161033	DIRECTION INDICATOR BARRICADE	28.00	0.00	28.00	EA	0.00	\$70.00	\$0.00
Section   1500			0001	1520	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,350.00	\$2,700.00
MODIT   1505   CORRESPONDED   MARCHANT CREMENTS STANDING   1.00			0001	1530	6169902	MISC.ADA COMPLIANT TYPE III MOVEABLE BARRICADE	30.00	0.00	30.00	EA	20.00	\$58.75	\$1,175.00
March   Marc			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
1.000   1636   3661005   3670000   3670000000   367000000   367000000   367000000   367000000   367000000   367000000   367000000   367000000   367000000   367000000   3670000000   3670000000   3670000000   3670000000   3670000000   3670000000   3670000000   3670000000   3670000000   3670000000   3670000000   367000000000000000000000000000000000000			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
				1580	8061007A	CURB INLET CHECK	31.00	0.00	31.00	EA	31.00	\$160.00	\$4,960.00
1000				1590	8061016	SEDIMENT REMOVAL	79.00	0.00	79.00	CUYD	0.00	\$21.35	\$0.00
				1600	8061019	SILT FENCE	4,805.00	0.00	4,805.00	LF	573.00	\$4.85	\$2,779.05
1000   100				1610	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	1.00	9.00	EA	9.00	\$800.00	\$7,200.00
				1620	9022708	POST, SIGNAL 8 FT.	6.00	1.00	7.00	EA	7.00	\$1,525.00	\$10,675.00
				1630	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	30.00	0.00	30.00	EA	30.00	\$1,250.00	\$37,500.00
1999   1990   1995				1640	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	130.00	0.00	130.00	LF	120.00	\$2.65	\$318.00
				1650	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	50.00	0.00	50.00	LF	46.00	\$31.50	\$1,449.00
Color   1600				1660	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,220.00	0.00	2,220.00		1,230.00	\$1.85	\$2,275.50
0.008				1670	9028310		1,160.00	0.00	1,160.00	LF	590.00		\$1,239.00
				1680	9029100	,	2.70	0.00	2.70	CUYD	2.70	\$1,075.00	\$2,902.50
0030   5411   0015110   PULL BOX, PREFORMED CLASS 1   0.00   1.													
1001   5422   698901   NSC Sdewalk Undermining Repair   0.00   1.00   1.00   1.00   1.00   5.3   33.35.69   \$3.335.69   \$3.335.69   \$3.335.69   \$7.00   \$4.0													
Project JRS-172 - Tole Value   Posted to Date as of Report Generated Date												1 /	
						- '							
NBS3190   0071   1720   2022010   REMOVAL OF IMPROVEMENTS   1.00   0.00   1.00   1.00   L8   1.00   \$85,000.00   \$86,000.00   0.001   1730   2079903   MISCLINEAR GRADING FOR ADA FACILITIES   11,774.00   0.00   11,724.00   EF   11,775.20   \$37.50   \$441,570.00   \$441,570.00   0.00   1,724.00   EF   11,775.20   \$37.50   \$441,570.00   \$441,570.00   0.00   7,318.00   \$57.00   \$57.50   \$385.00   \$57.00   \$441,570.00   \$47.50   \$401.00   \$47.50   \$401.00   \$47.50   \$401.00   \$47.50   \$401.00   \$47.50   \$401.00   \$47.50   \$401.00   \$47.50   \$401.00   \$47.50   \$401.00   \$401.00   \$47.50   \$401.00   \$47.50   \$401.00   \$47.50   \$47.50   \$401.00   \$47.50   \$47.		Duningt 10					0.00	1.00	1.00	EA	1.00	\$1,952.50	
0001   1730   2099903   MISCLINEAR GRADING FOR ADA FACILITIES   11,724.00   0.00   11,724.00   IF   11,775.20   \$37.50   \$441,570.00							4.00	0.00	1.00	1.0	1.00	¢05 000 00	
1740   3040143   TYPE 1 AGGREGATE FOR BASE (4 IN THICK)   7,318.00   0.00   7,318.00   SQYD   7,208.50   \$21.50   \$155,004.25		3023190											
1750   3040904   TYPE 5 AGGREGATE FOR BASE (4 IN THICK)   5,532.00   0.00   5,532.00   SQYD   4,882.60   \$33.30   \$281.219.10													
1760   3105003   GRAVEL (A) OR CRUSHED STONE (B)   82.00   0.00   82.00   SQYD   0.00   \$115.00   \$0.00													
0001   1770   4011209   BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)   71.00   7-100   0.00   TONS   0.00   \$415.00   \$0.00   0.001   1780   6081012   TRUKCATED DOMES   876.00   0.00   876.00   0.001   0.001   0.001   1800   6080023   SIDEWALK HAND-FALLING WITHOUT BALUSTERS   876.00   0.00   0.001   0.001   0.001   1810   6080023   SIDEWALK HAND-FALLING WITHOUT BALUSTERS   876.00   0.00   0.001													
0001   1780   6081010   CONCRETE CURB RAMP   2,088.10   0.00   2,088.10   SQPD   2,067.20   \$185.00   \$382,432.00			0001										
1790   6081012   TRUNCATED DOMES   876.00   0.00   876.00   SOFT   732.00   \$45.00   \$32,940.00			0001										
1800   1800   6084023   SIDEWALK HAND-RAILING WITHOUT BALUSTERS   35.00   0.00   35.00   LF   0.00   \$125.00   \$0.00   0.001   1810   6085008   PAVED APPROACH, 8 IN.   4,953.50   0.00   4,861.50   SQYD   4,766.90   \$125.00   \$595,862.50   0.001   1820   6086004   CONCRETE SIDEWALK, 4 IN.   4,841.60   0.00   4,841.60   SQYD   4,902.90   \$67.50   \$330,945.75   0.001   1830   6086008   CONCRETE SIDEWALK, 8 IN.   282.90   0.00   282.90   SQYD   263.80   \$73.00   \$19,257.40   0.001   1840   6091010   CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S   185.00   0.00   185.00   LF   44.00   \$62.00   \$2,728.00   0.001   1850   6091011   CONCRETE CURB (6 IN. HEIGHT) TYPE S   68.00   0.00   68.00   LF   44.00   \$62.00   \$2,728.00   0.001   1860   6091051   CURB AND CURTER TYPE A   314.00   0.00   314.00   LF   790.00   \$48.00   \$37,920.00   0.001   1870   6123000   TUCK OR TRAILER MOUNTED ATTENUATOR (TMA)   1.00   0.00   1.00   EA   0.00   \$11,000.00   \$0.00   0.001   1880   6161025   CHANNELIZER (TRIM-LINE)   300.00   0.00   300.00   EA   249.00   \$18.00   \$4,482.00   0.001   1890   6161025   CHANNELIZER (TRIM-LINE)   300.00   0.00   40.00   EA   249.00   \$18.00   \$4,482.00   0.001   1990   6161030   TYPE 3 MOVEABLE BARRICADE   40.00   0.00   40.00   EA   0.00   \$135.00   \$0.00   0.001   1990   6161030   DIRECTION INDICATOR BARRICADE   40.00   0.00   40.00   EA   0.00   \$135.00   \$0.00   0.001   1990   6169902   MISCADA COMPILIANT TYPE III MOVEABLE BARRICADE   40.00   0.00   40.00   EA   0.00   \$135.00   \$0.00   0.001   1990   6169902   MISCADA COMPILIANT TYPE III MOVEABLE BARRICADE   40.00   0.00   1.00   LS   1.00   \$1.50,000   \$1.			0001										
0001         1810         6085008         PAVED APPROACH, 8 IN.         4,953.50         0.00         4,953.50         SQYD         4,766.90         \$125.00         \$595,862.50           0001         1820         6086004         CONCRETE SIDEWALK, 4 IN.         4,841.60         0.00         4,841.60         SQYD         4,902.90         \$67.50         \$330,945.75           0001         1830         6086008         CONCRETE SIDEWALK, 8 IN.         282.90         0.00         282.90         SQYD         263.80         \$73.00         \$19,257.40           0001         1840         6091011         CONCRETE CURB (GIN. HEIGHT AND UNDER) TYPE S         68.00         0.00         68.00         LF         44.00         \$62.00         \$2,728.00           0001         1850         6091051         CURG AND GUTTER TYPE A         314.00         0.00         314.00         LF         44.00         \$61.50         \$37,920.00           0001         1860         6691051         CURG AND GUTTER TYPE A         314.00         0.00         716.00         \$6.00         \$11,000.00         \$37,920.00           0001         1880         6161035         CHANNELIZER (TRIM-LINE)         300.00         0.00         716.00         \$0,00         716.00         \$0,00 <td></td> <td></td> <td>0001</td> <td></td>			0001										
0001         1820         6086004         CONCRETE SIDEWALK, 4 IN.         4,841.60         0.00         4,841.60         SQYD         4,902.90         \$67.50         \$330,945.75           0001         1830         6086008         CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S         189.00         0.00         282.90         SQYD         263.80         \$73.00         \$19.257.40           0001         1840         6991010         CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S         189.00         0.00         189.00         LF         4.40         \$62.00         \$2.728.00           0001         1850         6091011         CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S         68.00         0.00         68.00         LF         4.10         \$10.50         \$4.161.50           0001         1860         6091051         CURB AND GUTTER TYPE A         314.00         0.00         314.00         LF         49.00         \$48.00         \$37.92.00           0001         1860         6161055         CURB AND GUTTER TYPE A         314.00         0.00         1.00         EA         0.00         \$11,000.00         \$30.00           0001         1890         6161035         CHANNELIZER MOUNTED ATTENUATOR (TMA)         1.00         0.00         716.00         SQFT<			0001							SQYD			
0001         1830         686608         CONCRETE SIDEWALK, 8 IN.         282.99         0.00         282.90         SQYD         263.80         \$73.00         \$19,257.40           0001         1840         6091010         CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S         189.00         0.00         189.00         LF         44.00         \$62.00         \$2,728.00           0001         1850         6091051         CURB AND GUTTER TYPE A         314.00         0.00         314.00         LF         41.00         \$10.50         \$4,161.50           0001         1860         6931051         CURB AND GUTTER TYPE A         314.00         0.00         314.00         LF         49.00         \$48.00         \$37,920.00           0001         1870         6123000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         1.00         0.00         716.00         SQFT         422.00         \$6.50         \$2,743.00           0001         1880         6161025         CONSTRUCTION SIGNS         776.00         0.00         716.00         SQFT         422.00         \$6.50         \$2,743.00           0001         1890         6161030         TYPE 3 MOVEABLE BARRICADE         40.00         0.00         40.00         EA         10.00         \$			0001							SQYD			
1850   6091011   CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S   68.00   0.00   68.00   LF   41.00   \$101.50   \$4,161.50   \$001   1860   6091051   CURB AND GUTTER TYPE A   314.00   0.00   314.00   LF   790.00   \$48.00   \$37,920.00   \$0001   1870   6123000A   TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)   1.00   0.00   1.00   EA   0.00   \$11,000.00   \$0.00   \$0.00   \$0.00   \$1880   6161005   CONSTRUCTION SIGNS   716.00   0.00   716.00   SQFT   422.00   \$6.50   \$2,743.00   \$0001   1890   6161025   CHANNELIZER (TRIM-LINE)   300.00   0.00   300.00   EA   249.00   \$18.00   \$4,482.00   \$4,482.00   \$0001   1990   6161030   TYPE 3 MOVEABLE BARRICADE   40.00   0.00   40.00   EA   0.00   \$70.00   \$1.0			0001			CONCRETE SIDEWALK, 8 IN.	282.90	0.00		SQYD			
1860   6091051   CURB AND GUTTER TYPE A   314.00   0.00   314.00   1.00   EA   0.00   \$314.00   \$37,920.00			0001	1840	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	189.00	0.00	189.00	LF	44.00	\$62.00	\$2,728.00
0001   1870   8123000A   TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)   1.00   0.00   1.00   EA   0.00   \$11,000.00   \$0.00     0001   1880   8161005   CONSTRUCTION SIGNS   716.00   0.00   716.00   SQFT   422.00   \$6.50   \$2,743.00     0001   1880   8161025   CHANNELIZER (TRIMINE)   300.00   0.00   300.00   EA   249.00   \$18.00   \$4,482.00     0001   1900   8161030   TYPE 3 MOVEABLE BARRICADE   40.00   0.00   40.00   EA   10.00   \$145.00   \$1,450.00     0001   1910   6161033   DIRECTION INDICATOR BARRICADE   10.00   0.00   10.00   EA   0.00   \$70.00   \$0.00     0001   1920   6161040   FLASHING ARROW PANEL   2.00   0.00   2.00   EA   0.00   \$1,335.00   \$0.00     0001   1930   6169902   MISC.ADA COMPLIANT TYPE III MOVEABLE BARRICADE   40.00   0.00   40.00   EA   27.00   \$58.75   \$1,586.25     0001   1940   6181000   MOBILIZATION   1.00   0.00   1.00   LS   1.00   \$180,000.00     0001   1950   6274000   CONTRACTOR FURNISHED SURVEYING AND STAKING   1.00   0.00   1.00   LS   0.90   \$56,500.00   \$50,850.00     0001   1960   7319902   MISC.PRECAST DROP INLET LID   57.00   0.00   57.00   EA   57.00   \$3,250.00   \$185,250.00     0001   1970   8031000A   TURF TYPE TALL FESCUE SODDING   1,881.00   0.00   78.00   EA   78.00   \$110.00   \$8,580.00     0001   1980   8061016   SEDIMENT REMOVAL   70.00   0.00   70.00   CUYD   0.00   \$4.25   \$0.00     0001   1990   8061016   SEDIMENT REMOVAL   70.00   0.00   5,341.00   LF   0.00   \$4.25   \$0.00     0001   2000   8061019   SILT FENCE   5,341.00   0.00   5,341.00   LF   0.00   \$4.25   \$0.00     0001   2000   8061019   SILT FENCE   5,341.00   0.00   5,341.00   LF   0.00   \$4.25   \$0.00     0001   2000   8061019   SILT FENCE   5,341.00   0.00   5,341.00   LF   0.00   \$4.25   \$0.00     0001   2000   8061019   SILT FENCE   5,341.00   0.00   5,341.00   LF   0.00   \$4.25   \$0.00     0001   2000   8061019   SILT FENCE   5,341.00   0.00   5,341.00   LF   0.00   \$4.25   \$0.00     0001   2000   8061019   SILT FENCE   5,341.00   0.00   5,341.00   LF   0.00   \$4.25   \$0.00     0001   2000   20			0001	1850			68.00			LF			
1000   1880   6161005   CONSTRUCTION SIGNS   716.00   716.00   716.00   SQFT   422.00   \$6.50   \$2,743.00   \$0.00   1890   6161025   CHANNELIZER (TRIM-LINE)   300.00   0.00   300.00   EA   249.00   \$18.00   \$4,482.00   \$1.00   \$			0001	1860	6091051	CURB AND GUTTER TYPE A	314.00	0.00	314.00	LF	790.00	\$48.00	\$37,920.00
1890   6161025   CHANNELIZER (TRIM-LINE)   300.00   0.00   300.00   EA   249.00   \$18.00   \$4,482.00   0.001   1900   6161030   TYPE 3 MOVEABLE BARRICADE   40.00   0.00   40.00   EA   10.00   \$145.00   \$1,450.00   0.001   1910   6161033   DIRECTION INDICATOR BARRICADE   10.00   0.00   10.00   EA   0.00   \$70.00   \$0.00   0.001   1920   6161040   FLASHING ARROW PANEL   2.00   0.00   2.00   EA   0.00   \$1,335.00   \$0.000   0.001   1930   6169902   MISC.ADA COMPLIANT TYPE III MOVEABLE BARRICADE   40.00   0.00   40.00   EA   27.00   \$58.75   \$1,586.25   0.001   1940   6181000   MOBILIZATION   1.00   0.00   1.00   LS   1.00   \$180,000.00   \$180,000.00   0.001   1950   6274000   CONTRACTOR FURNISHED SURVEYING AND STAKING   1.00   0.00   1.00   LS   0.90   \$56,500.00   \$50,850.00   0.001   1960   7319902   MISC.PRECAST DROP INLET LID   57.00   0.00   57.00   EA   57.00   \$3,250.00   \$185,250.00   0.001   1970   8031000A   TURF TYPE TALL FESCUE SODDING   1,881.00   0.00   78.00   EA   78.00   \$110.00   \$8,580.00   0.001   1990   8061016   SEDIMENT REMOVAL   70.00   0.00   70.00   CUYD   0.00   \$21.25   \$0.00   0.001   2000   8061019   SILT FENCE   5,341.00   0.00   5,341.00   LF   0.00   \$4.25   \$0.00   0.001			0001	1870	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$11,000.00	\$0.00
1000   1900   6161030   TYPE 3 MOVEABLE BARRICADE   40.00   0.00   40.00   EA   10.00   \$145.00   \$1,450.00			0001	1880	6161005	CONSTRUCTION SIGNS	716.00	0.00	716.00	SQFT	422.00	\$6.50	\$2,743.00
1910   1910			0001	1890	6161025	CHANNELIZER (TRIM-LINE)	300.00	0.00	300.00	EA	249.00	\$18.00	\$4,482.00
0001   1920   6161040   FLASHING ARROW PANEL   2.00   0.00   2.00   EA   0.00   \$1,335.00   \$0.00			0001	1900	6161030	TYPE 3 MOVEABLE BARRICADE	40.00	0.00	40.00	EA	10.00	\$145.00	\$1,450.00
1930   6169902   MISC.ADA COMPLIANT TYPE III MOVEABLE BARRICADE   40.00   0.00   40.00   EA   27.00   \$58.75   \$1,586.25			0001	1910	6161033	DIRECTION INDICATOR BARRICADE	10.00	0.00	10.00	EA	0.00	\$70.00	\$0.00
0001   1940   6181000   MOBILIZATION   1.00   0.00   1.00   LS   1.00   \$180,000.00   \$180,000.00   0001   1950   6274000   CONTRACTOR FURNISHED SURVEYING AND STAKING   1.00   0.00   1.00   LS   0.90   \$56,500.00   \$50,850.00   0001   1960   7319902   MISC.PRECAST DROP INLET LID   57.00   0.00   57.00   EA   57.00   \$3,250.00   \$185,250.00   0001   1970   8031000A   TURF TYPE TALL FESCUE SODDING   1,881.00   0.00   1,881.00   SQYD   1,677.00   \$8.55   \$14,338.35   0001   1980   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   0001   0			0001	1920	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,335.00	\$0.00
1950   6274000   CONTRACTOR FURNISHED SURVEYING AND STAKING   1.00   0.00   1.00   LS   0.90   \$56,500.00   \$50,850.00			0001	1930	6169902	MISC.ADA COMPLIANT TYPE III MOVEABLE BARRICADE	40.00	0.00	40.00	EA	27.00	\$58.75	\$1,586.25
1960   7319902   MISC.PRECAST DROP INLET LID   57.00   0.00   57.00   EA   57.00   \$33,250.00   \$185,250.00			0001	1940	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$180,000.00	\$180,000.00
0001         1970         8031000A         TURF TYPE TALL FESCUE SODDING         1,881.00         0.00         1,881.00         SQYD         1,677.00         \$8.55         \$14,338.35           0001         1980         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				1950	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$56,500.00	\$50,850.00
0001         1980         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				1960	7319902	MISC.PRECAST DROP INLET LID	57.00	0.00	57.00	EA	57.00	\$3,250.00	\$185,250.00
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				1970	8031000A	TURF TYPE TALL FESCUE SODDING	1,881.00	0.00	1,881.00	SQYD	1,677.00	\$8.55	\$14,338.35
0001 2000 8061019 SILT FENCE 5,341.00 0.00 5,341.00 LF 0.00 \$4.25 \$0.00				1980	8061007A	CURB INLET CHECK	78.00	0.00	78.00	EA	78.00	\$110.00	\$8,580.00
2000 0001010 01211 21002 0,001.00 0,001.00 21 0.00 0,001.00 0				1990	8061016	SEDIMENT REMOVAL	70.00	0.00	70.00	CUYD	0.00	\$21.25	\$0.00
0030         2010         9024921         ACCESSIBLE PEDESTRIAN SIGNAL         12.00         0.00         12.00         EA         12.00         \$1,250.00         \$15,000.00				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	12.00	\$1,250.00	\$15,000.00

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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.

Pos	sted Quan	tities and	Values	are based	on Report Generated date and can differ from the posted	amount at	the time	the Estimat	e was G	enerated.		
ract	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)
16-	J8S3190	0030	2020	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	59.00	0.00	59.00	LF	59.00	\$27.25	\$1,607.75
		0030	2030	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,520.00	0.00	1,520.00	LF	1,520.00	\$1.85	\$2,812.00
		0030	2040	9029100	BASE, CONCRETE	0.60	0.00	0.60	CUYD	0.40	\$1,165.00	\$466.00
		0030	2050	9029902	MISC.REMOST PUSHBUTTON POST	7.00	0.00	7.00	EA	5.00	\$1,285.00	\$6,425.00
		0001	5501	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	162.30	162.30	TONS	62.14	\$365.00	\$22,681.10
	Project J8S	3190 - Tota	al Value F	Posted to Da	te as of Report Generated Date							\$2,847,311.95
	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	\$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	2130	6086004	CONCRETE SIDEWALK, 4 IN.	2,692.30	0.00	2,692.30	SQYD	0.00	\$67.50	\$0.00
		0001	2140	6089902	MISC.ADA COMPLIANT MANHOLE FRAME AND COVER	39.00	0.00	39.00	EA	0.00	\$3,250.00	\$0.00
		0001	2150	6091051	CURB AND GUTTER TYPE A	111.00	0.00	111.00	LF	0.00	\$48.00	\$0.00
		0001	2160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,500.00	\$0.00
		0001	2170	6161005	CONSTRUCTION SIGNS	616.00	0.00	616.00	SQFT	0.00	\$6.45	\$0.00
		0001	2180	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$110.00	\$0.00
		0001	2190	6161025	CHANNELIZER (TRIM-LINE)	250.00	0.00	250.00	EA	0.00	\$18.00	\$0.00
		0001	2200	6161033	DIRECTION INDICATOR BARRICADE	30.00	0.00	30.00	EA	0.00	\$70.00	\$0.00
		0001	2210	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,335.00	\$0.00
		0001	2220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$4,600.00	\$0.00
		0001	2230	6169902	MISC.ADA REMOVEABLE BARRICADE	20.00	0.00	20.00	EA	0.00	\$58.75	\$0.00
		0001	2240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	2250	6229903	MISC.SIDEWALK JOINT GRINDING	123.00	0.00	123.00	LF	0.00	\$21.25	\$0.00
		0001	2260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	2270	8032000A	KENTUCKY BLUEGRASS SODDING	777.00	0.00	777.00	SQYD	0.00	\$8.55	\$0.00
		0001	2280	8061005	ROCK DITCH CHECK	80.00	0.00	80.00	LF	0.00	\$16.00	\$0.00
		0001	2290	8061007A	CURB INLET CHECK	75.00	0.00	75.00	EA	0.00	\$110.00	\$0.00
		0001	2300	8061016	SEDIMENT REMOVAL	31.00	0.00	31.00	CUYD	0.00	\$21.25	\$0.00
		0040	2310	8061019	SILT FENCE	2,277.00	0.00	2,277.00	LF	0.00	\$4.25	\$0.00
		0040	2320	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.00	\$2,350.00	\$0.00
		0040	2330	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	\$145.00	\$0.00
		0040	2340	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	1.00	0.00	1.00	EA	0.00	\$375.00	\$0.00
	During 100		2350	9039902	MISC.RELOCATE EXISTING SIGN	1.00	0.00	1.00	EA	0.00	\$102.50	\$0.00
		0001			ate as of Report Generated Date	4.00	0.00	4.00	1.0	4.00	#4 070 00	\$0.00
	JSU0085	0001	2360	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,070.00	\$1,070.00
		0001	2370		UNCLASSIFIED EXCAVATION	181.00 16.00	0.00	181.00	CUYD	181.00	\$53.50	\$9,683.50
		0001	2380	2036000	COMPACTING EMBANKMENT  TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		0.00	16.00	SQYD	16.00	\$107.00	\$1,712.00
		0001	2400	3040506 4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	442.00 42.10	0.00	442.00 42.10	TONS	442.00 42.10	\$26.75 \$1,675.00	\$11,823.50 \$70,517.50
		0001	2410	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	220.20	0.00	220.20	TONS	199.02	\$375.00	\$74,632.50
		0001	2420	4071005	TACK COAT	66.00	0.00	66.00	GAL	66.00	\$3.00	\$198.00
		0001	2430	4139905	MISC.HIGH FRICTION SURFACE TREATMENT-BAUXITE	8,144.00	0.00	8,144.00	SQYD	0.00	\$25.55	\$0.00
		0001	2440	6083008	8 IN. CONCRETE MEDIAN STRIP	155.30	0.00	155.30	SQYD	110.20	\$125.00	\$13,775.00
		0001	2450	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$11.000.00	\$0.00
		0001	2460	6161005	CONSTRUCTION SIGNS	520.00	0.00	520.00	SQFT	252.00	\$6.50	\$1,638.00
		0001	2470	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$110.00	\$220.00
		0001	2480	6161025	CHANNELIZER (TRIM-LINE)	100.00	0.00	100.00	EA	0.00	\$18.00	\$0.00
		0001	2490	6161033	DIRECTION INDICATOR BARRICADE	10.00	0.00	10.00	EA	0.00	\$70.00	\$0.00
		0001	2500	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,335.00	\$0.00
				6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.00
		0001	2510	0101099	INTERFACE, CONTRACTOR FURNISHED / RETAINED							
		0001	2510 2520	6179903		104.00	0.00	104.00	LF	0.00	\$94.50	\$0.00
					INTERFACE, CONTRACTOR FURNISHED / RETAINED	104.00	0.00	104.00	LF LS	0.00	\$94.50 \$45,000.00	\$0.00 \$45,000.00
		0001	2520	6179903	INTERFACE, CONTRACTOR FURNISHED / RETAINED  MISC.TRAFFIC SEPARATOR CURB WITH DELINEATORS							

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

Contract	Project 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-	JSU0085	0001	2560	8061005	ROCK DITCH CHECK	20.00	0.00	20.00	LF	0.00	\$26.75	\$0.00
G01		0001	2570	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$21.35	\$0.00
		0001	2580	8061019	SILT FENCE	88.00	0.00	88.00	LF	0.00	\$8.00	\$0.00
		0020	2590	9019902	MISC.FURNISH/INSTALL SECONDARY RISER START (SR-2CP)	3.00	0.00	3.00	EA	3.00	\$1,335.00	\$4,005.00
		0020	2600	9019902	MISC.INSTALL CONCRETE STREETLIGHT POLE FOUNDATION W/ REBAR (CF24)	1.00	0.00	1.00	EA	0.00	\$1,775.00	\$0.00
		0020	2610	9019902	MISC.INSTALL SECONDARY PEDESTAL (SP-2C)	3.00	0.00	3.00	EA	3.00	\$875.00	\$2,625.00
		0020	2620	9019902	MISC.REMOVE CONCRETE STREETLIGHT POLE FOUNDATION	1.00	0.00	1.00	EA	0.00	\$335.00	\$0.00
		0020	2630	9019902	MISC.REMOVE SECONDARY PEDESTAL (SP-2C) AND RISER (SR-2CP)	1.00	0.00	1.00	EA	0.00	\$101.50	\$0.00
		0020	2640	9019903	MISC.2" PVC CONDUIT IN TRENCH (PVC-2)	183.00	0.00	183.00	LF	20.00	\$19.00	\$380.00
		0030	2650	9020513	SIGNAL HEAD, TYPE 3B	14.00	0.00	14.00	EA	14.00	\$1,350.00	\$18,900.00
		0030	2660	9020514	SIGNAL HEAD, TYPE 4B	13.00	0.00	13.00	EA	13.00	\$1,810.00	\$23,530.00
		0030	2670	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	10.00	0.00	10.00	EA	10.00	\$800.00	\$8,000.00
		0030	2680	9020833	SH-FLAT SHEET - SIGNAL SIGN	154.00	0.00	154.00	SQFT	153.50	\$28.25	\$4,336.38
		0030	2690	9020834	SIGNAL SIGN, MOUNTING HARDWARE	21.00	0.00	21.00	EA	21.00	\$210.00	\$4,410.00
		0030	2700	9022708	POST, SIGNAL 8 FT.	7.00	1.00	8.00	EA	8.00	\$1,335.00	\$10,680.00
		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	\$12,000.00
		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	\$14,450.00
		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	\$31,000.00
		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	\$19,750.00
		0030	2750	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$21,000.00	\$21,000.00
		0030	2760	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0030	2770	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	333.00	0.00	333.00	LF	288.00	\$20.85	\$6,004.80
		0030	2780	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	281.00	0.00	281.00	LF	261.00	\$27.75	\$7,242.75
		0030	2790	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	597.00	0.00	597.00	LF	559.00	\$32.35	\$18,083.65
		0030	2800	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	380.00	0.00	380.00	LF	321.00	\$2.00	\$642.00
		0030	2810	9028308	CABLE, 16 AWG 2 CONDUCTOR	250.00	650.00	900.00	LF	900.00	\$1.85	\$1,665.00
		0030	2820	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,020.00	0.00	2,020.00	LF	2,020.00	\$2.00	\$4,040.00
		0030	2830	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,310.00	0.00	3,310.00	LF	3,310.00	\$2.40	\$7,944.00
		0030	2840	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	2.00	0.00	2.00	EA	2.00	\$14,000.00	\$28,000.00
		0030	2850	9028820	PULL BOX, CONCRETE, STANDARD	6.00	0.00	6.00	EA	6.00	\$4,000.00	\$24,000.00
		0030	2860	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	2.00	\$5,600.00	\$11,200.00
		0030	2870	9029100	BASE, CONCRETE	21.60	0.40	22.00	CUYD	22.00	\$1,335.00	\$29,370.00
		0030	2880	9029902	MISC.2070 CONTROLLER	2.00	0.00	2.00	EA	2.00	\$34,000.00	\$68,000.00
		0030	2890	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$48,000.00	\$96,000.00
		0030	2900	9029902	MISC.RETROREFLECTIVE BACK PLATE, 3 LENSES	10.00	0.00	10.00	EA	10.00	\$425.00	\$4,250.00
		0040	2910	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.00	\$1,585.00	\$0.00
		0040	2920	9031220	PIPE POSTS	380.00	0.00	380.00	LB	0.00	\$11.25	\$0.00
		0040	2930	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$16.00	\$0.00
		0040	2940	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	2.00	0.00	2.00	EA	0.00	\$355.00	\$0.00
		0040	2950	9035004A	SH-FLAT SHEET	69.00	0.00	69.00	SQFT	0.00	\$18.50	\$0.00
		0050	2960	9029902	MISC.ITS CABINET	2.00	0.00	2.00	EA	2.00	\$9,000.00	\$18,000.00
		0050	2970	9029902	MISC.WIRELESS SUBSCRIBER UNIT	3.00	0.00	3.00	EA	3.00	\$1,450.00	\$4,350.00
		0050	2980	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	360.00	0.00	360.00	LF	357.00	\$2.00	\$714.00
		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	\$26,000.00
		0050	3000	9108816	PULL BOX, PREFORMED CLASS 5	1.00	1.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0050	3010	9108820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		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	559.00	\$3.00	\$1,677.00
		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	1.00	1.00	LS	1.00	\$4,500.00	\$4,500.00
0050 5703 9109902 MISC.ITS Cabinet Power Panel Reimbursement 0.00 1.00 EA 1.00 \$2,639.00 \$2												\$2,639.00
	Project JS	U0085 - Tot	al Value I	Posted to Da	ate as of Report Generated Date							\$803,863.58
230616-G	01 Overall	- Total Valu	e Posted	to Date as o	of Report Generated Date							\$11,434,163.92

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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: J8P3050C

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
0010	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	5/15/25	5/29/25	1,513.03	TONS	WB passing lane of Kearney from Jefferson Avenue to Kansas Expressway and center turn lane of Kearney from Kansas Expressway to Grant Avenue.					
			5/16/25	5/29/25	1,620.00	TONS	Center turn lane of Kearney from Grant Avenue to Glenstone and WB driving lane from Glenstone to Rogers Avenue.					
			5/22/25	5/29/25	1,497.57	TONS	WB driving lane of Kearney from Rogers Avenue to Fort Avenue.					
			5/27/25	5/30/25	169.91	TONS	WB driving lane of Kearney from Fort Avenue to Kansas Expressway.					
0030	0 4079912 MIS	MISC.	5/15/25	5/29/25	2,773.00	GAL	WB passing lane of Kearney from Jefferson Avenue to Kansas Expressway and center turn lane of Kearney from Kansas Expressway to Grant Avenue.					
			5/16/25	5/29/25	3,063.00	GAL	Center turn lane of Kearney from Grant Avenue to Glenstone and WB driving lane from Glenstone to Rogers Avenue.					
			5/22/25	5/29/25	2,767.00	GAL	WB driving lane of Kearney from Rogers Avenue to Fort Avenue.					
			5/27/25	5/30/25	292.00	GAL	WB driving lane of Kearney from Fort Avenue to Kansas Expressway.					
0160	6221001 C	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/15/25	5/29/25	15,652.00	SQYD	WB passing lane of Kearney from Jefferson Avenue to Kansas Expressway and center turn lane of Kearney from Kansas Expressway to Grant Avenue.					
			5/16/25	5/29/25	17,216.17	SQYD	Center turn lane of Kearney from Grant Avenue to Glenstone and WB driving lane from Glenstone to Rogers Avenue.					
			5/22/25	5/29/25	14,146.67	SQYD	WB driving lane of Kearney from Rogers Avenue to Fort Avenue.					
			5/27/25	5/30/25	1,316.00	SQYD	WB driving lane of Kearney from Fort Avenue to Kansas Expressway.					

Line Number	Item Code	Description	DWR Date	DWR Approval	Quantity Posted	Units	Location	From Station/	Offset/ Distance	To Station/	Offset/ Distance	Comments
				Date				Log Mile		Log Mile		
230	2079903	MISC. GRADING	5/30/25	6/1/25	674.00	LF	114+47 to 132+86 RT 253+14 to 257+36 LT					
0240	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5/21/25	6/1/25	59.30	SQYD	151+50 to 152+70 RT 172+00 to 172+50 RT					
			5/22/25	6/1/25	58.80	SQYD	138+40 to 139+00 RT 151+50 to 152+00 LT					
			5/28/25	6/1/25	119.40	SQYD	114+50 to 119+00 RT					
			5/30/25	6/1/25	38.20	SQYD	218+60 to 219+00 LT/RT					
0250	3040504	TYPE 5 AGGREGATE FOR BASE	5/19/25	6/1/25	64.30	SQYD	115+01 LT					
			5/22/25	6/1/25	124.70	SQYD	118+15 RT 119+23 RT					
			5/28/25	6/1/25	157.10	SQYD	119+75 RT 122+32 RT 121+67 RT 243+61 RT					
			5/30/25	6/1/25	225.50	SQYD	123+98 RT 125+25 RT (east half) 129+01 RT 131+80 RT 132+96 RT					
			5/31/25	6/1/25	66.20	SQYD	246+07 RT 246+63 RT					
280	6046018A	18 IN. SLOTTED DRAIN	5/19/25	6/1/25	38.00	1 E	115+01 LT					
0300	6081010	CONCRETE CURB RAMP		6/1/25	48.00	SQYD	151+50 to 152+70 RT					
				6/1/25		SQYD	172+00 to 172+50 RT 138+40 to 139+00 RT					
							151+50 to 152+00 LT					
			5/28/25	6/1/25	22.20	SQYD	114+50 to 119+00 RT					
				6/1/25			218+60 to 219+00 LT/RT					
0330	6085008	PAVED APPROACH, 8 IN.		6/1/25			115+01 LT					
			5/22/25	6/1/25	124.70	SQYD	118+15 RT 119+23 RT					
			5/28/25	6/1/25	157.10	SQYD	119+75 RT 122+32 RT 121+67 RT 243+61 RT					
			5/30/25	6/1/25	149.10	SQYD	123+98 RT 125+25 RT (east half) 129+01 RT 131+90 RT 132+86 RT					
			5/31/25	6/1/25	66.20	SQYD	246+07 RT 246+63 RT					
0340	6086004	CONCRETE SIDEWALK, 4 IN.	5/21/25	6/1/25	11.30	SQYD	151+50 to 152+70 RT 172+00 to 172+50 RT					
			5/22/25	6/1/25	23.90	SQYD	138+40 to 139+00 RT 151+50 to 152+00 LT					
			5/28/25	6/1/25	72.80	SQYD	114+50 to 119+00 RT					
				6/1/25			218+60 to 219+00 LT/RT					
350	6086008	CONCRETE SIDEWALK, 8 IN.	5/28/25	6/1/25	24.40	SQYD	114+50 to 119+00 RT					
				6/1/25			218+60 to 219+00 LT/RT					
360	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	5/28/25	6/1/25	19.00	LF	114+50 to 119+00 RT					
370	6091051	CURB AND GUTTER TYPE A	5/22/25	6/1/25	39.00	LF	138+40 to 139+00 RT 151+50 to 152+00 LT					
			5/28/25	6/1/25	63.00	LF	114+50 to 119+00 RT					
530	9020211	SIGNAL HEAD, TYPE 1S	5/30/25	6/1/25	5.00	EA	Broadway and Grant Ave. Intersections					
580	9022708	POST, SIGNAL 8 FT.	5/30/25	6/1/25	5.00	EA	Broadway and Grant Ave. Intersections					
0600	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	5/30/25	6/1/25	12.00	EA	Broadway and Grant Ave. Intersections					
0660	9028308	CABLE, 16 AWG 2 CONDUCTOR	5/27/25	6/1/25	389.00	LF	Grant Ave. Intersection					
0670	9028310	CABLE, 16 AWG 5 CONDUCTOR	5/27/25	6/1/25	390.00		Grant Ave. Intersection					
0730	9029100	BASE, CONCRETE	5/27/25	6/1/25	1.40	CUYD	HAWK, Grant, and Broadway Ave. Intersections					

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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.

	ne Item nber Code	Description		DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
077	9029902	MISC.	5/27/25	6/1/25	1.00	EA	Grant 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
0940	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	5/15/25	5/29/25	112.00	LF	Various locations within project limits.					
0960	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	5/15/25	5/29/25	3.00	EA	Various locations within project limits.					
0980	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	5/15/25	5/29/25	1.00	EA	Various locations within project limits.					

#### 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
1120	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	5/20/25	5/29/25	1,386.55	TONS	EB driving lane of Kearney from West Bypass to Glenstone and asphalt approach at Cresthaven intersection.					
1150	4079912	MISC.	5/20/25	5/29/25	1,165.00	GAL	EB driving lane of Kearney from West Bypass to Glenstone and asphalt approach at Cresthaven intersection.					
1170	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	5/28/25	5/30/25	12,190.00	SQYD	UBAWS section of Kearney.	945+30.60		961+10.02		
1310	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/20/25	5/29/25	13,158.67	SQYD	EB driving lane of Kearney from West Bypass to Glenstone and asphalt approach at Cresthaven intersection.					
			5/27/25	5/30/25	7,837.00	SQYD	UBAWS section of Kearney.	945+30.60		961+10.02		Did not mill the shoulders as indicated in the plans due to the existing shoulder surface being lower than the premilled roadway surface.

#### Project: J8S3190

Line Number	Item Code	Description	DWR Date	DWR Approval	Quantity Posted	Units	Location	From Station/	Offset/ Distance	To Station/	Offset/ Distance	Comments
Number	Code		Date	Date	Fosted			Log Mile	Distance	Log Mile	Distance	
740	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5/19/25	6/1/25	120.20	SQYD	992+90 to 54+40 RT					
1780	6081010	CONCRETE CURB RAMP	5/19/25	6/1/25	35.80	SQYD	992+90 to 54+40 RT					
1790	6081012	TRUNCATED DOMES	5/28/25	6/1/25	428.00	SQFT	Various Intersections					
1820	6086004	CONCRETE SIDEWALK, 4 IN.	5/19/25	6/1/25	84.40	SQYD	992+90 to 54+40 RT					
			5/20/25	6/1/25	18.80	SQYD	59+22 to 59+49 LT/RT					
1830	6086008	CONCRETE SIDEWALK, 8 IN.	5/20/25	6/1/25	5.60	SQYD	59+22 to 59+49 LT/RT					
1840	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	5/21/25	6/1/25	44.00	LF	96+60 to 97+25 RT					
2010	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	5/21/25	6/1/25	4.00	EA	Fullbright Ave. Intersection					
			5/22/25	6/1/25	4.00	EA	Fullbright Ave. Intersection					
2040	9029100	BASE, CONCRETE	5/16/25	6/1/25	0.08	CUYD	Fullbright Ave. Intersection					
2050	9029902	MISC.	5/21/25	6/1/25	1.00	EA	Fullbright Ave. Intersection					
501	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	5/29/25	6/1/25	62.14	TONS	J8S3190.					

#### 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
2440	6083008	8 IN. CONCRETE MEDIAN STRIP	5/21/25	6/1/25	110.20	SQYD	103+28 to 106+57 LT/RT					
2670	9020811	10811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN 5/21/25 6/1/25 4.00 EA Fullbright Ave. Intersection		Fullbright Ave. Intersection								
			5/22/25	6/1/25	6.00	EA	HAWK					
2680	9020833	SH-FLAT SHEET - SIGNAL SIGN	5/22/25	6/1/25	36.00	SQFT	Fullbright Ave. Intersection					
2690	9020834	SIGNAL SIGN, MOUNTING HARDWARE	5/22/25	6/1/25	4.00	EA	Fullbright Ave. Intersection					
2700	9022708	POST, SIGNAL 8 FT.	5/20/25	6/1/25	5.00	EA	Fullbright Ave. Intersection					
			5/21/25	6/1/25	1.00	EA	Fullbright Ave. Intersection					
			5/22/25	6/1/25	2.00	EA	HAWK					
2760	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	5/22/25	6/1/25	2.00	EA	HAWK					
2870	0 9029100 BASE, CONC	BASE, CONCRETE	5/16/25	6/1/25	1.76	CUYD	Fullbright Ave. Intersection					
			5/20/25	6/1/25	0.44	CUYD	Fullbright Ave. Intersection					
			5/21/25	6/1/25	0.19	CUYD	HAWK					

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

No Data Available

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J8P3050C 0010 ASPH. CONC. MIXTURE PG 70-22 (SP095C)  MODE Adjustment 7ype Adjustment 7ype Date By Suppose By ACAD ASPH. CONC. MIXTURE PG 70-22 (SP095C)  MODE Adjustment 7ype Adjustment 7ype Date By Suppose By	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
MINTURNER   1, 2005   1,	Fioject	Line	Description		Adjustment				Amount	IVendins
26	J8P3050C	0010	MIXTURE PG		ACAD	25		farmek1	(\$10,887.37)	AC Adjustment SP095 24-44, Virgin AC% = $4.30\%$ . Total quantity is 2,978.76 tons. Work completed the first period of May 2025.
Other Islan Adjustment   Total			70-22 (01 0000)			26		farmek1	(\$17,545.86)	AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 4,800.51 tons. Work completed the second period of May 2025.
Price FUEL   25 May 16, SYSTEM   (12,986.84)   Reference harm Price Adjustment Type applied is FUEL   2028   SYSTEM   (47,748.15)					ACAD - Tot	al			(\$28,433.23)	
26				Other Item Ad	ljustment - To	tal			(\$28,433.23)	
1/2   1/2				Price FUEL		25		SYSTEM	(\$2,966.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						26		SYSTEM	(\$4,781.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
18					- Total				(\$7,748.15)	
				Price FUEL - 1	Γotal				(\$7,748.15)	
18		0010	- Total						(\$36,181.38)	
Construction   Cons		0190	MISC.			18		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Construction     2   May 2   SYSTEM   \$22,050.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Transaction   Transaction   Stockpile   Transaction   Stockpile   Transaction   Transacti					- Total				(\$22,050.00)	
Construction				Construction		otal				
Stockpile   1-Total   1-							May 2	SYSTEM		Payment Estimate Item Adjustment generated Stockhile Transaction
Construction Stockpile 3TMI - Total   S22,050,00				Stockpile	Total	2		STSTEM		Payment Estimate item Adjustment generated Stockpile Transaction
10   10   10   10   10   10   10   10										
				Construction	Stockpile STI	WI - Total				
SHEET		0190	- Total						\$0.00	
Construction Stockpile - Total  Construction Stockpile   6		0200				10		SYSTEM	(\$3,045.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Slockpile   Total   Sala					- Total				(\$3,045.60)	
Stockpile   STMI   Total   Stockpile   STMI   Total   Stockpile STMI   Total   Stockpile STMI   Total   Stockpile STMI   Total   Stockpile STMI   Total   State   St				Construction	Stockpile - To	otal			(\$3,045.60)	
Total   S3,130.20				Stockpile		6		SYSTEM	\$3,130.20	Payment Estimate Item Adjustment generated Stockpile Transaction
See				STIVII	- Total				\$3,130.20	
J8S3149   O240				Construction	Stockpile STI	MI - Total			\$3,130.20	
D240   TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)   Price FUEL		0200	- Total						\$84.60	
AGGREGATE FOR BASE (4 IN. THICK)  8 Sep 3, SYSTEM (\$0.06) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024  9 Sep 16, 2024  10 Oct 1, SYSTEM (\$1.57) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024  11 Oct 16, SYSTEM (\$6.78) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024  12 Nov 4, SYSTEM (\$6.78) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024  13 Nov 18, SYSTEM (\$4.53) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024  14 Dec 2, SYSTEM (\$9.37) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024  15 Dec 16, SYSTEM (\$9.37) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024  16 Jan 2, SYSTEM (\$8.64) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2025  17 Jan 16, SYSTEM (\$8.84) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2025  18 Feb 2, SYSTEM (\$8.39) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2025  18 Feb 2, SYSTEM (\$8.37) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2025  18 Feb 2, SYSTEM (\$8.39) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2025	J8P3050C	- Total							(\$36,096.78)	
8 Sep 3, 2024 9 Sep 16, 2024 10 Oct 1, SYSTEM (\$1.50) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 11 Oct 16, 2024 12 Nov 4, 2024 13 Nov 18, 2024 14 Dec 2, 2024 15 Dec 16, 2024 16 Jan 2, 2024 17 SYSTEM (\$5.64) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 18 SYSTEM (\$6.61) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 19 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 10 Nov 4, 2024 11 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 12 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 13 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 14 Dec 2, 2024 15 Dec 16, 2024 16 Jan 2, 2025 17 Jan 16, SYSTEM (\$8.84) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2025 18 Feb 2, 2025 18 Feb 2, 2025 18 Feb 2, 2025 18 Feb 2, SYSTEM (\$6.37) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2025	J8S3149	0240	AGGREGATE	Price FUEL		7		SYSTEM	(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
10 Oct 1, 2024 (\$1.50) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 (\$6.78) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 (\$6.78) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 (\$3.54) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 (\$4.53) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 (\$9.37) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 (\$9.37) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 (\$5.64) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2025 (\$8.84) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2025 (\$8.84) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2025 (\$8.84) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2025 (\$8.39) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2025 (\$8.39) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2025 (\$8.39) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2025 (\$8.39) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2025 (\$8.39) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2025 (\$8.39) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2025 (\$8.39) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2025 (\$8.39) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2025 (\$8.30) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2025 (\$8.30) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2025 (\$8.30) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2025 (\$8.30) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2025 (\$8.30) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2025 (\$8.30) Reference Item Price Adjustment						8		SYSTEM	(\$0.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
11 Oct 16, 2024  12 Nov 4, 2024  13 Nov 18, 2024  14 Dec 2, 2024  15 Dec 16, 2024  16 Jan 2, 2025  17 Jan 16, SYSTEM  18 Feb 2, 2025  18 Feb 2, 2025  SYSTEM  (\$6.37)  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  (\$6.37)  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  (\$6.37)  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  (\$7.30)  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  (\$8.84)  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  (\$8.84)  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  (\$8.84)  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  (\$8.84)  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  (\$8.84)  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  (\$8.84)  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  (\$8.84)  Reference Item Price Adjustment Index Adjustment Type applied is FUEL						9		SYSTEM	(\$1.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2024  12 Nov 4, 2024  13 Nov 18, 27STEM (\$4.53) Reference Item Price Adjustment Index Adjustment Type applied is FUEL  14 Dec 2, 2024  15 Dec 16, 2024  16 Jan 2, 2025  17 Jan 16, 2025  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 Reference Item Price Adjustment Index Adjustment Type applied is FUEL  19 Reference Item Price Adjustment Index Adjustment Type applied is FUEL  2025  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  2026  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  2027  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  2028  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  2029  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  2029  Reference Item Price Adjustment Index Adjustment Type applied is FUEL						10		SYSTEM	(\$1.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
13 Nov 18, 2024  14 Dec 2, 2024  15 Dec 16, 2024  16 Jan 2, 2025  17 Jan 16, 2025  18 Feb 2, 2025  19 SYSTEM (\$6.37) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$6.37) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$6.37) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$6.37) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$6.37) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$6.37) Reference Item Price Adjustment Index Adjustment Type applied is FUEL						11		SYSTEM	(\$6.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
14 Dec 2, 2024 (\$9.37) Reference Item Price Adjustment Index Adjustment Type applied is FUEL  15 Dec 16, 2024 (\$5.64) Reference Item Price Adjustment Index Adjustment Type applied is FUEL  16 Jan 2, 2025 (\$8.84) Reference Item Price Adjustment Index Adjustment Type applied is FUEL  17 Jan 16, 2025 (\$6.10) Reference Item Price Adjustment Index Adjustment Type applied is FUEL  18 Feb 2, 2025 (\$3.39) Reference Item Price Adjustment Index Adjustment Type applied is FUEL  18 Feb 2, SYSTEM (\$3.39) Reference Item Price Adjustment Index Adjustment Type applied is FUEL  18 Feb 2, SYSTEM (\$6.37) Reference Item Price Adjustment Index Adjustment Type applied is FUEL						12		SYSTEM	(\$3.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
15 Dec 16, 2024  16 Jan 2, 2025  17 Jan 16, 2025  18 Feb 2, 2025						13		SYSTEM	(\$4.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2024  16 Jan 2, 2025 (\$8.84) Reference Item Price Adjustment Index Adjustment Type applied is FUEL  17 Jan 16, 2025 (\$6.10) Reference Item Price Adjustment Index Adjustment Type applied is FUEL  18 Feb 2, 2025 (\$3.39) Reference Item Price Adjustment Index Adjustment Type applied is FUEL  18 Feb 2, 2025 (\$6.37) Reference Item Price Adjustment Index Adjustment Type applied is FUEL						14		SYSTEM	(\$9.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2025  17 Jan 16, 2025  18 Feb 2, 2025  18 Feb 2, 2025  19 SYSTEM (\$6.10) Reference Item Price Adjustment Index Adjustment Type applied is FUEL  19 SYSTEM (\$3.39) Reference Item Price Adjustment Index Adjustment Type applied is FUEL  2025  2025  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  2025  Reference Item Price Adjustment Index Adjustment Type applied is FUEL						15		SYSTEM	(\$5.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2025  18 Feb 2, 2025  18 Feb 2, 2025  18 Feb 2, 2025  (\$3.39) Reference Item Price Adjustment Index Adjustment Type applied is FUEL  (\$6.37) Reference Item Price Adjustment Index Adjustment Type applied is FUEL						16		SYSTEM	(\$8.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2025  18 Feb 2, 2025  (\$6.37) Reference Item Price Adjustment Index Adjustment Type applied is FUEL						17		SYSTEM	(\$6.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2025						18		SYSTEM	(\$3.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
19 Feb 17, SYSTEM (\$3.29) Reference Item Price Adjustment Index Adjustment Type applied is FUEL						18		SYSTEM	(\$6.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						19	Feb 17,	SYSTEM	(\$3.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J8S3149	0040	TYPE 1	Price FUEL	Туре	110111501		2,		
3033149	0240	AGGREGATE FOR BASE (4	FIICE FUEL		20	2025 Mar 2,	SYSTEM	(\$4.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		IN. THICK)			21	2025 Mar 16,	SYSTEM	(\$7.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	2025 Apr 2,	SYSTEM	(\$4.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	2025 Apr 16,	SYSTEM	(\$5.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	2025 May 2,	SYSTEM	(\$4.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	2025 May 16,	SYSTEM	(\$4.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	2025 Jun 2,	SYSTEM	(\$12.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2025		(\$103.75)	
			Dries EUEL						
	0040	Tatal	Price FUEL -	rotar				(\$103.75)	
	0240		Material		6	Aug 2,	SYSTEM	( <b>\$103.75</b> ) ( <b>\$</b> 8,420.44)	
		AGGREGATE FOR BASE				2024			
		. 611 57162			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.
					7	Aug 16, 2024	SYSTEM	(\$17,605.21)	
				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.	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Price FUEL		6	Aug 2, 2024	SYSTEM	(\$0.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL		7		SYSTEM	(\$0.17) (\$0.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL			2024 Aug 16,			
			Price FUEL		7	2024 Aug 16, 2024 Sep 3,	SYSTEM	(\$0.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL		7	2024 Aug 16, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM	(\$0.19) (\$0.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL		7 8 9	2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM	(\$0.19) (\$0.03) (\$2.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL		7 8 9 10	2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$0.19) (\$0.03) (\$2.19) (\$4.31) (\$1.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL		7 8 9 10	2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$0.19) (\$0.03) (\$2.19) (\$4.31) (\$1.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL		7 8 9 10 11 12	2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$0.19) (\$0.03) (\$2.19) (\$4.31) (\$1.95) (\$2.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL		7 8 9 10 11 12 13	2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$0.19) (\$0.03) (\$2.19) (\$4.31) (\$1.95) (\$2.17) (\$3.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL		7 8 9 10 11 12 13	2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$0.19) (\$0.03) (\$2.19) (\$4.31) (\$1.95) (\$2.17) (\$3.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL		7 8 9 10 11 12 13 14	2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Nov 4, 2024 Dec 2, 2024 Dec 16, 2024 Jan 2,	SYSTEM	(\$0.19) (\$0.03) (\$2.19) (\$4.31) (\$1.95) (\$2.17) (\$3.37) (\$2.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL		7 8 9 10 11 12 13 14 15	2024 Aug 16, 2024 Sep 3, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4, 2024 Dec 2, 2024 Jan 2, 2025 Feb 17,	SYSTEM	(\$0.19) (\$0.03) (\$2.19) (\$4.31) (\$1.95) (\$2.17) (\$3.37) (\$2.58) (\$7.97) (\$4.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL		7 8 9 10 11 12 13 14 15 16	2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Jan 2, 2025 Feb 17, 2025 Mar 2,	SYSTEM	(\$0.19) (\$0.03) (\$2.19) (\$4.31) (\$1.95) (\$2.17) (\$3.37) (\$2.58) (\$7.97) (\$4.60) (\$1.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL		7 8 9 10 11 12 13 14 15 16	2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Jan 2, 2025 Mar 26, 2025 Mar 16, 1000	SYSTEM	(\$0.19) (\$0.03) (\$2.19) (\$4.31) (\$1.95) (\$2.17) (\$3.37) (\$2.58) (\$7.97) (\$4.60) (\$1.06) (\$3.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3149	0250	TYPE 5 AGGREGATE	Price FUEL		24	May 2, 2025	SYSTEM	(\$4.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE			25	May 16, 2025	SYSTEM	(\$16.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Jun 2, 2025	SYSTEM	(\$28.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$101.48)	
			Price FUEL - 1	Total				(\$101.48)	
	0250							(\$101.48)	
	0330	PAVED APPROACH, 8 IN.	Price FUEL		6	Aug 2, 2024	SYSTEM	(\$0.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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, 2025	SYSTEM	(\$4.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Mar 2, 2025	SYSTEM	(\$11.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Mar 16, 2025	SYSTEM	(\$14.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Apr 2, 2025	SYSTEM	(\$28.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Apr 16, 2025	SYSTEM	(\$27.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	May 2, 2025	SYSTEM	(\$16.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	May 16, 2025	SYSTEM	(\$64.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Jun 2, 2025	SYSTEM	(\$98.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$365.08)	
			Price FUEL - 1	Гotal				(\$365.08)	
	0330 -	- Total						(\$365.08)	
	0360	CURB (6 IN.	Material		8	Sep 3, 2024	SYSTEM	(\$2,728.00)	
		HEIGHT AND UNDER)			8	Sep 3, 2024	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$2,728.00)	
					10	Oct 1, 2024	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3149	0360 -	- Total		, , , , , , , , , , , , , , , , , , ,				\$0.00	
	0560	SHEET -	Material		22	Apr 2, 2025	SYSTEM	(\$735.80)	
		SIGNAL SIGN			22	Apr 2, 2025	SYSTEM	\$735.80	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.
					23	Apr 16, 2025	SYSTEM	(\$735.80)	
					23	Apr 16, 2025	SYSTEM	\$735.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0560	- Total						\$0.00	
	0580	POST, SIGNAL 8 FT.	Construction Stockpile		26	Jun 2, 2025	SYSTEM	(\$2,870.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,870.00)	
			Construction	Stockpile - To	otal			(\$2,870.00)	
			Construction Stockpile STMI		18	Feb 2, 2025	SYSTEM	\$2,870.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$2,870.00	
			Construction	Stockpile STI	MI - Total			\$2,870.00	
	0580	- Total						\$0.00	
	0590	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material		22	Apr 2, 2025	SYSTEM	(\$17,850.00)	
		10.7 117 11 11			22	Apr 2, 2025	SYSTEM	\$17,850.00	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.
				- Total					
			- Iotai				\$0.00		
			Material - Tota					\$0.00 \$0.00	
	0590 -	- Total	Material - Tota						
	<b>0590</b> -	ACCESSIBLE PEDESTRIAN	Material - Total  Construction Stockpile		17	Jan 16, 2025	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		ACCESSIBLE	Construction		23	2025 Apr 16, 2025	SYSTEM	\$0.00 \$0.00 (\$2,300.00) (\$1,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		ACCESSIBLE PEDESTRIAN	Construction		23	2025 Apr 16, 2025 May 2, 2025	SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,300.00) (\$1,150.00) (\$1,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		ACCESSIBLE PEDESTRIAN	Construction	al	23	2025 Apr 16, 2025 May 2,	SYSTEM	\$0.00 \$0.00 (\$2,300.00) (\$1,150.00) (\$1,150.00) (\$6,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ACCESSIBLE PEDESTRIAN	Construction Stockpile	al - Total	23 24 26	2025 Apr 16, 2025 May 2, 2025 Jun 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,300.00) (\$1,150.00) (\$1,150.00) (\$6,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		ACCESSIBLE PEDESTRIAN	Construction Stockpile  Construction Construction	al - Total	23 24 26	2025 Apr 16, 2025 May 2, 2025 Jun 2, 2025 May 2, 2025	SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,300.00) (\$1,150.00) (\$1,150.00) (\$6,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		ACCESSIBLE PEDESTRIAN	Construction Stockpile	- Total Stockpile - To	23 24 26	2025 Apr 16, 2025 May 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,300.00) (\$1,150.00) (\$1,150.00) (\$6,900.00) (\$11,500.00) (\$17,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		ACCESSIBLE PEDESTRIAN	Construction Stockpile  Construction Construction Stockpile STMI	- Total Stockpile - To	23 24 26 otal 2	2025 Apr 16, 2025 May 2, 2025 Jun 2, 2025 May 2, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,300.00) (\$1,150.00) (\$1,150.00) (\$6,900.00) (\$11,500.00) (\$17,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0600	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile  Construction Construction Stockpile	- Total Stockpile - To	23 24 26 otal 2	2025 Apr 16, 2025 May 2, 2025 Jun 2, 2025 May 2, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,300.00) (\$1,150.00) (\$1,150.00) (\$6,900.00) (\$11,500.00) (\$17,250.00 \$17,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0600	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile  Construction Construction Stockpile STMI	- Total Stockpile - To	23 24 26 otal 2	2025 Apr 16, 2025 May 2, 2025 Jun 2, 2025 May 2, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,300.00) (\$1,150.00) (\$1,150.00) (\$6,900.00) (\$11,500.00) (\$17,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0600	ACCESSIBLE PEDESTRIAN SIGNAL  -Total  CABLE, 16	Construction Stockpile  Construction Construction Stockpile STMI Construction	- Total Stockpile - To	23 24 26 otal 2	2025 Apr 16, 2025 May 2, 2025 Jun 2, 2025 May 2, 2024  May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,300.00) (\$1,150.00) (\$1,150.00) (\$6,900.00) (\$11,500.00) \$17,250.00 \$17,250.00 \$5,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0600	ACCESSIBLE PEDESTRIAN SIGNAL  -Total  CABLE, 16 AWG 2	Construction Stockpile  Construction Construction Stockpile STMI Construction Construction	- Total Stockpile - To	23 24 26 otal 2	2025 Apr 16, 2025 May 2, 2025 Jun 2, 2025 May 2, 2025  May 2, 2024  May 2, 2024  Apr 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,300.00) (\$1,150.00) (\$1,150.00) (\$6,900.00) (\$11,500.00) (\$17,250.00 \$17,250.00 \$5,750.00 (\$236.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0600	ACCESSIBLE PEDESTRIAN SIGNAL  -Total  CABLE, 16 AWG 2	Construction Stockpile  Construction Construction Stockpile STMI Construction Construction	- Total Stockpile - To	23 24 26 21 20 22	2025 Apr 16, 2025 May 2, 2025 Jun 2, 2025  May 2, 2024  May 2, 2024  Apr 2, 2025  Apr 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,300.00) (\$1,150.00) (\$1,150.00) (\$6,900.00) (\$11,500.00) (\$17,250.00 \$17,250.00 \$5,750.00 (\$236.60) (\$117.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0600	ACCESSIBLE PEDESTRIAN SIGNAL  -Total  CABLE, 16 AWG 2	Construction Stockpile  Construction Construction Stockpile STMI Construction Construction	- Total Stockpile - To	23 24 26 21 20 22 23	2025 Apr 16, 2025 May 2, 2025 Jun 2, 2025  May 2, 2024  May 2, 2024  Apr 16, 2025  Apr 16, 2025  Jun 2, 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,300.00) (\$1,150.00) (\$1,150.00) (\$6,900.00) (\$11,500.00) (\$11,500.00) \$17,250.00 \$17,250.00 (\$236.60) (\$117.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0600	ACCESSIBLE PEDESTRIAN SIGNAL  -Total  CABLE, 16 AWG 2	Construction Stockpile  Construction Construction Stockpile STMI Construction Construction	- Total Stockpile - Total Stockpile STI	23 24 26 20 20 22 23 26	2025 Apr 16, 2025 May 2, 2025 Jun 2, 2025  May 2, 2024  May 2, 2024  Apr 16, 2025  Apr 16, 2025  Jun 2, 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,300.00) (\$1,150.00) (\$1,150.00) (\$6,900.00) (\$11,500.00) (\$17,250.00 \$17,250.00 \$17,250.00 (\$236.60) (\$117.00) (\$65.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0600	ACCESSIBLE PEDESTRIAN SIGNAL  -Total  CABLE, 16 AWG 2	Construction Stockpile  Construction Construction Stockpile STMI Construction Stockpile	- Total Stockpile - Total Stockpile STI	23 24 26 20 20 22 23 26	2025 Apr 16, 2025 May 2, 2025 Jun 2, 2025  May 2, 2024  May 2, 2024  Apr 16, 2025  Apr 16, 2025  Jun 2, 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,300.00) (\$1,150.00) (\$1,150.00) (\$6,900.00) (\$11,500.00) (\$11,500.00) \$17,250.00 \$17,250.00 (\$236.60) (\$117.00) (\$65.00) (\$101.14)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction



JURNIA   Property	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
Contraction   Stockable   20   Mar 2   20'STEM   (4487 6)   Peyment Estmate Item Adjustment generated Stockable Transaction   20   Mar 2   20'STEM   (243.80)   Peyment Estmate Item Adjustment generated Stockable Transaction   (200.70)   (20	J8S3149	0660	AWG 2	Construction	Stockpile STI	VII - Total			\$694.20				
AWG S		0660 -	- Total						\$174.46				
22   Agr 2   SYSTEM   (\$23.1.61)   Pagement Estimate Item Adjustment generated Stockpile Transaction		0670	AWG 5			20		SYSTEM	(\$487.60)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction Stockpile - Total   12   Nov. 4,   SYSTEM   SSSS.10    SSSS.10    STATE   SSSS.10    SSSSS.10    SSSS.10    SSSSS.10    SSSSS.10    SSSSS.10    SSSSSS.10    SSSSS.10    SSSSS.10    SSSSS.10    SSSSS.10    SSSSSS.10			CONDUCTOR			22		SYSTEM	(\$243.80)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction   12   Nov 4,   SYSTEM   \$108.10   Payment Estmate flem Adjustment generated Stockpile Transaction   12   2102   2103   \$108.10   Payment Estmate flem Adjustment generated Stockpile Transaction   \$10   \$108.10						26		SYSTEM	(\$206.70)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction   12   Nov 4   SYSTEM   \$338.10   Payment Estimate Item Adjustment generated Stockpile Transaction   \$338.10													
Slockpile   2004   3838.60   3838.				Construction	Stockpile - To	otal							
Construction   Stockpile STMI - Total   S958.16				Stockpile		12		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction			
10   10   10   10   10   10   10   10													
CABLE 16				Construction	Stockpile STI	VII - Total							
AWG 7   CONDUCTOR													
Construction   Stockpile - Total   SYSTEM   S1284.80   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STIM   Total   Stockpile   STIM   Stim   Stockpile   Stim   Stockpile   Stim   Stockpile   Stim   Stim   Stockpile   Stim   Stim   Stockpile   Stim   St		0680	AWG 7			20		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction   STM    2   2024   SYSTEM   \$1,284.80   Payment Estimate Item Adjustment generated Stockpile Transaction   STM    2024   SYSTEM   \$1,284.80   St. 284.80   St.			CONDUCTOR										
Stockyple   STM				Construction	Stockpile - Total				(\$1,284.80)				
Construction Stockpile STMI - Total   S1,284.80							Stockpile		12		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Company   Comp													
Overrun				Construction	Stockpile STI	MI - Total							
DETECTOR   2025   25													
2025   System   South   Sout		0700	DETECTOR,	ETECTOR,	Overrun		2025						
Overrun - Total   S0.00						25		SYSTEM	\$2,600.00	previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is			
Naterial - Total   So.00   S					Overrun - T	otal			\$0.00				
D710				Overrun - Tota	ıl				\$0.00				
SUPPLY ASSEMBLY, TYPE 2   Material - Total   (\$13,775.00)		0700 -	- Total						\$0.00				
TYPE 2    Material - Total		0710	SUPPLY	Material		18		SYSTEM	(\$13,775.00)				
MaterialCredit					- Total				(\$13,775.00)				
2025   \$13,775.00				Material - Tota	ıl				(\$13,775.00)				
Material Credit - Total   \$13,775.00				MaterialCredit		19		SYSTEM					
Note					- Total				\$13,775.00				
Material   18				MaterialCredit	- Total				\$13,775.00				
		0710 -	- Total						\$0.00				
Material - Total   (\$33,850.00)		0740	MISC.	Material		18		SYSTEM	(\$33,850.00)				
MaterialCredit					- Total				(\$33,850.00)				
2025     33,850.00				Material - Tota	ıl				(\$33,850.00)				
Material Credit - Total   \$33,850.00				MaterialCredit		19		SYSTEM	\$33,850.00				
0740 - Total         \$0.00           0760 MISC.         Material         18 Feb 2, 2025         SYSTEM (\$9,100.00)           - Total         (\$9,100.00)           Material - Total         (\$9,100.00)													
0760 MISC. Material 18 Feb 2, 2025 (\$9,100.00)  - Total (\$9,100.00)  Material - Total (\$9,100.00)				MaterialCredit	- Total				\$33,850.00				
2025   (\$9,100.00)		0740 -	- Total						\$0.00				
Material - Total (\$9,100.00)		0760	MISC.	Material		18		SYSTEM					
			_			- Total				(\$9,100.00)			
MaterialCredit   19				Material - Tota	ıl				(\$9,100.00)				
				MaterialCredit		19	Feb 17,	SYSTEM	\$9,100.00				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3149	0760	MISC.	MaterialCredit			2025			
				- Total				\$9,100.00	
			MaterialCredit	- Total				\$9,100.00	
	0760 -	- Total						\$0.00	
	0810	MISC. ITS	Material		18	Feb 2, 2025	SYSTEM	(\$1,775.00)	
				- Total				(\$1,775.00)	
			Material - Tota	al .				(\$1,775.00)	
			MaterialCredit		19	Feb 17, 2025	SYSTEM	\$1,775.00	
				- Total				\$1,775.00	
			MaterialCredit	t - Total				\$1,775.00	
	0810 -	- Total						\$0.00	
	0830	MISC. ITS	Material		18	Feb 2, 2025	SYSTEM	(\$306.60)	
				- Total				(\$306.60)	
			Material - Tota		40	F 1	0)/0==:	(\$306.60)	
			MaterialCredit		19	Feb 17, 2025	SYSTEM	\$306.60	
				- Total				\$306.60	
			MaterialCredit	t - Total				\$306.60	
		- Total						\$0.00	
	5101	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL	Takal	25	May 16, 2025	SYSTEM	(\$101.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Date FUEL T	- Total				(\$101.30)	
	E404	- Total	Price FUEL - T	Otal				(\$101.30) (\$101.30)	
J8S3149 -	5101	- TOLAT							
	Total								
		ASPH CONC	Other Item	ACAD	12	Nov 4	farmek1	\$5,252.85	ΔC Adjustment SP095 24-44. Virgin ΔC% = 4 30%. Total quantity is 2 326 12
J8S3162	Total 0850	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	12	Nov 4, 2024	farmek1	\$5,252.85 (\$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.  AC Adjustment SP095 24-44. Virgin AC% = 4.30%. Total quantity is 9.444.71
		MIXTURE PG		ACAD	12		farmek1	\$5,252.85	
		MIXTURE PG		ACAD - Tota	13	2024 Nov 18,		\$5,252.85 (\$10,502.43)	tons. Work completed the second period of October 2024.  AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 9,444.71
		MIXTURE PG		ACAD - Tota	13 al	2024 Nov 18,		\$5,252.85 (\$10,502.43) (\$42,642.87)	tons. Work completed the second period of October 2024.  AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 9,444.71
		MIXTURE PG	Adjustment	ACAD - Tota	13 al	2024 Nov 18,		\$5,252.85 (\$10,502.43) (\$42,642.87) (\$53,145.30)	tons. Work completed the second period of October 2024.  AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 9,444.71
		MIXTURE PG	Adjustment  Other Item Ad	ACAD - Tota	13 al otal	2024 Nov 18, 2024	farmek1	\$5,252.85 (\$10,502.43) (\$42,642.87) (\$53,145.30)	tons. Work completed the second period of October 2024.  AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 9,444.71 tons. Work completed the first period of November 2024.
		MIXTURE PG	Other Item Ad	ACAD - Tota justment - To - Total	13 al otal 12	Nov 18, 2024  Nov 4, 2024  Nov 18,	farmek1	\$5,252.85 (\$10,502.43) (\$42,642.87) (\$53,145.30) (\$53,145.30) (\$1,119.80) (\$6,741.70) (\$7,861.50)	tons. Work completed the second period of October 2024.  AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 9,444.71 tons. Work completed the first period of November 2024.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0850	MIXTURE PG 70-22 (SP095C)	Adjustment  Other Item Ad	ACAD - Tota justment - To - Total	13 al otal 12	Nov 18, 2024  Nov 4, 2024  Nov 18,	farmek1	\$5,252.85 (\$10,502.43) (\$42,642.87) (\$53,145.30) (\$53,145.30) (\$1,119.80) (\$6,741.70) (\$7,861.50)	tons. Work completed the second period of October 2024.  AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 9,444.71 tons. Work completed the first period of November 2024.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0850	MIXTURE PG 70-22 (SP095C)	Other Item Ad Price FUEL  Price FUEL - 1	ACAD - Tota justment - To - Total	13 al tal 12 13	2024 Nov 18, 2024 Nov 4, 2024 Nov 18, 2024	farmek1 SYSTEM SYSTEM	\$5,252.85 (\$10,502.43) (\$42,642.87) (\$53,145.30) (\$53,145.30) (\$1,119.80) (\$6,741.70) (\$7,861.50) (\$61,006.80)	tons. Work completed the second period of October 2024.  AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 9,444.71 tons. Work completed the first period of November 2024.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0850	MIXTURE PG 70-22 (SP095C)	Other Item Ad	ACAD - Tota justment - To - Total	13 lal lal lal lal lal lal lal lal lal la	2024 Nov 18, 2024 Nov 4, 2024 Nov 18, 2024	farmek1 SYSTEM SYSTEM SYSTEM	\$5,252.85 (\$10,502.43) (\$42,642.87) (\$53,145.30) (\$53,145.30) (\$1,119.80) (\$6,741.70) (\$7,861.50) (\$61,006.80) (\$8,988.00)	tons. Work completed the second period of October 2024.  AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 9,444.71 tons. Work completed the first period of November 2024.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0850	MIXTURE PG 70-22 (SP095C)	Other Item Ad Price FUEL  Price FUEL - 1	ACAD - Tot justment - To - Total Fotal	13 al tal 12 13	2024 Nov 18, 2024 Nov 4, 2024 Nov 18, 2024	farmek1 SYSTEM SYSTEM	\$5,252.85 (\$10,502.43) (\$42,642.87) (\$53,145.30) (\$53,145.30) (\$6,741.70) (\$7,861.50) (\$6,741.70) (\$6,741.70) (\$7,861.50) (\$6,988.00)	tons. Work completed the second period of October 2024.  AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 9,444.71 tons. Work completed the first period of November 2024.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0850	MIXTURE PG 70-22 (SP095C)	Other Item Ad Price FUEL  Price FUEL - 1  Material	ACAD - Total  - Total  - Total	13 lal lal lal lal lal lal lal lal lal la	Nov 4, 2024  Nov 18, 2024  Nov 18, 2024  Nov 18, 2024  Dec 2,	farmek1 SYSTEM SYSTEM SYSTEM	\$5,252.85 (\$10,502.43) (\$42,642.87) (\$53,145.30) (\$53,145.30) (\$1,119.80) (\$6,741.70) (\$7,861.50) (\$61,006.80) (\$8,988.00) (\$8,988.00)	tons. Work completed the second period of October 2024.  AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 9,444.71 tons. Work completed the first period of November 2024.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0850	MIXTURE PG 70-22 (SP095C)	Other Item Ad Price FUEL  Price FUEL - T  Material	ACAD - Total  - Total  - Total	13 al lotal 12 13 13 14	Nov 18, 2024  Nov 18, 2024  Nov 18, 2024  Nov 18, 2024  Dec 2, 2024	system system system system	\$5,252.85 (\$10,502.43) (\$42,642.87) (\$53,145.30) (\$53,145.30) (\$1,119.80) (\$6,741.70) (\$7,861.50) (\$61,006.80) (\$8,988.00) (\$8,988.00) (\$17,976.00)	tons. Work completed the second period of October 2024.  AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 9,444.71 tons. Work completed the first period of November 2024.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0850	MIXTURE PG 70-22 (SP095C)	Other Item Ad Price FUEL  Price FUEL - 1  Material	ACAD - Total  - Total  - Total	13 al tal 12 13 13 14 14	Nov 18, 2024  Nov 18, 2024  Nov 18, 2024  Nov 18, 2024  Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,252.85 (\$10,502.43) (\$42,642.87) (\$53,145.30) (\$53,145.30) (\$1,119.80) (\$6,741.70) (\$7,861.50) (\$61,006.80) (\$8,988.00) (\$17,976.00) (\$17,976.00) \$8,988.00	tons. Work completed the second period of October 2024.  AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 9,444.71 tons. Work completed the first period of November 2024.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0850	MIXTURE PG 70-22 (SP095C)	Other Item Ad Price FUEL  Price FUEL - T  Material	ACAD - Total  - Total  - Total	13 al lotal 12 13 13 14	Nov 18, 2024  Nov 18, 2024  Nov 18, 2024  Nov 18, 2024  Dec 2, 2024	system system system system	\$5,252.85 (\$10,502.43) (\$42,642.87) (\$53,145.30) (\$53,145.30) (\$1,119.80) (\$6,741.70) (\$7,861.50) (\$6,741.70) (\$6,741.70) (\$7,861.50) (\$6,988.00) (\$8,988.00) (\$17,976.00) (\$17,976.00) \$8,988.00	tons. Work completed the second period of October 2024.  AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 9,444.71 tons. Work completed the first period of November 2024.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0850	MIXTURE PG 70-22 (SP095C)	Other Item Ad Price FUEL  Price FUEL - T  Material  Material - Total  MaterialCredit	ACAD - Total  - Total  - Total  - Total	13 al tal 12 13 13 14 14	Nov 18, 2024  Nov 18, 2024  Nov 18, 2024  Nov 18, 2024  Dec 2, 2024  Dec 16, 16, 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,252.85 (\$10,502.43) (\$42,642.87) (\$53,145.30) (\$53,145.30) (\$1,119.80) (\$6,741.70) (\$7,861.50) (\$61,006.80) (\$8,988.00) (\$17,976.00) (\$17,976.00) \$8,988.00 \$17,976.00	tons. Work completed the second period of October 2024.  AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 9,444.71 tons. Work completed the first period of November 2024.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	<b>0850</b> - <b>0850</b> - 0870	MIXTURE PG 70-22 (SP095C)  -Total  TACK COAT	Other Item Ad Price FUEL  Price FUEL - T  Material	ACAD - Total  - Total  - Total  - Total	13 al tal 12 13 13 14 14	Nov 18, 2024  Nov 18, 2024  Nov 18, 2024  Nov 18, 2024  Dec 2, 2024  Dec 16, 16, 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,252.85 (\$10,502.43) (\$42,642.87) (\$53,145.30) (\$53,145.30) (\$1,119.80) (\$6,741.70) (\$7,861.50) (\$61,006.80) (\$8,988.00) (\$17,976.00) (\$17,976.00) \$8,988.00 \$17,976.00 \$17,976.00	tons. Work completed the second period of October 2024.  AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 9,444.71 tons. Work completed the first period of November 2024.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0850 - 0850 - 0870 -	MIXTURE PG 70-22 (SP095C)	Other Item Ad Price FUEL  Price FUEL - T  Material  Material - Total  MaterialCredit	ACAD - Total  - Total  - Total  - Total	13 al tal 12 13 13 14 14	Nov 18, 2024  Nov 18, 2024  Nov 18, 2024  Nov 18, 2024  Dec 2, 2024  Dec 16, 16, 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,252.85 (\$10,502.43) (\$42,642.87) (\$53,145.30) (\$53,145.30) (\$1,119.80) (\$6,741.70) (\$7,861.50) (\$61,006.80) (\$8,988.00) (\$17,976.00) (\$17,976.00) \$8,988.00 \$17,976.00	tons. Work completed the second period of October 2024.  AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 9,444.71 tons. Work completed the first period of November 2024.  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
J8S3162	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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0880 -	Total						\$0.00	
	0940	PREF THERMO PVMT MARK, 24 IN WHIT	Material		23	Apr 16, 2025	SYSTEM	(\$9,742.50)	
				- Total				(\$9,742.50)	
			Material - Tota	ıl				(\$9,742.50)	
			MaterialCredit		24	May 2, 2025	SYSTEM	\$9,742.50	
				- Total				\$9,742.50	
			MaterialCredit	- Total				\$9,742.50	
	0940 -	Total						\$0.00	
	0950	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		23	Apr 16, 2025	SYSTEM	(\$6,255.00)	
		24 IN YELLOW		- Total				(\$6,255.00)	
			Material - Tota	ı				(\$6,255.00)	
			MaterialCredit		24	May 2, 2025	SYSTEM	\$6,255.00	
				- Total				\$6,255.00	
			MaterialCredit	- Total				\$6,255.00	
	0950 -	Total						\$0.00	
	0960	PREF THERMO PVMT MARK, LT/RT ARROW	Material		22	Apr 2, 2025	SYSTEM	(\$6,930.00)	
		LI/ICI / II COV		- Total				(\$6,930.00)	
			Material - Tota	ıl				(\$6,930.00)	
			MaterialCredit		23	Apr 16, 2025	SYSTEM	\$6,930.00	
				- Total				\$6,930.00	
			MaterialCredit	- Total				\$6,930.00	
	0960 -	- Total						\$0.00	
	1000	PREF THERMO PVMT MARK, 30" WHT	Material		23	Apr 16, 2025	SYSTEM	(\$39,000.00)	
		MIDBL		- Total				(\$39,000.00)	
			Material - Tota	ıl				(\$39,000.00)	
			MaterialCredit		24	May 2, 2025	SYSTEM	\$39,000.00	
				- Total				\$39,000.00	
			MaterialCredit	- Total				\$39,000.00	
		- Total						\$0.00	
	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	VII - 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
				- Total				(\$1,842.40)	
			Construction 5	Stockpile - To	otal			(\$1,842.40)	
			Construction		6	Aug 2,	SYSTEM	\$1,842.40	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
		·	Туре	Adjustment Type	Number	Date	Ву			
J8S3162	1100	SH-FLAT SHEET	Stockpile STMI			2024				
		OHEET	OTIVII	- Total				\$1,842.40		
			Construction	Stockpile STI	MI - Total			\$1,842.40		
		- Total						\$0.00		
J8S3162 - 1	Total							(\$61,006.80)		
J8S3169	1120	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	25	May 16, 2025	farmek1	(\$18,754.06)	tons. Work completed the first period of May 2025.	
		( 1111,			26	Jun 2, 2025	farmek1	(\$5,067.84)	tons. Work completed the second period of May 2025.	
				ACAD - Tota				(\$23,821.90)		
			Other Item Ad	justment - To	tal			(\$23,821.90)		
			Price FUEL		25	May 16, 2025	SYSTEM	(\$5,110.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				26	Jun 2, 2025	SYSTEM	(\$1,381.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				(\$6,491.55)		
			Price FUEL - 1	Total				(\$6,491.55)		
	1120 -	- Total						(\$30,313.45)		
	1170	ULTRATHIN BONDED WEARING	Material		26	Jun 2, 2025	SYSTEM	(\$107,881.50)		
		SURFACE, TYPE C		- Total				(\$107,881.50)		
		TYPEC	Material - Tota	ıl				(\$107,881.50)		
			Other Item Adjustment	UBAW	26	Jun 2, 2025	farmek1	(\$2,731.55)	AC Adjustment UBAWS 24-3, Virgin AC% = 5.30%. Total quantity of 0.75 in Type C UBAWS is 12,190.00 SQYD. Work completed the second period of May 2025.	
				UBAW - Tot	al			(\$2,731.55)		
			Other Item Adjustment - Total							
				Price FUEL		26	Jun 2, 2025	SYSTEM	(\$500.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$500.89)		
			Price FUEL - 1	otal				(\$500.89)		
	1170 -	- Total						(\$111,113.94)		
	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	
			O I IVII	- Total				\$22,052.00		
			Construction	Stockpile STI	MI - Total			\$22,052.00		
	1330 -	- Total						\$0.00		
	1340	SH-FLAT SHEET	Construction Stockpile		10	Oct 1, 2024	SYSTEM	(\$1,099.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,099.80)		
			Construction	Stockpile - To	otal			(\$1,099.80)		
			Construction Stockpile STMI		6	Aug 2, 2024	SYSTEM	\$1,701.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,701.40		
			Construction	Stockpile STI	MI - Total			\$1,701.40		
	1340 -	- Total						\$601.60		
J8S3169 -	Total							(\$140,825.79)		
J8S3172	1380	TYPE 1 AGGREGATE FOR BASE (4	Overrun	Overrun	13	Nov 18, 2024	SYSTEM	(\$1,786.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		IN. THICK)			14	Dec 2, 2024	SYSTEM	\$4.29	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.46779 - 21.50000, 'is applied (if non-zero).	
					17	Jan 16,	SYSTEM	\$1,781.83	Unit price based on averaged overrun adjustments for installed quantity on all	



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J8S3172	1380	TYPE 1 AGGREGATE	Overrun	Overrun		2025			previous payment estimates. Price Adjustments of ',21.46783 - 21.50000, 'is applied (if non-zero).
		FOR BASE (4 IN. THICK)		Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		3	Jun 17, 2024	SYSTEM	(\$0.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	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
					6	Aug 2, 2024	SYSTEM	(\$0.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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	Γotal				(\$28.86)	
	1200	Total							
	<b>1380</b> -	· IOlai						(\$28.86)	
	1390	TYPE 5 AGGREGATE	Material		3	Jun 17, 2024	SYSTEM	(\$28.86) (\$10,457.60)	
		TYPE 5	Material		3		SYSTEM SYSTEM		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.
		TYPE 5 AGGREGATE	Material			2024 Jun 17,		(\$10,457.60)	Estimate Item Adjustment (0016) due to user farmek1 overridding Payment
		TYPE 5 AGGREGATE	Material		3	2024 Jun 17, 2024 Jul 3,	SYSTEM	(\$10,457.60) \$10,457.60	Estimate Item Adjustment (0016) due to user farmek1 overridding Payment
		TYPE 5 AGGREGATE	Material	- Total	3	2024 Jun 17, 2024 Jul 3, 2024 Jul 3,	SYSTEM SYSTEM	(\$10,457.60) \$10,457.60 (\$27,455.50)	Estimate Item Adjustment (0016) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farmek1 overridding Payment
		TYPE 5 AGGREGATE	Material  Material - Tota		3	2024 Jun 17, 2024 Jul 3, 2024 Jul 3,	SYSTEM SYSTEM	(\$10,457.60) \$10,457.60 (\$27,455.50) \$27,455.50	Estimate Item Adjustment (0016) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farmek1 overridding Payment
		TYPE 5 AGGREGATE			3	2024 Jun 17, 2024 Jul 3, 2024 Jul 3,	SYSTEM SYSTEM	(\$10,457.60) \$10,457.60 (\$27,455.50) \$27,455.50	Estimate Item Adjustment (0016) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farmek1 overridding Payment
		TYPE 5 AGGREGATE	Material - Tota	nl	3 4 4	2024 Jun 17, 2024 Jul 3, 2024 Jul 3, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM	(\$10,457.60) \$10,457.60 (\$27,455.50) \$27,455.50 \$0.00	Estimate Item Adjustment (0016) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.
		TYPE 5 AGGREGATE	Material - Tota	nl	3 4 4 11 12	2024 Jun 17, 2024 Jul 3, 2024 Jul 3, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,457.60) \$10,457.60 (\$27,455.50) \$27,455.50 \$0.00 \$0.00 (\$5,391.04)	Estimate Item Adjustment (0016) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.47825 - 21.50000, 'is
		TYPE 5 AGGREGATE	Material - Tota	overrun Overrun Overrun - T	3 4 4 11 12	2024 Jun 17, 2024 Jul 3, 2024 Jul 3, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,457.60) \$10,457.60 (\$27,455.50) \$27,455.50 \$0.00 \$0.00 (\$5,391.04)	Estimate Item Adjustment (0016) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.47825 - 21.50000, 'is
		TYPE 5 AGGREGATE	Material - Tota Overrun	overrun Overrun Overrun - T	3 4 4 11 12	2024 Jun 17, 2024 Jul 3, 2024 Jul 3, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,457.60) \$10,457.60 (\$27,455.50) \$27,455.50 \$0.00 \$0.00 (\$5,391.04) \$5,391.04	Estimate Item Adjustment (0016) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.47825 - 21.50000, 'is
		TYPE 5 AGGREGATE	Material - Tota Overrun Overrun - Tota	overrun Overrun Overrun - T	3 4 4 4 11 12 otal	2024 Jun 17, 2024 Jul 3, 2024 Jul 3, 2024 Oct 16, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,457.60) \$10,457.60 (\$27,455.50) \$27,455.50 \$0.00 \$0.00 (\$5,391.04) \$5,391.04	Estimate Item Adjustment (0016) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.47825 - 21.50000, 'is applied (if non-zero).
		TYPE 5 AGGREGATE	Material - Tota Overrun Overrun - Tota	overrun Overrun Overrun - T	3 4 4 4 11 12 otal 3	2024 Jun 17, 2024 Jul 3, 2024 Jul 3, 2024 Oct 16, 2024 Nov 4, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,457.60) \$10,457.60 (\$27,455.50) \$27,455.50 \$0.00 \$0.00 (\$5,391.04) \$5,391.04 \$0.00 \$0.00 (\$10.21)	Estimate Item Adjustment (0016) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.47825 - 21.50000, 'is applied (if non-zero).
		TYPE 5 AGGREGATE	Material - Tota Overrun Overrun - Tota	overrun Overrun Overrun - T	3 4 4 11 12 otal 3 4	2024 Jun 17, 2024 Jul 3, 2024 Jul 3, 2024 Oct 16, 2024 Nov 4, 2024 Jun 17, 2024 Jul 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,457.60) \$10,457.60 (\$27,455.50) \$27,455.50 \$0.00 \$0.00 (\$5,391.04) \$5,391.04 \$0.00 \$10.21) (\$16.61)	Estimate Item Adjustment (0016) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.47825 - 21.50000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		TYPE 5 AGGREGATE	Material - Tota Overrun Overrun - Tota	overrun Overrun Overrun - T	3 4 4 11 12 otal 3 4 5	2024 Jun 17, 2024 Jul 3, 2024  Oct 16, 2024  Nov 4, 2024  Jun 17, 2024  Jul 3, 2024  Jul 16, 2024  Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,457.60) \$10,457.60  \$10,457.60  (\$27,455.50)  \$27,455.50  \$0.00  \$0.00  (\$5,391.04)  \$5,391.04  \$0.00  \$10.21)  (\$16.61)	Estimate Item Adjustment (0016) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.47825 - 21.50000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Page													
ACCRETATE   10   2014   1   575 TEM   (\$18.00)   Reference item Price Adjustment Index Adjustment Type applied in PUEL   10   2014   1   2014   2014   1   2014	Project	Line	Description		Adjustment				Amount	Remarks			
10	J8S3172	1390	AGGREGATE	Price FUEL		9		SYSTEM	(\$15.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
12   Nov. 4,   SYSTEM   (S.1.3)   Reference term Price Adjustment Index Adjustment Type applied is FUEL			FOR BASE			10		SYSTEM	(\$18.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
Total						11		SYSTEM	(\$21.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
1380 - Total						12		SYSTEM	(\$1.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
1300 - Total					- Total				(\$84.07)				
1500 - Total				Price FUEL - 1	[otal								
1410   CANGRETE CURB RAMP		1390 - Total	THESTOLLS	otai									
CURB RAMP		1390							(\$84.07)				
A   Jul 3, SYSTEM   E23,939.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (D017) due to user farment overridding Payment Estimate Item Adjustment (D017) due to user farment overridding Payment (Estimate Item Adjustment (D017) due to user farment overridding Payment (Estimate Item Adjustment (D017) due to user farment overridding Payment (Estimate Item Adjustment (D005) due to user farment overridding Payment (Estimate Item) (Inc. 1				Material		3		SYSTEM	(\$7,455.50)				
2024   SysTEM   Sys						4		SYSTEM	(\$23,939.00)				
2024   5						4		SYSTEM	\$23,939.00	Estimate Item Adjustment (0017) due to user farmek1 overridding Payment			
17-101   1						5		SYSTEM	(\$31,431.50)				
Material - Total   4						5		SYSTEM	\$31,431.50	Estimate Item Adjustment (0005) due to user farmek1 overridding Payment			
Material Credit					- Total				(\$7,455.50)				
Material Credit				Material - Tota	ıl				(\$7,455.50)				
1410 - Total   1410				MaterialCredit		4		SYSTEM					
1410 - Total					Total		2024		\$7.455.50				
1410 - Total   1420   TRUNCATED   Material   1420   Dec 2, 2024   2024   SYSTEM   \$10,708.88   This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.   S0.00   Standard Exception 4 on the current Payment Estimate.   S0.00   Standard Exception 4 on the current Payment Estimate.   S0.00   Standard Exception 4 on the current Payment Estimate.   S0.00   Standard Exception 4 on the current Payment Estimate.   S0.00   Standard Exception 4 on the current Payment Estimate.   S0.00   Standard Exception 4 on the current Payment Estimate.   S0.00   Standard Exception 4 on the current Payment Estimate.   S0.00   Standard Exception 4 on the current Payment Estimate.   S0.00   Standard Exception 4 on the current Payment Estimate   S0.00   S0.													
1420   DOMES				MaterialCredit	t - Total				\$7,455.50				
DOMES		1410 -	- Total						\$0.00				
PAVED   APPROACH, 8 IN.   Material   APPROACH, 8 IN.   SySTEM		1420		Material		14		SYSTEM	(\$10,708.88)				
Naterial - Total   \$0.00						14		SYSTEM	\$10,708.88	Estimate Item Adjustment (0006) due to user farmek1 overridding Payment			
Material - Total					- Total				00.02	1 2			
Overrun   Overrun   14													
2024   17   Jan 16, 2025   SYSTEM   \$2,201.63   Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',42.75000 - 42.75000, 'is applied (if non-zero).    Verrun - Total				Material - Tota					\$0.00				
Degrue - Total   S0.00     S0.00     S0.00     S0.00     S0.00     S0.00   S				Overrun	Overrun	14		SYSTEM	(\$2,201.63)				
1420 - Total   \$0.00								SYSTEM	\$2,201.63	previous payment estimates. Price Adjustments of ',42.75000 - 42.75000, 'is			
1420 - Total   1430   PAVED   APPROACH, 8 IN.   Material   3   Jun 17, 2024   SYSTEM (\$60,800.00)					Overrun - T	otal			\$0.00				
1430   PAVED APPROACH, 8   IN.				Overrun - Tota	al				\$0.00				
1430   PAVED APPROACH, 8   IN.		1420 -	- Total						\$0.00				
IN.  4 Jul 3, 2024  4 Jul 3, 2024  5 Jul 16, 2024  5 Jul 16, 2024  5 Jul 16, 2024  6 Aug 2, 2024  6 SYSTEM  8 SYSTEM  \$ SYSTEM			PAVED	Material		3		SYSTEM					
4 Jul 3, 2024 \$159,625.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  5 Jul 16, 2024 \$191,925.00 \$191,925.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  5 Jul 16, 2024 \$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.  6 Aug 2, 2024 \$191,975.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.					4 Jul 3, SYSTEM (\$159,625.0)	(\$159,625.00)							
5 Jul 16, 2024 SYSTEM (\$191,925.00) 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. 6 Aug 2, 2024 SYSTEM (\$211,975.00) 6 Aug 2, 2024 SYSTEM \$211,975.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farmek1 overridding Payment									4	Jul 3,	SYSTEM	\$159,625.00	Estimate Item Adjustment (0026) due to user farmek1 overridding Payment
2024 Estimate Item Adjustment (0008) dué to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  6 Aug 2, 2024 (\$211,975.00)  6 Aug 2, SYSTEM \$211,975.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farmek1 overridding Payment						5		SYSTEM	(\$191,925.00)				
6 Aug 2, 2024 (\$211,975.00) 6 Aug 2, SYSTEM (\$211,975.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farmek1 overridding Payment						5		SYSTEM	\$191,925.00	Estimate Item Adjustment (0008) due to user farmek1 overridding Payment			
6 Aug 2, SYSTEM \$211,975.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farmek1 overridding Payment						6		SYSTEM	(\$211,975.00)				
						6	Aug 2,	SYSTEM	\$211,975.00	Estimate Item Adjustment (0025) 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		7	Aug 16, 2024	SYSTEM	(\$211,975.00)		
		IN.			7	Aug 16, 2024	SYSTEM	\$211,975.00	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.	
					10	Oct 1, 2024	SYSTEM	(\$117,006.25)		
					10	Oct 1, 2024	SYSTEM	\$117,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					11	Oct 16, 2024	SYSTEM	(\$238,443.75)		
					11	Oct 16, 2024	SYSTEM	\$238,443.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				(\$60,800.00)		
			Material - Tota	ı				(\$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 - To	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
			Price FUEL	Price FUEL		3	Jun 17, 2024	SYSTEM	(\$13.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								3	Jun 17, 2024	SYSTEM
					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)		
					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.	
					5	Jul 16, 2024	SYSTEM	(\$8,430.75)		



Section   Sect	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
SCEWALK 4	J8S3172	1440	CONCRETE				Jul 16.		\$8.430.75	This adjustment offsets the original system-generated Material Payment							
2024   8   8   9-9-3   8   8   9-9-1   17-204			SIDEWALK, 4						,	Estimate Item Adjustment (0009) due to user farmek1 overridding Payment							
Material Total   12024						8		SYSTEM	(\$22,430.25)								
Material - Total						8		SYSTEM	\$22,430.25	Estimate Item Adjustment (0027) due to user farmek1 overridding Payment							
Material Credit					- Total				(\$175.50)								
Total				Material - Tota	ıl				(\$175.50)								
Material Total   12   Nov 14   SYSTEM   35,362.25				MaterialCredit		4		SYSTEM	\$175.50								
					- Total				\$175.50								
13				MaterialCredit	- Total				\$175.50								
17				Overrun	Overrun	12		SYSTEM	(\$3,962.25)								
2025   Supplied (from-zeror).   Supplied (from-zeror).						13		SYSTEM	(\$6,912.00)								
1440 - Total   1450   COMCRETE   1450   COMCRE						17		SYSTEM	\$10,874.25	previous payment estimates. Price Adjustments of ',67.50000 - 67.50000, 'is							
1450   CONCRETE   CO					Overrun - T	otal			\$0.00								
1450				Overrun - Tota	al				\$0.00								
CURS (if AND UNDER)   2024   8   Sep 3, 2024   9   Sep 3, 2024		1440 -	- Total						\$0.00								
Sep 3		1450	CURB (6 IN.	URB (6 IN. EIGHT AND		8		SYSTEM	(\$4,898.00)								
Material - Total   12						8		SYSTEM	\$4,898.00	Estimate Item Adjustment (0028) due to user farmek1 overridding Payment							
Overrun   Overrun   12					- Total				\$0.00								
2024   13   Nov 18, SYSTEM   (\$2,139.00)				Material - Tota	ıl				\$0.00								
2024   17				Overrun	Overrun	Overrun	12		SYSTEM	(\$508.40)							
2025   Section													13		SYSTEM	(\$2,139.00)	
1450 - Total   1460   MISC. PAVED DRAINAGE   Material DRAINAGE   13   Nov 18, 2024   2024   (\$2,233.00)   (\$2,23									17		SYSTEM	\$2,647.40	previous payment estimates. Price Adjustments of ',62.00000 - 62.00000, 'is				
1460   MISC. PAVED DRAINAGE   Material   13   Nov 18, 2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2025   20					Overrun - T	Total			\$0.00								
1460 MISC. PAVED DRAINAGE    13				Overrun - Tota	al				\$0.00								
DRAINAGE    14		1450	- Total						\$0.00								
2024  15		1460		Material		13		SYSTEM	(\$2,233.00)								
2024  16						14		SYSTEM	(\$2,233.00)								
2025 17						15		SYSTEM	(\$2,233.00)								
2025  18 Feb 2, 2025  19 Feb 17, 2025  20 Mar 2, 2025  21 Mar 16, 2025  22 Apr 2, 2025  SYSTEM (\$2,233.00)  (\$2,233.00)  (\$2,233.00)  (\$2,233.00)  (\$2,233.00)  (\$2,233.00)  (\$2,233.00)						16		SYSTEM	(\$2,233.00)								
2025  19 Feb 17, 2025  20 Mar 2, 2025  21 Mar 16, 2025  22 Apr 2, 2025  SYSTEM (\$2,233.00)  (\$2,233.00)  (\$2,233.00)  (\$2,233.00)  (\$2,233.00)						17	17		SYSTEM	(\$2,233.00)							
2025 20 Mar 2, 2025 21 Mar 16, 2025 22 Apr 2, 2025 SYSTEM (\$2,233.00) (\$2,233.00) (\$2,233.00)							18		SYSTEM	(\$2,233.00)							
2025 21 Mar 16, 2025 22 Apr 2, 2025 SYSTEM (\$2,233.00) (\$2,233.00)								19		SYSTEM	(\$2,233.00)						
2025 22 Apr 2, 2025 SYSTEM (\$2,233.00)						20		SYSTEM	(\$2,233.00)								
2025						21		SYSTEM	(\$2,233.00)								
- Total (\$22,330.00)														22	Apr 2, 2025	SYSTEM	(\$2,233.00)
					- Total				(\$22,330.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3172	1460	MISC. PAVED	Material - Tota	ıl				(\$22,330.00)	
		DRAINAGE	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	
					17	Jan 16, 2025	SYSTEM	\$2,233.00	
					18	Feb 2, 2025	SYSTEM	\$2,233.00	
					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	
					23	Apr 16, 2025	SYSTEM	\$2,233.00	
				- Total				\$22,330.00	
			MaterialCredit	- Total				\$22,330.00	
	1460							\$0.00	
	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	tal			\$1,464.00	
	1560 -	Total						\$1,464.00	
	1630	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile		15	Dec 16, 2024	SYSTEM	(\$12,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Jan 2, 2025	SYSTEM	(\$4,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,250.00)	
			Construction	Stockpile - To				(\$17,250.00)	
			Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$17,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$17,250.00	
			Construction	Stockpile STI	VII - Total			\$17,250.00	
	<b>1630</b> - 1640		Material		9	Sep 16,	SYSTEM	<b>\$0.00</b> (\$283.55)	
		IN., TRENCH WITH TRACER WIRE			10	2024 Oct 1,	SYSTEM	(\$318.00)	
					10	2024 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
				- Total		202.		(\$283.55)	Estimate Exception 4 on the current Payment Estimate.
			Material - Tota					(\$283.55)	
			MaterialCredit		10	Oct 1,	SYSTEM	\$283.55	
			material or out	- Total		2024	0.0.2	\$283.55	
			MaterialCredit					\$283.55	
	1640	- Total						\$0.00	
	1660	CABLE, 16 AWG 2	Construction Stockpile		16	Jan 2, 2025	SYSTEM	(\$319.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUCTOR		- Total				(\$319.80)	



1660   CABLE, 16   AWG 2   CONDUCTOR   Construction Stockpile - Total   (\$319.80)   S77.20   Payment Estimate Item Adjustment generated \$12   Nov 4, 2024   S77.20   Payment Estimate Item Adjustment generated \$12   S77.20   Payment Estimate Item Adjustment generated \$13   Payment Estimate Item Adjustm	Stockpile Transaction
CONDUCTOR   Construction   Stockpile   STMI   - Total   S77.20   S77.20   Payment Estimate Item Adjustment generated S   S77.20     S77.20     Construction Stockpile STMI - Total   S77.20     S77.20     S77.20     S77.20     S77.20     S77.20     S77.20	Stockpile Transaction
Construction Stockpile STMI - Total \$577.20  1660 - Total \$257.40	
1660 - Total \$257.40	
14070   04070   0 4 5	0
1670 CABLE, 16 Construction Stockpile 16 Jan 2, 2025 (\$312.70) Payment Estimate Item Adjustment generated S CONDUCTOR	Stockpile Transaction
- Total (\$312.70)	
Construction Stockpile - Total (\$312.70)	
Construction 12 Nov 4, SYSTEM \$614.80 Payment Estimate Item Adjustment generated S STMI	Stockpile Transaction
- Total \$614.80	
Construction Stockpile STMI - Total \$614.80	
1670 - Total \$302.10	
1700 MISC. Material 15 Dec 16, 2024 (\$1,150.00)	
16 Jan 2, 2025 (\$1,380.00)	
17 Jan 16, SYSTEM (\$1,380.00)	
- Total (\$3,910.00)	
Material - Total (\$3,910.00)	
MaterialCredit 16 Jan 2, 2025 \$1,150.00	
17 Jan 16, SYSTEM \$1,380.00	
18 Feb 2, 2025 \$1,380.00	
- Total \$3,910.00	
MaterialCredit - Total \$3,910.00	
1700 - Total \$0.00	
1710 MISC. Material 15 Dec 16, SYSTEM (\$7,800.00)	
16 Jan 2, 2025 SYSTEM (\$7,800.00)	
17 Jan 16, SYSTEM (\$7,800.00)	
- Total (\$23,400.00)	
Material - Total (\$23,400.00)	
MaterialCredit 16 Jan 2, 2025 \$YSTEM \$7,800.00	
17 Jan 16, SYSTEM \$7,800.00	
18 Feb 2, 2025 \$YSTEM \$7,800.00	
- Total \$23,400.00	
Material Credit - Total \$23,400.00	
1710 - Total \$0.00	
5401 PULL BOX, PREFORMED CLASS 1	
12 Nov 4, 2024 (\$1,952.50)	
13 Nov 18, SYSTEM (\$1,952.50)	
14 Dec 2, 2024 (\$1,952.50)	
15 Dec 16, SYSTEM (\$1,952.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3172	5401	PULL BOX, PREFORMED	Material		16	Jan 2, 2025	SYSTEM	(\$1,952.50)				
		CLASS 1			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.			
				- Total				(\$9,762.50)				
			Material - Tota	ı				(\$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				
					15	Dec 16, 2024	SYSTEM	\$1,952.50				
					16	Jan 2, 2025	SYSTEM	\$1,952.50				
				- Total				\$9,762.50				
		01 - Total	MaterialCredit	- Total				\$9,762.50				
	5401 -	- Total						\$0.00				
J8S3172 -	Total							\$1,574.30				
J8S3190	1730	MISC. GRADING	Overrun	Overrun	22	Apr 2, 2025	SYSTEM	(\$1,920.00)				
				Overrun - T	otal			(\$1,920.00)				
			Overrun - To	ıl				(\$1,920.00)				
	1730 -	1730 - Total						(\$1,920.00)				
	1740 TYPE 1 AGGREGATE		GGREGATE	GGREGATE		17	Jan 16, 2025	SYSTEM	(\$26,877.15)			
									17	Jan 16, 2025	SYSTEM	\$26,877.15
					18	Feb 2, 2025	SYSTEM	(\$43,113.95)				
					18	Feb 2, 2025	SYSTEM	\$43,113.95	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.			
				- Total				\$0.00				
			Material - Tota	ı				\$0.00				
			Price FUEL		14	Dec 2, 2024	SYSTEM	(\$5.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					15	Dec 16, 2024	SYSTEM	(\$6.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					16	Jan 2, 2025	SYSTEM	(\$14.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					17	Jan 16, 2025	SYSTEM	(\$12.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					18	Feb 2, 2025	SYSTEM	(\$22.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					19	Feb 17, 2025	SYSTEM	(\$24.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						20	Mar 2, 2025	SYSTEM	(\$11.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						21	Mar 16, 2025	SYSTEM	(\$19.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					22	Apr 2, 2025	SYSTEM	(\$28.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					23	Apr 16, 2025	SYSTEM	(\$2.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					23	Apr 16, 2025	SYSTEM	(\$11.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							24	May 2, 2025	SYSTEM	(\$16.71)	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	1740	TYPE 1 AGGREGATE	Price FUEL		25	May 16, 2025	SYSTEM	(\$22.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
		FOR BASE (4 IN. THICK)			26	Jun 2, 2025	SYSTEM	(\$5.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				- Total				(\$205.21)							
			Price FUEL - 1	Fotal				(\$205.21)							
	1740 -	Total						(\$205.21)							
	1750	TYPE 5 AGGREGATE FOR BASE	Material		13	Nov 18, 2024	SYSTEM	(\$9,672.80)							
					13	Nov 18, 2024	SYSTEM	\$9,672.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					14	Dec 2, 2024	SYSTEM	(\$29,858.35)							
					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.						
					15	Dec 16, 2024	SYSTEM	(\$53,665.85)							
					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.						
					16	Jan 2, 2025	SYSTEM	(\$64,793.85)							
					16	Jan 2, 2025	SYSTEM	\$64,793.85	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.						
					17	Jan 16, 2025	SYSTEM	(\$73,332.45)							
					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.						
					18	Feb 2, 2025	SYSTEM	(\$92,132.35)							
					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.						
					25	May 16, 2025	SYSTEM	(\$261,219.10)							
					25	May 16, 2025	SYSTEM	\$261,219.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
				- 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						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J8S3190	1750	TYPE 5 AGGREGATE	Price FUEL		22	Apr 2, 2025	SYSTEM	(\$12.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
		FOR BASE			23	Apr 16, 2025	SYSTEM	(\$6.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					24	May 2, 2025	SYSTEM	(\$11.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					25	May 16, 2025	SYSTEM	(\$34.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
				- Total				(\$148.85)										
			Price FUEL - 1	otal				(\$148.85)										
	1750 -	- Total						(\$148.85)										
	1810	APPROACH, 8	Material		13	Nov 18, 2024	SYSTEM	(\$22,600.00)										
		IN.			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	Dec 2, 2024	SYSTEM	(\$69,762.50)										
					14	Dec 2, 2024	SYSTEM	\$69,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					15	Dec 16, 2024	SYSTEM	(\$118,612.50)										
				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.										
					16	Jan 2, 2025	SYSTEM	(\$144,612.50)										
					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.									
					25	May 16, 2025	SYSTEM	(\$595,862.50)										
					25	May 16, 2025	SYSTEM	\$595,862.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - Tota	terial - Total				\$0.00										
			Price FUEL		13	Nov 18, 2024	SYSTEM	(\$23.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
															14	Dec 2, 2024	SYSTEM	(\$48.67)
					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									
					23	Apr 16, 2025	SYSTEM	(\$24.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					24	May 2, 2025	SYSTEM	(\$47.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					25	May 16, 2025	SYSTEM	(\$134.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J8S3190	1810	PAVED	Price FUEL	Type - Total				(\$580.36)	
		APPROACH, 8 IN.	Price FUEL - 1					(\$580.36)	
	1810	- Total						(\$580.36)	
	1820	CONCRETE SIDEWALK, 4	Material		16	Jan 2, 2025	SYSTEM	(\$34,701.75)	
		IN.			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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	26	Jun 2, 2025	SYSTEM	(\$4,137.75)	
				Overrun - T	otal			(\$4,137.75)	
			Overrun - Tota	al				(\$4,137.75)	
		Total						(\$4,137.75)	
	1860	CURB AND GUTTER TYPE A	Overrun	Overrun	22	Apr 2, 2025	SYSTEM	(\$7,440.00)	
					23	Apr 16, 2025	SYSTEM	(\$7,224.00)	
					24	May 2, 2025	SYSTEM	(\$4,728.00)	
				Overrun - T	25	May 16, 2025	SYSTEM	(\$3,456.00)	
			Overrun - Tota		otai			(\$22,848.00)	
	1860	- Total	Overruit - Tota	al .				(\$22,848.00)	
		MISC.	Material		16	Jan 2,	SYSTEM	(\$29,250.00)	
		MANHOLES AND DROP INLETS			17	2025 Jan 16,	SYSTEM	(\$29,250.00)	
					18	2025 Feb 2,	SYSTEM	(\$29,250.00)	
					19	2025 Feb 17,	SYSTEM	(\$87,750.00)	
					20	2025 Mar 2,	SYSTEM	(\$87,750.00)	
						2025			
				- Total				(\$263,250.00)	
			Material - Tota		17	Jan 16,	SYSTEM	(\$263,250.00) \$29,250.00	
			MaterialCredit		18	2025	SYSTEM	\$29,250.00	
					19	Feb 2, 2025 Feb 17,	SYSTEM	\$29,250.00	
					20	2025 Mar 2,	SYSTEM	\$87,750.00	
					21	2025 Mar 16,	SYSTEM	\$87,750.00	
						2025			
			Material	- Total				\$263,250.00	
	1000	Total	MaterialCredit	- Total				\$263,250.00	
	2010	ACCESSIBLE	Construction		24	May 2	SYSTEM	<b>\$0.00</b> (\$2,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2010	PEDESTRIAN SIGNAL	Stockpile		26	May 2, 2025 Jun 2,	SYSTEM	(\$2,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	ľ	SIGNAL			20	2025	3131LIVI	(ψτ,000.00)	r aymont Estimate item Adjustment generated stockpile Transaction
				- Total				(\$6,900.00)	
			Construction	Stockpile - To	otal			(\$6,900.00)	
			Construction Stockpile		2	May 2, 2024	SYSTEM	\$6,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Type	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
## 2010 - Total  ## 201				Туре	Туре	Number	Date	Ву		
2010 - Clabel	J8S3190	2010		STMI	- Total				\$6,900.00	
ABURE_16   AND   Construction   22   Ayr 2, 2005   2005			SIGNAL	Construction	Stockpile ST	MI - Total			\$6,900.00	
AWG 2   CONCILITION   Construction and sockapile   Transaction   Total   Construction and sockapile   Transaction   Total   Construction and sockapile   Total   Construction   Construction and sockapile   Total   Construction   Construction and sockapile   Total   Construction and sockapile   Total   Construction   Constructio		2010 -								
24		2030	AWG 2			22			(\$234.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   12   Nov4   SYSTEM   \$180 29						24		SYSTEM	(\$161.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
Contribution   12   Nov-4, 2024   SYSTEM   \$305.29   Peyment Estimate Item Adjustment generated Stockgle Transaction					- Total				(\$395.20)	
Sinday    Sind				Construction	Stockpile - To	otal			(\$395.20)	
Total   Signature   Signatur				Stockpile		12		SYSTEM	\$395.20	Payment Estimate Item Adjustment generated Stockpile Transaction
2030 - Total				STIVII	- Total				\$395.20	
Source   S				Construction	Stockpile ST	MI - Total			\$395.20	
PAVEMENT   MEXTURE   POSA-72 (BP-1)   Price FUEL   70   Jun 2, 2025   May 16, 2		2030 -	Total						\$0.00	
PG64-22 (BP-1)		5501	PAVEMENT		ACAD	26		farmek1	(\$227.12)	
Price FUEL   26					ACAD - Tot	al			(\$227.12)	
SS01 - Total   Price FUEL - Total   (\$61.89)				Other Item Ad	justment - To	otal			(\$227.12)	
Price FUEL - Total   (\$289.01)   (\$289.01)   (\$289.01)   (\$30,129.18)   (\$30,12				Price FUEL		26		SYSTEM	(\$61.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Section   Sect					- Total				(\$61.89)	
USU   18   18   18   18   18   18   18   1				Price FUEL - T	otal				(\$61.89)	
JSU0085   2370   UNCLASSIFIED   Price FUEL   25   May 16, 2025   (\$16.29)   Reference Item Price Adjustment Index Adjustment Type applied is FUEL   2370 - Total   (\$16.29)		5501 -	- Total						(\$289.01)	
2025   1.70tal   2025   1.70tal   2025   1.70tal   2025   1.70tal   2370 - Total   2370 - Total   2370 - Total   2370 - Total   25	J8S3190 -	Total							(\$30,129.18)	
Price FUEL - Total   (\$16.29)	JSU0085	2370		Price FUEL		25		SYSTEM	(\$16.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
270 - Total   2300   TVPE   Price FUEL   25   May 16,   SYSTEM   (\$30.50)   Reference Item Price Adjustment Index Adjustment Type applied is FUEL   FOR RASE (6 IN. THICK)   Price FUEL - Total   (\$30.50)										
TYPE 5				Price FUEL - T	otal					
AGGREGATE FOR BASE (6 IN. THICK) Price FUEL - Total  2390 - Total  2390 - Total  2400   ASPH. CONC. MATURE PG 70-22 (SP09SC)										
Price FUEL - Total   (\$30.50)		2390	AGGREGATE	Price FUEL		25		SYSTEM	, ,	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2390 - Total   (\$30.50)			IN. THICK)							
ASPH. CONC. MXTURE PG		2000		Price FUEL - I	otal					
MIXTURE PG				Deine EUEL		05	M 40	OVOTEM		Defended the Defendation with the death disastrated Terra conditional in EUE
Price FUEL - Total		2400	MIXTURE PG	Price FUEL		25		SYSTEM	, ,	Reference item Price Adjustment index Adjustment Type applied is FUEL
2400 - Total				D: EUEL T						
2410   ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2		2400	Total	Price FUEL - I	otai					
MIXTURE PG   64-22 (SP2   Price FUEL - Total   (\$198.22)			ASPHALTIC	Price FUEL		25		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total   (\$198.22)			MIXTURE PG		- Total		2020		(\$409.22)	
2410 - Total			64-22 (SP2	Price FUEL -						
2430 MISC.  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  2430 - Total  2520 MISC.  CONCRETE TRAFFIC BARRIER  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  448,840.00  2430 - Total  S48,840.00  2430 - Total  S48,840.00  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile STMI Stockpile STMI - Total  S46,674.80  Construction Stockpile STMI - Total  S46,674.80  S46,674.80		2410	. Total		Otal					
STM						21		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total   \$48,840.00					- Total		2025		\$48,840.0 <u>0</u>	
2520 MISC. CONCRETE TRAFFIC BARRIER  Construction Stockpile Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  S4,674.80  S4,674.80  Payment Estimate Item Adjustment generated Stockpile Transaction  \$4,674.80  \$4,674.80				Construction	Stockpile ST	MI - Total			\$48,840.00	
CONCRETE TRAFFIC BARRIER		2430	- Total						\$48,840.00	
TRAFFIC BARRIER		2520	CONCRETE	Stockpile		6		SYSTEM	\$4,674.80	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total         \$4,674.80           2520 - Total         \$4,674.80				STMI	- Total				\$4, <u>674.8</u> 0	
2520 - Total \$4,674.80				Construction						
		2520							\$4,674.80	
2590 MISC. Material 18 Feb 2, SYSTEM (\$1,335.00)		2590	MISC.	Material		18	Feb 2,	SYSTEM	(\$1,335.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
SU0085	2590	HIGHWAY	Material	Type		2025	,		
300003	2590	LIGHTING	iviaterial	- Total		2025		(\$1,335.00)	
			Material - Tota					(\$1,335.00)	
			MaterialCredit		19	Feb 17,	SYSTEM	\$1,335.00	
			material or oan			2025	0.0.2	ψ1,000.00	
				- Total				\$1,335.00	
			MaterialCredit	- Total				\$1,335.00	
	2590 -							\$0.00	
	2610	MISC. HIGHWAY LIGHTING	Material		18	Feb 2, 2025	SYSTEM	(\$875.00)	
		LIGITING		- Total				(\$875.00)	
			Material - Tota					(\$875.00)	
			MaterialCredit		19	Feb 17, 2025	SYSTEM	\$875.00	
				- Total				\$875.00	
			MaterialCredit - Total				\$875.00		
	2610 -							\$0.00	
	2640	MISC. HIGHWAY LIGHTING	Material		18	Feb 2, 2025	SYSTEM	(\$95.00)	
		LIGHTING			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.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2640 -							\$0.00	
	2680	SH-FLAT SHEET - SIGNAL SIGN	Material		21	Mar 16, 2025	SYSTEM	(\$1,906.88)	
					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.
					22	Apr 2, 2025	SYSTEM	(\$3,319.38)	
					22	Apr 2, 2025	SYSTEM	\$3,319.38	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.
					23	Apr 16, 2025	SYSTEM	(\$3,319.38)	
					23	Apr 16, 2025	SYSTEM	\$3,319.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2680 -	Total						\$0.00	
	2700	POST, SIGNAL 8 FT.	Construction Stockpile		26	Jun 2, 2025	SYSTEM	(\$4,018.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,018.00)	
			Construction S	Stockpile - To	otal			(\$4,018.00)	
			Construction Stockpile		18	Feb 2, 2025	SYSTEM	\$4,018.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,018.00	
			Construction S	Stockpile STI	MI - Total			\$4,018.00	
	2700 -							\$0.00	
	2710	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		22	Apr 2, 2025	SYSTEM	(\$12,000.00)	
		O IN ALVIA			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.
				- Total				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0085	2710 -	- Total						\$0.00	
	2720	30 FT. ARM OR	Material		22	Apr 2, 2025	SYSTEM	(\$14,450.00)	
		9.1 M ARM			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.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2720 -	- Total						\$0.00	
	2730	35 FT. ARM OR	Material		22	Apr 2, 2025	SYSTEM	(\$31,000.00)	
		10.7 M ARM			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.
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	2730 -	- Total						\$0.00	
	2740	40 FT. ARM OR	ARM OR		22	Apr 2, 2025	SYSTEM	(\$19,750.00)	
		12.2 M ARM			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.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	2740 -	- Total						\$0.00	
	2760	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile		26	Jun 2, 2025	SYSTEM	(\$1,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SIGNAL		- Total				(\$1,150.00)	
			Construction	Stockpile - To	otal			(\$1,150.00)	
			Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$1,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O T WII	- Total				\$1,150.00	
			Construction	Stockpile STI	VII - Total			\$1,150.00	
	2760 -							\$0.00	
	2810	CABLE, 16 AWG 2 CONDUCTOR	Construction Stockpile		17	Jan 16, 2025	SYSTEM	(\$65.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUCTOR		- Total				(\$65.00)	
			Construction	Stockpile - To	otal			(\$65.00)	
			Construction Stockpile STMI			SYSTEM	\$65.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$65.00	
			Construction	Stockpile STI	MI - Total			\$65.00	
			Overrun	Overrun	17	Jan 16, 2025	SYSTEM	(\$740.00)	
					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 - To	otal			\$0.00	applied (if non 2010).
			Overrun - Tota					\$0.00	
	2810	- Total	1000	- Total					
	2820		Construction		17	Jan 16,	SYSTEM	<b>\$0.00</b> (\$386.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
		AWG 5 CONDUCTOR	Stockpile		22	2025 Apr 2,	SYSTEM	(\$683.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2025		(\$1,070.60)	
			Construction		stal				
			Construction	этоскрпе - То		Na:: 4	ever-	(\$1,070.60)	Decreased Februaries Home Adjustment and add of the Company
			Construction Stockpile STMI		12	Nov 4, 2024	SYSTEM	\$1,070.60	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSU0085	2820	CABLE, 16 AWG 5 CONDUCTOR	Construction Stockpile STMI	- Total				\$1,070.60			
			Construction	Stockpile STI	VII - 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		
				- Total				\$2,416.30			
			Construction	Stockpile STI	VII - Total			\$2,416.30			
		- Total						\$0.00			
	2860	PULL BOX, CONCRETE, DOUBLE, TYPE	Material		17	Jan 16, 2025	SYSTEM	(\$5,600.00)			
		A			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.		
					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 -	- Total						\$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		
				- Total				(\$35,576.00)			
			Construction	Stockpile - To				(\$35,576.00)			
						Construction Stockpile STMI		8	Sep 3, 2024	SYSTEM	\$35,576.00
				- Total				\$35,576.00			
			Construction	Stockpile STI	VII - Total			\$35,576.00			
		- Total	-					\$0.00			
	2890	MISC.	Construction Stockpile		18	Feb 2, 2025	SYSTEM	(\$27,787.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				T.A.I.	22	Apr 2, 2025	SYSTEM	(\$27,787.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			0	- Total	4-1			(\$55,574.00)			
			Construction	Stockpile - To			2) (2)	(\$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			
			Construction	Stockpile STI	VII - Total			\$55,574.00			
	2890 - Total							\$0.00			
	2900	MISC.	Material		21	Mar 16, 2025	SYSTEM	(\$4,250.00)			
					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.		
					22	Apr 2, 2025	SYSTEM	(\$4,250.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0085	2900	MISC.	Material		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.
				- Total				\$0.00	
			Material - Tota					\$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
			OTIVII	- Total				\$648.60	
			Construction	Stockpile STI	MI - Total			\$648.60	
	2950	- Total						\$648.60	
	2970	MISC.	Material		22	Apr 2, 2025	SYSTEM	(\$1,450.00)	
					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.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2970 -	- Total						\$0.00	
	2980	CABLE, 6 AWG, 1	Material		20	Mar 2, 2025	SYSTEM	(\$156.00)	
		CONDUCTOR, POWER			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.
					21	Mar 16, 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.
					22	Apr 2, 2025	SYSTEM	(\$576.00)	
					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.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2980	- Total						\$0.00	
	3000	PULL BOX, PREFORMED CLASS 5	Overrun	Overrun	20	Mar 2, 2025	SYSTEM	(\$3,200.00)	
		CLASS 5			25	May 16, 2025	SYSTEM	\$3,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
	3000	- Total						\$0.00	
	5701	CABLE, 12	Material		18	Feb 2,	SYSTEM	(\$525.00)	
		AWG 2 CONDUCTOR				2025		, ,	
		CONDUCTOR			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.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5701 -	- Total						\$0.00	
JSU0085 -	Total							\$53,876.46	
Overall - T	otal							(\$207,354.94)	



#### Contract Adjustments for Contract - 230616-G01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
25	J8P3050C	Incentive	SPAD	\$2,011.98	10.17643446	May 16, 2025	plummm1	Line 0850 Lot 3 of 3770.92 tons at a unit price of \$107.00 with a pay factor of 104.9% = \$19,770.93
		Incentive	SPAD	\$2,177.76	10.17643446	May 16, 2025	plummm1	Line 0850 Lot 1 of 4000 tons at a unit price of \$107.00 with a pay factor of 105% = \$21,400.00
		Incentive	SPAD	\$2,177.76	10.17643446	May 16, 2025	plummm1	Line 0850 Lot 2 of 4000 tons at a unit price of \$107.00 with a pay factor of 105% = \$21,400.00
		Incentive	SPAD	\$2,194.04	10.17643446	May 16, 2025	plummm1	Line 1120 Lot 4 of 4000 tons at a unit price of \$110.00 with a pay factor of 104.9% = $\$21,560.00$
	J8S3149	Incentive	SPAD	\$4,498.08	22.75096912	May 16, 2025	plummm1	Line 0850 Lot 3 of 3770.92 tons at a unit price of \$107.00 with a pay factor of 104.9% = \$19,770.93
		Incentive	SPAD	\$4,868.71	22.75096912	May 16, 2025	plummm1	Line 0850 Lot 1 of 4000 tons at a unit price of \$107.00 with a pay factor of 105% = \$21,400.00
		Incentive	SPAD	\$4,868.71	22.75096912	May 16, 2025	plummm1	Line 0850 Lot 2 of 4000 tons at a unit price of \$107.00 with a pay factor of 105% = \$21,400.00
		Incentive	SPAD	\$4,905.11	22.75096912	May 16, 2025	plummm1	Line 1120 Lot 4 of 4000 tons at a unit price of \$110.00 with a pay factor of 104.9% = \$21,560.00
	J8S3162	Incentive	SPAD	\$2,512.99	12.71055168	May 16, 2025	plummm1	Line 0850 Lot 3 of 3770.92 tons at a unit price of \$107.00 with a pay factor of 104.9% = \$19,770.93
		Incentive	SPAD	\$2,720.06	12.71055168	May 16, 2025	plummm1	Line 0850 Lot 1 of 4000 tons at a unit price of \$107.00 with a pay factor of 105% = \$21,400.00
		Incentive	SPAD	\$2,720.06	12.71055168	May 16, 2025	plummm1	Line 0850 Lot 2 of 4000 tons at a unit price of \$107.00 with a pay factor of 105% = \$21,400.00
		Incentive	SPAD	\$2,740.39	12.71055168	May 16, 2025	plummm1	Line 1120 Lot 4 of 4000 tons at a unit price of \$110.00 with a pay factor of 104.9% = \$21,560.00
	J8S3169	Incentive	SPAD	\$1,956.00	9.89332300	May 16, 2025	plummm1	Line 0850 Lot 3 of 3770.92 tons at a unit price of \$107.00 with a pay factor of 104.9% = \$19,770.93
		Incentive	SPAD	\$2,117.17	9.89332300	May 16, 2025	plummm1	Line 0850 Lot 1 of 4000 tons at a unit price of \$107.00 with a pay factor of 105% = \$21,400.00
		Incentive	SPAD	\$2,117.17	9.89332300	May 16, 2025	plummm1	Line 0850 Lot 2 of 4000 tons at a unit price of \$107.00 with a pay factor of 105% = \$21,400.00
		Incentive	SPAD	\$2,133.00	9.89332300	May 16, 2025	plummm1	Line 1120 Lot 4 of 4000 tons at a unit price of \$110.00 with a pay factor of 104.9% = \$21,560.00
	J8S3172	Incentive	SPAD	\$2,424.28	12.26186054	May 16, 2025	plummm1	Line 0850 Lot 3 of 3770.92 tons at a unit price of \$107.00 with a pay factor of 104.9% = \$19,770.93
		Incentive	SPAD	\$2,624.04	12.26186054	May 16, 2025	plummm1	Line 0850 Lot 1 of 4000 tons at a unit price of \$107.00 with a pay factor of 105% = \$21,400.00
		Incentive	SPAD	\$2,624.04	12.26186054	May 16, 2025	plummm1	Line 0850 Lot 2 of 4000 tons at a unit price of \$107.00 with a pay factor of 105% = \$21,400.00
		Incentive	SPAD	\$2,643.66	12.26186054	May 16, 2025	plummm1	Line 1120 Lot 4 of 4000 tons at a unit price of \$110.00 with a pay factor of 104.9% = \$21,560.00
	J8S3190	Incentive	SPAD	\$3,947.78	19.96761031	May 16, 2025	plummm1	Line 0850 Lot 3 of 3770.92 tons at a unit price of \$107.00 with a pay factor of 104.9% = \$19,770.93
		Incentive	SPAD	\$4,273.07	19.96761031	May 16, 2025	plummm1	Line 0850 Lot 1 of 4000 tons at a unit price of \$107.00 with a pay factor of 105% = \$21,400.00
		Incentive	SPAD	\$4,273.07	19.96761031	May 16, 2025	plummm1	Line 0850 Lot 2 of 4000 tons at a unit price of \$107.00 with a pay factor of 105% = \$21,400.00
		Incentive	SPAD	\$4,305.02	19.96761031	May 16, 2025	plummm1	Line 1120 Lot 4 of 4000 tons at a unit price of \$110.00 with a pay factor of 104.9% = \$21,560.00
	JSR0127	Incentive	SPAD	\$992.37	5.01935199	May 16, 2025	plummm1	Line 0850 Lot 3 of 3770.92 tons at a unit price of \$107.00 with a pay factor of 104.9% = \$19,770.93
		Incentive	SPAD	\$1,074.14	5.01935199	May 16, 2025	plummm1	Line 0850 Lot 1 of 4000 tons at a unit price of \$107.00 with a pay factor of 105% = \$21,400.00
		Incentive	SPAD	\$1,074.14	5.01935199	May 16, 2025	plummm1	Line 0850 Lot 2 of 4000 tons at a unit price of \$107.00 with a pay factor of 105% = \$21,400.00
		Incentive	SPAD	\$1,082.17	5.01935199	May 16, 2025	plummm1	Line 1120 Lot 4 of 4000 tons at a unit price of \$110.00 with a pay factor of 104.9% = \$21,560.00
	JSU0085	Incentive	SPAD	\$1,427.45	7.21989890	May 16, 2025	plummm1	Line 0850 Lot 3 of 3770.92 tons at a unit price of \$107.00 with a pay factor of 104.9% = \$19,770.93
		Incentive	SPAD	\$1,545.05	7.21989890	May 16, 2025	plummm1	Line 0850 Lot 1 of 4000 tons at a unit price of \$107.00 with a pay factor of 105% = \$21,400.00
		Incentive	SPAD	\$1,545.05	7.21989890	May 16, 2025	plummm1	Line 0850 Lot 2 of 4000 tons at a unit price of \$107.00 with a pay factor of 105% = \$21,400.00
		Incentive	SPAD	\$1,556.61	7.21989890	May 16, 2025	plummm1	Line 1120 Lot 4 of 4000 tons at a unit price of \$110.00 with a pay factor of 104.9% = \$21,560.00
25 - Total				\$84,130.93				
26	J8P3050C	Incentive	SPAD	\$5,707.50	81.07244318	June 2,	plummm1	Line 0010 Lot 6 of 3242.9 tons and Line 1120 Lot 5 of 757.1 tons at a unit price of

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#### Contract Adjustments for Contract - 230616-G01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
26	J8P3050C					2025		\$110.00 with a pay factor of 101.6% = \$7,040.00
		Incentive	SPAD	\$14,516.63	71.72248020	June 2, 2025	plummm1	Line 0010 Lot 5 of 2868.9 tons and Line 1120 Lot 5 of 1131.1 tons at a unit price of \$110.00 with a pay factor of 104.6% = \$20,240.00.
	J8S3162	Incentive	TSR	\$5,684.65	100	June 2, 2025	plummm1	Line 0850 TSR Bonus from Glenstone to East Project Limits Lot 2 of 1,770.92 tons at a unit price of \$107.00 with a TSR of $93\% = \$5,684.65$
		Incentive	TSR	\$32,100.00	100	June 2, 2025	plummm1	Line 0850 TSR Bonus from Glenstone to East Project Limits Lot 1 of 10,000 tons at a unit price of \$107.00 with a TSR of 90.5% = \$32,100.00
	J8S3169	Incentive	SPAD	\$1,332.50	18.92755682	June 2, 2025	plummm1	Line 0010 Lot 6 of 3242.9 tons and Line 1120 Lot 5 of 757.1 tons at a unit price of \$110.00 with a pay factor of 101.6% = \$7,040.00
		Incentive	SPAD	\$5,723.37	28.27751980	June 2, 2025	plummm1	Line 0010 Lot 5 of 2868.9 tons and Line 1120 Lot 5 of 1131.1 tons at a unit price of \$110.00 with a pay factor of 104.6% = \$20,240.00.
26 - Total				\$65,064.65				
Overall - T	otal			\$149,195.58				

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