

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 17, 2025

Progress Estimate Number 31	Contract ID Prime Contract	230616-0 or Capital P	601 aving & Constructio	n, LLC	Pay Period Start Pay Period End		 Original Contract Amou Net Change Order Amou Current Contract Amount 	int \$132,130.72
Approval Date								By User
August 17, 2025			Generated and Ap	proved	(and should be con	nsidered Draft) at the Project Office Level by	farmek1
August 18, 2025		Re	viewed and Approv	ed (and	should be conside	red Draft) at th	ne Resident Engineer Level by	gripkd
August 20, 2025			R	eviewed	and Approved at t	he Central Off	ice Controllers Office Level by	ramses1
Original Completion	on Date	Current Cor	mpletion Date	Act	tual Completion D	ate	% of Current Contract Amo	unt Complete
December 31, 2	025	Decembe	er 31, 2025				89.37%	
	Contra	ct Information	onal Dates				Milestones	
Date Description	Original Comp	oletion Date	Current Complet	ion Dat	e	No Milestones	Exist for Contract	
Acceptance Date								
Awarded Date	July 12, 2023		July 12, 2023					
Letting Date	June 16, 2023		June 16, 2023					
Notice to Proceed Date	August 14, 202	3	August 14, 2023					
Work Began Date								

Contract Total P	ay For Estimate No. 31			
		This Estimate	Previous	To Date
230616-G01				
	Total Posted Items Pay	\$225,147.79	\$13,173,671.45	\$13,398,819.24
	Gross Item Adjustments	\$3,456.61	(\$98,962.35)	(\$95,505.74)
	Incentive	\$0.00	\$164,155.58	\$164,155.58
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	•		\$13,238,864.68	\$13,467,469.08
Contract Total D	avable This Estimate:	\$228 604 40		

Contract Total Payabl	e This Estimate:	\$228,604.40

			+ ,				
tems Paid This	Estimate Peri	<u>od</u>					
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3050C	0180	9028500	CABLE, LOOP DETECTOR, IN DUCT	LF	\$7.100	944	\$6,702.40
Project J8P305	0C - Total						\$6,702.40
J8S3149	0220	2029903	MISC.SIDEWALK MANICURING	LF	\$5.350	80	\$428.00
	0230	2079903	MISC.Linear Grading for ADA Facilities	LF	\$37.350	2,154.800	\$80,481.78
	0240	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$21.350	1,290.800	\$27,558.58
	0300	6081010	CONCRETE CURB RAMP	SQYD	\$185.000	107.900	\$19,961.50
	0340	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$67.250	1,141.300	\$76,752.43
	0350	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$72.500	41.600	\$3,016.00
	0400	6161005	CONSTRUCTION SIGNS	SQFT	\$6.450	48	\$309.60
Project J8S314	9 - Total						\$208,507.89
JSU0085	2440	6083008	8 IN. CONCRETE MEDIAN STRIP	SQYD	\$125.000	45.100	\$5,637.50
	5704	9019901	MISC.Fiber Repair	LS	\$4,300.000	1	\$4,300.00
Project JSU008	5 - Total						\$9,937.50
Overall - Total							\$225,147.79
ontract Adjust	monto Thic E	otimata					

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item /	<u>Adjustı</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3149	0240	TYPE 1 AGGREGATE FOR	Price		Reference Item Price Adjustment Index	56.70000	\$0.01	\$0.51

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 17, 2025

Progress Contract ID 230616-G01 Pay Period Start August 2, 2025 Original Contract Amount \$14,860,000.00 Pay Period End August 15, 2025 Original Contract Amount \$14,860,000.00 Pay Period End August 15, 2025 Original Contract Amount \$132,130.72 Original Contract Amount \$132,130.72 Original Contract Amount \$132,130.72 Original Contract Amount \$14,992,130.72 Original Contract Amount \$14,992,130.72 Original Contract Amount \$14,860,000.00 Original

Number No. BASE (4 IN. THICK) Adjustment Type applied is FUEL Seference Item Price Adjustment Index Adjustment Index Adjustment Type applied is FUEL Seference Item Price Adjustment Index Adjustment Index Adjustment Type applied is FUEL Seference Item Price Adjustment Index Adjustm	3	31				Curre	nt Contract A	mount \$	14,992,130.72
0240 TYPE 1 AGGREGATE FOR Price Reference Item Price Adjustment Index Price Reference Item Price Adjustment Index Price Pric			Item Description	,	Adjustment			Adjustment	Adjustment amount
BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0250 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0260 MISC. 040 WISC. 050 WISC. 050 WISC. 050 WISC. 050 WISC. 051 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 051 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 051 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 052 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 151 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 152 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 153 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 154 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 155 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 155 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 156 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 157 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 157 TYPE 1 AGGREGATE FOR BASE (4 IN. TH	J8S3149		BASE (4 IN. THICK)			Adjustment Type applied is FUEL			
BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0440 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 055 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 056 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 057 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 058 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 059 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 050 TYPE 1 AGGREGATE FOR BA		0240		Price			61.10000	\$0.01	\$0.55
BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0440 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0540 MISC. 0541 Drive Based on averaged overrun adjustments of viring to sample of the stimates. Price Adjustments of viring to make stimates. Price Adjustments of viring the stimates. Price Ad		0240		Price			98.90000	\$0.01	\$0.89
BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0450 MISC. 0541 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1775.00000, 'is applied (if non-zero). 0541 Unit price based on averaged overrun adjustments of installed quantity on all previous payment estimates. Price Adjustments of ',335.0000, '35.0000, 'is applied (if non-zero). 0552 Verrun 0553 Verrun 0553 Verrun 0553 Verrun 0554 Verrun 0555 Verrun 0555 Verrun 0555 Verrun 0556 Verrun 0757 Ve		0240		Price			176.10000	\$0.01	\$1.58
BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0250 MISC. 0450 MISC. 0560 MISC. 0570 MISC. 0570 POST, SIGNAL 8 FT. 0770 POST, SIGNAL 8 FT.		0240		Price			198.60000	\$0.01	\$1.79
BASE (4 IN. THICK) 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) Price Reference Item Price Adjustment Index Adjustment Type applied is FUEL JSU0085 2600 MISC. Overrun Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1775.00000, 'is applied (if non-zero). MISC. Overrun Unit price based on averaged overrun adjustments of ',1775.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',335.00000 - 335.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1335.00000 - 1335.00000, 'is applied (if non-zero).		0240		Price			223	\$0.01	\$2.01
BASE (4 IN. THICK) Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1775.00000 - 1775.00000, 'is applied (if non-zero). MISC. Overrun Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',335.00000 - 335.00000, 'is applied (if non-zero). POST, SIGNAL 8 FT. Overrun Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1335.00000 - 1335.00000, 'is applied (if non-zero).		0240		Price			232.60000	\$0.01	\$2.09
adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1775.00000 - 1775.00000, 'is applied (if non-zero). 2620 MISC. Overrun Unit price based on averaged overrun adjustments of ',335.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments of ',335.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments of ',335.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1335.00000, 'is applied (if non-zero).		0240		Price			243.80000	\$0.01	\$2.19
adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',335.00000 - 335.00000, 'is applied (if non-zero). 2700 POST, SIGNAL 8 FT. Overrun Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1335.00000 - 1335.00000, 'is applied (if non-zero).	JSU0085	2600	MISC.	Overrun		adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1775.00000 - 1775.00000, 'is	1	\$1,775.00	\$1,775.00
adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1335.00000 - 1335.00000, 'is applied (if non-zero).		2620	MISC.	Overrun		adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',335.00000 - 335.00000, 'is	1	\$335.00	\$335.00
Total \$3,45		2700	POST, SIGNAL 8 FT.	Overrun		adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1335.00000 - 1335.00000, 'is	1	\$1,335.00	\$1,335.00
	Total								\$3,456.61

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

Desil 1					Con	tract Project Informatio	<u>on</u>	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
8P3050C	FAF 744-1(20)	Resurface	744	GREENE	on Kearney Street	from Rte. 13 (Kansas Expres	ssway) to Loop 44 (Glenstone Avenu	e)
8S3149	FAF 744-1(19)	ADA improvements	744	GREENE	on Kearney Street	at various locations between	Rte. 13 (Kansas Expressway) and L	oop 44 (Glenstone Avenue) in Springfield
8S3162	FAF 744-1(16)	Resurface	744	GREENE	on Rte. 744 (Kearn	ey Street) from east of Loop	44 (Glenstone Avenue) to Mulroy Ro	oad, and on Mulroy Road from Rte. OO to I-4
8S3169	FAS S603(57)	Resurface	744	GREENE	on Rte.744 (Kearne	ey Street) from Springfield Ai	rport to west of Rte. 13 (Kansas Exp	ressway)
8S3172	FAF 744-1(17)	ADA improvements	744	GREENE	at various locations	s on Kearney Street from eas	et of Loop 44 (Glenstone Avenue) to	_eCompte Road
8S3190	FAF 744-1(18)	ADA improvements	744	GREENE	on Kearney Street	from Rte. 160 (West Bypass)) to Rte. 13 (Kansas Expressway) in	Springfield
ISR0127	FAF-65-2(120)	ADA improvements	65	DALLAS	from Route 32 to 0	.1 mile south of Truman Roa	d in Buffalo	
ISU0085	FAF 744-1(22)	Add lanes and modify signals	744	GREENE	on Kearney Street	from Springfield-Branson Na	tional Airport to LeCompte Avenue	
Totals by	y Job Numbe	rs						
8P3050C		_			This Estimate	Previous	To Date	
	Posted Item Gross Item A				\$6,702.40 \$0.00	\$1,265,583.66 (\$36,096.78)	\$1,272,286.06 (\$36,096.78)	
	GIGGS ILEITI A		Item Pa		\$6,702.40	\$1,229,486.88	\$1,236,189.28	
	Incentive			-	\$0.00	\$36,923.54	\$36.923.54	
	Disincentive				\$0.00	\$0.00	\$0.00	
	Liquidated D				\$0.00	\$0.00	\$0.00	
	Other Contra	ct Adjustments			\$0.00	\$0.00	\$0.00	
I8S3149					This Estimate	Previous	To Date	
	Posted Item	Pay			\$208,507.89	\$2,925,159.31	\$3,133,667.20	
	Gross Item A				\$11.61	(\$9,994.13)	(\$9,982.52)	
		Gross	Item Pa	У	\$208,519.50	\$2,915,165.18	\$3,123,684.68	
	Incentive				\$0.00	\$19,140.61	\$19,140.61	
	Disincentive				\$0.00	\$0.00	\$0.00	
	Liquidated D				\$0.00	\$0.00	\$0.00	
	Other Contra	ct Adjustments			\$0.00	\$0.00	\$0.00	
J8S3162					This Estimate	Previous	To Date	
	Posted Item				\$0.00	\$1,808,356.44	\$1,808,356.44	
	Gross Item A		. I4a Da		\$0.00	(\$61,006.80)	(\$61,006.80)	
		Gross	Item Pa	у	\$0.00	\$1,747,349.64	\$1,747,349.64	
	Incentive				\$0.00	\$48,478.15	\$48,478.15	
	Disincentive				\$0.00	\$0.00	\$0.00	
	Liquidated D				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
							00.02	
	Other Contra	ct Adjustments			ψ0.00	φυ.υυ	\$0.00	
J8S3169					This Estimate	Previous	To Date	
J8S3169	Posted Item	Pay			This Estimate \$0.00	Previous \$1,252,775.60	To Date \$1,252,775.60	
J8S3169		Pay djustments	s Item Pa		This Estimate	Previous	To Date	
J8S3169	Posted Item Gross Item A	Pay djustments		у	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,252,775.60 (\$42,518.32) \$1,210,257.28	To Date \$1,252,775.60 (\$42,518.32) \$1,210,257.28	
J8S3169	Posted Item Gross Item A	Pay djustments		у	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,252,775.60 (\$42,518.32) \$1,210,257.28 \$22,201.34	To Date \$1,252,775.60 (\$42,518.32) \$1,210,257.28 \$22,201.34	
J8S3169	Posted Item Gross Item A	Pay djustments Gross		у	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$1,252,775.60 (\$42,518.32) \$1,210,257.28 \$22,201.34 \$0.00	To Date \$1,252,775.60 (\$42,518.32) \$1,210,257.28 \$22,201.34 \$0.00	
J8S3169	Posted Item Gross Item A Incentive Disincentive Liquidated D	Pay djustments Gross	s Item Pa	у	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,252,775.60 (\$42,518.32) \$1,210,257.28 \$22,201.34	To Date \$1,252,775.60 (\$42,518.32) \$1,210,257.28 \$22,201.34	
	Posted Item Gross Item A Incentive Disincentive Liquidated D	Pay djustments Gross amages	s Item Pa	у	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$1,252,775.60 (\$42,518.32) \$1,210,257.28 \$22,201.34 \$0.00 \$0.00 \$0.00	To Date \$1,252,775.60 (\$42,518.32) \$1,210,257.28 \$22,201.34 \$0.00 \$0.00 \$0.00	
	Posted Item Gross Item A Incentive Disincentive Liquidated D	Pay djustments Gross amages ct Adjustments	s Item Pa	у	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$1,252,775.60 (\$42,518.32) \$1,210,257.28 \$22,201.34 \$0.00 \$0.00	To Date \$1,252,775.60 (\$42,518.32) \$1,210,257.28 \$22,201.34 \$0.00 \$0.00	
	Posted Item Gross Item A Incentive Disincentive Liquidated D Other Contra	Pay djustments Gross amages ct Adjustments Pay djustments	s Item Pa	у	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00	Previous \$1,252,775.60 (\$42,518.32) \$1,210,257.28 \$22,201.34 \$0.00 \$0.00 \$0.00 Previous \$1,738,763.02 \$1,574.30	To Date \$1,252,775.60 (\$42,518.32) \$1,210,257.28 \$22,201.34 \$0.00 \$0.00 \$0.00 To Date \$1,738,763.02 \$1,574.30	
	Posted Item Gross Item A Incentive Disincentive Liquidated D Other Contra	Pay djustments Gross amages ct Adjustments Pay djustments	s Item Pa	у	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$1,252,775.60 (\$42,518.32) \$1,210,257.28 \$22,201.34 \$0.00 \$0.00 \$0.00 Previous \$1,738,763.02	To Date \$1,252,775.60 (\$42,518.32) \$1,210,257.28 \$22,201.34 \$0.00 \$0.00 \$0.00 To Date \$1,738,763.02	
	Posted Item Gross Item A Incentive Disincentive Liquidated D Other Contra Posted Item Gross Item A	Pay djustments Gross amages ct Adjustments Pay djustments	s Item Pa	y	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00	Previous \$1,252,775.60 (\$42,518.32) \$1,210,257.28 \$22,201.34 \$0.00 \$0.00 \$0.00 Previous \$1,738,763.02 \$1,574.30	To Date \$1,252,775.60 (\$42,518.32) \$1,210,257.28 \$22,201.34 \$0.00 \$0.00 \$0.00 To Date \$1,738,763.02 \$1,574.30	
	Posted Item Gross Item A Incentive Disincentive Liquidated D Other Contra Posted Item Gross Item A Incentive	Pay djustments Gross amages ct Adjustments Pay djustments Gross	s Item Pa	y	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$1,252,775.60 (\$42,518.32) \$1,210,257.28 \$22,201.34 \$0.00 \$0.00 \$0.00 Previous \$1,738,763.02 \$1,743,37.32 \$1,740,337.32 \$10,316.02 \$0.00	To Date \$1,252,775.60 (\$42,518.32) \$1,210,257.28 \$22,201.34 \$0.00 \$0.00 \$0.00 To Date \$1,738,763.02 \$1,574.30 \$1,740,337.32 \$10,316.02 \$0.00	
	Posted Item Gross Item A Incentive Disincentive Liquidated D Other Contra Posted Item Gross Item A Incentive Disincentive	Pay djustments Gross amages ct Adjustments Pay djustments Gross amages	s Item Pa	y	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$1,252,775.60 (\$42,518.32) \$1,210,257.28 \$22,201.34 \$0.00 \$0.00 \$0.00 Previous \$1,738,763.02 \$1,574.30 \$1,740,337.32 \$10,316.02 \$0.00 \$0.00	To Date \$1,252,775.60 (\$42,518.32) \$1,210,257.28 \$22,201.34 \$0.00 \$0.00 \$0.00 To Date \$1,738,763.02 \$1,574.30 \$1,740,337.32 \$10,316.02 \$0.00 \$0.00	
J8S3172	Posted Item Gross Item A Incentive Disincentive Liquidated D Other Contra Posted Item Gross Item A Incentive Disincentive	Pay djustments Gross amages ct Adjustments Pay djustments Gross	s Item Pa	y	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$1,252,775.60 (\$42,518.32) \$1,210,257.28 \$22,201.34 \$0.00 \$0.00 \$0.00 Previous \$1,738,763.02 \$1,743,37.32 \$1,740,337.32 \$10,316.02 \$0.00	To Date \$1,252,775.60 (\$42,518.32) \$1,210,257.28 \$22,201.34 \$0.00 \$0.00 \$0.00 To Date \$1,738,763.02 \$1,574.30 \$1,740,337.32 \$10,316.02 \$0.00	
18S3172	Posted Item Gross Item A Incentive Disincentive Liquidated D Other Contra Posted Item Gross Item A Incentive Disincentive Liquidated D Other Contra	Pay djustments Gross amages ct Adjustments Gross Gross amages ct Adjustments	s Item Pa	y	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$1,252,775.60 (\$42,518.32) \$1,210,257.28 \$22,201.34 \$0.00 \$0.00 \$0.00 Previous \$1,738,763.02 \$1,574.30 \$1,740,337.32 \$10,316.02 \$0.00 \$0.00 Previous	To Date \$1,252,775.60 (\$42,518.32) \$1,210,257.28 \$22,201.34 \$0.00 \$0.00 \$0.00 To Date \$1,738,763.02 \$1,574.30 \$1,740,337.32 \$10,316.02 \$0.00 \$0.00	
883172	Posted Item Gross Item A Incentive Disincentive Liquidated D Other Contra Posted Item Gross Item A Incentive Disincentive Liquidated D Other Contra	Pay djustments Gross amages ct Adjustments Gross amages ct Adjustments	s Item Pa	y	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$1,252,775.60 (\$42,518.32) \$1,210,257.28 \$22,201.34 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$1,738,763.02 \$1,574,30 \$1,740,337.32 \$10,316.02 \$0.00 \$0.00 Previous \$0.00 \$0.00 \$0.00	To Date \$1,252,775.60 (\$42,518.32) \$1,210,257.28 \$22,201.34 \$0.00 \$0.00 \$0.00 To Date \$1,738,763.02 \$1,574.30 \$1,740,337.32 \$10,316.02 \$0.00 \$0.00 \$0.00	
18S3172	Posted Item Gross Item A Incentive Disincentive Liquidated D Other Contra Posted Item Gross Item A Incentive Disincentive Liquidated D Other Contra	Pay djustments Gross amages ct Adjustments Gross amages ct Adjustments Pay djustments	s item Pa	у	This Estimate \$0.00	Previous \$1,252,775.60 (\$42,518.32) \$1,210,257.28 \$22,201.34 \$0.00 \$0.00 \$0.00 Previous \$1,738,763.02 \$1,738,763.02 \$1,574.30 \$1,740,313.7.32 \$10,316.02 \$0.00 \$0.00 \$0.00 Previous \$2,879,210.90 (\$1,333.81)	To Date \$1,252,775.60 (\$42,518.32) \$1,210,257.28 \$22,201.34 \$0.00 \$0.00 \$0.00 To Date \$1,738,763.02 \$1,574.30 \$1,740,337.32 \$10,316.02 \$0.00 \$0.00 To Date \$2,879,210.90 (\$1,333.81)	
J8S3172	Posted Item Gross Item A Incentive Disincentive Liquidated D Other Contra Posted Item Gross Item A Incentive Disincentive Liquidated D Other Contra	Pay djustments Gross amages ct Adjustments Gross amages ct Adjustments Pay djustments	s Item Pa	y	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$1,252,775.60 (\$42,518.32) \$1,210,257.28 \$22,201.34 \$0.00 \$0.00 Previous \$1,738,763.02 \$1,574.30 \$1,740,337.32 \$10,316.02 \$0.00 \$0.00 Previous \$2,879,210.90 (\$1,333.81) \$2,877,877.09	To Date \$1,252,775.60 (\$42,518.32) \$1,210,257.28 \$22,201.34 \$0.00 \$0.00 \$0.00 To Date \$1,738,763.02 \$1,574.30 \$1,740,337.32 \$10,316.02 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
18S3172	Posted Item Gross Item A Incentive Disincentive Liquidated D Other Contra Posted Item Gross Item A Incentive Liquidated D Other Contra Posted Item Gross Item A Incentive Liquidated D Other Contra	Pay djustments Gross amages ct Adjustments Gross amages ct Adjustments	s item Pa	y	This Estimate \$0.00 \$0.0	Previous \$1,252,775.60 (\$42,518.32) \$1,210,257.28 \$22,201.34 \$0.00 \$0.00 \$0.00 Previous \$1,738,763.02 \$1,574.30 \$1,740,337.32 \$10,316.02 \$0.00 \$0.00 Previous \$2,877,877.09 \$16,798.94	To Date \$1,252,775.60 (\$42,518.32) \$1,210,257.28 \$22,201.34 \$0.00 \$0.00 \$0.00 To Date \$1,738,763.02 \$1,574.30 \$1,740,337.32 \$10,316.02 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,879,210.90 (\$1,333.81) \$2,877,877.09 \$16,798.94	
J8S3169 J8S3172 J8S3190	Posted Item Gross Item A Incentive Disincentive Liquidated D Other Contra Posted Item Gross Item A Incentive Disincentive Liquidated D Other Contra	Pay djustments Gross amages ct Adjustments Gross amages ct Adjustments Adjustments Gross Gross Gross Gross Gross	s item Pa	y	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$1,252,775.60 (\$42,518.32) \$1,210,257.28 \$22,201.34 \$0.00 \$0.00 Previous \$1,738,763.02 \$1,574.30 \$1,740,337.32 \$10,316.02 \$0.00 \$0.00 Previous \$2,879,210.90 (\$1,333.81) \$2,877,877.09	To Date \$1,252,775.60 (\$42,518.32) \$1,210,257.28 \$22,201.34 \$0.00 \$0.00 \$0.00 To Date \$1,738,763.02 \$1,574.30 \$1,740,337.32 \$10,316.02 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	

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

		Co	ontract Project Informat	ion
Totals by	Job Numbers			
JSR0127		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$487,060.31	\$487,060.31
	Gross Item Adjustments	\$0.00	(\$18.27)	(\$18.27)
	Gross Item Pay	\$0.00	\$487,042.04	\$487,042.04
	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
JSU0085		This Estimate	Previous	To Date
	Posted Item Pay	\$9,937.50	\$816,762.21	\$826,699.71
	Gross Item Adjustments	\$3,445.00	\$50,431.46	\$53,876.46
	Gross Item Pay	\$13,382.50	\$867,193.67	\$880,576.17
	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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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 230616-G01, Contract Project J8S3149, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6085008, Minor Item.	Item 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.

ontract		ililioo ana	Valued	are bacea	on Report Generated date and can differ from the posted	annount a	t ti ic ti i i c	uic Laumai	C Was C	Jeneraleu.		
ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
30616-	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
01		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	32.00	\$6.45	\$206.4
		0001	0060	6161025	CHANNELIZER (TRIM-LINE)	200.00	0.00	200.00	EA	100.00	\$18.00	\$1,800.0
		0001	0070	6161030	TYPE 3 MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$145.00	\$0.0
		0001	0080	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,335.00	\$0.0
		0001	0090	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00		\$0.0
		0001	0091	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00		\$181,430.0
		0001	0100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	567.00	0.00	567.00	LF	0.00	\$22.50	\$101,430.0
		0001	0110	6200018	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	128.00	0.00	128.00	LF	0.00	\$22.50	\$0.0
		0001	0120	6200021	VELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	58.00	0.00	58.00	EA	0.00	\$210.00	\$0.0
		0001	0130	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	184.00	0.00	184.00	EA	0.00	\$200.00	\$0.0
		0001		6205901A	WHITE MIDBLOCK	33.824.00						\$8.338.5
		0001	0140		4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	,	0.00	33,824.00 35.327.00	LF	27,795.00	\$0.30	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			0150	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,327.00	0.00	,	LF	3,850.00	\$0.30	\$1,155.0
		0001	0160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	86,294.00	0.00	86,294.00	SQYD	77,102.84	\$0.90	\$69,392.5
		0001	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.0
		0030	0180	9028500	CABLE, LOOP DETECTOR, IN DUCT MISC.CONTRACTOR FURNISHED CONTRACTOR INSTALLED	6,610.00	0.00	6,610.00 1.00	LF EA	944.00	\$7.10 \$40,000.00	\$6,702.4 \$40,000.0
		0040	0200	9035004A	RADAR DETECTION SYSTEM)} SH-FLAT SHEET	333.00	0.00	333.00	SQFT	324.00	\$20.75	\$6,723.
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$53,570.00	\$53,570.0
	Project J8F	P3050C - To	tal Value	Posted to D	Date as of Report Generated Date							\$1,272,286.0
	J8S3149	0001	0210	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.0
		0001	0220	2029903	MISC.SIDEWALK MANICURING	554.00	0.00	554.00	LF	80.00	\$5.35	\$428.0
		0001	0230	2079903	MISC.Linear Grading for ADA Facilities	15,299.00	0.00	15,299.00	LF	15,299.00	\$37.35	\$571,417.
		0001	0240	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7,865.00	0.00	7,865.00	SQYD	7,251.70	\$21.35	\$154,823.
		0001	0250	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7,500.00	0.00	7,500.00	SQYD	7,237.80	\$21.35	\$154,527.
			0260	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	148.00	-148.00	0.00	TONS	0.00	\$410.00	\$0.
		0001		4011200	BITOMINAGOG I TAVEMENTI MIDATOTAE T GOT-22, (BI -1)	140.00	-140.00	0.00			φ-10.00	ψ0.
		0001		6042010	AD ILISTING MANHOLE	1.00	0.00	1.00	FΔ	0.00	\$2 135 00	90
			0270	6042010	ADJUSTING MANHOLE 18 IN SLOTTED DRAIN	1.00	0.00	1.00	EA	0.00	\$2,135.00	
		0001	0270 0280	6046018A	18 IN. SLOTTED DRAIN	38.00	0.00	38.00	LF	38.00	\$425.00	\$16,150.
		0001	0270 0280 0290	6046018A 6049904	18 IN. SLOTTED DRAIN MISC.STEEL PLATE	38.00 50.00	0.00	38.00 50.00	LF SQFT	38.00	\$425.00 \$425.00	\$16,150. \$0.
		0001 0001 0001 0001	0270 0280 0290 0300	6046018A 6049904 6081010	18 IN. SLOTTED DRAIN MISC.STEEL PLATE CONCRETE CURB RAMP	38.00 50.00 1,052.40	0.00 0.00 0.00	38.00 50.00 1,052.40	LF SQFT SQYD	38.00 0.00 772.40	\$425.00 \$425.00 \$185.00	\$16,150. \$0. \$142,894.
		0001 0001 0001 0001 0001	0270 0280 0290 0300 0310	6046018A 6049904 6081010 6081012	18 IN. SLOTTED DRAIN MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES	38.00 50.00 1,052.40 1,119.00	0.00 0.00 0.00 0.00	38.00 50.00 1,052.40 1,119.00	LF SQFT SQYD SQFT	38.00 0.00 772.40 178.00	\$425.00 \$425.00 \$185.00 \$42.50	\$16,150. \$0. \$142,894. \$7,565.
		0001 0001 0001 0001 0001	0270 0280 0290 0300 0310 0320	6046018A 6049904 6081010 6081012 6083008	18 IN. SLOTTED DRAIN MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP	38.00 50.00 1,052.40 1,119.00 38.60	0.00 0.00 0.00 0.00 0.00	38.00 50.00 1,052.40 1,119.00 38.60	LF SQFT SQYD SQFT SQYD	38.00 0.00 772.40 178.00 0.00	\$425.00 \$425.00 \$185.00 \$42.50 \$85.00	\$16,150. \$0. \$142,894. \$7,565.
		0001 0001 0001 0001 0001 0001	0270 0280 0290 0300 0310 0320 0330	6046018A 6049904 6081010 6081012 6083008 6085008	18 IN. SLOTTED DRAIN MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 8 IN.	38.00 50.00 1,052.40 1,119.00 38.60 6,293.50	0.00 0.00 0.00 0.00 0.00	38.00 50.00 1,052.40 1,119.00 38.60 6,293.50	LF SQFT SQYD SQFT SQYD SQYD	38.00 0.00 772.40 178.00 0.00 6,356.90	\$425.00 \$425.00 \$185.00 \$42.50 \$85.00 \$125.00	\$16,150 \$0 \$142,894 \$7,565 \$0 \$794,612
		0001 0001 0001 0001 0001 0001 0001	0270 0280 0290 0300 0310 0320 0330 0340	6046018A 6049904 6081010 6081012 6083008 6085008 6086004	18 IN. SLOTTED DRAIN MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN.	38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80	0.00 0.00 0.00 0.00 0.00 0.00	38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80	LF SQFT SQYD SQFT SQYD SQYD	38.00 0.00 772.40 178.00 0.00 6,356.90 6,360.30	\$425.00 \$425.00 \$185.00 \$42.50 \$85.00 \$125.00 \$67.25	\$16,150 \$0. \$142,894. \$7,565. \$0. \$794,612.
		0001 0001 0001 0001 0001 0001 0001 000	0270 0280 0290 0300 0310 0320 0330 0340	6046018A 6049904 6081010 6081012 6083008 6085008 6086004 6086008	18 IN. SLOTTED DRAIN MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN.	38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30	0.00 0.00 0.00 0.00 0.00 0.00 0.00	38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80	LF SQFT SQYD SQFT SQYD SQYD SQYD SQYD	38.00 0.00 772.40 178.00 0.00 6,356.90 6,360.30 119.20	\$425.00 \$425.00 \$185.00 \$42.50 \$85.00 \$125.00 \$67.25	\$16,150 \$00 \$142,894 \$7,565 \$0 \$794,612 \$427,730 \$8,642
		0001 0001 0001 0001 0001 0001 0001 000	0270 0280 0290 0300 0310 0320 0330 0340 0350	6046018A 6049904 6081010 6081012 6083008 6085008 6086004 6086008 6091010	18 IN. SLOTTED DRAIN MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00	LF SQFT SQYD SQFT SQYD SQYD SQYD SQYD LF	38.00 0.00 772.40 178.00 0.00 6,356.90 6,360.30 119.20	\$425.00 \$425.00 \$185.00 \$42.50 \$85.00 \$125.00 \$67.25 \$72.50 \$62.00	\$16,150 \$00 \$142,894 \$7,565 \$0: \$794,612 \$427,730 \$8,642 \$10,881
		0001 0001 0001 0001 0001 0001 0001 000	0270 0280 0290 0300 0310 0320 0330 0340 0350 0360	6046018A 6049904 6081010 6081012 6083008 6085008 6086004 6086008 6091010 6091051	18 IN. SLOTTED DRAIN MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CURB AND GUTTER TYPE A	38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00	LF SQFT SQYD SQFT SQYD SQYD SQYD LF	38.00 0.00 772.40 178.00 0.00 6,356.90 6,360.30 119.20 175.50	\$425.00 \$425.00 \$185.00 \$42.50 \$85.00 \$125.00 \$67.25 \$72.50 \$62.00 \$48.00	\$16,150 \$0 \$142,894 \$7,565 \$0 \$794,612 \$427,730 \$8,642 \$10,881
		0001 0001 0001 0001 0001 0001 0001 000	0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370	6046018A 6049904 6081010 6081012 6083008 6085008 6086004 6096008 6091010 609903	18 IN. SLOTTED DRAIN MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CURB AND GUTTER TYPE A MISC.MODIFIED TYPE A CURB	38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00	LF SQFT SQYD SQFT SQYD SQYD SQYD LF LF	38.00 0.00 772.40 178.00 0.00 6,356.90 6,360.30 119.20 175.50 160.00 666.00	\$425.00 \$425.00 \$185.00 \$42.50 \$85.00 \$125.00 \$67.25 \$72.50 \$62.00 \$48.00	\$16,150. \$0. \$142,894. \$7,565. \$0. \$794,612. \$427,730. \$8,642. \$10,881. \$7,680.
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380	6046018A 6049904 6081010 6081012 6083008 6085008 6086004 6096008 6091010 6091051 6099903 6123000A	18 IN. SLOTTED DRAIN MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CURB AND GUTTER TYPE A MISC.MODIFIED TYPE A CURB TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 1.00	LF SQFT SQYD SQFT SQYD SQYD SQYD LF LF LF	38.00 0.00 772.40 178.00 0.00 6,356.90 6,360.30 119.20 175.50 160.00 666.00	\$425.00 \$425.00 \$185.00 \$42.50 \$85.00 \$125.00 \$67.25 \$72.50 \$62.00 \$48.00 \$10,500.00	\$16,150. \$0. \$142,894. \$7,565. \$0. \$794,612. \$427,730. \$8,642. \$10,881. \$7,680. \$31,968.
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370	6046018A 6049904 6081010 6081012 6083008 6085008 6086004 6096008 6091010 609903	18 IN. SLOTTED DRAIN MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CURB AND GUTTER TYPE A MISC.MODIFIED TYPE A CURB	38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00	LF SQFT SQYD SQFT SQYD SQYD SQYD LF LF	38.00 0.00 772.40 178.00 0.00 6,356.90 6,360.30 119.20 175.50 160.00 666.00	\$425.00 \$425.00 \$185.00 \$42.50 \$85.00 \$125.00 \$67.25 \$72.50 \$62.00 \$48.00	\$16,150 \$0 \$142,894 \$7,565 \$0 \$794,612 \$427,730 \$8,642 \$10,881 \$7,680 \$31,968
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380	6046018A 6049904 6081010 6081012 6083008 6085008 6086004 6096008 6091010 6091051 6099903 6123000A	18 IN. SLOTTED DRAIN MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CURB AND GUTTER TYPE A MISC.MODIFIED TYPE A CURB TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE)	38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 1.00	LF SQFT SQYD SQFT SQYD SQYD SQYD LF LF LF	38.00 0.00 772.40 178.00 0.00 6,356.90 6,360.30 119.20 175.50 160.00 666.00	\$425.00 \$425.00 \$185.00 \$42.50 \$85.00 \$125.00 \$67.25 \$72.50 \$62.00 \$48.00 \$10,500.00	\$16,150 \$0 \$142,894 \$7,565 \$0 \$794,612 \$427,730 \$8,642 \$10,881 \$7,680 \$31,968 \$0
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0390	6046018A 6049904 6081010 6081012 6083008 6085008 6086004 6086008 6091010 6091051 6099903 6123000A 6161005	18 IN. SLOTTED DRAIN MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CURB AND GUTTER TYPE A MISC.MODIFIED TYPE A CURB TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 1.00 716.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 1.00 716.00	LF SQFT SQYD SQFT SQYD SQYD SQYD LF LF LF SQFT	38.00 0.00 772.40 178.00 0.00 6,356.90 6,360.30 119.20 175.50 160.00 666.00 0.00	\$425.00 \$425.00 \$185.00 \$42.50 \$85.00 \$125.00 \$67.25 \$72.50 \$62.00 \$48.00 \$10,500.00	\$16,150 \$0 \$142,894 \$7,565 \$0 \$794,612 \$427,730 \$8,642 \$10,881 \$7,680 \$31,968 \$0 \$2,657
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0390 0400	6046018A 6049904 6081010 6081012 6083008 6085008 6086004 6096008 6091010 6091051 6099903 6123000A 6161005 6161025	18 IN. SLOTTED DRAIN MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CURB AND GUTTER TYPE A MISC.MODIFIED TYPE A CURB TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE)	38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 1.00 716.00 300.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 1.00 716.00 300.00	LF SQFT SQYD SQFT SQYD SQYD SQYD LF LF LF EA SQFT EA	38.00 0.00 772.40 178.00 0.00 6,356.90 6,360.30 119.20 175.50 160.00 666.00 0.00 412.00 200.00	\$425.00 \$425.00 \$185.00 \$42.50 \$85.00 \$125.00 \$67.25 \$72.50 \$62.00 \$48.00 \$10,500.00 \$6.45 \$18.00	\$16,150 \$0 \$142,894 \$7,565 \$0. \$794,612 \$427,730. \$8,642 \$10,881. \$7,680 \$31,968 \$0. \$2,657.
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0390 0400	6046018A 6049904 6081010 6081012 6083008 6085008 6086004 6091010 6091051 6099903 6123000A 6161005 6161025 6161030	18 IN. SLOTTED DRAIN MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CURB AND GUTTER TYPE A MISC.MODIFIED TYPE A CURB TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE	38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 1.00 716.00 300.00 40.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 1.00 716.00 300.00 40.00	LF SQFT SQYD SQFT SQYD SQYD SQYD LF LF LF EA SQFT EA	38.00 0.00 772.40 178.00 0.00 6,356.90 6,360.30 119.20 175.50 160.00 666.00 0.00 412.00 200.00	\$425.00 \$425.00 \$185.00 \$42.50 \$85.00 \$125.00 \$67.25 \$72.50 \$62.00 \$48.00 \$10,500.00 \$6.45 \$18.00 \$145.00	\$16,150 \$0 \$142,894 \$7,565 \$0 \$794,612 \$427,730 \$8,642 \$10,881 \$7,680 \$31,968 \$0 \$2,657 \$3,600 \$2,320
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0400 0410 0420	6046018A 6049904 6081010 6081012 6083008 6085008 6086004 6091010 6091051 6099903 6161005 6161025 6161030 6161033	18 IN. SLOTTED DRAIN MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CURB AND GUTTER TYPE A MISC.MODIFIED TYPE A CURB TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE DIRECTION INDICATOR BARRICADE	38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 1.00 716.00 300.00 40.00 10.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 1.00 716.00 300.00 40.00 10.00	LF SQFT SQYD SQYD SQYD SQYD LF LF EA SQFT EA EA	38.00 0.00 772.40 178.00 0.00 6,356.90 6,360.30 119.20 175.50 160.00 666.00 0.00 412.00 200.00 16.00 0.00	\$425.00 \$425.00 \$185.00 \$42.50 \$85.00 \$125.00 \$67.25 \$72.50 \$62.00 \$48.00 \$10,500.00 \$6.45 \$18.00 \$145.00	\$16,150 \$0 \$142,894 \$7,565 \$0 \$794,612 \$427,730 \$8,642 \$10,881 \$7,680 \$31,968 \$0 \$2,657
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0400 0410 0420 0430	6046018A 6049904 6081010 6081012 6083008 6085008 6086004 6091010 6091051 6099903 6161005 6161025 6161030 6161033 6161040	18 IN. SLOTTED DRAIN MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CURB AND GUTTER TYPE A MISC.MODIFIED TYPE A CURB TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE DIRECTION INDICATOR BARRICADE FLASHING ARROW PANEL	38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 1.00 716.00 300.00 40.00 1.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 1.00 716.00 300.00 40.00 10.00 2.00	LF SQFT SQYD SQFT SQYD SQYD SQYD LF LF EA SQFT EA EA EA	38.00 0.00 772.40 178.00 0.00 6,356.90 6,360.30 119.20 175.50 160.00 666.00 0.00 412.00 200.00 16.00 0.00 2.00	\$425.00 \$425.00 \$185.00 \$42.50 \$85.00 \$125.00 \$67.25 \$72.50 \$62.00 \$48.00 \$10,500.00 \$6.45 \$18.00 \$145.00 \$70.00	\$16,150 \$0 \$142,894 \$7,565 \$0 \$794,612 \$427,730 \$8,642 \$10,881 \$7,680 \$31,968 \$0 \$2,657 \$3,600 \$2,320 \$0 \$2,670
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0400 0410 0420 0430 0440	6046018A 6049904 6081010 6081012 6083008 6085008 6086004 6091010 6091051 6099903 6161005 6161025 6161030 6161033 6161040 6169902	18 IN. SLOTTED DRAIN MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CURB AND GUTTER TYPE A MISC.MODIFIED TYPE A CURB TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE DIRECTION INDICATOR BARRICADE FLASHING ARROW PANEL MISC.ADA COMPILANT TYPE III MOVEABLE BARRICADE	38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 1.00 716.00 300.00 40.00 2.00 40.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 716.00 300.00 40.00 1.00 2.00 40.00	LF SQFT SQYD SQYD SQYD SQYD LF LF EA SQFT EA EA EA	38.00 0.00 772.40 178.00 0.00 6,356.90 6,360.30 119.20 175.50 160.00 666.00 0.00 412.00 200.00 16.00 0.00 2.00	\$425.00 \$425.00 \$185.00 \$42.50 \$85.00 \$125.00 \$67.25 \$72.50 \$62.00 \$48.00 \$10,500.00 \$6.45 \$18.00 \$145.00 \$70.00 \$58.75	\$16,150. \$0. \$142,894. \$7,565. \$0. \$794,612. \$427,730. \$8,642. \$10,881. \$7,680. \$2,657. \$3,600. \$2,320. \$0. \$2,670. \$587.
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0400 0410 0420 0430 0440 0450 0460	6046018A 6049904 6081010 6081012 6083008 6085008 6086004 6091010 6091051 6099903 6161005 6161025 6161030 6161033 6161040 6169902 6181000	18 IN. SLOTTED DRAIN MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CURB AND GUTTER TYPE A MISC.MODIFIED TYPE A CURB TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE DIRECTION INDICATOR BARRICADE FLASHING ARROW PANEL MISC.ADA Compilant Type III Moveable Barricade MOBILIZATION	38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 1.00 716.00 300.00 40.00 1.000 2.00 40.00 1.000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 716.00 300.00 40.00 1.00 2.00 40.00 1.00	LF SQFT SQYD SQFT SQYD SQYD SQYD LF LF EA SQFT EA EA EA LS	38.00 0.00 772.40 178.00 0.00 6,356.90 6,360.30 119.20 175.50 160.00 666.00 0.00 412.00 200.00 16.00 0.00 1.000	\$425.00 \$425.00 \$185.00 \$42.50 \$85.00 \$125.00 \$67.25 \$72.50 \$62.00 \$48.00 \$10,500.00 \$6.45 \$18.00 \$145.00 \$70.00 \$58.75 \$280,000.00	\$16,150. \$0. \$142,894. \$7,565. \$0. \$794,612. \$427,730. \$8,642. \$10,881. \$7,680. \$2,657. \$3,600. \$2,320. \$0. \$2,670. \$587. \$280,000.
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0400 0410 0420 0430 0440 0450 0460	6046018A 6049904 6081010 6081012 6083008 6086004 6086008 6091010 6091051 6099903 6161005 6161025 6161030 6161040 6169902 6181000 6229903	18 IN. SLOTTED DRAIN MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. CONCRETE SIDEWALK, 8 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CURB AND GUTTER TYPE A MISC.MODIFIED TYPE A CURB TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE DIRECTION INDICATOR BARRICADE FLASHING ARROW PANEL MISC.ADA Compilant Type III Moveable Barricade MOBILIZATION MISC.SIDEWALK JOINT GRINDING	38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 1.00 716.00 300.00 40.00 1.00 2.00 40.00 1.00 50.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 716.00 300.00 40.00 1.00 2.00 40.00 1.00 50.00	LF SQFT SQYD SQFT SQYD SQYD SQYD LF LF EA SQFT EA EA EA EA LS LF	38.00 0.00 772.40 178.00 0.00 6,356.90 6,360.30 119.20 175.50 160.00 666.00 0.00 412.00 200.00 16.00 0.00 1.000 1.000	\$425.00 \$425.00 \$185.00 \$42.50 \$85.00 \$125.00 \$67.25 \$72.50 \$62.00 \$48.00 \$10,500.00 \$6.45 \$18.00 \$145.00 \$70.00 \$58.75 \$280,000.00	\$16,150. \$0. \$142,894. \$7,565. \$0. \$794,612. \$427,730. \$8,642. \$10,881. \$7,680. \$31,968. \$0. \$2,657. \$3,600. \$2,320. \$0. \$5,670. \$587. \$280,000. \$0. \$85,500.
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0400 0410 0420 0430 0440 0450 0460 0470 0480	6046018A 6049904 6081010 6081012 6083008 6086004 6086008 6091010 6091051 6099903 6161005 6161005 6161030 6169902 6161040 6169902 6181000 6229903 6274000	18 IN. SLOTTED DRAIN MISC.STEEL PLATE CONCRETE CURB RAMP TRUNCATED DOMES 8 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. CONCRETE SIDEWALK, 8 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CURB AND GUTTER TYPE A MISC.MODIFIED TYPE A CURB TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE DIRECTION INDICATOR BARRICADE FLASHING ARROW PANEL MISC.ADA Compliant Type III Moveable Barricade MOBILIZATION MISC.SIDEWALK JOINT GRINDING CONTRACTOR FURNISHED SURVEYING AND STAKING	38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 1.00 716.00 300.00 40.00 1.00 2.00 40.00 1.00 50.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 221.00 695.00 1.00 716.00 300.00 40.00 1.00 2.00 40.00 1.00 50.00	LF SQFT SQYD SQFT SQYD SQYD SQYD LF LF EA SQFT EA EA EA LS LF LS	38.00 0.00 772.40 178.00 0.00 6,356.90 6,360.30 119.20 175.50 160.00 666.00 0.00 412.00 200.00 16.00 0.00 1.000 0.00 0.00	\$425.00 \$425.00 \$185.00 \$425.00 \$185.00 \$125.00 \$67.25 \$72.50 \$62.00 \$48.00 \$10,500.00 \$6.45 \$18.00 \$145.00 \$70.00 \$58.75 \$280,000.00 \$95,000.00	\$0.0 \$142,894.0 \$142,894.0 \$7,565.0 \$0.0 \$794,612.3 \$427,730.3 \$8,642.0 \$10,881.0 \$31,968.0 \$2,320.0 \$2,670.0 \$286,000.0 \$2,800.0 \$2,900.0 \$2,000.0

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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.

Poste	d Quan	tities and	Values	are based	on Report Generated date and can differ from the posted	amount at	t the time	the Estimat	e was C	enerated.		
ract F	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- J8	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	30.00	\$1,250.00	\$37,500.0
		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	\$4,400.0
		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, LEAD-IN	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	0720	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	\$7,762.5
		0030	0740	9029902	MISC.2070 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$33.850.00	\$33.850.0
		0030	0750	9029902	MISC.ADJUST PULL BOX	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.0
		0030										
		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	253.94	\$370.00	\$93,957.8
		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	1.00	\$1,952.50	\$1,952.5
Pr	oiect J85	3149 - Tota			ate as of Report Generated Date						¥1,700=00	\$3,133,667.0
	S3162	0001	0840	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	337.40	0.00	337.40	TONS	337.40	\$35.00	\$11,809.0
		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	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$5,490.00	\$0.0
		0001	0870	4071005	TACK COAT	2,996.00	0.00	2,996.00	GAL	2,996.00	\$3.00	\$8,988.0
		0001	0880	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	17,201.00	0.00	17,201.00	GAL	17,201.00	\$3.25	\$55,903.2
		0001	0890	4081018	PRIME-LIQUID ASPHALT MC 800	995.00	0.00	995.00	GAL	995.00	\$4.45	\$4,427.7
		0001	0900	6161005	CONSTRUCTION SIGNS	806.00	0.00	806.00	SQFT	806.00	\$6.45	\$5,198.7
		0001	0910	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA		\$110.00	\$0.0
		0001	0920	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	\$4,600.00	\$13,800.0
		0001	0930	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.0
		0001	0940	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,080.00	0.00	1,080.00	LF	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
			0980	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	7.00	0.00	7.00	EA EA	7.00	\$400.00 \$1,300.00	\$2,800.0 \$2,600.0
		0001	0000	6200022	DREEDBMED THERMODI ASTIC DAVEMENT MARKING DO	4 00						
		0001	0990	6200033 6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	4.00	0.00	244.00	EA		\$200.00	\$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.

Contract Project Category Line Item Description Bid Net Total Unit Total

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	\$0.00
	0001	1020	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	57,705.00	0.00	57,705.00	LF	54,399.00	\$0.30	\$16,319.70
	0001	1030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	67,443.00	0.00	67,443.00	LF	32,949.00	\$0.30	\$9,884.70
	0001	1040	6207001	PAVEMENT MARKING REMOVAL	27,031.00	0.00	27,031.00	LF	586.00	\$0.60	\$351.60
	0001	1050	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	30.00	0.00	30.00	EA	13.00	\$80.00	\$1,040.00
	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	\$101,328.30
	0001	1070	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
	0030	1080	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,070.00	0.00	1,070.00	LF	1,070.00	\$7.00	\$7,490.00
	0030	1090	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM)	3.00	0.00	3.00	EA	3.00	\$46,500.00	\$139,500.00
	0040	1100	9035004A		196.00	0.00	196.00	SQFT	196.00	\$20.75	\$4,067.00
				te as of Report Generated Date							\$1,808,356.44
J8S3169	0001	1110	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	59.80	0.00	59.80	TONS	0.00	\$70.00	\$0.00
		1120	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	9,383.40	0.00	9,383.40	TONS	8,612.37	\$110.00	\$947,360.70
	0001	1130	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$5,490.00	\$0.00
	0001	1140	4071005	TACK COAT	2,632.00	0.00	2,632.00	GAL	1,264.00	\$3.00	\$3,792.00
	0001	1150	4079912	MISC.POLYMER MODIFIED EMULSION	15,450.00	0.00	15,450.00	GAL	11,512.00	\$3.25	\$37,414.00
	0001	1160	4081018	PRIME-LIQUID ASPHALT MC 800	176.00	0.00	176.00	GAL	0.00	\$4.45	\$0.00
	0001	1170	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	12,190.00	0.00	12,190.00	SQYD	10,400.00	\$8.85	\$92,040.00
	0001	1180	4134000	BITUMINOUS FOG SEAL	2,523.00	0.00	2,523.00	GAL	0.00	\$3.00	\$0.00
	0001	1190	6161005	CONSTRUCTION SIGNS	869.00	0.00	869.00	SQFT	125.00	\$6.50	\$812.50
	0001	1200	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$110.00	\$0.00
	0001	1210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	\$4,600.00	\$13,800.00
	0001	1220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$22,500.00	\$22,500.00
	0001	1230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	424.00	0.00	424.00	LF	0.00	\$22.50	\$0.00
	0001	1240	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	204.00	0.00	204.00	LF	0.00	\$22.50	\$0.00
	0001	1250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	62.00	0.00	62.00	EA	0.00	\$210.00	\$0.00
	0001	1260	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.00
	0001	1270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	85.00	0.00	85.00	EA	0.00	\$200.00	\$0.00
	0001	1280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	40,415.00	0.00	40,415.00	LF	0.00	\$0.30	\$0.00
	0001	1290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	47,133.00	0.00	47,133.00	LF	0.00	\$0.30	\$0.00
	0001	1300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,523.00	0.00	8,523.00	LF	1,460.00	\$0.75	\$1,095.00
	0001	1310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	107,609.00	0.00	107,609.00	SQYD	91,148.50	\$0.90	\$82,033.65
	0030	1320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
	0040	1330	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM)	1.00	0.00	1.00	EA	1.00	\$49,500.00	\$49,500.00
		1340		SH-FLAT SHEET	181.00	0.00	181.00	SQFT	117.00	\$20.75	\$2,427.75
-				te as of Report Generated Date						000 555	\$1,252,775.60
J8S3172	0001	1350	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$90,750.00	\$90,750.00
	0001	1360	2029903	MISC.SIDEWALK MANICURING	4,000.00	0.00	4,000.00	LF	0.00	\$5.35	\$0.00
	0001	1370	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	3,610.00	-37.00	3,573.00	LF	3,573.00	\$37.50	\$133,987.50
	0001	1380	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,758.00	83.00	1,841.00	SQYD	1,841.00	\$21.50	\$39,581.50
		1390	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6,157.00	303.00	6,460.00	SQYD	6,460.00	\$21.50	\$138,890.00
	0001	1400	6042010	ADJUSTING MANHOLE	3.00	-1.00	2.00	EA	2.00	\$2,150.00	\$4,300.00
	0001	1410	6081010	CONCRETE CURB RAMP	1,059.00	-77.80	981.20	SQYD	981.20	\$185.00	\$181,522.00
	0001	1420	6081012	TRUNCATED DOMES	199.00	51.50	250.50	SQFT	250.50	\$42.75	\$10,708.88
	0001	1430	6085008	PAVED APPROACH, 8 IN.	6,156.60	303.30	6,459.90	SQYD	6,459.90	\$125.00	\$807,487.50
	0001	1440	6086004	CONCRETE SIDEWALK, 4 IN.	698.90	161.10	860.00	SQYD	860.00	\$67.50	\$58,050.00
		1450	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	173.00	43.00	216.00	LF	215.70	\$62.00	\$13,373.40
	0001	1450	0001010								
	0001	1460	6099903	MISC.MODIFIED TYPE S CURB, 6 IN TO 30 IN HEIGHT	22.00	0.00	22.00	LF	22.00	\$101.50	\$2,233.00

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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.

te: Pos	ited Quan	itities and	Values	are based	on Report Generated date and can differ from the poster	d amount at	the time	the Estimat	e was G	Senerated.		
ID ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
30616-	J8S3172	0001	1480	6161005	CONSTRUCTION SIGNS	871.00	0.00	871.00	SQFT	376.00	\$6.50	\$2,444.00
01		0001	1490	6161025	CHANNELIZER (TRIM-LINE)	300.00	0.00	300.00	EA	250.00	\$18.25	\$4,562.50
		0001	1500	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$145.00	\$1,450.00
		0001	1510	6161033	DIRECTION INDICATOR BARRICADE	28.00	0.00	28.00	EA	0.00	\$70.00	\$0.00
		0001	1520	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,350.00	\$2,700.00
		0001	1530	6169902	MISC.ADA COMPLIANT TYPE III MOVEABLE BARRICADE	30.00	0.00	30.00	EA	20.00	\$58.75	\$1,175.00
		0001	1540	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$111,929.00	\$111,929.00
		0001	1550	6229903	MISC.SIDEWALK JOINT GRINDING	300.00	0.00	300.00	LF	0.00	\$21.25	\$0.00
		0001	1560	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$51,000.00	\$45,900.00
		0001	1570	8031000A	TURF TYPE TALL FESCUE SODDING	1,973.00	0.00	1,973.00	SQYD	0.00	\$8.50	\$0.0
		0001	1580	8061007A	CURB INLET CHECK	31.00	0.00	31.00	EA	31.00	\$160.00	\$4,960.0
		0001	1590	8061016	SEDIMENT REMOVAL	79.00	0.00	79.00	CUYD	0.00	\$21.35	\$0.0
		0001	1600	8061019	SILT FENCE	4,805.00	0.00	4,805.00	LF	573.00	\$4.85	\$2,779.0
		0030	1610	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	1.00	9.00	EA	9.00	\$800.00	\$7,200.0
		0030	1620	9022708	POST, SIGNAL 8 FT.	6.00	1.00	7.00	EA	7.00	\$1,525.00	\$10,675.0
		0030	1630	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	30.00	0.00	30.00	EA	30.00	\$1,250.00	\$37,500.0
		0030	1640	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	130.00	0.00	130.00	LF	120.00	\$2.65	\$318.0
		0030	1650	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	50.00	0.00	50.00	LF	46.00	\$31.50	\$1,449.0
		0030	1660	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,220.00	0.00	2,220.00	LF	1,230.00	\$1.85	\$2,275.5
		0030	1670	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,160.00	0.00	1,160.00	LF	590.00	\$2.10	\$1,239.0
		0030	1680	9029100	BASE, CONCRETE	2.70	0.00	2.70	CUYD	2.70	\$1,075.00	\$2,902.5
		0030	1690	9029902	MISC.ADJUST PULL BOX	3.00	0.00	3.00	EA	0.00	\$3,250.00	\$0.0
		0030	1700	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION	14.00	0.00	14.00	EA	6.00	\$230.00	\$1,380.0
		0030	1710	9029902	MISC.REMOTE PUSHBUTTON POST	6.00	0.00	6.00	EA	6.00	\$1,300.00	\$7,800.0
		0030	5401	9016110	PULL BOX, PREFORMED CLASS 1	0.00	1.00	1.00	EA	1.00	\$1,952.50	\$1,952.5
		0001	5402	6089901	MISC.Sidewalk Undermining Repair	0.00	1.00	1.00	LS	1.00	\$3,335.69	\$3,335.6
		0030	5403	9016110	PULL BOX, PREFORMED CLASS 1	0.00	1.00	1.00	EA	1.00	\$1,952.50	\$1,952.5
	Project J85	3172 - Tota	al Value F	Posted to Da	Ite as of Report Generated Date							\$1,738,763.0
	J8S3190	0001	1720	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.0
		0001	1730	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	11,724.00	193.00	11,917.00	LF	11,917.00	\$37.50	\$446,887.5
		0001	1740	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7,318.00	152.00	7,470.00	SQYD	7,470.00	\$21.50	\$160,605.0
		0001	1750	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,532.00	-592.00	4,940.00	SQYD	4,940.00	\$53.50	\$264,290.0
		0001	1760	3105003	GRAVEL (A) OR CRUSHED STONE (B)	82.00	0.00	82.00	SQYD	82.00	\$17.50	\$1,435.0
		0001	1770	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	71.00	-71.00	0.00	TONS	0.00	\$415.00	\$0.0
		0001	1780	6081010	CONCRETE CURB RAMP	2,088.10	-20.90	2,067.20	SQYD	2,067.20	\$185.00	\$382,432.0
		0001	1790	6081012	TRUNCATED DOMES	876.00	-144.00	732.00	SQFT	732.00	\$45.00	\$32,940.0
		0001	1800	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	35.00	0.00	35.00	LF	0.00	\$125.00	\$0.0
		0001	1810	6085008	PAVED APPROACH, 8 IN.	4,953.50	-186.60	4,766.90	SQYD	4,766.90	\$125.00	\$595,862.5
		0001	1820	6086004	CONCRETE SIDEWALK, 4 IN.	4,841.60	61.30	4,902.90	SQYD	4.902.90	\$67.50	\$330,945.7
		0001	1830	6086008	CONCRETE SIDEWALK, 8 IN.	282.90	-19.10	263.80	SQYD	263.80	\$73.00	\$19,257.4
		0001	1840	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	189.00	-125.00	64.00	LF	64.00	\$62.00	\$3,968.0
		0001	1850	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	68.00	6.00	74.00	LF	74.00	\$101.50	\$7,511.0
		0001	1860	6091051	CURB AND GUTTER TYPE A	314.00	476.00	790.00	LF	790.00	\$48.00	\$37,920.0
		0001	1870	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$11,000.00	\$0.0
		0001	1880	6161005	CONSTRUCTION SIGNS	716.00	0.00	716.00	SQFT	422.00	\$6.50	\$2,743.0
		0001	1890	6161025	CHANNELIZER (TRIM-LINE)	300.00	0.00	300.00	EA	249.00	\$18.00	\$4,482.0
		0001	1900	6161030	TYPE 3 MOVEABLE BARRICADE	40.00	0.00	40.00	EA	10.00	\$145.00	\$1,450.0
		0001	1910	6161033	DIRECTION INDICATOR BARRICADE	10.00	0.00	10.00	EA	0.00	\$70.00	\$0.0
		0001	1920	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,335.00	\$0.0
		0001										
		0001	1930 1940	6169902 6181000	MISC.ADA COMPLIANT TYPE III MOVEABLE BARRICADE	40.00	0.00	40.00	EA	27.00	\$58.75	\$1,586.2 \$180,000.0
		0001			MOBILIZATION CONTRACTOR ELIBNICHED SURVEYING AND STAVING	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	\$50,850.0
		0001	1960	7319902	MISC.PRECAST DROP INLET LID	57.00	1.00	58.00	EA	58.00	\$3,250.00	\$188,500.0
		0001	1970	8031000A		1,881.00	0.00	1,881.00	SQYD	1,677.00	\$8.55	\$14,338.3
		0001	1980	8061007A		78.00	0.00	78.00	EA	78.00	\$110.00	\$8,580.0
		0001				70.00	0.00	70.00	CUYD	0.00	\$21.25	\$0.0
		0001	1990	8061016	SEDIMENT REMOVAL							
		0001 0001 0030	1990 2000 2010	8061016 8061019 9024921	SILT FENCE ACCESSIBLE PEDESTRIAN SIGNAL	5,341.00 12.00	0.00	5,341.00 12.00	LF EA	0.00	\$4.25 \$1,250.00	\$0.00 \$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.

e: Pos	sted Quant	tities and	Values	are based	on Report Generated date and can differ from the posted	d amount a	t the time	the Estimat	e was G	enerated.		
ntract ID	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)
616-	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
1		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	0.60	\$1,165.00	\$699.00
		0030	2050	9029902	MISC.REMOST PUSHBUTTON POST	7.00	-2.00	5.00	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	85.16	\$365.00	\$31,083.40
	Project J8S	3190 - Tota			Ite as of Report Generated Date						,,,,,,	\$2,879,210.90
	JSR0127	0001	2060	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$11,000.00	\$5,500.00
		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	3,035.75	\$37.35	\$113,385.26
		0001	2090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3,360.00	0.00	3,360.00	SQYD	2,679.70	\$21.35	\$57,211.60
		0001	2100	6081010	CONCRETE CURB RAMP	78.30	0.00	78.30	SQYD	23.60	\$185.00	\$4,366.00
		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	444.30	\$125.00	\$55,537.50
		0001	2130	6086004	CONCRETE SIDEWALK, 4 IN.	2,692.30	0.00	2,692.30	SQYD	2,313.30	\$67.50	\$156,147.75
		0001	2140	6089902	MISC.ADA COMPLIANT MANHOLE FRAME AND COVER	39.00	0.00	39.00	EA	22.00	\$3,250.00	\$71,500.00
		0001	2150	6091051	CURB AND GUTTER TYPE A	111.00	0.00	111.00	LF	111.00	\$48.00	\$5,328.00
		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	396.00	\$6.45	\$2.554.20
		0001	2180	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$110.00	\$220.00
		0001	2190	6161025	CHANNELIZER (TRIM-LINE)	250.00	0.00	250.00	EA	200.00	\$18.00	\$3.600.00
		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	1.00	\$1.335.00	\$1.335.00
		0001	2220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.00
			2220	0101099	INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$9,200.00
		0001	2230	6169902	MISC.ADA REMOVEABLE BARRICADE	20.00	0.00	20.00	EA	20.00	\$58.75	\$1,175.00
		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
		0001	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
		0040	2350	9039902	MISC.RELOCATE EXISTING SIGN	1.00	0.00	1.00	EA	0.00	\$102.50	\$0.00
	Project JSF	R0127 - Tot	al Value F	Posted to Da	ate as of Report Generated Date							\$487,060.31
	JSU0085	0001	2360	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,070.00	\$1,070.00
		0001	2370	2035000	UNCLASSIFIED EXCAVATION	181.00	0.00	181.00	CUYD	181.00	\$53.50	\$9,683.50
		0001	2380	2036000	COMPACTING EMBANKMENT	16.00	0.00	16.00	CUYD	16.00	\$107.00	\$1,712.00
		0001	2390	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	442.00	0.00	442.00	SQYD	442.00	\$26.75	\$11,823.50
		0001	2400	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	42.10	0.00	42.10	TONS	42.10	\$1,675.00	\$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	155.30	\$125.00	\$19,412.50
		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
		2490 0101033 DIRECTION INDICATO			FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,335.00	\$0.00
		0001	2500		0001 2510 6161090 CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED					0.00	ψ1,000.00	ψ0.00
					CHANGEABLE MESSAGE SIGN WITH COMMUNICATION	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.00
					CHANGEABLE MESSAGE SIGN WITH COMMUNICATION	2.00	0.00	2.00	EA LF	0.00	\$4,600.00 \$94.50	\$9,200.00 \$0.00
		0001	2510	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED							
		0001	2510 2520	6161099 6179903	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.TRAFFIC SEPARATOR CURB WITH DELINEATORS	104.00	0.00	104.00	LF	0.00	\$94.50	\$0.00

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Total Paid / All Items / All Estimates (Including this Estimate)
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ontract ID	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)
0616-	JSU0085	0001	2560	8061005	ROCK DITCH CHECK	20.00	0.00	20.00	LF	0.00	\$26.75	\$0.00
)1		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	1.00	2.00	EA	2.00	\$1,775.00	\$3,550.00
		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	1.00	2.00	EA	2.00	\$335.00	\$670.00
		0020	2630	9019902	MISC.REMOVE SECONDARY PEDESTAL (SP-2C) AND RISER (SR-2CP)	1.00	0.00	1.00	EA	1.00	\$101.50	\$101.50
		0020	2640	9019903	MISC.2" PVC CONDUIT IN TRENCH (PVC-2)	183.00	0.00	183.00	LF	183.00	\$19.00	\$3,477.00
		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	154.00	\$28.25	\$4,350.50
		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	2.00	9.00	EA	9.00	\$1,335.00	\$12,015.00
		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	-45.00	288.00	LF	288.00	\$20.85	\$6,004.80
		0030	2780	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	281.00	-20.00	261.00	LF	261.00	\$27.75	\$7,242.75
		0030	2790	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	597.00	-38.00	559.00	LF	559.00	\$32.35	\$18,083.65
		0030	2800	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	380.00	-59.00	321.00	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	360.00	\$2.00	\$720.00
		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	-1.00	0.00	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	-1.00	2.00	EA	2.00	\$4,125.00	\$8,250.00
		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	1.00	EA	1.00	\$2,639.00	\$2,639.00
		0050	5704	9019901	MISC.Fiber Repair	0.00	1.00	1.00	LS	1.00	\$4,300.00	\$4,300.00
						0.00	1.00	1.00	LO	1.00	ψ,500.00	ψ4,300.00
	Project IS	IINNRS Tot	المسلد√ا اد	Posted to De	ate as of Report Generated Date							\$826,699.70

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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	Item	Description			Posting		Units	Location		Offset/		Offset/	Comments
Number	Code		Date		Sequence	Posted				Distance		Distance	
				Date	No.				Log Mile		Log Mile		
									IVIIIE		IVIIIE		
0180	9028500	CABLE, LOOP DETECTOR, IN DUCT	8/2/25	8/17/25	1	944.00	LF	Grant and National Ave. intersections.					

Project: J8S3149

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0220	2029903	MISC. REMOVALS	8/12/25	8/17/25	1	80.00	LF	188+70 to 189+50 LT					
0230	2079903	MISC. GRADING	8/8/25	8/17/25	1	2,154.80	LF	118+61 to 118+81 RT 119+89 to 173+83 RT					
0240	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8/5/25	8/17/25	1	243.80	SQYD	233+56 to 236+00 RT 173+60 to 175+75 RT					
			8/6/25	8/17/25	1	61.10	SQYD	229+75 to 232+00 RT					
			8/7/25	8/17/25	1	98.90	SQYD	170+00 to 173+45 RT					
			8/8/25	8/17/25	1	198.60	SQYD	229+75 to 232+00 RT					
			8/11/25	8/17/25	1	56.70	SQYD	160+60 to 161+90 RT					
			8/12/25	8/17/25	1	223.00	SQYD	150+64 to 159+50 RT 227+38 to 229+00 RT					
			8/13/25	8/17/25	1	176.10	SQYD	145+50 to 149+30 RT 225+80 to 227+25 RT					
			8/14/25	8/17/25	1	232.60	SQYD	139+60 to 145+37 RT 232+82 to 225+58 RT					
0300	6081010	CONCRETE CURB RAMP	8/7/25	8/17/25	1	11.70	SQYD	170+00 to 173+45 RT					
			8/8/25	8/17/25	1	15.50	SQYD	229+75 to 232+00 RT					
			8/12/25	8/17/25	1	31.20	SQYD	150+64 to 159+50 RT 227+38 to 229+00 RT					
			8/13/25	8/17/25	1	21.90	SQYD	145+50 to 149+30 RT 225+80 to 227+25 RT					
			8/14/25	8/17/25	1	27.60	SQYD	139+60 to 145+37 RT 232+82 to 225+58 RT					
0340	6086004	CONCRETE SIDEWALK, 4 IN.	8/5/25	8/17/25	1	239.40	SQYD	233+56 to 236+00 RT 173+60 to 175+75 RT					
			8/6/25	8/17/25	1	61.10	SQYD	229+75 to 232+00 RT					
			8/7/25	8/17/25	1	87.20	SQYD	170+00 to 173+45 RT					
			8/8/25	8/17/25	1	176.10	SQYD	229+75 to 232+00 RT					
			8/11/25	8/17/25	1	56.70	SQYD	160+60 to 161+90 RT					
			8/12/25	8/17/25	1	161.60	SQYD	150+64 to 159+50 RT 227+38 to 229+00 RT					
			8/13/25	8/17/25	1	154.20	SQYD	145+50 to 149+30 RT 225+80 to 227+25 RT					
			8/14/25	8/17/25	1	205.00	SQYD	139+60 to 145+37 RT 232+82 to 225+58 RT					
350	6086008	CONCRETE SIDEWALK, 8 IN.	8/5/25	8/17/25	1	4.40	SQYD	233+56 to 236+00 RT 173+60 to 175+75 RT					
			8/8/25	8/17/25	1	7.00	SQYD	229+75 to 232+00 RT					
			8/12/25	8/17/25	1	30.20	SQYD	150+64 to 159+50 RT 227+38 to 229+00 RT					
0400	6161005	CONSTRUCTION SIGNS	8/5/25	8/17/25	1	48.00	SQFT	J8S3149.					

Project: JSU0085

Line Number	Item Code	Description	DWR Date		Posting Sequence No.		Units	Location		To Station/ Log Mile	Offset/ Distance	Comments
2440	6083008	8 IN. CONCRETE MEDIAN STRIP	8/6/25	8/17/25	1	45.10	SQYD	177+22 to 177+69 LT/RT				
5704	9019901	MISC. HIGHWAY LIGHTING	8/2/25	8/17/25	1	1.00	LS	253+85 LT.				

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J8P3050C	0010	ASPH. CONC.	Other Item	Type	25	May 16,	farmek1	(\$10,887.37)	AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 2,978.76
		MIXTURE PG 70-22 (SP095C)	Adjustment		26	2025 Jun 2,	farmek1	(\$17,545.86)	tons. Work completed the first period of May 2025. AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 4,800.51
				ACAD - Tota	al	2025		(\$28,433.23)	tons. Work completed the second period of May 2025.
			Other Item Ad					(\$28,433.23)	
			Price FUEL		25	May 16,	SYSTEM	(\$2,966.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	2025 Jun 2,	SYSTEM	(\$4,781.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2025			
			D	- Total				(\$7,748.15)	
	0040	Tatal	Price FUEL -	lotal				(\$7,748.15)	
	0190	- Total MISC.	Construction		18	Feb 2,	SYSTEM	(\$36,181.38) (\$22,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0130	WIIOO.	Stockpile		10	2025	OTOTEW	, , ,	Tayment Estimate nem Adjustment generated Glockpile Transaction
				- Total				(\$22,050.00)	
			Construction	Stockpile - To	otal			(\$22,050.00)	
			Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$22,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.11111	- Total				\$22,050.00	
			Construction	Stockpile STI	VII - Total			\$22,050.00	
	0190	- Total						\$0.00	
	0200	SH-FLAT SHEET	Construction Stockpile		10	Oct 1, 2024	SYSTEM	(\$3,045.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		0.1221		- Total				(\$3,045.60)	
			Construction	Stockpile - To	otal			(\$3,045.60)	
			Construction Stockpile		6	Aug 2, 2024	SYSTEM	\$3,130.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			CTMI						
			STMI	- Total				\$3,130.20	
			STMI		VII - Total			\$3,130.20	
IODOGEOG		- Total			VII - Total			\$3,130.20 \$84.60	
J8P3050C J8S3149		TYPE 1			MI - Total	Aug 16,	SYSTEM	\$3,130.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total		Construction			2024 Sep 3,	SYSTEM SYSTEM	\$3,130.20 \$84.60 (\$36,096.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total	TYPE 1 AGGREGATE FOR BASE (4	Construction		7	2024 Sep 3, 2024 Sep 16,		\$3,130.20 \$84.60 (\$36,096.78) (\$0.02)	· · · · · · · · · · · · · · · · · · ·
	- Total	TYPE 1 AGGREGATE FOR BASE (4	Construction		7 8	2024 Sep 3, 2024	SYSTEM	\$3,130.20 \$84.60 (\$36,096.78) (\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total	TYPE 1 AGGREGATE FOR BASE (4	Construction		7 8 9	2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024	SYSTEM SYSTEM SYSTEM	\$3,130.20 \$84.60 (\$36,096.78) (\$0.02) (\$0.06) (\$1.57) (\$1.50)	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
	- Total	TYPE 1 AGGREGATE FOR BASE (4	Construction		7 8 9 10	2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,130.20 \$84.60 (\$36,096.78) (\$0.02) (\$0.06) (\$1.57) (\$1.50) (\$6.78)	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
	- Total	TYPE 1 AGGREGATE FOR BASE (4	Construction		7 8 9 10 11	2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,130.20 \$84.60 (\$36,096.78) (\$0.02) (\$0.06) (\$1.57) (\$1.50) (\$6.78) (\$3.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total	TYPE 1 AGGREGATE FOR BASE (4	Construction		7 8 9 10	2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,130.20 \$84.60 (\$36,096.78) (\$0.02) (\$0.06) (\$1.57) (\$1.50) (\$6.78)	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
	- Total	TYPE 1 AGGREGATE FOR BASE (4	Construction		7 8 9 10 11	2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,130.20 \$84.60 (\$36,096.78) (\$0.02) (\$0.06) (\$1.57) (\$1.50) (\$6.78) (\$3.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total	TYPE 1 AGGREGATE FOR BASE (4	Construction		7 8 9 10 11 12	2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,130.20 \$84.60 (\$36,096.78) (\$0.02) (\$0.06) (\$1.57) (\$1.50) (\$6.78) (\$3.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total	TYPE 1 AGGREGATE FOR BASE (4	Construction		7 8 9 10 11 12 13	2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 1024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,130.20 \$84.60 (\$36,096.78) (\$0.02) (\$0.06) (\$1.57) (\$1.50) (\$6.78) (\$3.54) (\$4.53)	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
	- Total	TYPE 1 AGGREGATE FOR BASE (4	Construction		7 8 9 10 11 12 13 14	2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4, 2024 Dec 2, 2024 Dec 16, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,130.20 \$84.60 (\$36,096.78) (\$0.02) (\$0.06) (\$1.57) (\$1.50) (\$6.78) (\$3.54) (\$4.53) (\$9.37)	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
	- Total	TYPE 1 AGGREGATE FOR BASE (4	Construction		7 8 9 10 11 12 13 14 15	2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4, 2024 Dec 2, 2024 Jan 2, 2025 Jan 16,	SYSTEM	\$3,130.20 \$84.60 (\$36,096.78) (\$0.02) (\$0.06) (\$1.57) (\$1.50) (\$6.78) (\$3.54) (\$4.53) (\$9.37) (\$5.64)	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
	- Total	TYPE 1 AGGREGATE FOR BASE (4	Construction		7 8 9 10 11 12 13 14 15 16	2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Jan 2, 2025 Jan 16, 2025 Feb 2,	SYSTEM	\$3,130.20 \$84.60 (\$36,096.78) (\$0.02) (\$0.06) (\$1.57) (\$1.50) (\$6.78) (\$3.54) (\$4.53) (\$9.37) (\$5.64) (\$8.84) (\$6.10)	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	0240	TYPE 1	Price FUEL			2025				
		AGGREGATE FOR BASE (4 IN. THICK)			20	Mar 2, 2025	SYSTEM	(\$4.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					21	Mar 16, 2025	SYSTEM	(\$7.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					22	Apr 2, 2025	SYSTEM	(\$4.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					23	Apr 16, 2025	SYSTEM	(\$5.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					24	May 2, 2025	SYSTEM	(\$4.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					25	May 16, 2025	SYSTEM	(\$4.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					26	Jun 2, 2025	SYSTEM	(\$12.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					27	Jun 16, 2025	SYSTEM	(\$17.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					28	Jul 1, 2025	SYSTEM	(\$6.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					29	Jul 16, 2025	SYSTEM	\$0.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					30	Aug 2, 2025	SYSTEM	\$0.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					31	Aug 17, 2025	SYSTEM	\$11.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$116.05)		
			Price FUEL - 1	Total				(\$116.05)		
	0240	- Total						(\$116.05)		
	0250	TYPE 5 AGGREGATE FOR BASE	Material	Material		6	Aug 2, 2024	SYSTEM	(\$8,420.44)	
		TONBAGE			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	ıl				\$0.00		
			Price FUEL		6	Aug 2, 2024	SYSTEM	(\$0.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					7	Aug 16, 2024	SYSTEM	(\$0.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8	Sep 3, 2024	SYSTEM	(\$0.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					9	Sep 16, 2024	SYSTEM	(\$2.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					10	Oct 1, 2024	SYSTEM	(\$4.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					11	Oct 16, 2024	SYSTEM	(\$1.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					12	Nov 4, 2024	SYSTEM	(\$2.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					13	Nov 18, 2024	SYSTEM	(\$3.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					14	Dec 2, 2024	SYSTEM	(\$2.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					15	Dec 16, 2024	SYSTEM	(\$7.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					16	Jan 2, 2025	SYSTEM	(\$4.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3149	0250	TYPE 5 AGGREGATE	Price FUEL		19	Feb 17, 2025	SYSTEM	(\$1.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE			20	Mar 2, 2025	SYSTEM	(\$3.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Mar 16, 2025	SYSTEM	(\$3.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Apr 2, 2025	SYSTEM	(\$7.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Apr 16, 2025	SYSTEM	(\$7.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	May 2, 2025	SYSTEM	(\$4.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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
					27	Jun 16, 2025	SYSTEM	(\$44.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Jul 1, 2025	SYSTEM	(\$75.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Jul 16, 2025	SYSTEM	\$0.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$221.80)	
			Price FUEL -	Total				(\$221.80)	
	0250	- Total						(\$221.80)	
	0330	APPROACH, 8	Material		28	Jul 1, 2025	SYSTEM	(\$136,081.25)	
		IN.			28	Jul 1, 2025	SYSTEM	\$136,081.25	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.
				- Total				\$0.00	
				- Total				Ψ0.00	
			Material - Tota					\$0.00	
			Material - Total		29	Jul 16, 2025	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				al			SYSTEM	\$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T			SYSTEM	\$0.00 (\$7,925.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun	Overrun - T			SYSTEM	\$0.00 (\$7,925.04) (\$7,925.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - Tot	Overrun - T	otal	2025 Aug 2,		\$0.00 (\$7,925.04) (\$7,925.04) (\$7,925.04)	
			Overrun - Tot	Overrun - T	otal 6	2025 Aug 2, 2024 Aug 16,	SYSTEM	\$0.00 (\$7,925.04) (\$7,925.04) (\$7,925.04) (\$0.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - Tot	Overrun - T	6 7	Aug 2, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM	\$0.00 (\$7,925.04) (\$7,925.04) (\$7,925.04) (\$0.71) (\$0.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - Tot	Overrun - T	6 7 8	Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,925.04) (\$7,925.04) (\$0.71) (\$0.42)	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
			Overrun - Tot	Overrun - T	6 7 8 9	Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,925.04) (\$7,925.04) (\$0.71) (\$0.42) (\$0.10)	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
			Overrun - Tot	Overrun - T	6 7 8 9 10	Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,925.04) (\$7,925.04) (\$7,925.04) (\$0.71) (\$0.42) (\$0.10) (\$6.83)	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
			Overrun - Tot	Overrun - T	6 7 8 9 10 11	Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,925.04) (\$7,925.04) (\$0.71) (\$0.42) (\$0.10) (\$6.83) (\$15.37) (\$6.30)	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
			Overrun - Tot	Overrun - T	6 7 8 9 10 11 12	Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,925.04) (\$7,925.04) (\$0.71) (\$0.42) (\$0.10) (\$6.83) (\$15.37) (\$6.30)	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
			Overrun - Tot	Overrun - T	6 7 8 9 10 11 12 13	Aug 2, 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 SYSTEM	\$0.00 (\$7,925.04) (\$7,925.04) (\$0.71) (\$0.42) (\$0.10) (\$6.83) (\$15.37) (\$6.30) (\$8.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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
			Overrun - Tot	Overrun - T	6 7 8 9 10 11 12 13 14	Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Nov 4, 2024 Dec 2, 2024 Dec 16, 2024	SYSTEM	\$0.00 (\$7,925.04) (\$7,925.04) (\$0.71) (\$0.42) (\$0.10) (\$6.83) (\$15.37) (\$6.30) (\$8.70) (\$13.43)	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
			Overrun - Tot	Overrun - T	0 tal 6 7 8 9 10 11 12 13 14	Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4, 2024 Dec 2, 2024 Dec 16, 2024 Jan 2,	SYSTEM	\$0.00 (\$7,925.04) (\$7,925.04) (\$0.71) (\$0.42) (\$0.10) (\$6.83) (\$15.37) (\$6.30) (\$8.70) (\$13.43) (\$10.34)	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



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19 C	0330	PAVED APPROACH, 8	Price FUEL		21	Mar 16, 2025	SYSTEM	(\$14.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		IN.			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
					27	Jun 16, 2025	SYSTEM	(\$143.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Jul 1, 2025	SYSTEM	(\$270.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Jul 16, 2025	SYSTEM	\$0.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$777.92)	
			Price FUEL - 1	otal				(\$777.92)	
C	0330 -	Total						(\$8,702.96)	
C	0360	CONCRETE CURB (6 IN. HEIGHT AND	Material		8	Sep 3, 2024	SYSTEM	(\$2,728.00)	
		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	I				\$0.00	
C	0360 -	Total						\$0.00	
C	0560	SH-FLAT SHEET - SIGNAL SIGN	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,	SYSTEM	(\$735.80)	
						2025		(4.00.00)	
					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	23	Apr 16,	SYSTEM	, ,	Estimate Item Adjustment (0019) due to user farmek1 overridding Payment
			Material - Tota		23	Apr 16,	SYSTEM	\$735.80	Estimate Item Adjustment (0019) due to user farmek1 overridding Payment
0	0560 -	Total	Material - Tota		23	Apr 16,	SYSTEM	\$735.80 \$0.00	Estimate Item Adjustment (0019) due to user farmek1 overridding Payment
		Total POST, SIGNAL 8 FT.	Material - Total		23	Apr 16,	SYSTEM	\$735.80 \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user farmek1 overridding Payment
		POST, SIGNAL	Construction			Apr 16, 2025		\$735.80 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		POST, SIGNAL	Construction	l - Total	26	Apr 16, 2025		\$735.80 \$0.00 \$0.00 \$0.00 (\$2,870.00)	Estimate Item Adjustment (0019) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		POST, SIGNAL	Construction Stockpile Construction Construction Stockpile	l - Total	26	Apr 16, 2025		\$735.80 \$0.00 \$0.00 \$0.00 (\$2,870.00)	Estimate Item Adjustment (0019) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		POST, SIGNAL	Construction Stockpile Construction Construction	l - Total	26	Apr 16, 2025 Jun 2, 2025 Feb 2,	SYSTEM	\$735.80 \$0.00 \$0.00 \$0.00 (\$2,870.00) (\$2,870.00)	Estimate Item Adjustment (0019) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, SIGNAL	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - To - Total	26 otal 18	Apr 16, 2025 Jun 2, 2025 Feb 2,	SYSTEM	\$735.80 \$0.00 \$0.00 \$0.00 (\$2,870.00) (\$2,870.00) \$2,870.00	Estimate Item Adjustment (0019) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
C	0580	POST, SIGNAL 8 FT.	Construction Stockpile Construction Construction Stockpile	- Total Stockpile - To - Total	26 otal 18	Apr 16, 2025 Jun 2, 2025 Feb 2,	SYSTEM	\$735.80 \$0.00 \$0.00 \$0.00 (\$2,870.00) (\$2,870.00) \$2,870.00 \$2,870.00 \$2,870.00	Estimate Item Adjustment (0019) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
C	0580 0580 -	POST, SIGNAL 8 FT.	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - To - Total	26 otal 18	Apr 16, 2025 Jun 2, 2025 Feb 2, 2025	SYSTEM	\$735.80 \$0.00 \$0.00 \$0.00 (\$2,870.00) (\$2,870.00) \$2,870.00 \$2,870.00 \$2,870.00 \$2,870.00	Estimate Item Adjustment (0019) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
C	0580	POST, SIGNAL 8 FT.	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - To - Total	26 otal 18	Apr 16, 2025 Jun 2, 2025 Feb 2,	SYSTEM	\$735.80 \$0.00 \$0.00 \$0.00 (\$2,870.00) (\$2,870.00) \$2,870.00 \$2,870.00 \$2,870.00	Estimate Item Adjustment (0019) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3149	0590	POST, TYPE C, 45 FT. ARM OR	Material	- Total				\$0.00		
		13.7 M ARM	Material - Tota	ıl				\$0.00		
	0590 -							\$0.00		
	0600	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile		17	Jan 16, 2025	SYSTEM	(\$2,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		0.0.0.12			23	Apr 16, 2025	SYSTEM	(\$1,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					24	May 2, 2025	SYSTEM	(\$1,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					26	Jun 2, 2025	SYSTEM	(\$6,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					27	Jun 16, 2025	SYSTEM	(\$4,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					29	Jul 16, 2025	SYSTEM	(\$1,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$17,250.00)		
			Construction		otal			(\$17,250.00)		
			Construction Stockpile		2	May 2, 2024	SYSTEM	\$17,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total		202.		\$17,250.00		
			Construction	Stockpile STI	/II - Total			\$17,250.00		
	0600 -	Total						\$0.00		
	0660		Construction Stockpile		20	Mar 2, 2025	SYSTEM	(\$236.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	0660	AWG 2	23.12301011			22	Apr 2, 2025	SYSTEM	(\$117.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 16, 2025	SYSTEM	(\$65.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					26	Jun 2, 2025	SYSTEM	(\$101.14)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$519.74)		
			Construction	Stockpile - To	tal			(\$519.74)		
			Construction Stockpile STMI		12	Nov 4, 2024	SYSTEM	\$694.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$694.20		
			Construction	Stockpile STI	/II - Total			\$694.20		
	0660 -	Total						\$174.46		
	0670	CABLE, 16 AWG 5 CONDUCTOR	Construction Stockpile		20	Mar 2, 2025	SYSTEM	(\$487.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		CONDUCTOR			22	Apr 2, 2025	SYSTEM	(\$243.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					26	Jun 2, 2025	SYSTEM	(\$206.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$938.10)		
			Construction	Stockpile - To	tal			(\$938.10)		
			Construction Stockpile STMI		12	Nov 4, 2024	SYSTEM	\$938.10	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$938.10		
			Construction	Stockpile STI	/II - Total			\$938.10		
	0670 -	Total						\$0.00		
	0680	CABLE, 16 AWG 7 CONDUCTOR	Construction Stockpile		20	Mar 2, 2025	SYSTEM	(\$1,284.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		30112001010		- Total				(\$1,284.80)		
			Construction	Stockpile - To	otal			(\$1,284.80)		
			Construction Stockpile STMI		12	Nov 4, 2024	SYSTEM	\$1,284.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$1,284.80		
			Construction	Stockpile STI	/II - Total			\$1,284.80		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I8S3149	0680	- Total						\$0.00	
	0700	CABLE, LOOP DETECTOR, LEAD-IN	Overrun	Overrun	20	Mar 2, 2025	SYSTEM	(\$2,600.00)	
		LEAD-IN			25	May 16, 2025	SYSTEM	\$2,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	d				\$0.00	
	0700 -	- Total						\$0.00	
	0710	POWER SUPPLY ASSEMBLY,	Material		18	Feb 2, 2025	SYSTEM	(\$13,775.00)	
		TYPE 2		- Total				(\$13,775.00)	
			Material - Tota	l				(\$13,775.00)	
			MaterialCredit		19	Feb 17, 2025	SYSTEM	\$13,775.00	
				- Total				\$13,775.00	
			MaterialCredit	- Total				\$13,775.00	
	0710 -	- Total						\$0.00	
	0740	MISC.	Material		18	Feb 2, 2025	SYSTEM	(\$33,850.00)	
				- Total				(\$33,850.00)	
			Material - Tota					(\$33,850.00)	
			MaterialCredit		19	Feb 17, 2025	SYSTEM	\$33,850.00	
				- Total				\$33,850.00	
			MaterialCredit	- Total				\$33,850.00	
	0740	- Total						\$0.00	
	0760	MISC.	Material		18	Feb 2, 2025	SYSTEM	(\$9,100.00)	
				- Total				(\$9,100.00)	
			Material - Tota	l				(\$9,100.00)	
			MaterialCredit		19	Feb 17, 2025	SYSTEM	\$9,100.00	
				- Total				\$9,100.00	
			MaterialCredit	- Total				\$9,100.00	
		- Total						\$0.00	
	0810	MISC. ITS	Material		18	Feb 2, 2025	SYSTEM	(\$1,775.00)	
			Made de la Trada	- Total				(\$1,775.00)	
			Material - Tota		10	Fab 47	CVOTT	(\$1,775.00)	
			MaterialCredit	- Total	19	Feb 17, 2025	SYSTEM	\$1,775.00 \$1,775.00	
			MatarialCradit						
	0040	Total	MaterialCredit	- Total				\$1,775.00	
		- Total	Madada		40	E-h O	OVOTEL	\$0.00	
	0830	MISC. ITS	Material	- Total	18	Feb 2, 2025	SYSTEM	(\$306.60) (\$306.60)	
			Material - Tota					(\$306.60)	
			Material Credit		19	Feb 17, 2025	SYSTEM	\$306.60	
				- Total				\$306.60	
			MaterialCredit					\$306.60	
	0830 -	- Total						\$0.00	
	5101		Other Item	ACAD	27	Jun 16,	farmek1	(\$278.36)	AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 76.16
		PAVEMENT MIXTURE	Adjustment			2025		()	tons. Work completed the first period of June 2025.



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
ACAD - Total	J8S3149	5101	PG64-22 (BP-1)		ACAD	27		farmek1	(\$371.71)	SP095 24-44, Virgin AC% = 4.30%. Total quantity is 101.70 tons. Work
Color Room Adjustment - Total Price PUEL 25 May 16 975TEM (\$107.30) Reference item Price Adjustment index Adjustment Type applied is PUEL (\$26.86) Reference item Price Adjustment Index Adjustment Type applied is PUEL (\$26.86) Reference item Price Adjustment Index Adjustment Type applied is PUEL (\$26.86) Reference item Price Adjustment Index Adjustment Type applied is PUEL (\$26.86) Reference item Price Adjustment Index Adjustment Type applied is PUEL (\$26.86) Reference item Price Adjustment Index Adjustment Type applied is PUEL (\$26.86) Reference item Price Adjustment Index Adjustment Type applied is PUEL (\$26.86) Reference item Price Adjustment Index Adjustment Type applied is PUEL (\$26.86) Reference item Price Adjustment Index Adjustment Type applied is PUEL (\$26.86) Reference item Price Adjustment Index Adjustment Type applied is PUEL (\$26.86) Reference item Price Adjustment Index Adjustment Type applied is PUEL (\$26.86) Reference item Price Adjustment Index Adjustment Type applied is PUEL (\$26.86) Reference item Price Adjustment Index Adjustment Type applied is PUEL (\$26.86) Reference item Price Adjustment Index Adjustment Type applied is PUEL (\$26.86) Reference item Price Adjustment Index Adjustment Type applied is PUEL (\$26.86) Reference item Price Adjustment Index Adjustment Type applied is PUEL (\$26.86) Reference item Price Adjustment Index Adjustment Type applied is PUEL (\$26.86) Reference item Price Adjustment Index Adjustment Type applied is PUEL (\$26.86) Reference item Price Adjustment Index Adjustment Type applied is PUEL (\$26.86) Reference item Price Adjustment Index Adjustment Type applied is PUEL (\$26.86) Reference item Price Adjustment Index Adjustment Type applied is PUEL (\$26.86) Reference item Price Adjustment Index Adjustment Type applied is PUEL (\$26.86) Reference item Price Adjustment Index Adjustment Type applied is PUEL (\$26.86) Reference item Price Adjustment Index Adjustment Type						30		farmek1	(\$278.07)	AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 76.08 tons. Work completed the second period of July 2025.
Price FUEL Price FUEL 26					ACAD - Tota	al			(\$928.14)	
ACAD - Total 1/2				Other Item Ad	justment - To	tal			(\$928.14)	
Second S				Price FUEL					(\$101.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Second S							2025		` ′	
					Total	30		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Date FUEL 3						
United Ham Against United		-101		Price FUEL - I	otal					
Material Column Material			- Total							
MIXTURE PG										
ACAD - Total	J8S3162	0850	MIXTURE PG		ACAD		2024			tons. Work completed the second period of October 2024.
Other Item Adjustment - Total 12 Nov 4, SYSTEM (\$1,119.80) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 13 Nov 18, SYSTEM (\$8,741.70) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 17 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 17 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 17 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 17 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 17 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 17 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 17 Reference Item Price Adjustment Index Adjustment Index Adjustment Type applied is FUEL 17 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 17 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 17 Reference Item Price Adjustment Index Adjustment Index Adjustment Type applied is FUEL 17 Reference Item Price Adjustment Index Adjustment					ACAD Total			farmek1		
Price FUEL										
13					justment - 10			0)/0==1/		
2024 (\$7,861.50)				Price FUEL			2024			
Price FUEL - Total (\$7,861.50)						13		SYSTEM	(\$6,741.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
TACK COAT Material					- Total				(\$7,861.50)	
Tack Coat				Price FUEL - 1	otal				(\$7,861.50)	
14 Dec 2, 2024 15 Dec 16, 2024 2025 2024 2025 2024 2025 202		0850 -	- Total						(\$61,006.80)	
Auterial - Total		0870	TACK COAT	Material		13		SYSTEM	(\$8,988.00)	
Material - Total 14						14		SYSTEM	(\$8,988.00)	
MaterialCredit					- Total				(\$17,976.00)	
2024 15 Dec 16, 2024 SYSTEM \$8,988.00				Material - Tota	ıl				(\$17,976.00)	
2024 \$17,976.00				MaterialCredit		14		SYSTEM	\$8,988.00	
Material Credit - Total S17,976.00						15		SYSTEM	\$8,988.00	
Nov 4					- Total				\$17,976.00	
Material 12				MaterialCredit	- Total				\$17,976.00	
Material 12		0870	- Total						\$0.00	
2024 Estimate Item Adjustment (0011) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Total		0880	MISC.	Material		12		SYSTEM		
Total \$0.00						12		SYSTEM	\$12,025.00	Estimate Item Adjustment (0011) due to user farmek1 overridding Payment
Material - Total \$0.00					- Total				\$0.00	
Section Sect				Material - Tota						
0940 PREF THERMO PVMT MARK, 24 IN WHIT - Total - Total Material - Total Material - Total Material Credit Material Credit Material Credit Material System (\$9,742.50) (\$9,742.50) (\$9,742.50) \$9,742.50		0880	- Total	material - Tota						
PVMT MARK, 24 IN WHIT - Total (\$9,742.50) Material - Total MaterialCredit 24 May 2, 2025 SYSTEM \$9,742.50				Material		23	Apr 16,	SYSTEM		
- Total (\$9,742.50) Material - Total (\$9,742.50) MaterialCredit 24 May 2, 2025 SYSTEM \$9,742.50			PVMT MARK,						, , ,	
MaterialCredit 24 May 2, 2025 SYSTEM \$9,742.50					- Total				(\$9,742.50)	
2025				Material - Tota	ıl				(\$9,742.50)	
- Total \$9,742.50				MaterialCredit		24		SYSTEM		
					- Total				\$9,742.50	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3162	0940	PREF THERMO PVMT MARK, 24 IN WHIT	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 TELECOV		- Total				(\$6,255.00)	
			Material - Tota	ıl				(\$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)	
				- Total				(\$6,930.00)	
			Material - Tota	l				(\$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	- Total	23	Apr 16, 2025	SYSTEM	(\$39,000.00)	
		MIDBL	BL					(\$39,000.00)	
			Material - Tota	l				(\$39,000.00)	
			MaterialCredit		24	May 2, 2025	SYSTEM	\$39,000.00	
				- Total				\$39,000.00	
			MaterialCredit	- Total				\$39,000.00	
	1000 -							\$0.00	
	1090	MISC.	Construction Stockpile	Total	20	Mar 2, 2025	SYSTEM	(\$83,361.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	del .			(\$83,361.00)	
			Construction	этоскрпе - то	otai				
			Construction		0	M0	OVOTEM	(\$83,361.00)	Description of Father to the second of the desired for the second of the
			Stockpile STMI	Total	2	May 2, 2024	SYSTEM	\$83,361.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		May 2, 2024	SYSTEM	\$83,361.00 \$83,361.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1000	Total	Stockpile			May 2, 2024	SYSTEM	\$83,361.00 \$83,361.00 \$83,361.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1090 -	Total SH-FLAT SHEET	Stockpile STMI			May 2, 2024 Oct 1, 2024	SYSTEM	\$83,361.00 \$83,361.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		SH-FLAT	Stockpile STMI Construction :	Stockpile STI	MI - Total	2024 Oct 1,		\$83,361.00 \$83,361.00 \$83,361.00 \$0.00 (\$1,842.40)	
		SH-FLAT	Stockpile STMI Construction Stockpile	Stockpile STI	MI - Total	2024 Oct 1,		\$83,361.00 \$83,361.00 \$83,361.00 \$0.00 (\$1,842.40)	
		SH-FLAT	Stockpile STMI Construction :	Stockpile STI	MI - Total	2024 Oct 1,		\$83,361.00 \$83,361.00 \$83,361.00 \$0.00 (\$1,842.40)	
		SH-FLAT	Stockpile STMI Construction S Construction Stockpile Construction S Construction S	Stockpile STI	MI - Total 10 otal	Oct 1, 2024	SYSTEM	\$83,361.00 \$83,361.00 \$83,361.00 \$0.00 (\$1,842.40) (\$1,842.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SH-FLAT	Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile	Stockpile STI - Total Stockpile - To	10 otal 6	Oct 1, 2024	SYSTEM	\$83,361.00 \$83,361.00 \$83,361.00 \$0.00 (\$1,842.40) (\$1,842.40) \$1,842.40	Payment Estimate Item Adjustment generated Stockpile Transaction
		SH-FLAT SHEET	Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile STMI	Stockpile STI - Total Stockpile - To	10 otal 6	Oct 1, 2024	SYSTEM	\$83,361.00 \$83,361.00 \$83,361.00 \$0.00 (\$1,842.40) (\$1,842.40) \$1,842.40 \$1,842.40	Payment Estimate Item Adjustment generated Stockpile Transaction
J8 S 3162 - 7	1100 -	SH-FLAT SHEET	Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile STMI	Stockpile STI - Total Stockpile - To	10 otal 6	Oct 1, 2024	SYSTEM	\$83,361.00 \$83,361.00 \$83,361.00 \$0.00 (\$1,842.40) (\$1,842.40) \$1,842.40 \$1,842.40 \$1,842.40 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
J8S3162 - T	1100 -	SH-FLAT SHEET Total ASPH. CONC. MIXTURE PG	Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile STMI	Stockpile STI - Total Stockpile - To	10 otal 6	Oct 1, 2024	SYSTEM	\$83,361.00 \$83,361.00 \$83,361.00 \$0.00 (\$1,842.40) (\$1,842.40) (\$1,842.40) \$1,842.40 \$1,842.40	Payment Estimate Item Adjustment generated Stockpile Transaction
	1100 1100 - Total	SH-FLAT SHEET Total ASPH. CONC.	Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile - To - Total - Total Stockpile STI	10 tal 6	Oct 1, 2024 Aug 2, 2024 May 16,	SYSTEM	\$83,361.00 \$83,361.00 \$83,361.00 \$0.00 (\$1,842.40) (\$1,842.40) \$1,842.40 \$1,842.40 \$1,842.40 \$1,842.40 \$0.00 (\$61,006.80)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 5,131.07
	1100 1100 - Total	SH-FLAT SHEET Total ASPH. CONC. MIXTURE PG	Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile - To - Total - Total Stockpile STI	MI - Total 10 otal 6 MI - Total	Oct 1, 2024 Aug 2, 2024 May 16, 2025 Jun 2,	SYSTEM SYSTEM farmek1	\$83,361.00 \$83,361.00 \$83,361.00 \$0.00 (\$1,842.40) (\$1,842.40) \$1,842.40 \$1,842.40 \$1,842.40 \$1,842.40 \$1,842.40 \$1,842.40 \$1,842.40 \$1,842.40 \$1,842.40	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 5,131.07 tons. Work completed the first period of May 2025. AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 1,386.55



ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
joot	LIIIO	Bosonption	Туре	Adjustment Type		Date	Ву	7 tilloditt	Komano	
169	1120	ASPH. CONC.	Other Item Ad	justment - To	otal			(\$31,478.21)		
		MIXTURE PG 70-22 (SP095C)	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	
					27	Jun 16, 2025	SYSTEM	(\$2,392.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$8,883.92)		
			Price FUEL - 1	Total				(\$8,883.92)		
	1120 -	Total						(\$40,362.13)		
	1140	TACK COAT	Material		27	Jun 16, 2025	SYSTEM	(\$3,792.00)		
					28	Jul 1, 2025	SYSTEM	(\$3,792.00)		
				- Total				(\$7,584.00)		
			Material - Tota	ıl				(\$7,584.00)		
			MaterialCredit		28	Jul 1, 2025	SYSTEM	\$3,792.00		
					29	Jul 16, 2025	SYSTEM	\$3,792.00		
				- Total				\$7,584.00		
			MaterialCredit	- Total				\$7,584.00		
	1140 -	Total						\$0.00		
	1170	ULTRATHIN BONDED WEARING	Material		26	Jun 2, 2025	SYSTEM	(\$107,881.50)		
		SURFACE,		- Total				(\$107,881.50)		
		TYPE C	Material - Tota	ıl				(\$107,881.50)		
		TYPEC		MaterialCredit		27	Jun 16, 2025	SYSTEM	\$107,881.50	
				- Total				\$107,881.50		
			MaterialCredit	- Total				\$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.	
					27	Jun 16, 2025	farmek1	\$2,731.55	This AC Adjustment UBAWS 24-3, Virgin AC% = 5.30%, is being replaced with a corrected adjustment using the new correct quantity. A deduct of \$2,731.55 from Estimate 0026 is being added back.	
					27	Jun 16, 2025	farmek1	(\$2,330.45)	Corrected adjustment from Estimate 0026 - AC Adjustment UBAWS 24-3, Virgin AC% = 5.30%. Total quantity of 0.75 in Type C UBAWS is 10,400.00 SQYD. Work completed the second period of May 2025.	
				UBAW - Tot	tal			(\$2,330.45)		
			Other Item Ad	justment - To	otal			(\$2,330.45)		
			Price FUEL		26	Jun 2, 2025	SYSTEM	(\$500.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					27	Jun 16, 2025	SYSTEM	\$73.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$427.34)		
			Price FUEL - 1	otal				(\$427.34)		
	1170 -	- Total						(\$2,757.79)		
	1330	MISC.	Construction Stockpile		22 Apr 2, SYSTEM 2025			(\$22,052.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$22,052.00)		
13			Construction	Stockpile - To	otal			(\$22,052.00)		
			Construction Stockpile		2	May 2, 2024	SYSTEM	\$22,052.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$22,052.00		
			Construction	Stockpile STI	MI - Total			\$22,052.00		
	1330 -	- Total						\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J8S3169	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		6	Aug 2, 2024	SYSTEM	\$1,701.40	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$1,701.40													
			Construction	l Stocknile STI	MI - Total			\$1,701.40													
	1340 -	Total						\$601.60													
J8S3169 - 1		Total						(\$42,518.32)													
		TVDE 4	Overwore	0.40	10	New 10	CVCTEM		Deference Item Drice Adjustment Index Adjustment Type emplied in EUE												
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, 2025	SYSTEM	\$1,781.83	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.46783 - 21.50000, 'is applied (if non-zero).												
				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												
				- Total	14	Dec 2, 2024	SYSTEM	\$0.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
			Price FUEL - 1					(\$28.86)													
	1200	Total	- HOOT OLL -	- Ottai																	
	1390	Type 5 AGGREGATE	Material		3	Jun 17, 2024	SYSTEM	(\$28.86) (\$10,457.60)													
		FOR BASE															3	Jun 17, 2024	SYSTEM	\$10,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
									4	Jul 3, 2024	SYSTEM	(\$27,455.50)									
					4	Jul 3, 2024	SYSTEM	\$27,455.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - Tota					\$0.00													
			Overrun	Overrun	11	Oct 16,	SYSTEM	(\$5,391.04)	Reference Item Price Adjustment Index Adjustment Type applied is EUE												
			Overruit	Ovenull	11	2024	OTOTEW	(ψυ,υυ 1.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3172	1390	TYPE 5 AGGREGATE FOR BASE	Overrun	Overrun	12	Nov 4, 2024	SYSTEM	\$5,391.04	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.47825 - 21.50000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota					\$0.00				
			Price FUEL		3	Jun 17, 2024	SYSTEM	(\$10.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					4	Jul 3, 2024	SYSTEM	(\$16.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					5	Jul 16, 2024	SYSTEM	(\$0.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					6	Aug 2, 2024	SYSTEM	(\$0.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					7	Aug 16, 2024	SYSTEM	(\$0.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					8	Sep 3, 2024	SYSTEM	(\$0.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					9	Sep 16, 2024	SYSTEM	(\$15.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					10	Oct 1, 2024	SYSTEM	(\$18.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					11	Oct 16, 2024	SYSTEM	(\$21.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					12	Nov 4, 2024	SYSTEM	(\$1.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	1390 - T			- Total				(\$84.07)				
			Price FUEL - 1	Гotal				(\$84.07)				
	1390 -	- Total						(\$84.07)				
	1410	- Total CONCRETE CURB RAMP	Material		3	Jun 17, 2024	SYSTEM	(\$7,455.50)				
									4	Jul 3, 2024	SYSTEM	(\$23,939.00)
						4	Jul 3, 2024	SYSTEM	\$23,939.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					5	Jul 16, 2024	SYSTEM	(\$31,431.50)				
					5	Jul 16, 2024	SYSTEM	\$31,431.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
				- Total				(\$7,455.50)				
			Material - Tota	ıl				(\$7,455.50)				
			MaterialCredit		4	Jul 3, 2024	SYSTEM	\$7,455.50				
				- Total				\$7,455.50				
			MaterialCredit	- Total				\$7,455.50				
	1410	- Total						\$0.00				
	1420 TI	TRUNCATED DOMES	Material		14	Dec 2, 2024	SYSTEM	(\$10,708.88)				
					14	Dec 2, 2024	SYSTEM	\$10,708.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
			Overrun	Overrun	14	Dec 2, 2024	SYSTEM	(\$2,201.63)				
					17	Jan 16, 2025	SYSTEM	\$2,201.63	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',42.75000 - 42.75000, 'is applied (if non-zero).			
				Overrun - Total				\$0.00				
			Overrun - Tota	al				\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J8S3172	1420	- Total			ļ			\$0.00											
	1430	PAVED APPROACH, 8 IN.	Material		3	Jun 17, 2024	SYSTEM	(\$60,800.00)											
		IIV.			4	Jul 3, 2024	SYSTEM	(\$159,625.00)											
					4	Jul 3, 2024	SYSTEM	\$159,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					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 Estimate Exception 2 on the current Payment Estimate.										
					7	Aug 16, 2024	SYSTEM	(\$211,975.00)											
					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	al .			0) (0 = =)	(\$60,800.00)											
			MaterialCredit		4	Jul 3, 2024	SYSTEM	\$60,800.00											
			Maka vi al Ova did	- Total				\$60,800.00											
			MaterialCredit		11	Oct 16	CVCTEM	\$60,800.00	Peteranea Itam Price Adjustment Index Adjustment Type applied is ELIEL										
			Overrun	Overrun	11	Oct 16, 2024 Nov 4,	SYSTEM	(\$31,403.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all										
					12	2024	STSTEM	\$31,403.13	previous payment estimates. Price Adjustments of ',124.91301 - 125.00000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
			Overrun - Tota	al				\$0.00											
			Price FUEL		3	Jun 17, 2024	SYSTEM	(\$13.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					3	Jun 17, 2024	SYSTEM	(\$27.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
				4	Jul 3, 2024	SYSTEM	(\$66.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
															5	Jul 16, 2024	SYSTEM	(\$0.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								6	Aug 2, 2024	SYSTEM	(\$1.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				7	Aug 16, 2024	SYSTEM	(\$1.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					8	Sep 3, 2024	SYSTEM	(\$1.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					9	Sep 16, 2024	SYSTEM	(\$63.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
				10	Oct 1, 2024	SYSTEM	(\$72.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3172	1430	PAVED APPROACH, 8	Price FUEL		11	Oct 16, 2024	SYSTEM	(\$84.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		IN.			12	Nov 4, 2024	SYSTEM	(\$4.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$336.27)	
			Price FUEL - 1	otal				(\$336.27)	
	1430 -	Total						(\$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)	
					5	Jul 16, 2024	SYSTEM	\$8,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$22,430.25)	
					8	Sep 3, 2024	SYSTEM	\$22,430.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				(\$175.50)	
			Material - Tota	ıl				(\$175.50)	
			MaterialCredit		4	Jul 3, 2024	SYSTEM	\$175.50	
				- Total				\$175.50	
			MaterialCredit	- Total				\$175.50	
			Overrun	Overrun	12	Nov 4, 2024	SYSTEM	(\$3,962.25)	
					13	Nov 18, 2024	SYSTEM	(\$6,912.00)	
					17	Jan 16, 2025	SYSTEM	\$10,874.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',67.50000 - 67.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1440 -	Total						\$0.00	
	1450	CONCRETE CURB (6 IN.	Material		8	Sep 3, 2024	SYSTEM	(\$4,898.00)	
		HEIGHT AND UNDER)			8	Sep 3, 2024	SYSTEM	\$4,898.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	12	Nov 4, 2024	SYSTEM	(\$508.40)	
					13	Nov 18, 2024	SYSTEM	(\$2,139.00)	
					17	Jan 16, 2025	SYSTEM	\$2,647.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',62.00000 - 62.00000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1450 -	Total						\$0.00	
	1/160	MISC. PAVED	Material		13	Nov 18,	SYSTEM	(\$2,233.00)	
	1400	DRAINAGE				2024			



March Mar	Material	ject	1.5	D 1 #	A diversi	04,	F :	0	0	A 1	D	
DRAINAGE	DRAINAGE		Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks	
17 Jan 18, 18 FSF 12 SSF 233.00 18 FSF 12 SSF 233.00 19 FSF 17 SSF 233.00 2 Mar 18 SSF 333.00 2 Mar 19 SSF 333.00 3 Material Total SSF 333.00 4 Dec 2 SSF 333.00 5 Dec 16 SSF 333.00 6 Jan 2 SSF 333.00 7 Jan 48 SSF 333.00 15 Jan 2 SSF 333.00 16 Jan 2 SSF 333.00 17 Jan 48 SSF 333.00 18 Jan 2 SSF 333.00 19 FSF 37 SSF 333.00 10 SSF 303.00 11 SSF 303.00 12 Jan 48 SSF 303.00 13 SSF 303.00 14 SSF 303.00 15 SSF 303.00 16 SSF 303.00 17 SSF 303.00 18 SSF 303.00 19 SSF 37 SSF 303.00 10 SSF 30	17 2005 20	172	1460		Material		15		SYSTEM	(\$2,233.00)		
18	18						16		SYSTEM	(\$2,233.00)		
Part	19						17		SYSTEM	(\$2,233.00)		
							18		SYSTEM	(\$2,233.00)		
2025 21 Mart 16, 2025 22 SYSTEM (\$2,233.00)	21						19		SYSTEM	(\$2,233.00)		
2025 22 22 27 57 57 57 2024 78 78 78 78 78 78 78 7							20		SYSTEM	(\$2,233.00)		
1-Total 2005	Total						21		SYSTEM	(\$2,233.00)		
Material - Total 14	Material Credit						22	Apr 2, 2025	SYSTEM			
MaterialCredit	MaterialCredit					- Total				(\$22,330.00)		
15	15				Material - Tota	ıl				(\$22,330.00)		
16	16				MaterialCredit		14		SYSTEM	\$2,233.00		
17	17						15		SYSTEM	\$2,233.00		
18	180						16		SYSTEM	\$2,233.00		
19	19						17		SYSTEM	\$2,233.00		
2025 20 Mar 2, SYSTEM \$2,233.00	2025 20 Mar 2 2025 2 2 2025 2 2 2 2 2 2 2 2 2						18		SYSTEM	\$2,233.00		
2025 21 Mar 16, SYSTEM \$2,233.00	2025 21 Mar 16, SYSTEM \$2,233.00						19		SYSTEM	\$2,233.00		
2025 22 Apr 2 2025 22 Apr 2 2025 22 Apr 2 2025 22 Apr 2 2025 22 Apr 16 22	2025 22 Apr 2, 2025 22 Apr 2, 2025 23 Apr 16, 2025 23 Apr 16, 2025 233.00							20		SYSTEM	\$2,233.00	
2025 23 Apr 16, SYSTEM \$2,233.00	2025 23 Apr 16, SYSTEM \$2,233.00						21		SYSTEM	\$2,233.00		
- Total - T	Total S22,330.00							Apr 2, 2025				
Material Credit - Total S22,330.00	MaterialCredit - Total \$22,330.00						23		SYSTEM			
1460 - Total \$0.00	1460 - Total 1560 CONTRACTOR FURNISHED SURVEYING AND STAKI OTHR - Total 15 Dec 16, 2024 State of the stored in eProjects. 1560 - Total 156					- Total				\$22,330.00		
Total System Total System Sys	1560 CONTRACTOR FURNISHED SURVEYING AND STAKI Other Item Adjustment OTHR 15 Dec 16, 2024 street				MaterialCredit	- Total				\$22,330.00		
FURNISHED SURVEYING AND STAKI OTHR - Total Other Item Adjustment - Total 1560 - Total 1630 ACCESSIBLE PEDESTRIAN SIGNAL OTHR - Total Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Adjustment - Total 15 Dec 16, 2024 16 Jan 2, 2025 SYSTEM (\$4,600.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction (\$17,250.00) Construction Stockpile - Total SYSTEM (\$17,250.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total \$17,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total \$17,250.00	FURNISHED SURVEYING AND STAKI OTHR - Total Other Item Adjustment - Total 1560 - Total 1630 ACCESSIBLE PEDESTRIAN SIGNAL OTHAL Construction Stockpile - Total Construction Stockpile Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI Total Construction Stockpile STMI - Total 2024 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. \$1,464.00 \$1,464.00 \$1,464.00 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction (\$17,250.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$17,250.00 Construction Stockpile STMI - Total \$17,250.00		1460 -	Total						\$0.00		
State Construction Stockpile Total State S	Construction Stockpile Construction Stockpile Total Stockpile Construction Construction Stockpile Construction Construction Construction Stockpile STMI Construction Stockpile STMI Stockpi		1560	FURNISHED		OTHR	15		farmek1	\$1,464.00	relocation of a business entrance through a permit. MoDOT requested the	
State Stat	Second Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Second Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Second Payment Estimate Item Adjustment generated Stockpile Transaction Second Payment Estimat											
1630 ACCESSIBLE PEDESTRIAN SIGNAL 15	1630 ACCESSIBLE PEDESTRIAN SIGNAL 15					OTHR - Tota	al			\$1,464.00		
PEDESTRIAN SIGNAL Stockpile 2024 16 Jan 2, 2025 SYSTEM (\$4,600.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total Construction Stockpile - Total Construction Stockpile STMI - Total Stockpile 10 Jan 2, 2025 (\$4,600.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$17,250.00) Payment Estimate Item Adjustment generated Stockpile Transaction \$17,250.00 \$17,250.00	Stockpile Stockpile 2024 16 Jan 2, 2025 SYSTEM (\$4,600.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$17,250.00) Construction Stockpile - Total (\$17,250.00) Construction Stockpile STMI - Total SYSTEM (\$4,600.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction \$17,250.00 Construction Stockpile STMI - Total \$17,250.00				Other Item Ad							
16	- Total (\$17,250.00) Construction Stockpile - Total (\$17,250.00) Construction Stockpile - Total (\$17,250.00) Construction Stockpile STMI - Total \$17,250.00 Construction Stockpile STMI - Total \$17,250.00		1560 -	AND STAKI	Other Item Ad					\$1,464.00		
Construction Stockpile - Total (\$17,250.00) Construction Stockpile STMI 2 May 2, 2024 SYSTEM \$17,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$17,250.00	Construction Stockpile - Total (\$17,250.00) Construction Stockpile STMI - Total (\$17,250.00) Construction Stockpile STMI - Total (\$17,250.00) Payment Estimate Item Adjustment generated Stockpile Transaction \$17,250.00 \$17,250.00			Total ACCESSIBLE PEDESTRIAN	Construction		otal		SYSTEM	\$1,464.00 \$1,464.00	stored in eProjects.	
Construction Stockpile STMI 2 May 2, 2024 \$17,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$17,250.00	Construction Stockpile STMI - Total Construction Stockpile STMI - Total 2 May 2, 2024 \$17,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$17,250.00 \$17,250.00			Total ACCESSIBLE PEDESTRIAN	Construction		ntal 15	2024 Jan 2,		\$1,464.00 \$1,464.00 (\$12,650.00)	stored in eProjects. Payment Estimate Item Adjustment generated Stockpile Transaction	
Stockpile 2024				Total ACCESSIBLE PEDESTRIAN	Construction	justment - To	ntal 15	2024 Jan 2,		\$1,464.00 \$1,464.00 (\$12,650.00) (\$4,600.00)	stored in eProjects. Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total \$17,250.00	- Total \$17,250.00 Construction Stockpile STMI - Total \$17,250.00			Total ACCESSIBLE PEDESTRIAN	Construction Stockpile	justment - To	15 16	2024 Jan 2,		\$1,464.00 \$1,464.00 (\$12,650.00) (\$4,600.00) (\$17,250.00)	stored in eProjects. Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI - Total \$17,250.00				Total ACCESSIBLE PEDESTRIAN	Construction Stockpile Construction Construction Stockpile	justment - To	15 16	2024 Jan 2, 2025 May 2,	SYSTEM	\$1,464.00 \$1,464.00 (\$12,650.00) (\$4,600.00) (\$17,250.00)	stored in eProjects. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
	1630 - Total \$0.00			Total ACCESSIBLE PEDESTRIAN	Construction Stockpile Construction Construction Stockpile	justment - To - Total Stockpile - To	15 16	2024 Jan 2, 2025 May 2,	SYSTEM	\$1,464.00 \$1,464.00 (\$12,650.00) (\$4,600.00) (\$17,250.00) (\$17,250.00)	stored in eProjects. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
1630 - Total \$0.00				Total ACCESSIBLE PEDESTRIAN	Construction Stockpile Construction Construction Stockpile STMI	justment - To - Total Stockpile - To - Total	15 16	2024 Jan 2, 2025 May 2,	SYSTEM	\$1,464.00 \$1,464.00 (\$12,650.00) (\$4,600.00) (\$17,250.00) (\$17,250.00) \$17,250.00	stored in eProjects. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
	1640 CONDUIT, 3 Material 9 Sep 16, SYSTEM (\$283.55)		1630	-Total ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile Construction Construction Stockpile STMI	justment - To - Total Stockpile - To - Total	15 16	2024 Jan 2, 2025 May 2,	SYSTEM	\$1,464.00 \$1,464.00 (\$12,650.00) (\$4,600.00) (\$17,250.00) (\$17,250.00) \$17,250.00 \$17,250.00	stored in eProjects. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3172	1640	WITH TRACER WIRE	Material		10	Oct 1, 2024	SYSTEM	(\$318.00)	
					10	Oct 1, 2024	SYSTEM	\$318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				(\$283.55)	
			Material - Tota	ı				(\$283.55)	
			MaterialCredit		10	Oct 1, 2024	SYSTEM	\$283.55	
				- Total				\$283.55	
			MaterialCredit	- Total				\$283.55	
	1640	- Total						\$0.00	
	1660	CABLE, 16 AWG 2 CONDUCTOR	Construction Stockpile		16	Jan 2, 2025	SYSTEM	(\$319.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$319.80)	
			Construction	Stockpile - To	otal			(\$319.80)	
			Construction Stockpile STMI		12	Nov 4, 2024	SYSTEM	\$577.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$577.20	
			Construction	Stockpile STI	MI - Total			\$577.20	
		- Total						\$257.40	
	1670	CABLE, 16 AWG 5 CONDUCTOR	Construction Stockpile		16	Jan 2, 2025	SYSTEM	(\$312.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$312.70)	
			Construction S	Stockpile - To				(\$312.70)	
			Construction Stockpile STMI		12	Nov 4, 2024	SYSTEM	\$614.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$614.80	
			Construction	Stockpile STI	MI - Total			\$614.80	
				Stockpile ST		D 40	OVOTEM	\$302.10	
		- Total MISC.	Material	Stockpile STI	15	Dec 16, 2024	SYSTEM	\$302.10 (\$1,150.00)	
				оскрие STI	15	2024 Jan 2, 2025	SYSTEM	\$302.10 (\$1,150.00) (\$1,380.00)	
					15	2024 Jan 2,		\$302.10 (\$1,150.00) (\$1,380.00) (\$1,380.00)	
			Material	- Total	15	2024 Jan 2, 2025 Jan 16,	SYSTEM	\$302.10 (\$1,150.00) (\$1,380.00) (\$1,380.00) (\$3,910.00)	
				- Total	15	Jan 2, 2025 Jan 16, 2025 Jan 2,	SYSTEM	\$302.10 (\$1,150.00) (\$1,380.00) (\$1,380.00)	
			Material Material - Tota	- Total	15 16 17	Jan 2, 2025 Jan 16, 2025 Jan 2, 2025 Jan 16,	SYSTEM SYSTEM	\$302.10 (\$1,150.00) (\$1,380.00) (\$1,380.00) (\$3,910.00)	
			Material Material - Tota	- Total	15 16 17	2024 Jan 2, 2025 Jan 16, 2025 Jan 2, 2025 Jan 16, 2025 Feb 2,	SYSTEM SYSTEM SYSTEM	\$302.10 (\$1,150.00) (\$1,380.00) (\$1,380.00) (\$3,910.00) (\$3,910.00) \$1,150.00	
			Material Material - Tota	- Total	15 16 17	Jan 2, 2025 Jan 16, 2025 Jan 2, 2025 Jan 16, 2025	SYSTEM SYSTEM SYSTEM	\$302.10 (\$1,150.00) (\$1,380.00) (\$1,380.00) (\$3,910.00) (\$3,910.00) \$1,150.00 \$1,380.00	
			Material Material - Tota MaterialCredit	- Total I - Total	15 16 17	2024 Jan 2, 2025 Jan 16, 2025 Jan 2, 2025 Jan 16, 2025 Feb 2,	SYSTEM SYSTEM SYSTEM	\$302.10 (\$1,150.00) (\$1,380.00) (\$1,380.00) (\$3,910.00) (\$3,910.00) \$1,150.00 \$1,380.00 \$3,910.00	
	1700	MISC.	Material Material - Tota	- Total I - Total	15 16 17	2024 Jan 2, 2025 Jan 16, 2025 Jan 2, 2025 Jan 16, 2025 Feb 2,	SYSTEM SYSTEM SYSTEM	\$302.10 (\$1,150.00) (\$1,380.00) (\$1,380.00) (\$3,910.00) (\$3,910.00) \$1,150.00 \$1,380.00 \$3,910.00 \$3,910.00	
	1700		Material Material - Tota MaterialCredit	- Total I - Total	15 16 17	2024 Jan 2, 2025 Jan 16, 2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Dec 16, 16, 2025	SYSTEM SYSTEM SYSTEM	\$302.10 (\$1,150.00) (\$1,380.00) (\$1,380.00) (\$3,910.00) (\$3,910.00) \$1,150.00 \$1,380.00 \$3,910.00	
	1700	MISC.	Material - Tota MaterialCredit MaterialCredit	- Total I - Total	15 16 17 16 17 18	2024 Jan 2, 2025 Jan 16, 2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Dec 16, 2024 Jan 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$302.10 (\$1,150.00) (\$1,380.00) (\$1,380.00) (\$3,910.00) (\$3,910.00) \$1,380.00 \$1,380.00 \$3,910.00 \$3,910.00	
	1700	MISC.	Material - Tota MaterialCredit MaterialCredit	- Total I - Total	15 16 17 16 17 18	2024 Jan 2, 2025 Jan 16, 2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$302.10 (\$1,150.00) (\$1,380.00) (\$1,380.00) (\$3,910.00) (\$3,910.00) \$1,380.00 \$1,380.00 \$3,910.00 \$3,910.00 (\$7,800.00)	
	1700	MISC.	Material - Tota MaterialCredit MaterialCredit	- Total - Total - Total	15 16 17 16 17 18	2024 Jan 2, 2025 Jan 16, 2025 Jan 2, 2025 Jan 16, 2025 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$302.10 (\$1,150.00) (\$1,380.00) (\$1,380.00) (\$3,910.00) (\$3,910.00) \$1,150.00 \$1,380.00 \$3,910.00 \$3,910.00 (\$7,800.00) (\$7,800.00)	
	1700	MISC.	Material - Tota MaterialCredit MaterialCredit MaterialCredit	- Total - Total - Total	15 16 17 16 17 18	2024 Jan 2, 2025 Jan 16, 2025 Jan 2, 2025 Jan 16, 2025 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$302.10 (\$1,150.00) (\$1,380.00) (\$1,380.00) (\$3,910.00) (\$3,910.00) \$1,150.00 \$1,380.00 \$3,910.00 \$3,910.00 (\$7,800.00) (\$7,800.00) (\$7,800.00) (\$7,800.00)	
	1700	MISC.	Material - Tota MaterialCredit MaterialCredit	- Total - Total - Total	15 16 17 16 17 18	2024 Jan 2, 2025 Jan 16, 2025 Jan 2, 2025 Jan 16, 2025 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$302.10 (\$1,150.00) (\$1,380.00) (\$1,380.00) (\$3,910.00) (\$3,910.00) \$1,150.00 \$1,380.00 \$3,910.00 \$3,910.00 (\$7,800.00) (\$7,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J8S3172	1710	MISC.	MaterialCredit			2025										
					18	Feb 2, 2025	SYSTEM	\$7,800.00								
				- Total				\$23,400.00								
			MaterialCredit	- Total				\$23,400.00								
	1710 -						01/0==14	\$0.00								
	5401	PULL BOX, PREFORMED CLASS 1	Material		11	Oct 16, 2024	SYSTEM	(\$1,952.50)								
					12	Nov 4, 2024	SYSTEM	(\$1,952.50)								
					13	Nov 18, 2024 Dec 2,	SYSTEM	(\$1,952.50)								
					15	2024 Dec 16,	SYSTEM	(\$1,952.50)								
						2024										
					16	Jan 2, 2025	SYSTEM	(\$1,952.50)	This distance of the spirit state of the spiri							
					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					(\$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								
			MaterialCredit	- Total				\$9,762.50 \$9,762.50								
	5401 -	Total	WaterialCredit	- Total				\$9,782.50								
J8S3172 - 1		Total						\$1,574.30								
J8S3190	1730	MISC. GRADING	Overrun	Overrun	22	Apr 2, 2025	SYSTEM	(\$1,920.00)								
					27	Jun 16, 2025	SYSTEM	(\$5,325.00)								
												29	Jul 16, 2025	SYSTEM	\$7.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.50000 - 37.50000, 'is applied (if non-zero).
					30	Aug 2, 2025	SYSTEM	\$7,237.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.50000 - 37.50000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - Tota	al				\$0.00								
	1730	Total						\$0.00								
			Material		17	Jan 16, 2025	SYSTEM	(\$26,877.15)								
					17	Jan 16, 2025	SYSTEM	\$26,877.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					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									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J8S3190	1740	TYPE 1	Material - Tota					\$0.00												
		AGGREGATE FOR BASE (4 IN. THICK)	Overrun	Overrun	29	Jul 16, 2025	SYSTEM	(\$3,268.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
		,			30	Aug 2, 2025	SYSTEM	\$3,268.02	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.50013 - 21.50000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00												
			Overrun - Tota	al				\$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										
					25	May 16, 2025	SYSTEM	(\$22.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					26	Jun 2, 2025	SYSTEM	(\$5.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					29	Jul 16, 2025	SYSTEM	\$0.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
				- Total				(\$205.17)												
			Price FUEL - 1	otal				(\$205.17)												
	1740 - 1750	Type 5	Material		13	Nov 18,	SYSTEM	(\$205.17) (\$ 9,672.80)												
		AGGREGATE FOR BASE	Waterial	Wetchai	Material				Waterial	iviateriai		13	2024 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				
					1	14	Dec 2,	SYSTEM	(\$29,858.35)	Estimate Exception 2 on the current Payment Estimate.										
																14	2024 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
																15	Dec 16,	SYSTEM	(\$53,665.85)	Estimate Exception 1 on the current Payment Estimate.
						15	2024 Dec 16,	SYSTEM	\$53,665.85	This adjustment offsets the original system-generated Material Payment										
						2024	0.40		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)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
3S3190	1750	TYPE 5 AGGREGATE FOR BASE	Material		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)
																			20	Mar 2, 2025
													21	Mar 16, 2025	SYSTEM	(\$16.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					22	Apr 2, 2025	SYSTEM	(\$12.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					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											
					29	Jul 16, 2025	SYSTEM	\$0.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
				- Total				(\$148.84)												
	4===		Price FUEL - 1	Total				(\$148.84)												
		PAVED	Material		13	Nov 18,	SYSTEM	(\$148.84) (\$22,600.00)												
		APPROACH, 8 IN.			13	2024 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											
				14 Dec 2, 2024 14 Dec 2, 2024				14	Dec 2,	SYSTEM	(\$69,762.50)	Estimate Exception 5 on the current Payment Estimate.								
							14	Dec 2,	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.									
					Dec 16,	SYSTEM	(\$118,612.50)	Example Exception 3 on the content i ayrient Estimate.												
					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.											
						SYSTEM	(\$144,612.50)	254 Exception o on the current raymont Estimate.												



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Type	Adjustment Type	Number	Date	Ву		
J8S3190	1810	PAVED APPROACH, 8	Material			2025			
		IN.			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	ı				\$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)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Dec 16, 2024	SYSTEM	(\$49.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Jan 2, 2025	SYSTEM	(\$26.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Jan 16, 2025	SYSTEM	(\$19.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Feb 2, 2025	SYSTEM	(\$36.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Feb 17, 2025	SYSTEM	(\$23.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Mar 2, 2025	SYSTEM	(\$30.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Mar 16, 2025	SYSTEM	(\$65.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Apr 2, 2025	SYSTEM	(\$51.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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
		Tatal	Price FUEL - T	- Total				(\$580.36)	
	1810 -		Price FUEL - I	otai				(\$580.36)	
	1820	CONCRETE SIDEWALK, 4	Material		16	Jan 2, 2025	SYSTEM	(\$580.36) (\$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					\$0.00	
			Overrun	Overrun	26	Jun 2, 2025	SYSTEM	(\$4,137.75)	
					30	Aug 2, 2025	SYSTEM	\$4,137.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',67.50000 - 67.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1820 -	- Total						\$0.00	
	1850	CURB (OVER 6	Overrun	Overrun	29	Jul 16, 2025	SYSTEM	(\$609.00)	
		IN. HEIGHT) TYPE S			30	Aug 2, 2025	SYSTEM	\$609.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',101.50000 - 101.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3190	1850 -	- Total						\$0.00	
	1860	CURB AND GUTTER TYPE	Overrun	Overrun	22	Apr 2, 2025	SYSTEM	(\$7,440.00)	
		A			23	Apr 16, 2025	SYSTEM	(\$7,224.00)	
					24	May 2, 2025	SYSTEM	(\$4,728.00)	
					25	May 16, 2025	SYSTEM	(\$3,456.00)	
				Overen T	30	Aug 2, 2025	SYSTEM	\$22,848.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.00000 - 48.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	1860 -	- Total						\$0.00	
	1960	MISC. MANHOLES AND DROP	Material		16	Jan 2, 2025	SYSTEM	(\$29,250.00)	
		INLETS			17	Jan 16, 2025	SYSTEM	(\$29,250.00)	
					18	Feb 2, 2025	SYSTEM	(\$29,250.00)	
					19	Feb 17, 2025	SYSTEM	(\$87,750.00)	
					20	Mar 2, 2025	SYSTEM	(\$87,750.00)	
				- Total				(\$263,250.00)	
			Material - Tota	ıl				(\$263,250.00)	
			MaterialCredit		17	Jan 16, 2025	SYSTEM	\$29,250.00	
					18	Feb 2, 2025	SYSTEM	\$29,250.00	
					19	Feb 17, 2025	SYSTEM	\$29,250.00	
					20	Mar 2, 2025	SYSTEM	\$87,750.00	
					21	Mar 16, 2025	SYSTEM	\$87,750.00	
				- Total				\$263,250.00	
			MaterialCredit	- Total				\$263,250.00	
			Overrun	Overrun	29	Jul 16, 2025	SYSTEM	(\$3,250.00)	
					30	Aug 2, 2025	SYSTEM	\$3,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3250.00000 - 3250.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1960 -	- Total						\$0.00	
	2010	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile		24	May 2, 2025	SYSTEM	(\$2,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SIGNAL			26	Jun 2, 2025	SYSTEM	(\$4,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,900.00)	
			Construction	Stockpile - To	otal			(\$6,900.00)	
			Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$6,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			J. 1411	- Total				\$6,900.00	
			Construction	Stockpile STI	VII - Total			\$6,900.00	
	2010 -	Total						\$0.00	
	2030	CABLE, 16 AWG 2	Construction Stockpile		22	Apr 2, 2025	SYSTEM	(\$234.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3190 2	2030	CONDUCTOR	Construction Stockpile	1,75-	24	May 2, 2025	SYSTEM	(\$161.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$395.20)	
			Construction	l Stockpile - To	otal			(\$395.20)	
			Construction Stockpile		12	Nov 4, 2024	SYSTEM	\$395.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$395.20	
			Construction	Stockpile ST	/II - Total			\$395.20	
:	2030 -	- Total						\$0.00	
Ę	5501	BIT. PAVEMENT	Other Item Adjustment	ACAD	26	Jun 2, 2025	farmek1	(\$227.12)	AC Adjustment SP095 24-44, Virgin AC% = 4.30% . Total quantity is 62.14 tons. Work completed the second period of May 2025.
		MIXTURE PG64-22 (BP-1)			27	Jun 16, 2025	farmek1	(\$84.14)	AC Adjustment SP095 24-44, Virgin AC% = 4.30% . Total quantity is 23.02 tons. Work completed the first period of June 2025.
				ACAD - Tota	al			(\$311.26)	
			Other Item Ad	justment - To	tal			(\$311.26)	
			Price FUEL		26	Jun 2, 2025	SYSTEM	(\$61.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Jun 16, 2025	SYSTEM	(\$26.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$88.18)	
			Price FUEL - 1	Total				(\$88.18)	
	5501 -	- Total						(\$399.44)	
J8S3190 - To	otal							(\$1,333.81)	
JSR0127 2	2090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL		28	Jul 1, 2025	SYSTEM	(\$5.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Jul 16, 2025	SYSTEM	\$0.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Aug 2, 2025	SYSTEM	\$0.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$4.98)	
			Price FUEL - 1	otal				(\$4.98)	
	2090 -							(\$4.98)	
	2090 - 2120	PAVED APPROACH, 8 IN.	Price FUEL		28	Jul 1, 2025	SYSTEM	(\$4.98) (\$13.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		PAVED APPROACH, 8	Price FUEL	Total	28		SYSTEM SYSTEM	(\$4.98) (\$13.52) \$0.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		PAVED APPROACH, 8	·	- Total		2025 Aug 2,		(\$4.98) (\$13.52) \$0.23 (\$13.29)	, , , , , , ,
2	2120	PAVED APPROACH, 8 IN.	Price FUEL - 1			2025 Aug 2,		(\$4.98) (\$13.52) \$0.23 (\$13.29)	, , , , , , ,
2	2120 2120 -	PAVED APPROACH, 8 IN.	·			2025 Aug 2,		(\$4.98) (\$13.52) \$0.23 (\$13.29) (\$13.29)	, , , , , , , ,
2 JSR0127 - To	2120 2120 -	PAVED APPROACH, 8 IN.	·			2025 Aug 2,		(\$4.98) (\$13.52) \$0.23 (\$13.29)	, , , , , , ,
2 JSR0127 - To	2120 - Total	PAVED APPROACH, 8 IN. Total UNCLASSIFIED	Price FUEL - 1		30	2025 Aug 2, 2025 May 16,	SYSTEM	(\$4.98) (\$13.52) \$0.23 (\$13.29) (\$13.29) (\$13.29) (\$18.27) (\$16.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2 JSR0127 - To	2120 - Total	PAVED APPROACH, 8 IN. Total UNCLASSIFIED	Price FUEL - 1	Total - Total	30	2025 Aug 2, 2025 May 16,	SYSTEM	(\$4.98) (\$13.52) \$0.23 (\$13.29) (\$13.29) (\$13.29) (\$18.27) (\$16.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
JSR0127 - To JSU0085 2	2120 - Total 2370	PAVED APPROACH, 8 IN. - Total UNCLASSIFIED EXCAVATION	Price FUEL - 1	Total - Total	30	2025 Aug 2, 2025 May 16,	SYSTEM	(\$4.98) (\$13.52) \$0.23 (\$13.29) (\$13.29) (\$13.29) (\$16.29) (\$16.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
JSR0127 - To JSU0085 2	2120 - Total 2370	PAVED APPROACH, 8 IN. Total UNCLASSIFIED EXCAVATION Total Type 5 AGGREGATE	Price FUEL - 1	Total - Total	30	2025 Aug 2, 2025 May 16,	SYSTEM	(\$4.98) (\$13.52) \$0.23 (\$13.29) (\$13.29) (\$13.29) (\$18.27) (\$16.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
JSR0127 - To JSU0085 2	2120 - Total 2370 -	PAVED APPROACH, 8 IN. Total UNCLASSIFIED EXCAVATION Total TYPE 5 AGGREGATE FOR BASE (6	Price FUEL - 1 Price FUEL - 1	Total - Total	25	2025 Aug 2, 2025 May 16, 2025	SYSTEM	(\$4.98) (\$13.52) \$0.23 (\$13.29) (\$13.29) (\$13.29) (\$16.29) (\$16.29) (\$16.29) (\$16.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
JSR0127 - To JSU0085 2	2120 - Total 2370 -	PAVED APPROACH, 8 IN. Total UNCLASSIFIED EXCAVATION Total Type 5 AGGREGATE	Price FUEL - 1 Price FUEL - 1	- Total - Total - Total	25	2025 Aug 2, 2025 May 16, 2025	SYSTEM	(\$4.98) (\$13.52) \$0.23 (\$13.29) (\$13.29) (\$13.29) (\$16.29) (\$16.29) (\$16.29) (\$16.29) (\$30.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
JSR0127 - To JSU0085 2	2120 - 2120 - 2120 - 2370 - 2370 -	PAVED APPROACH, 8 IN. Total UNCLASSIFIED EXCAVATION Total TYPE 5 AGGREGATE FOR BASE (6	Price FUEL - 1 Price FUEL - 1 Price FUEL - 1	- Total - Total - Total	25	2025 Aug 2, 2025 May 16, 2025	SYSTEM	(\$4.98) (\$13.52) \$0.23 (\$13.29) (\$13.29) (\$13.29) (\$16.29) (\$16.29) (\$16.29) (\$16.29) (\$30.50) (\$30.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
JSR0127 - To JSU0085 2	2120 - 2120 - 2120 - 2370 - 2370 -	PAVED APPROACH, 8 IN. Total UNCLASSIFIED EXCAVATION Total TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) Total ASPH. CONC. MIXTURE PG	Price FUEL - 1 Price FUEL - 1 Price FUEL - 1	- Total - Total - Total	25	2025 Aug 2, 2025 May 16, 2025	SYSTEM	(\$4.98) (\$13.52) \$0.23 (\$13.29) (\$13.29) (\$13.29) (\$16.29) (\$16.29) (\$16.29) (\$16.29) (\$30.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
JSR0127 - To JSU0085 2	2120 - 2120 - 2120 - 2370 - 2370 - 2390 -	PAVED APPROACH, 8 IN. Total UNCLASSIFIED EXCAVATION Total TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) Total ASPH. CONC.	Price FUEL - 1 Price FUEL - 1 Price FUEL - 1	- Total - Total - Total	25	2025 Aug 2, 2025 May 16, 2025 May 16, 2025	SYSTEM	(\$4.98) (\$13.52) \$0.23 (\$13.29) (\$13.29) (\$13.29) (\$16.29) (\$16.29) (\$16.29) (\$16.29) (\$30.50) (\$30.50) (\$30.50)	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
JSR0127 - To JSU0085 2	2120 - 2120 - 2120 - 2370 - 2370 - 2390 -	PAVED APPROACH, 8 IN. Total UNCLASSIFIED EXCAVATION Total TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) Total ASPH. CONC. MIXTURE PG	Price FUEL - 1 Price FUEL - 1 Price FUEL - 1	- Total - Total - Total - Total	25	2025 Aug 2, 2025 May 16, 2025 May 16, 2025	SYSTEM	(\$4.98) (\$13.52) \$0.23 (\$13.29) (\$13.29) (\$13.29) (\$16.29) (\$16.29) (\$16.29) (\$16.29) (\$30.50) (\$30.50) (\$30.50) (\$41.93)	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
JSR0127 - To JSU0085 2	2120 - 2120 - 7	PAVED APPROACH, 8 IN. Total UNCLASSIFIED EXCAVATION Total TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) Total ASPH. CONC. MIXTURE PG	Price FUEL - 1	- Total - Total - Total - Total	25	2025 Aug 2, 2025 May 16, 2025 May 16, 2025	SYSTEM	(\$4.98) (\$13.52) \$0.23 (\$13.29) (\$13.29) (\$13.29) (\$16.29) (\$16.29) (\$16.29) (\$16.29) (\$30.50) (\$30.50) (\$30.50) (\$41.93)	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



0085 2	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	2410	MIXTURE PG 64-22 (SP2	Price FUEL	- Total				(\$198.22)	
		04-22 (SF2	Price FUEL - T	Total				(\$198.22)	
2	2410 -	Total						(\$198.22)	
2	2430	MISC.	Construction Stockpile STMI		21	Mar 16, 2025	SYSTEM	\$48,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			011111	- Total				\$48,840.00	
			Construction	Stockpile STI	MI - Total			\$48,840.00	
2	2430 -	Total						\$48,840.00	
2	2520	MISC. CONCRETE TRAFFIC	Construction Stockpile STMI		6	Aug 2, 2024	SYSTEM	\$4,674.80	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER		- Total				\$4,674.80	
			Construction	Stockpile STI	MI - Total			\$4,674.80	
2	2520 -	Total						\$4,674.80	
2	2590	MISC. HIGHWAY LIGHTING	Material		18	Feb 2, 2025	SYSTEM	(\$1,335.00)	
		LIGITING		- Total				(\$1,335.00)	
			Material - Tota	ıl				(\$1,335.00)	
			MaterialCredit		19	Feb 17, 2025	SYSTEM	\$1,335.00	
				- Total				\$1,335.00	
			MaterialCredit	- Total				\$1,335.00	
2	2590 -	Total						\$0.00	
2	2600	MISC. HIGHWAY	Overrun	Overrun	30	Aug 2, 2025	SYSTEM	(\$1,775.00)	
		LIGHTING			31	Aug 17, 2025	SYSTEM	\$1,775.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1775.00000 - 1775.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
2	2600 -	Total						\$0.00	
2	2610	MISC. HIGHWAY LIGHTING	Material		18	Feb 2, 2025	SYSTEM	(\$875.00)	
		LIGITING		- Total				(\$875.00)	
			Material - Tota	d				(\$875.00)	
			MaterialCredit		19	Feb 17, 2025	SYSTEM	\$875.00	
				- Total				\$875.00	
			MaterialCredit	- Total				\$875.00	
	2610 -	Total						\$0.00	
2	2620	MISC.	0		00	A O	OVOTERA		
		HIGHWAY	Overrun	Overrun	30	Aug 2, 2025	SYSTEM	(\$335.00)	
		HIGHWAY LIGHTING	Overrun	Overrun	31		SYSTEM	(\$335.00) \$335.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',335.00000 - 335.00000, 'is applied (if non-zero).
			Overrun	Overrun - T	31	2025 Aug 17,			previous payment estimates. Price Adjustments of ',335.00000 - 335.00000, 'is
			Overrun - Tota	Overrun - T	31	2025 Aug 17,		\$335.00	previous payment estimates. Price Adjustments of ',335.00000 - 335.00000, 'is
2	2620 -	LIGHTING		Overrun - T	31	2025 Aug 17,		\$335.00 \$0.00	previous payment estimates. Price Adjustments of ',335.00000 - 335.00000, 'is
2		Total MISC. HIGHWAY		Overrun - T	31	2025 Aug 17,		\$335.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',335.00000 - 335.00000, 'is
2		Total MISC.	Overrun - Tota	Overrun - T	31 otal	2025 Aug 17, 2025	SYSTEM	\$335.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',335.00000 - 335.00000, 'is
2		Total MISC. HIGHWAY	Overrun - Tota	Overrun - T	31 otal	2025 Aug 17, 2025 Feb 2, 2025 Feb 2,	SYSTEM	\$335.00 \$0.00 \$0.00 \$0.00 (\$95.00)	previous payment estimates. Price Adjustments of ',335.00000 - '335.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farmek1 overridding Payment
2		Total MISC. HIGHWAY	Overrun - Tota	Overrun - T	31 otal	2025 Aug 17, 2025 Feb 2, 2025 Feb 2,	SYSTEM	\$335.00 \$0.00 \$0.00 \$0.00 (\$95.00)	previous payment estimates. Price Adjustments of ',335.00000 - '335.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farmek1 overridding Payment
2 2 2		Total MISC. HIGHWAY LIGHTING	Overrun - Tota	Overrun - T	31 otal	2025 Aug 17, 2025 Feb 2, 2025 Feb 2,	SYSTEM	\$335.00 \$0.00 \$0.00 \$0.00 (\$95.00) \$95.00	previous payment estimates. Price Adjustments of ',335.00000 - '335.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farmek1 overridding Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0085	2680	SIGNAL SIGN	Material		21	Mar 16, 2025	SYSTEM	\$1,906.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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	ıl				\$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	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	Stockpile STI	MI - Total			\$4,018.00	
			Overrun	Overrun	30	Aug 2, 2025	SYSTEM	(\$1,335.00)	
					31	Aug 17, 2025	SYSTEM	\$1,335.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1335.00000 - 1335.00000 'is applied (if non-zero).
					Overrun - T	otal			\$0.00
			Overrun - Tota	al				\$0.00	
	2700 -	Total						\$0.00	
	2710	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		22	Apr 2, 2025	SYSTEM	(\$12,000.00)	
		7.0 W ANW			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 - Total					\$0.00	
	2710 -	- Total						\$0.00	
	2720	POST, TYPE C, 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	ıl				\$0.00	
	2720 -	Total						\$0.00	
	2730	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		22	Apr 2, 2025	SYSTEM	(\$31,000.00)	
		10.7 W ARW			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	ıl				\$0.00	
	2730 -							\$0.00	
	2740	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		22	Apr 2, 2025	SYSTEM	(\$19,750.00)	
		IZ.Z IVI AIXIVI			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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
35	2740	POST, TYPE C, 40 FT. ARM OR	Material	- Total				\$0.00	
		12.2 M ARM	Material - Tota	il .				\$0.00	
	2740 - 2760	ACCESSIBLE	Construction		26	Jun 2,	SYSTEM	\$0.00 (\$1,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PEDESTRIAN SIGNAL	Stockpile	- Total		2025		(\$1,150.00)	
			Construction	Stockpile - To	otal			(\$1,150.00)	
			Construction Stockpile		2	May 2, 2024	SYSTEM	\$1,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,150.00	
			Construction	Stockpile ST	MI - Total			\$1,150.00	
	2760 -	Total						\$0.00	
	2810	CABLE, 16 AWG 2	Construction Stockpile				SYSTEM	(\$65.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUCTOR		- Total				(\$65.00)	
			Construction	Stockpile - To	otal			(\$65.00)	
			Construction Stockpile		12	Nov 4, 2024	SYSTEM	\$65.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$65.00	
			Construction	Stockpile ST	MI - Total			\$65.00	
			Construction 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 - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	2810 -	Total						\$0.00	
	2820	CABLE, 16	Construction		17	Jan 16,	SYSTEM	(\$386.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2020	AWG 5 CONDUCTOR	Stockpile		22	2025 Apr 2,	SYSTEM	(\$683.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	- Total			(\$1,070.60)	
					otal				
								(\$4 N7N 6N)	
			Construction Construction Stockpile	Stockpile - 10	12	Nov 4, 2024	SYSTEM	(\$1,070.60) \$1,070.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		Nov 4, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	- Total	12		SYSTEM	\$1,070.60	Payment Estimate Item Adjustment generated Stockpile Transaction
	2820 -	Total	Construction Stockpile STMI	- Total	12		SYSTEM	\$1,070.60 \$1,070.60	Payment Estimate Item Adjustment generated Stockpile Transaction
	2820 - 2830	CABLE, 16 AWG 7	Construction Stockpile STMI	- Total	12		SYSTEM	\$1,070.60 \$1,070.60 \$1,070.60	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		CABLE, 16	Construction Stockpile STMI Construction	- Total Stockpile STI	12 MI - Total	2024 Jan 16,		\$1,070.60 \$1,070.60 \$1,070.60 \$0.00	
		CABLE, 16 AWG 7	Construction Stockpile STMI Construction	- Total	12 MI - Total	Jan 16, 2025 Apr 2,	SYSTEM	\$1,070.60 \$1,070.60 \$1,070.60 \$0.00 (\$1,080.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CABLE, 16 AWG 7	Construction Stockpile STMI Construction	- Total Stockpile STI	12 MI - Total 17 22	Jan 16, 2025 Apr 2,	SYSTEM	\$1,070.60 \$1,070.60 \$1,070.60 \$0.00 (\$1,080.40) (\$1,335.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CABLE, 16 AWG 7	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile	- Total Stockpile STI - Total Stockpile - To	12 MI - Total 17 22	Jan 16, 2025 Apr 2,	SYSTEM	\$1,070.60 \$1,070.60 \$1,070.60 \$0.00 (\$1,080.40) (\$1,335.90) (\$2,416.30) \$2,416.30	Payment Estimate Item Adjustment generated Stockpile Transaction
		CABLE, 16 AWG 7	Construction Stockpile STMI Construction Construction Stockpile Construction Construction	- Total Stockpile STI	12 MI - Total 17 22	Jan 16, 2025 Apr 2, 2025 Nov 4,	SYSTEM SYSTEM	\$1,070.60 \$1,070.60 \$1,070.60 \$0.00 (\$1,080.40) (\$1,335.90) (\$2,416.30)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		CABLE, 16 AWG 7	Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile	- Total Stockpile STI - Total Stockpile - Total	12 MI - Total 17 22 Dotal 12	Jan 16, 2025 Apr 2, 2025 Nov 4,	SYSTEM SYSTEM	\$1,070.60 \$1,070.60 \$1,070.60 \$0.00 (\$1,080.40) (\$1,335.90) (\$2,416.30) \$2,416.30	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		CABLE, 16 AWG 7 CONDUCTOR	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile - Total	12 MI - Total 17 22 Dotal 12	Jan 16, 2025 Apr 2, 2025 Nov 4,	SYSTEM SYSTEM	\$1,070.60 \$1,070.60 \$1,070.60 \$0.00 (\$1,080.40) (\$1,335.90) (\$2,416.30) \$2,416.30	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2830	CABLE, 16 AWG 7 CONDUCTOR Total PULL BOX, CONCRETE,	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile - Total	12 MI - Total 17 22 Dotal 12	Jan 16, 2025 Apr 2, 2025 Nov 4,	SYSTEM SYSTEM	\$1,070.60 \$1,070.60 \$1,070.60 \$0.00 (\$1,080.40) (\$1,335.90) (\$2,416.30) \$2,416.30 \$2,416.30 \$2,416.30	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2830 -	CABLE, 16 AWG 7 CONDUCTOR	Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile STI - Total Stockpile - Total	12 17 22 2 12 MI - Total 12 MI - Total	Jan 16, 2025 Apr 2, 2025 Nov 4, 2024	SYSTEM SYSTEM SYSTEM	\$1,070.60 \$1,070.60 \$1,070.60 \$0.00 (\$1,080.40) (\$1,335.90) (\$2,416.30) \$2,416.30 \$2,416.30 \$2,416.30 \$2,416.30	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0085	2860	PULL BOX, CONCRETE,	Material	- Total				(\$5,600.00)	
		DOUBLE, TYPE	Material - Tota	ı				(\$5,600.00)	
		A	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	otal			(\$35,576.00)	
			Construction Stockpile		8	Sep 3, 2024	SYSTEM	\$35,576.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$35,576.00	
			Construction	l Stockpile STI	MI - Total			\$35,576.00	
	2880 -	- Total						\$0.00	
	2890	MISC.	Construction Stockpile		18	Feb 2, 2025	SYSTEM	(\$27,787.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2000				22	Apr 2, 2025	SYSTEM	(\$27,787.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2020		(\$55,574.00)	
			Construction	Stockpile - To	otal			(\$55,574.00)	
			Construction Stockpile		2	May 2, 2024	SYSTEM	\$55,574.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- 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)	
					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
				- Total				\$0.00	Estimate Exception 10 on the current Payment Estimate.
			Material - Tota					\$0.00	
	2900	- Total						\$0.00	
	2950	SH-FLAT SHEET	Construction Stockpile		6	Aug 2, 2024	SYSTEM	\$648.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$648.60	
			Construction		MI - Total			\$648.60	
	2950	- Total						\$648.60	
	2970		Material		22	Apr 2,	SYSTEM	(\$1,450.00)	
						2025			
					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.
								\$0.00	
				- Total				φ υ.υυ	
			Material - Tota					\$0.00	
	2970 -	- Total	Material - Tota						
	2970 - 2980		Material - Tota		20	Mar 2, 2025	SYSTEM	\$0.00	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0085	2980	CABLE, 6 AWG, 1	Material			2025			Estimate Item Adjustment (0003) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		CONDUCTOR, POWER			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	al				\$0.00	
	2980 -	- Total						\$0.00	
	3000	PULL BOX, PREFORMED CLASS 5	Overrun	Overrun	20	Mar 2, 2025	SYSTEM	(\$3,200.00)	
					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	al				\$0.00	
	3000 -	- Total						\$0.00	
	5701	CABLE, 12 AWG 2	Material		18	Feb 2, 2025	SYSTEM	(\$525.00)	
		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	al				\$0.00	
	5701 -	- Total						\$0.00	
JSU0085 -	Total							\$53,876.46	
Overall - T	otal							(\$95,505.74)	



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				
28	J8P3050C	Incentive	SPAD	\$8,137.87	54.39752674	July 1, 2025	farmek1	Line 0010 Lot 7 of 2,175.90 tons and Line 1120 Lot 7 of 1,824.10 tons at a unit price of \$110.00 with a pay factor of 103.4% = \$14,960.00.
	J8S3169	Incentive	SPAD	\$6,822.13	45.60247326	July 1, 2025	farmek1	Line 0010 Lot 7 of 2,175.90 tons and Line 1120 Lot 7 of 1,824.10 tons at a unit price of \$110.00 with a pay factor of 103.4% = \$14,960.00.
28 - Total				\$14,960.00				
Overall - T	otal			\$164,155.58				

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