

#### Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 17, 2025

Estimate Number	Contract ID Prime Contractor	230616-0 Capital P	G01 aving & Construction,	LLC	Pay Period Start Pay Period End				\$14,860,000.00 \$252,287.62		
37								Current Contract Amount	\$15,112,287.62		
Approval Date									By User		
November 17, 2025			Generated and	d Appro	oved (and should be	e consider	ed Draft) a	t the Project Office Level by	farmek1		
November 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								clarkd4		
November 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by										
Original Completi	on Date	Current C	nt Completion Date Actual Completion Date % of Current Co						ontract Amount Complete		
December 31, 2	2025	Decem	December 31, 2025					96.11%			
	Contra	ct Informa	tional Dates					Milestones			
Date Description	Original Comple	tion Date	Current Completion	Date		No Miles	tones Exis	t for Contract			
Acceptance Date											
Awarded Date	July 12, 2023		July 12, 2023								
Letting Date	June 16, 2023		June 16, 2023								
Notice to Proceed Date	August 14, 2023		August 14, 2023								
Work Began Date											

Contract Total Pay	For Estimate No. 37			
		This Estimate	Previous	To Date
230616-G01				
	Total Posted Items Pay	\$24,260.50	\$14,500,743.87	\$14,525,004.37
	Gross Item Adjustments	\$201,981.58	(\$377,757.56)	(\$175,775.98)
	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
	•		\$14,287,141.89	\$14,513,383.97
Contract Total Pay	rable This Estimate:	\$226.242.08		

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3149	0530	9020211	SIGNAL HEAD, TYPE 1S	EA	\$800.000	4	\$3,200.00
	0610	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$21.000	44	\$924.00
	0730	9029100	BASE, CONCRETE	CUYD	\$1,350.000	0.450	\$607.50
	0750	9029902	MISC.ADJUST PULL BOX	EA	\$3,500.000	2	\$7,000.00
	0780	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	LF	\$2.350	90	\$211.50
	0800	9108816	PULL BOX, PREFORMED CLASS 5	EA	\$3,825.000	1	\$3,825.00
Project J8S3149	- Total						\$15,768.00
J8S3172	1640	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$2.650	10	\$26.50
	1650	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$31.500	4	\$126.00
	1690	9029902	MISC.ADJUST PULL BOX	EA	\$3,250.000	2	\$6,500.00
	1700	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION	EA	\$230.000	8	\$1,840.00
Project J8S3172	! - Total						\$8,492.50
Overall - Total							\$24,260.50

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item A	djustm	ents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P3050C	0010	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',109.96680 - 110.00000, 'is applied (if non-zero).	1,459.90000	\$109.97	\$160,540.53

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#### Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 17, 2025

Progr Estimate 37	Numbe		6-G01 al Paving & Cons	struction, LLC	Pay Period End November 15, 2025 Ne	iginal Contract / t Change Order rrent Contract /	Amount	\$14,860,000.00 \$252,287.62 \$15,112,287.62
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P3050C	0030	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.25000 - 3.25000, 'is applie (if non-zero).	1,678	\$3.25	\$5,453.50
	0160	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.90000 - 0.90000, 'is applie (if non-zero).	4,905	\$0.90	\$4,414.50
J8S3149	0660	CABLE, 16 AWG 2 CONDUCTOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction	d		(\$174.46)
J8S3162	0880	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.25000 - 3.25000, 'is applie (if non-zero).	1,878	\$3.25	\$6,103.50
	1010	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-83	\$36.00	(\$2,988.00)
	1010	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	MaterialCredit			83	\$36.00	\$2,988.00
J8S3169	1120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',110.19138 - 110.00000, 'is applied (if non-zero).	237.80000	\$110.19	\$26,203.51
	1180	BITUMINOUS FOG SEAL	Material			-2,523	\$3.00	(\$7,569.00)
	1180	BITUMINOUS FOG SEAL	MaterialCredit			2,523	\$3.00	\$7,569.00
J8S3172	1660	CABLE, 16 AWG 2 CONDUCTOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction	d		(\$257.40)
	1670	CABLE, 16 AWG 5 CONDUCTOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction	d		(\$302.10)
Total								\$201,981.58

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

					Cor	ntract Project Informati	on							
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work							
J8P3050C	FAF 744-1(20)	Resurface	744	GREENE	on Kearney Street	from Rte. 13 (Kansas Expre	essway) to Loop 44 (Glenstone Avenue	e)						
J8S3149	FAF 744-1(19)	ADA improvements	744	GREENE	on Kearney Street	on Kearney Street at various locations between Rte. 13 (Kansas Expressway) and Loop 44 (Glenstone Avenue) in Springfield								
J8S3162	FAF 744-1(16)	Resurface	744	GREENE	on Rte. 744 (Kearr	ney Street) from east of Loop	p 44 (Glenstone Avenue) to Mulroy Ro	ad, and on Mulroy Road from Rte. OO to I-4						
I8S3169	FAS S603(57)	Resurface	744	GREENE	on Rte.744 (Kearn	ey Street) from Springfield A	Airport to west of Rte. 13 (Kansas Expr	essway)						
J8S3172	FAF 744-1(17)	ADA improvements	744	GREENE	at various locations	at various locations on Kearney Street from east of Loop 44 (Glenstone Avenue) to LeCompte Road								
J8S3190	FAF 744-1(18)	ADA improvements	744	GREENE	on Kearney Street	from Rte. 160 (West Bypass	s) to Rte. 13 (Kansas Expressway) in S	Springfield						
JSR0127	FAF-65-2(120)	ADA improvements	65	DALLAS	from Route 32 to 0	0.1 mile south of Truman Roa	ad in Buffalo							
JSU0085	FAF 744-1(22)	Add lanes and modify signals	744	GREENE	on Kearney Street from Springfield-Branson National Airport to LeCompte Avenue									
Totals by	y Job Numbe	rs												
J8P3050C	Dooted te-	Day			This Estimate	Previous	To Date							
	Posted Item Gross Item A	djustments			\$0.00 \$170,408.53	\$1,659,005.75 (\$215,043.88)	\$1,659,005.75 (\$44,635.35)							
		Gross	s Item Pa	у	\$170,408.53	\$1,443,961.87	\$1,614,370.40							
	Incentive				\$0.00	\$36,923.54	\$36,923.54							
	Disincentive Liquidated D	amagne			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00							
		ct Adjustments	3		\$0.00	\$0.00	\$0.00							
J8S3149					This Estimate	Previous	To Date							
	Posted Item	Pay			\$15,768.00	\$3,375,125.08	\$3,390,893.08							
	Gross Item A	djustments			(\$174.46)	(\$60,761.28)	(\$60,935.74)							
		Gross	s Item Pa	У	\$15,593.54	\$3,314,363.80	\$3,329,957.34							
	Incentive				\$0.00	\$19,140.61								
	Disincentive Liquidated D	amages			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00							
		ct Adjustments	3		\$0.00	\$0.00	\$0.00							
J8S3162					This Estimate	Previous	To Date							
	Posted Item				\$0.00	\$1,828,902.30	\$1,828,902.30							
	Gross Item A		s Item Pa		\$6,103.50 <b>\$6,103.50</b>	(\$70,350.61) <b>\$1,758,551.69</b>	(\$64,247.11) <b>\$1,764,655.19</b>							
				•			i i							
	Incentive Disincentive				\$0.00 \$0.00	\$48,478.15 \$0.00	\$48,478.15 \$0.00							
	Liquidated D				\$0.00	\$0.00	\$0.00							
	Other Contra	ct Adjustments	3		\$0.00	\$0.00	\$0.00							
J8S3169					This Estimate	Previous	To Date							
	Posted Item Gross Item A				\$0.00	\$1,432,422.40	\$1,432,422.40							
	Gross item A		s Item Pa		\$26,203.51 <b>\$26,203.51</b>	(\$80,380.68) <b>\$1,352,041.72</b>	(\$54,177.17) <b>\$1,378,245.23</b>							
	Incentive				\$0.00	\$22,201.34	\$22,201.34							
	Disincentive				\$0.00	\$0.00	\$0.00							
	Liquidated D	amages ct Adjustments			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00							
	Other Contra	ct Aujustinents	•											
J8S3172	D 4 1 14	<b>.</b>			This Estimate	Previous	To Date							
	Posted Item Gross Item A				\$8,492.50 (\$559.50)	\$1,744,145.12 \$1,574.30	\$1,752,637.62 \$1,014.80							
			s Item Pa		\$7,933.00	\$1,745,719.42	\$1,753,652.42							
	Incentive				\$0.00	\$10,316.02	\$10,316.02							
	Disincentive				\$0.00	\$0.00	\$0.00							
			•		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00							
	Liquidated D	ct Adjustments	,											
1883100	Liquidated D	ct Adjustments			This Estimate	Dunidana								
J8S3190	Liquidated D Other Contra	•			This Estimate \$0.00	Previous \$2,900,509,50	To Date \$2,900,509,50							
J8S3190	Liquidated D	Pay djustments			\$0.00 \$0.00	\$2,900,509.50 (\$1,333.81)	\$2,900,509.50 (\$1,333.81)							
J8S3190	Liquidated D Other Contra	Pay djustments	s Item Pa		\$0.00	\$2,900,509.50	\$2,900,509.50							
J8S3190	Posted Item Gross Item A	Pay djustments		у	\$0.00 \$0.00 <b>\$0.00</b> \$0.00	\$2,900,509.50 (\$1,333.81) <b>\$2,899,175.69</b> \$16,798.94	\$2,900,509.50 (\$1,333.81) <b>\$2,899,175.69</b> \$16,798.94							
J8S3190	Liquidated D Other Contra Posted Item Gross Item A	Pay djustments Gross		у	\$0.00 \$0.00 <b>\$0.00</b>	\$2,900,509.50 (\$1,333.81) <b>\$2,899,175.69</b>	\$2,900,509.50 (\$1,333.81) <b>\$2,899,175.69</b>							

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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	\$715,228.01	\$715,228.01
	Gross Item Adjustments	\$0.00	(\$14.66)	(\$14.66)
	Gross Item Pay	\$0.00	\$715,213.35	\$715,213.35
	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	\$0.00	\$845,405.71	\$845,405.71
	Gross Item Adjustments	\$0.00	\$48,553.06	\$48,553.06
	Gross Item Pay	\$0.00	\$893,958.77	\$893,958.77
	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: Insufficient Materials: Project J8S3169, Item 4134000, Project Item Line Number 1180, Material Set 413400096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on certifications from the contractor.	farmek1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3169, Item 4134000, Project Item Line Number 1180, Material Set 413400096, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on certifications from the contractor.	farmek1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3162, Item 6200042, Project Item Line Number 1010, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Waiting on certifications from the contractor.	farmek1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230616-G01, Contract Project J8S3149, Project Item Line Number 0220, Contract Line Item Number 0220, Item 2029903, Minor Item.	Item will be paid following change order approval.	farmek1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230616-G01, Contract Project J8S3149, Project Item Line Number 0230, Contract Line Item Number 0230, Item 2079903, Minor Item.	Item will be paid following change order approval.	farmek1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230616-G01, Contract Project J8S3149, Project Item Line Number 0240, Contract Line Item Number 0240, Item 3040143, Minor Item.	Item will be paid following change order approval.	farmek1	Acknowledged
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
Estimate Exception Type: Item Overrun: Contract 230616-G01, Contract Project J8S3149, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6086004, Minor Item.	Item will be paid following change order approval.	farmek1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230616-G01, Contract Project J8S3149, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6091010, 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.

t Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
J8P30500	0001	0010	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	8,652.40	1,459.90	10,112.30	TONS	10,112.30	\$110.00	\$1,112,353.0
	0001	0020	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$5,500.00	\$0.0
	0001	0030	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	16,445.00	1,678.00	18,123.00	GAL	18,123.00	\$3.25	\$58,899.7
	0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,500.00	\$0.0
	0001	0050	6161005	CONSTRUCTION SIGNS	1,181.00	0.00	1,181.00	SQFT	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.
	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.
	0001	0090	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$235,000.00	\$0.
	0001	0091	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$181,430.00	\$181,430.
	0001	0100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	567.00	0.00	567.00	LF	562.00	\$22.50	\$12,645.
	0001	0110	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	128.00	0.00	128.00	LF	128.00	\$22.50	\$2,880.
	0001	0120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	58.00	0.00	58.00	EA	58.00	\$210.00	\$12,180.0
	0001	0130	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	184.00	0.00	184.00	EA	184.00	\$200.00	\$36,800.0
	0001	0140	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	33,824.00	0.00	33,824.00	LF	27,795.00	\$0.30	\$8,338.5
	0001	0150	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,327.00	0.00	35,327.00	LF	3,900.00	\$0.30	\$1,170.0
	0001	0160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	86,294.00	4,905.00	91,199.00	SQYD	91,199.00	\$0.90	\$82,079.
	0030	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.0
	0030	0180	9028500	CABLE, LOOP DETECTOR, IN DUCT  MISC.CONTRACTOR FURNISHED CONTRACTOR INSTALLED	6,610.00	0.00	6,610.00	LF EA	6,610.00	\$7.10 \$40,000.00	\$46,931.0 \$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.
	0001	5002	4071005	TACK COAT	0.00	360.00	360.00	GAL	0.00	\$3.00	\$0.
Project J		otal Value	Posted to D	Date as of Report Generated Date							\$1,659,005.
Project J J8S3149	0001	0210	2022010	Pate as of Report Generated Date  REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$95,000.00	
	0001				1.00 554.00	0.00	1.00 554.00	LS LF	1.00 1,477.00	\$95,000.00 \$5.35	\$95,000.
	0001 0001 0001	0210 0220 0230	2022010	REMOVAL OF IMPROVEMENTS				LF LF			\$95,000. \$7,901. \$580,269.
	0001 0001 0001 0001	0210 0220	2022010 2029903	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING	554.00	0.00	554.00	LF	1,477.00	\$5.35	\$95,000. \$7,901. \$580,269.
	0001 0001 0001 0001 0001	0210 0220 0230	2022010 2029903 2079903	REMOVAL OF IMPROVEMENTS  MISC.SIDEWALK MANICURING  MISC.Linear Grading for ADA Facilities	554.00 15,299.00	0.00	554.00 15,299.00	LF LF	1,477.00 15,536.00	\$5.35 \$37.35	\$95,000. \$7,901. \$580,269. \$173,368.
	0001 0001 0001 0001 0001 0001	0210 0220 0230 0240	2022010 2029903 2079903 3040143	REMOVAL OF IMPROVEMENTS  MISC.SIDEWALK MANICURING  MISC.Linear Grading for ADA Facilities  TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	554.00 15,299.00 7,865.00	0.00 0.00 0.00	554.00 15,299.00 7,865.00	LF LF SQYD	1,477.00 15,536.00 8,120.30	\$5.35 \$37.35 \$21.35	\$95,000. \$7,901. \$580,269. \$173,368. \$156,205.
	0001 0001 0001 0001 0001 0001	0210 0220 0230 0240 0250	2022010 2029903 2079903 3040143 3040504	REMOVAL OF IMPROVEMENTS  MISC.SIDEWALK MANICURING  MISC.Linear Grading for ADA Facilities  TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	554.00 15,299.00 7,865.00 7,500.00	0.00 0.00 0.00 0.00	554.00 15,299.00 7,865.00 7,500.00	LF LF SQYD SQYD	1,477.00 15,536.00 8,120.30 7,316.40	\$5.35 \$37.35 \$21.35 \$21.35	\$95,000. \$7,901. \$580,269. \$173,368. \$156,205.
	0001 0001 0001 0001 0001 0001 0001	0210 0220 0230 0240 0250 0260	2022010 2029903 2079903 3040143 3040504 4011209	REMOVAL OF IMPROVEMENTS  MISC.SIDEWALK MANICURING  MISC.Linear Grading for ADA Facilities  TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	554.00 15,299.00 7,865.00 7,500.00 148.00	0.00 0.00 0.00 0.00 -148.00	554.00 15,299.00 7,865.00 7,500.00 0.00	LF LF SQYD SQYD TONS	1,477.00 15,536.00 8,120.30 7,316.40 0.00	\$5.35 \$37.35 \$21.35 \$21.35 \$410.00	\$95,000. \$7,901. \$580,269. \$173,368. \$156,205. \$0.
	0001 0001 0001 0001 0001 0001 0001	0210 0220 0230 0240 0250 0260 0270	2022010 2029903 2079903 3040143 3040504 4011209 6042010	REMOVAL OF IMPROVEMENTS  MISC.SIDEWALK MANICURING  MISC.Linear Grading for ADA Facilities  TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ADJUSTING MANHOLE	554.00 15,299.00 7,865.00 7,500.00 148.00	0.00 0.00 0.00 0.00 -148.00 0.00	554.00 15,299.00 7,865.00 7,500.00 0.00 1.00	LF LF SQYD SQYD TONS EA	1,477.00 15,536.00 8,120.30 7,316.40 0.00	\$5.35 \$37.35 \$21.35 \$21.35 \$410.00 \$2,135.00	\$95,000. \$7,901. \$580,269. \$173,368. \$156,205. \$0. \$10.
	0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0290	2022010 2029903 2079903 3040143 3040504 4011209 6042010 6046018A 6049904 6081010	REMOVAL OF IMPROVEMENTS  MISC.SIDEWALK MANICURING  MISC.Linear Grading for ADA Facilities  TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ADJUSTING MANHOLE  18 IN. SLOTTED DRAIN	554.00 15,299.00 7,865.00 7,500.00 148.00 1.00 38.00	0.00 0.00 0.00 0.00 -148.00 0.00	554.00 15,299.00 7,865.00 7,500.00 0.00 1.00 38.00	LF LF SQYD SQYD TONS EA LF SQFT SQYD	1,477.00 15,536.00 8,120.30 7,316.40 0.00 0.00 38.00	\$5.35 \$37.35 \$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00	\$95,000. \$7,901. \$580,269. \$173,368. \$156,205. \$0. \$10. \$16,150.
	0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0290	2022010 2029903 2079903 3040143 3040504 4011209 6042010 6046018A 6049904	REMOVAL OF IMPROVEMENTS  MISC.SIDEWALK MANICURING  MISC.Linear Grading for ADA Facilities  TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ADJUSTING MANHOLE  18 IN. SLOTTED DRAIN  MISC.STEEL PLATE	554.00 15,299.00 7,865.00 7,500.00 148.00 1.00 38.00 50.00	0.00 0.00 0.00 0.00 -148.00 0.00 0.00	554.00 15,299.00 7,865.00 7,500.00 0.00 1.00 38.00 50.00	LF LF SQYD SQYD TONS EA LF SQFT	1,477.00 15,536.00 8,120.30 7,316.40 0.00 0.00 38.00 50.00	\$5.35 \$37.35 \$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00	\$95,000. \$7,901. \$580,269. \$173,368. \$156,205. \$0. \$16,150. \$21,250.
	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0210 0220 0230 0240 0250 0260 0270 0280 0290	2022010 2029903 2079903 3040143 3040504 4011209 6042010 6046018A 6049904 6081010	REMOVAL OF IMPROVEMENTS  MISC.SIDEWALK MANICURING  MISC.Linear Grading for ADA Facilities  TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ADJUSTING MANHOLE  18 IN. SLOTTED DRAIN  MISC.STEEL PLATE  CONCRETE CURB RAMP	554.00 15,299.00 7,865.00 7,500.00 148.00 1.00 38.00 50.00	0.00 0.00 0.00 0.00 -148.00 0.00 0.00 0.00	554.00 15,299.00 7,865.00 7,500.00 0.00 1.00 38.00 50.00 1,052.40	LF LF SQYD SQYD TONS EA LF SQFT SQYD	1,477.00 15,536.00 8,120.30 7,316.40 0.00 0.00 38.00 50.00 963.70	\$5.35 \$37.35 \$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00 \$425.00 \$185.00	\$95,000. \$7,901. \$580,269. \$173,368. \$156,205. \$0. \$16,150. \$21,250. \$178,284.
	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0210 0220 0230 0240 0250 0260 0270 0280 0290 0300	2022010 2029903 2079903 3040143 3040504 4011209 6042010 6046018A 6049904 6081010 6081012	REMOVAL OF IMPROVEMENTS  MISC.SIDEWALK MANICURING  MISC.Linear Grading for ADA Facilities  TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ADJUSTING MANHOLE  18 IN. SLOTTED DRAIN  MISC.STEEL PLATE  CONCRETE CURB RAMP  TRUNCATED DOMES	554.00 15,299.00 7,865.00 7,500.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00	0.00 0.00 0.00 0.00 -148.00 0.00 0.00 0.00	554.00 15,299.00 7,865.00 7,500.00 0.00 1.00 38.00 50.00 1,052.40 1,119.00	LF LF SQYD SQYD TONS EA LF SQFT SQYD	1,477.00 15,536.00 8,120.30 7,316.40 0.00 0.00 38.00 50.00 963.70 954.00	\$5.35 \$37.35 \$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00 \$185.00 \$42.50	\$95,000. \$7,901. \$580,269. \$173,368. \$156,205. \$0. \$16,150. \$21,250. \$178,284. \$40,545.
	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310	2022010 2029903 2079903 3040143 3040504 4011209 6042010 6046018A 6049904 6081010 6081012 6083008	REMOVAL OF IMPROVEMENTS  MISC.SIDEWALK MANICURING  MISC.Linear Grading for ADA Facilities  TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ADJUSTING MANHOLE  18 IN. SLOTTED DRAIN  MISC.STEEL PLATE  CONCRETE CURB RAMP  TRUNCATED DOMES  8 IN. CONCRETE MEDIAN STRIP	554.00 15,299.00 7,865.00 7,500.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60	0.00 0.00 0.00 0.00 -148.00 0.00 0.00 0.00 0.00	554.00 15,299.00 7,865.00 7,500.00 0.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60	LF SQYD SQYD TONS EA LF SQFT SQYD SQFT	1,477.00 15,536.00 8,120.30 7,316.40 0.00 0.00 38.00 50.00 963.70 954.00 38.60	\$5.35 \$37.35 \$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00 \$185.00 \$42.50 \$85.00	\$95,000. \$7,901. \$580,269. \$173,368. \$156,205. \$0. \$16,150. \$21,250. \$178,284. \$40,545. \$3,281.
	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320	2022010 2029903 2079903 3040143 3040504 4011209 6042010 6046018A 6049904 6081010 6081012 6083008 6085008	REMOVAL OF IMPROVEMENTS  MISC.SIDEWALK MANICURING  MISC.Linear Grading for ADA Facilities  TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ADJUSTING MANHOLE  18 IN. SLOTTED DRAIN  MISC.STEEL PLATE  CONCRETE CURB RAMP  TRUNCATED DOMES  8 IN. CONCRETE MEDIAN STRIP  PAVED APPROACH, 8 IN.	554.00 15,299.00 7,865.00 7,500.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50	0.00 0.00 0.00 -148.00 0.00 0.00 0.00 0.00 0.00 0.00	554.00 15,299.00 7,865.00 7,500.00 0.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50	LF SQYD SQYD TONS EA LF SQFT SQYD SQYD SQYD	1,477.00 15,536.00 8,120.30 7,316.40 0.00 0.00 38.00 50.00 963.70 954.00 38.60 6,401.90	\$5.35 \$37.35 \$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00 \$185.00 \$42.50 \$85.00 \$125.00	\$95,000 \$7,901 \$580,269 \$173,368 \$156,205 \$0. \$16,150 \$21,250 \$178,284 \$40,545 \$3,281 \$800,237 \$469,774
	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330	2022010 2029903 2079903 3040143 3040504 4011209 6042010 6046018A 6049004 6081010 6081012 6083008 6085008 6086004	REMOVAL OF IMPROVEMENTS  MISC. SIDEWALK MANICURING  MISC. Linear Grading for ADA Facilities  TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ADJUSTING MANHOLE  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.	554.00 15,299.00 7,865.00 7,500.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80	0.00 0.00 0.00 -148.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	554.00 15,299.00 7,865.00 7,500.00 0.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80	LF LF SQYD SQYD TONS EA LF SQFT SQYD SQYD SQYD SQYD	1,477.00 15,536.00 8,120.30 7,316.40 0.00 0.00 38.00 50.00 963.70 954.00 38.60 6,401.90 6,985.50	\$5.35 \$37.35 \$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00 \$185.00 \$42.50 \$85.00 \$125.00	\$95,000. \$7,901. \$580,269. \$173,368. \$156,205. \$0. \$16,150. \$21,250. \$178,284. \$40,545. \$3,281. \$800,237. \$469,774.
	0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340	2022010 2029903 2079903 3040143 3040504 4011209 6042010 6046018A 6049004 6081010 6081012 6083008 6085008 6086004 6086008	REMOVAL OF IMPROVEMENTS  MISC. SIDEWALK MANICURING  MISC. Linear Grading for ADA Facilities  TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ADJUSTING MANHOLE  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.	554.00 15,299.00 7,865.00 7,500.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80	0.00 0.00 0.00 -148.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	554.00 15,299.00 7,865.00 7,500.00 0.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80	LF SQYD SQYD TONS EA LF SQFT SQYD SQFT SQYD SQYD SQYD SQYD	1,477.00 15,536.00 8,120.30 7,316.40 0.00 0.00 38.00 50.00 963.70 954.00 38.60 6,401.90 6,985.50 132.70	\$5.35 \$37.35 \$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00 \$185.00 \$42.50 \$85.00 \$125.00 \$67.25	\$95,000. \$7,901. \$580,269. \$173,368. \$156,205. \$0. \$0. \$16,150. \$21,250. \$178,284. \$40,545. \$3,281. \$800,237. \$469,774. \$9,620.
	0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350	2022010 2029903 2079903 3040143 3040504 4011209 6042010 6046018A 6049904 6081010 6081012 6083008 6085008 6086004 6086008 6091010	REMOVAL OF IMPROVEMENTS  MISC. SIDEWALK MANICURING  MISC. Linear Grading for ADA Facilities  TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ADJUSTING MANHOLE  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	554.00 15,299.00 7,865.00 7,500.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30	0.00 0.00 0.00 -148.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	554.00 15,299.00 7,865.00 0.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30	LF SQYD SQYD TONS EA LF SQFT SQYD SQFT SQYD SQYD SQYD SQYD LF	1,477.00 15,536.00 8,120.30 7,316.40 0.00 38.00 50.00 963.70 954.00 38.60 6,401.90 6,985.50 132.70 459.00	\$5.35 \$37.35 \$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00 \$185.00 \$42.50 \$85.00 \$125.00 \$67.25 \$72.50	\$95,000. \$7,901. \$580,269. \$173,368. \$156,205. \$0. \$10. \$21,250. \$178,284. \$40,545. \$3,281. \$800,237. \$469,774. \$9,620. \$28,458.
	0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0360 0370	2022010 2029903 2079903 3040143 3040504 4011209 6042010 6046018A 6049004 6081010 6081012 6083008 6085008 6086004 6086008 6091010 6091051	REMOVAL OF IMPROVEMENTS  MISC. SIDEWALK MANICURING  MISC. Linear Grading for ADA Facilities  TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ADJUSTING MANHOLE  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	554.00 15,299.00 7,865.00 7,500.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00	0.00 0.00 0.00 -148.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	554.00 15,299.00 7,865.00 7,500.00 0.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00	LF SQYD SQYD TONS EA LF SQFT SQYD SQFT SQYD SQYD SQYD SQYD LF LF	1,477.00 15,536.00 8,120.30 7,316.40 0.00 38.00 50.00 963.70 954.00 38.60 6,401.90 6,985.50 132.70 459.00	\$5.35 \$37.35 \$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00 \$185.00 \$42.50 \$85.00 \$125.00 \$67.25 \$72.50 \$62.00	\$95,000 \$7,901 \$580,269 \$173,368 \$156,205 \$0. \$16,150 \$21,250 \$178,284 \$40,545 \$3,281 \$800,237 \$469,774 \$9,620 \$28,458 \$7,680 \$31,968
	0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370	2022010 2029903 2079903 3040143 3040504 4011209 6042010 6046018A 6049904 6081010 6081012 6083008 6086004 6086004 6086008 6091010 6091051 6099903	REMOVAL OF IMPROVEMENTS  MISC. SIDEWALK MANICURING  MISC. Linear Grading for ADA Facilities  TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ADJUSTING MANHOLE  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 CURB (6 IN. HEIGHT AND UNDER) TYPE S  CURB AND GUTTER TYPE A  MISC. MODIFIED TYPE A CURB	554.00 15,299.00 7,865.00 7,500.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00	0.00 0.00 0.00 -148.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	554.00 15,299.00 7,865.00 7,500.00 0.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00	LF SQYD SQYD TONS EA LF SQFT SQYD SQFT SQYD SQYD SQYD SQYD LF LF LF	1,477.00 15,536.00 8,120.30 7,316.40 0.00 0.00 38.00 50.00 963.70 954.00 38.60 6,401.90 6,985.50 132.70 459.00 160.00	\$5.35 \$37.35 \$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00 \$185.00 \$42.50 \$85.00 \$125.00 \$67.25 \$72.50 \$62.00 \$48.00	\$95,000 \$7,901 \$580,269 \$173,368 \$156,205 \$0. \$0. \$16,105 \$21,250. \$178,284. \$40,545. \$3,281. \$800,237. \$469,774. \$9,620. \$28,458. \$7,680. \$31,968.
	0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370	2022010 2029903 2079903 3040143 3040504 4011209 6042010 6046018A 6049904 6081010 6081012 6083008 6086004 6086008 6091010 6091051 6099903 6123000A	REMOVAL OF IMPROVEMENTS  MISC. SIDEWALK MANICURING  MISC. Linear Grading for ADA Facilities  TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ADJUSTING MANHOLE  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)	554.00 15,299.00 7,865.00 7,865.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 1.00	0.00 0.00 0.00 -148.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	554.00 15,299.00 7,865.00 7,500.00 0.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00	LF SQYD SQYD TONS EA LF SQFT SQYD SQFT SQYD SQYD SQYD LF LF LF EA	1,477.00 15,536.00 8,120.30 7,316.40 0.00 0.00 38.00 50.00 963.70 954.00 38.60 6,401.90 6,985.50 132.70 459.00 160.00 666.00 1.00	\$5.35 \$37.35 \$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00 \$185.00 \$125.00 \$67.25 \$72.50 \$62.00 \$48.00 \$10,500.00	\$95,000. \$7,901. \$580,269. \$173,368. \$156,205. \$0. \$0. \$16,150. \$21,250. \$178,284. \$40,545. \$3,281. \$800,237. \$469,774. \$9,620. \$28,458. \$7,680. \$31,968. \$10,500.
	0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380	2022010 2029903 2079903 3040143 3040504 4011209 6042010 6046018A 6089004 6081010 6085008 6086004 6086008 6099010 6099003 6123000A 6161005	REMOVAL OF IMPROVEMENTS  MISC. SIDEWALK MANICURING  MISC. Linear Grading for ADA Facilities  TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ADJUSTING MANHOLE  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 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	554.00 15,299.00 7,865.00 7,865.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 1.00	0.00 0.00 0.00 -148.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	554.00 15,299.00 7,865.00 7,500.00 0.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 1.00 716.00	LF LF SQYD TONS EA LF SQFT SQYD SQFT SQYD SQYD LF LF LF EA SQFT	1,477.00 15,536.00 8,120.30 7,316.40 0.00 0.00 38.00 50.00 963.70 954.00 38.60 6,401.90 6,985.50 132.70 459.00 160.00 666.00 1.00	\$5.35 \$37.35 \$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00 \$185.00 \$125.00 \$67.25 \$72.50 \$62.00 \$48.00 \$10,500.00 \$6.45	\$95,000. \$7,901. \$580,269. \$173,368. \$156,205. \$0. \$0. \$16,150. \$21,250. \$178,284. \$40,545. \$3,281. \$800,237. \$469,774. \$9,620. \$28,458. \$7,680. \$31,968. \$10,500. \$2,657.
	0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0390 0400	2022010 2029903 2079903 3040143 3040504 4011209 6042010 6046018A 6049904 6081010 6081012 6083008 6085008 6086004 6086008 6091015 6099903 6123000A 6161005 6161025	REMOVAL OF IMPROVEMENTS  MISC. SIDEWALK MANICURING  MISC. Linear Grading for ADA Facilities  TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ADJUSTING MANHOLE  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)	554.00 15,299.00 7,865.00 7,865.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 1.00 716.00 300.00	0.00 0.00 0.00 -148.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	554.00 15,299.00 7,865.00 7,500.00 0.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 1.00 716.00 300.00	LF SQYD SQYD TONS EA LF SQYD SQYD SQYD SQYD SQYD LF LF LF EA SQFT EA	1,477.00 15,536.00 8,120.30 7,316.40 0.00 0.00 38.00 50.00 963.70 954.00 38.60 6,401.90 6,985.50 132.70 459.00 160.00 666.00 1.00 412.00 200.00	\$5.35 \$37.35 \$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00 \$425.00 \$185.00 \$125.00 \$67.25 \$72.50 \$62.00 \$48.00 \$10,500.00 \$6.45 \$18.00	\$95,000. \$7,901. \$580,269. \$173,368. \$156,205. \$0. \$0. \$16,150. \$21,250. \$178,284. \$40,545. \$3,281. \$800,237. \$469,774. \$9,620. \$28,458. \$7,680. \$31,968. \$10,500. \$2,657.
	0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0290 0310 0320 0330 0340 0350 0360 0370 0380 0390 0400 0410	2022010 2029903 2079903 3040143 3040504 4011209 6042010 6046018A 6089004 6081010 6080008 6085008 6086004 608008 6091015 6099903 6123000A 6161005 6161025 6161030	REMOVAL OF IMPROVEMENTS  MISC. SIDEWALK MANICURING  MISC. Linear Grading for ADA Facilities  TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ADJUSTING MANHOLE  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 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	554.00 15,299.00 7,865.00 7,865.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 1.00 716.00 300.00 40.00	0.00 0.00 0.00 -148.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	554.00 15,299.00 7,865.00 7,500.00 0.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 1.00 716.00 300.00 40.00	LF SQYD SQYD TONS EA LF SQFT SQYD SQFT SQYD SQYD LF LF LF EA SQFT EA	1,477.00 15,536.00 8,120.30 7,316.40 0.00 0.00 38.00 50.00 963.70 954.00 38.60 6,401.90 6,985.50 132.70 459.00 160.00 666.00 1.00 412.00 200.00	\$5.35 \$37.35 \$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00 \$485.00 \$125.00 \$67.25 \$72.50 \$62.00 \$48.00 \$10,500.00 \$6.45 \$18.00 \$145.00	\$95,000 \$7,901 \$580,269 \$173,368 \$156,205 \$0 \$0 \$0 \$16,150 \$21,250 \$178,284 \$40,545 \$3,281 \$800,237 \$469,774 \$9,620 \$28,458 \$7,680 \$31,968 \$10,500 \$2,657 \$3,600 \$2,320
	0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0390 0400 0410 0420	2022010 2029903 2079903 3040143 3040504 4011209 6042010 6046018A 6049904 6081010 6081012 6083008 6085008 6086004 608008 6091015 6099903 6123000A 6161005 6161025 6161030	REMOVAL OF IMPROVEMENTS  MISC. SIDEWALK MANICURING  MISC. Linear Grading for ADA Facilities  TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ADJUSTING MANHOLE  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	554.00 15,299.00 7,865.00 7,865.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 1.00 716.00 300.00 40.00	0.00 0.00 0.00 -148.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	554.00 15,299.00 7,865.00 7,500.00 0.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 1.00 716.00 300.00 40.00	LF LF SQYD SQYD TONS EA LF SQFT SQYD SQFT SQYD SQYD LF LF LF EA SQFT EA EA	1,477.00 15,536.00 8,120.30 7,316.40 0.00 0.00 38.00 50.00 963.70 954.00 38.60 6,401.90 6,985.50 132.70 459.00 160.00 666.00 1.00 412.00 200.00 16.00	\$5.35 \$37.35 \$21.35 \$21.35 \$410.00 \$2.135.00 \$425.00 \$425.00 \$425.00 \$185.00 \$125.00 \$67.25 \$72.50 \$62.00 \$48.00 \$10,500.00 \$6.45 \$18.00 \$145.00	\$95,000 \$7,901 \$580,269 \$173,368 \$156,205 \$0 \$0 \$0 \$16,150 \$21,250 \$178,284 \$40,545 \$3,281 \$800,237 \$469,774 \$9,620 \$28,458 \$7,680 \$31,968 \$10,500 \$2,657 \$3,600 \$2,320 \$0
	0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0400 0410 0420 0430	2022010 2029903 2079903 3040143 3040504 4011209 6042010 6046018A 6049904 6081010 6081012 6083008 6085008 6086004 6086008 6091015 6099903 6123000A 6161005 6161025 6161030 6161033	REMOVAL OF IMPROVEMENTS  MISC. SIDEWALK MANICURING  MISC. Linear Grading for ADA Facilities  TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ADJUSTING MANHOLE  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	554.00 15,299.00 7,865.00 7,865.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 1.00 716.00 300.00 40.00 1.00 2.00	0.00 0.00 0.00 0.00 -148.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	554.00 15,299.00 7,865.00 7,500.00 0.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 1.00 716.00 300.00 40.00 1.000	LF LF SQYD SQYD TONS EA LF SQFT SQYD SQFT SQYD SQYD LF LF LF EA SQFT EA EA EA	1,477.00 15,536.00 8,120.30 7,316.40 0.00 0.00 38.00 50.00 963.70 954.00 38.60 6,401.90 6,985.50 132.70 459.00 160.00 666.00 1.00 200.00 16.00 0.00 2.00	\$5.35 \$37.35 \$21.35 \$21.35 \$410.00 \$2.135.00 \$425.00 \$425.00 \$425.00 \$15.00 \$67.25 \$72.50 \$62.00 \$48.00 \$10,500.00 \$6.45 \$18.00 \$145.00 \$70.00	\$95,000 \$7,901 \$580,269 \$173,368 \$156,205 \$0. \$0. \$0. \$16,150. \$21,250. \$178,284. \$40,545. \$3,281. \$800,237. \$469,774. \$9,620. \$28,458. \$7,680. \$31,968. \$10,500. \$2,657. \$3,600. \$2,320. \$0. \$2,670.
	0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0400 0410 0420 0430 0440	2022010 2029903 2079903 3040143 3040504 4011209 6042010 6046018A 6049904 6081010 608008 6085008 6086004 608008 6091015 6099903 6123000A 6161005 6161025 6161030 6161033 6161040 6169902	REMOVAL OF IMPROVEMENTS  MISC. SIDEWALK MANICURING  MISC. Linear Grading for ADA Facilities  TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ADJUSTING MANHOLE  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 II MOVEABLE BARRICADE  FLASHING ARROW PANEL	554.00 15,299.00 7,865.00 7,865.00 148.00 148.00 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 0.0	554.00 15,299.00 7,865.00 7,500.00 0.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 1.00 716.00 300.00 40.00 10.00 2.00	LF LF SQYD SQYD TONS EA LF SQFT SQYD SQFT SQYD SQYD LF LF LF EA SQFT EA EA EA EA	1,477.00 15,536.00 8,120.30 7,316.40 0.00 0.00 38.00 50.00 963.70 954.00 38.60 6,401.90 6,985.50 132.70 459.00 160.00 666.00 1.00 200.00 16.00 0.00 2.00	\$5.35 \$37.35 \$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00 \$425.00 \$425.00 \$155.00 \$67.25 \$72.50 \$62.00 \$48.00 \$10,500.00 \$6.45 \$18.00 \$145.00 \$145.00 \$70.00 \$58.75	\$95,000. \$7,901. \$580,269. \$173,368. \$156,205. \$0. \$0. \$16,150. \$21,250. \$178,284. \$40,545. \$3,281. \$800,237. \$469,774. \$9,620. \$28,458. \$7,680. \$31,968. \$10,500. \$2,657. \$3,600. \$2,320. \$0. \$2,670. \$587.
	0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0400 0410 0420 0430 0440 0450	2022010 2029903 2079903 3040143 3040504 4011209 6042010 6046018A 6049904 6081010 608008 6085008 6086004 6086008 6091010 6091051 6099903 6161005 6161025 6161030 6161033 6161040 6169902	REMOVAL OF IMPROVEMENTS  MISC. SIDEWALK MANICURING  MISC. Linear Grading for ADA Facilities  TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ADJUSTING MANHOLE  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 COMPILIANT TYPE III MOVEABLE BARRICADE  MOBILIZATION	554.00 15,299.00 7,865.00 7,865.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 1.00 40.00 1.00 40.00 1.00 1.00	0.00 0.00 0.00 -148.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	554.00 15,299.00 7,865.00 7,500.00 0.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 1.00 716.00 300.00 40.00 10.00 2.00 40.00 1.00	LF LF SQYD SQYD TONS EA LF SQFT SQYD SQFT SQYD SQYD LF LF LF EA SQFT EA EA EA EA LS	1,477.00 15,536.00 8,120.30 7,316.40 0.00 0.00 38.00 50.00 963.70 954.00 6,401.90 6,985.50 132.70 459.00 160.00 666.00 1.00 200.00 16.00 0.00 2.00 1.000	\$5.35 \$37.35 \$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00 \$425.00 \$425.00 \$15.00 \$67.25 \$72.50 \$62.00 \$48.00 \$145.00.00 \$1,335.00 \$1,335.00 \$58.75 \$280,000.00	\$95,000. \$7,901. \$580,269. \$173,368. \$156,205. \$0. \$0. \$16,150. \$21,250. \$178,284. \$40,545. \$3,281. \$800,237. \$469,774. \$9,620. \$28,458. \$10,500. \$2,657. \$3,600. \$2,320. \$0. \$2,670. \$587.
	0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0400 0410 0420 0430 0440 0450 0460 0470	2022010 2029903 2079903 3040143 3040504 4011209 6042010 6046018A 6049904 6081010 608008 6085008 6086004 6086008 6091010 6099903 6161005 6161025 6161030 6161033 6161040 6169902 6181000 6229903 6274000	REMOVAL OF IMPROVEMENTS  MISC. SIDEWALK MANICURING  MISC. Linear Grading for ADA Facilities  TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ADJUSTING MANHOLE  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  MISC.ADA COMPILANT GRINDING  MISC.SIDEWALK JOINT GRINDING	554.00 15,299.00 7,865.00 7,865.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 1.00 40.00 1.00 40.00 1.00 50.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	554.00 15,299.00 7,865.00 7,500.00 0.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 1.00 716.00 300.00 40.00 10.00 2.00 40.00 1.00 50.00	LF LF SQYD SQYD TONS EA LF SQFT SQYD SQFT SQYD SQYD LF LF EA SQFT EA EA EA EA LS LF	1,477.00 15,536.00 8,120.30 7,316.40 0.00 0.00 38.00 50.00 963.70 954.00 6,401.90 6,985.50 132.70 459.00 160.00 666.00 1.00 200.00 16.00 0.00 2.00 1.000 34.90	\$5.35 \$37.35 \$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00 \$425.00 \$425.00 \$15.00 \$67.25 \$72.50 \$62.00 \$48.00 \$145.00.00 \$5.45 \$18.00 \$145.00 \$145.00 \$145.00 \$145.00 \$10,500.00 \$5.75 \$280,000.00 \$58.75	\$1,659,005. \$95,000.0 \$7,901.5 \$580,269.6 \$173,368.4 \$156,205.1 \$0.0 \$16,150.0 \$21,250.0 \$178,284.5 \$40,545.0 \$3,281.0 \$800,237.5 \$469,774.6 \$9,620.7 \$28,458.0 \$31,968.0 \$31,968.0 \$31,968.0 \$2,657.4 \$3,600.0 \$2,657.4 \$3,600.0 \$2,857.6 \$3,800.0 \$2,857.6 \$3,800.0 \$2,857.6 \$3,800.0 \$2,857.6 \$3,800.0 \$2,857.6 \$3,800.0 \$2,857.6 \$3,800.0 \$2,857.6 \$3,800.0 \$2,857.6 \$3,800.0 \$3,858.6 \$3,858.6 \$3,859.0 \$3,858.6 \$3,859.0 \$3,858.6

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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.

WI	ıantities and	Values	are based	on Report Generated date and can differ from the poster	d amount at	the time	the Estimate	was G	enerated.		
ct Projec No.	ct 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)
6- J8S314	9 0001	0510	8061016	SEDIMENT REMOVAL	27.00	0.00	27.00	CUYD	0.00	\$21.50	\$0.00
	0001	0520	8061019	SILT FENCE	1,514.00	0.00	1,514.00	LF	680.00	\$5.35	\$3,638.0
	0030	0530	9020211	SIGNAL HEAD, TYPE 1S	9.00	0.00	9.00	EA	9.00	\$800.00	\$7,200.0
	0030	0540	9020513	SIGNAL HEAD, TYPE 3B	2.00	0.00	2.00	EA	2.00	\$1,450.00	\$2,900.0
	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	2.00	32.00	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	100.00	\$21.00	\$2,100.0
	0030	0620	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	258.00	-92.00	166.00	LF	166.00	\$25.00	\$4,150.0
	0030	0630	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	19.00	-19.00	0.00	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	-671.00	1,999.00	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	590.00	\$7.00	\$4,130.0
	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.
	0030	0720	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	1.00	\$6,000.00	\$6,000.
	0030	0730	9029100	BASE, CONCRETE	6.20	0.00	6.20	CUYD	6.20	\$1,350.00	\$8,370.
	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	-2.00	2.00	EA	2.00	\$3,500.00	\$7,000.
	0030	0760	9029902	MISC.ITS CABINET	1.00	0.00	1.00	EA	1.00	\$9,100.00	\$9,100.
	0030	0770	9029902	MISC.Remote Pushbutton Post	3.00	0.00	3.00	EA	3.00	\$1,300.00	\$3,900.
	0050	0780	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	90.00	\$2.35	\$211.
	0050	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	1.00	\$3,825.00	\$3,825.
	0050	0810	9109902	MISC.48 PORT FIBER DISTRIBUTION UNIT	1.00	0.00	1.00	EA	1.00	\$1,775.00	\$1,775.
	0050	0820	9109902	MISC.ETHERNET SWITCH, HARDENED	1.00	0.00	1.00	EA	1.00	\$3,450.00	\$3,450
	0050	0830	9109903	MISC.ETHERNET CABLE (CAT6)	146.00	0.00	146.00	LF	146.00	\$2.10	\$306.
	0001	5101	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	338.30	338.30	TONS	273.97	\$370.00	\$101,368.
	0030	5102	9028811	PULL BOX, PREFORMED CLASS 2	0.00	1.00	1.00	EA	1.00	\$2,250.00	\$2,250.
	0030	5103	9028810	PULL BOX, PREFORMED CLASS 1	0.00	1.00	1.00	EA	1.00	\$1,952.50	\$1,952.
Project	J8S3149 - Tot	al Value F	osted to Da	te as of Report Generated Date							\$3,390,892.
J8S316	2 0001	0840	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	337.40	0.00	337.40	TONS	337.40	\$35.00	\$11,809.
	0001	0850	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	12,285.00	-445.70	11,839.30	TONS	11,839.30	\$107.00	\$1,266,805.
	0001	0860	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$5,490.00	\$0.
	0001	0870	4071005	TACK COAT	2,996.00	0.00	2,996.00	GAL	2,996.00	\$3.00	\$8,988.
	0001	0880	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	17,201.00	1,878.00	19,079.00	GAL	19,079.00	\$3.25	\$62,006.
	0001	0890	4081018	PRIME-LIQUID ASPHALT MC 800	995.00	0.00	995.00	GAL	995.00	\$4.45	\$4,427.
						0.00	806.00	SQFT	806.00	\$6.45	\$5,198.
	0001	0900	6161005	CONSTRUCTION SIGNS	806.00	0.00	000.00				
	0001 0001	0900 0910	6161005 6161008	CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$110.00	\$0.
								EA EA	3.00	\$110.00 \$4,600.00	
	0001	0910	6161008	ADVANCED WARNING RAIL SYSTEM CHANGEABLE MESSAGE SIGN WITH COMMUNICATION	2.00	0.00	2.00				\$13,800.
	0001	0910 0920	6161008 6161099	ADVANCED WARNING RAIL SYSTEM  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00 3.00	0.00	2.00 3.00	EA	3.00	\$4,600.00	\$13,800 \$65,000
	0001 0001 0001 0001	0910 0920 0930	6161008 6161099 6181000	ADVANCED WARNING RAIL SYSTEM  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	2.00 3.00 1.00	0.00 0.00 0.00	2.00 3.00 1.00	EA LS	3.00 1.00	\$4,600.00 \$65,000.00	\$13,800. \$65,000. \$22,095.
	0001 0001 0001 0001 0001	0910 0920 0930 0940 0950	6161008 6161099 6181000 6200015 6200018 6200021	ADVANCED WARNING RAIL SYSTEM  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00 3.00 1.00 1,080.00 485.00 94.00	0.00 0.00 0.00 0.00 0.00	2.00 3.00 1.00 1,080.00 485.00 94.00	LS LF LF	3.00 1.00 982.00 485.00 92.00	\$4,600.00 \$65,000.00 \$22.50 \$22.50 \$210.00	\$13,800 \$65,000 \$22,095 \$10,912 \$19,320
	0001 0001 0001 0001 0001 0001	0910 0920 0930 0940 0950 0960	6161008 6161099 6181000 6200015 6200018 6200021	ADVANCED WARNING RAIL SYSTEM  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00 3.00 1.00 1,080.00 485.00 94.00	0.00 0.00 0.00 0.00 0.00 0.00	2.00 3.00 1.00 1,080.00 485.00 94.00	EA LS LF LF EA EA	3.00 1.00 982.00 485.00 92.00	\$4,600.00 \$65,000.00 \$22.50 \$22.50 \$210.00 \$455.00	\$13,800. \$65,000. \$22,095 \$10,912 \$19,320.
	0001 0001 0001 0001 0001 0001	0910 0920 0930 0940 0950 0960 0970	6161008 6161099 6181000 6200015 6200018 6200021 6200027 6200030	ADVANCED WARNING RAIL SYSTEM  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, LETTRIGHT ARROW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STRUTTRIT  PREFORMED THERMOPLASTIC PAVEMENT MARKING, CONBINATION STRUTTRIT  PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00 3.00 1.00 1,080.00 485.00 94.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00	2.00 3.00 1.00 1,080.00 485.00 94.00 2.00	EA LS LF LF EA EA	3.00 1.00 982.00 485.00 92.00 0.00 7.00	\$4,600.00 \$65,000.00 \$22.50 \$22.50 \$210.00 \$455.00	\$13,800. \$65,000. \$22,095. \$10,912. \$19,320. \$0.
	0001 0001 0001 0001 0001 0001	0910 0920 0930 0940 0950 0960	6161008 6161099 6181000 6200015 6200018 6200021	ADVANCED WARNING RAIL SYSTEM  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, LET'RIGHT ARROW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STRUTTRT  PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD	2.00 3.00 1.00 1,080.00 485.00 94.00	0.00 0.00 0.00 0.00 0.00 0.00	2.00 3.00 1.00 1,080.00 485.00 94.00	EA LS LF LF EA EA	3.00 1.00 982.00 485.00 92.00	\$4,600.00 \$65,000.00 \$22.50 \$22.50 \$210.00 \$455.00	\$0.0 \$13,800.0 \$65,000.1 \$22,095.0 \$10,912.5 \$19,320.0 \$0.0 \$2,800.0

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

osted Quai	ntities and	Values	are based	on Report Generated date and can differ from the poste	d amount a	t the time	the Estimate	e was Ge	enerated.		
t Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
J8S3162	0001	1010	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	83.00	0.00	83.00	EA	83.00	\$36.00	\$2,988.00
	0001	1020	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	57,705.00	0.00	57,705.00	LF	56,202.00	\$0.30	\$16,860.60
	0001	1030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	67,443.00	0.00	67,443.00	LF	42,431.00	\$0.30	\$12,729.30
	0001	1040	6207001	PAVEMENT MARKING REMOVAL	27,031.00	0.00	27,031.00	LF	1,286.00	\$0.60	\$771.60
	0001	1050	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	30.00	0.00	30.00	EA	13.00	\$80.00	\$1,040.0
	0001	1060	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	112,587.00	-3,817.00	108,770.00	SQYD	108,770.00	\$0.90	\$97,893.0
	0001	1070	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.0
	0030	1080	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,070.00	0.00	1,070.00	LF	1,070.00	\$7.00	\$7,490.0
	0030	1090	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM)	3.00	0.00	3.00	EA	3.00	\$46,500.00	\$139,500.0
	0040	1100	9035004A	SH-FLAT SHEET	196.00	0.00	196.00	SQFT	196.00	\$20.75	\$4,067.0
Project J8		al Value F	Posted to Da	te as of Report Generated Date							\$1,828,902.3
J8S3169	0001	1110	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	59.80	0.00	59.80	TONS	0.00	\$70.00	\$0.0
	0001	1120	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	9,383.40	237.80	9,621.20	TONS	9,621.20	\$110.00	\$1,058,332.0
	0001	1130	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$5,490.00	\$0.0
	0001	1140	4071005	TACK COAT	2,632.00	0.00	2,632.00	GAL	2,632.00	\$3.00	\$7,896.0
	0001	1150	4079912	MISC.POLYMER MODIFIED EMULSION	15,450.00	-340.00	15,110.00	GAL	15,110.00	\$3.25	\$49,107.5
	0001	1160	4081018	PRIME-LIQUID ASPHALT MC 800	176.00	0.00	176.00	GAL	0.00	\$4.45	\$0.0
	0001	1170	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	12,190.00	-1,790.00	10,400.00	SQYD	10,400.00	\$8.85	\$92,040.0
	0001	1180	4134000	BITUMINOUS FOG SEAL	2,523.00	0.00	2,523.00	GAL	2,523.00	\$3.00	\$7,569.0
	0001	1190	6161005	CONSTRUCTION SIGNS	869.00	0.00	869.00	SQFT	125.00	\$6.50	\$812.5
	0001	1200	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$110.00	\$0.0
	0001	1210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	\$4,600.00	\$13,800.0
	0001	1220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$22,500.00	\$22,500.0
	0001	1230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	424.00	0.00	424.00	LF	77.00	\$22.50	\$1,732.5
	0001	1240	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	204.00	0.00	204.00	LF	204.00	\$22.50	\$4,590.0
	0001	1250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	62.00	0.00	62.00	EA	10.00	\$210.00	\$2,100.0
	0001	1260	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$400.00	\$800.0
	0001	1270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	85.00	0.00	85.00	EA	20.00	\$200.00	\$4,000.0
	0001	1280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	40,415.00	0.00	40,415.00	LF	16,336.00	\$0.30	\$4,900.8
	0001	1290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	47,133.00	0.00	47,133.00	LF	17,878.00	\$0.30	\$5,363.4
	0001	1300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,523.00	0.00	8,523.00	LF	8,523.00	\$0.75	\$6,392.2
	0001	1310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)  CONTRACTOR FURNISHED SURVEYING AND STAKING	107,609.00	-686.00 0.00	106,923.00	SQYD	106,923.00	\$0.90	\$96,230.7 \$1,000.0
	0030	1330	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED	1.00	0.00	1.00	EA	1.00	\$49,500.00	\$49,500.0
	0040	1340	9035004A	RADAR DETECTION SYSTEM) SH-FLAT SHEET	181.00	0.00	181.00	SQFT	181.00	\$20.75	\$3,755.7
Project J8	S3169 - Tot	al Value F	Posted to Da	te as of Report Generated Date							\$1,432,422.4
J8S3172	0001	1350	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$90,750.00	\$90,750.0
0000112	0001	1360	2029903	MISC.SIDEWALK MANICURING	4,000.00	0.00	4,000.00	LF	0.00	\$5.35	\$0.0
	0001	1370	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	3,610.00	-37.00	3,573.00	LF	3,573.00	\$37.50	\$133,987.5
	0001	1380	3040143		1,758.00	83.00	1.841.00	SQYD	1,841.00	\$21.50	\$39,581.5
	0001	1390		TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)				SQYD			
	0001		3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6,157.00	303.00	6,460.00		6,460.00	\$21.50	\$138,890.0
	0001	1400	6042010	ADJUSTING MANHOLE	3.00	-1.00	2.00	EA	2.00	\$2,150.00	\$4,300.0
		1410	6081010	CONCRETE CURB RAMP	1,059.00	-77.80	981.20	SQYD	981.20	\$185.00	\$181,522.0
	0001	1420	6081012	TRUNCATED DOMES	199.00	51.50	250.50	SQFT	250.50	\$42.75	\$10,708.8
	0001	1430	6085008	PAVED APPROACH, 8 IN.	6,156.60	303.30	6,459.90	SQYD	6,459.90	\$125.00	\$807,487.5
	0001	1440	6086004	CONCRETE SIDEWALK, 4 IN.	698.90	161.10	860.00	SQYD	860.00	\$67.50	\$58,050.0
	0001	1450	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	173.00	43.00	216.00	LF	216.00	\$62.00	\$13,392.0
		1460	6099903	MISC.MODIFIED TYPE S CURB, 6 IN TO 30 IN HEIGHT	22.00	0.00	22.00	LF	22.00	\$101.50	\$2,233.0
	0001	1400									
	0001	1470	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$11,000.00	\$0.0

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

Contract ID	Project No.	Category	Line No.	Item Code	on Report Generated date and can differ from the poste	Bid Quantity	Net Change Order	Total Current Quantity	Was Go Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230616-	J8S3172	0001	1490	6161025	CHANNELIZER (TRIM-LINE)	300.00	0.00	300.00	EA	250.00	\$18.25	\$4,562.50
G01		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	1.00	\$51,000.00	\$51,000.00
		0001	1570	8031000A	TURF TYPE TALL FESCUE SODDING	1,973.00	0.00	1,973.00	SQYD	31.00	\$8.50	\$263.50
		0001	1580	8061007A	CURB INLET CHECK	31.00	0.00	31.00	EA	31.00	\$160.00	\$4,960.00
		0001	1590	8061016	SEDIMENT REMOVAL	79.00	0.00	79.00	CUYD	0.00	\$21.35	\$0.00
		0001	1600	8061019	SILT FENCE	4,805.00	0.00	4,805.00	LF	573.00	\$4.85	\$2,779.05
		0030	1610	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	1.00	9.00	EA	9.00	\$800.00	\$7,200.00
		0030	1620	9022708	POST, SIGNAL 8 FT.	6.00	1.00	7.00	EA	7.00	\$1,525.00	\$10,675.00
		0030	1630	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	30.00	0.00	30.00	EA	30.00	\$1,250.00	\$37,500.00
		0030	1640	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	130.00	0.00	130.00	LF	130.00	\$2.65	\$344.50
		0030	1650	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	50.00	0.00	50.00	LF	50.00	\$31.50	\$1,575.00
		0030	1660	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,220.00	-990.00	1,230.00	LF	1,230.00	\$1.85	\$2,275.50
		0030	1670	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,160.00	-570.00	590.00	LF	590.00	\$2.10	\$1,239.00
		0030	1680	9029100	BASE, CONCRETE	2.70	0.00	2.70	CUYD	2.70	\$1,075.00	\$2,902.50
		0030	1690	9029902	MISC.ADJUST PULL BOX	3.00	-1.00	2.00	EA	2.00	\$3,250.00	\$6,500.00
		0030	1700	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION	14.00	0.00	14.00	EA	14.00	\$230.00	\$3,220.00
		0030	1710	9029902	MISC.REMOTE PUSHBUTTON POST	6.00	0.00	6.00	EA	6.00	\$1,300.00	\$7,800.00
		0030	5401	9016110	PULL BOX, PREFORMED CLASS 1	0.00	1.00	1.00	EA	1.00	\$1,952.50	\$1,952.50
		0001	5402	6089901	MISC.Sidewalk Undermining Repair	0.00	1.00	1.00	LS	1.00	\$3,335.69	\$3,335.69
		0030	5403	9016110	PULL BOX, PREFORMED CLASS 1	0.00	1.00	1.00	EA	1.00	\$1,952.50	\$1,952.50
	Project J8		al Value F	Posted to Da	te as of Report Generated Date							\$1,752,637.62
	J8S3190	0001	1720	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00
		0001	1730	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	11,724.00	193.00	11,917.00	LF	11,917.00	\$37.50	\$446,887.50
		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	\$160,605.00
		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	\$264,290.00
		0001	1760	3105003	GRAVEL (A) OR CRUSHED STONE (B)	82.00	0.00	82.00	SQYD	82.00	\$17.50	\$1,435.00
		0001	1770	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	71.00	-71.00	0.00	TONS	0.00	\$415.00	\$0.00
		0001	1780	6081010	CONCRETE CURB RAMP	2,088.10	-20.90	2,067.20	SQYD	2,067.20	\$185.00	\$382,432.00
		0001	1790	6081012	TRUNCATED DOMES	876.00	-144.00	732.00	SQFT	732.00	\$45.00	\$32,940.00
		0001	1800	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	35.00	-186.60	35.00	LF	35.00	\$125.00	\$4,375.00
		0001	1820	6085008 6086004	PAVED APPROACH, 8 IN.	4,953.50 4,841.60	61.30	4,766.90 4,902.90	SQYD	4,766.90 4,902.90	\$125.00 \$67.50	\$595,862.50 \$330,945.75
		0001	1830	6086008	CONCRETE SIDEWALK, 4 IN.  CONCRETE SIDEWALK, 8 IN.	282.90	-19.10	263.80	SQYD	263.80	\$73.00	\$19,257.40
		0001	1840	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	189.00	-125.00	64.00	LF	64.00	\$62.00	\$3,968.00
		0001		0001010	CONORETE CORD (CIN. HEIGHT 7NO CINDER) THE C							ψ0,500.00
			1850	6091011	CONCRETE CURB (OVER 6 IN, HEIGHT) TYPE S	68.00		74.00	LF		\$101.50	\$7.511.00
		0001	1850 1860	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S  CURB AND GUTTER TYPE A	68.00 314.00	6.00	74.00 790.00	LF LF	74.00	\$101.50 \$48.00	\$7,511.00 \$37.920.00
			1850 1860 1870	6091051		68.00 314.00 1.00		74.00 790.00 1.00	LF LF EA		\$48.00	\$37,920.00
		0001	1860	6091051	CURB AND GUTTER TYPE A	314.00	6.00 476.00	790.00	LF	74.00 790.00		
		0001	1860 1870	6091051 6123000A	CURB AND GUTTER TYPE A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	314.00 1.00	6.00 476.00 0.00	790.00 1.00 716.00	LF EA SQFT	74.00 790.00 1.00 422.00	\$48.00 \$11,000.00 \$6.50	\$37,920.00 \$11,000.00 \$2,743.00
		0001 0001 0001	1860 1870 1880	6091051 6123000A 6161005	CURB AND GUTTER TYPE A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	314.00 1.00 716.00	6.00 476.00 0.00 0.00	790.00 1.00	LF EA	74.00 790.00 1.00	\$48.00 \$11,000.00	\$37,920.00 \$11,000.00
		0001 0001 0001 0001	1860 1870 1880 1890	6091051 6123000A 6161005 6161025	CURB AND GUTTER TYPE A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE)	314.00 1.00 716.00 300.00	6.00 476.00 0.00 0.00 0.00	790.00 1.00 716.00 300.00	LF EA SQFT EA	74.00 790.00 1.00 422.00 249.00	\$48.00 \$11,000.00 \$6.50 \$18.00	\$37,920.00 \$11,000.00 \$2,743.00 \$4,482.00
		0001 0001 0001 0001	1860 1870 1880 1890 1900	6091051 6123000A 6161005 6161025 6161030	CURB AND GUTTER TYPE A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE	314.00 1.00 716.00 300.00 40.00	6.00 476.00 0.00 0.00 0.00	790.00 1.00 716.00 300.00 40.00	LF EA SQFT EA	74.00 790.00 1.00 422.00 249.00 10.00	\$48.00 \$11,000.00 \$6.50 \$18.00 \$145.00	\$37,920.00 \$11,000.00 \$2,743.00 \$4,482.00 \$1,450.00
		0001 0001 0001 0001 0001	1860 1870 1880 1890 1900 1910	6091051 6123000A 6161005 6161025 6161030 6161033	CURB AND GUTTER TYPE A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE DIRECTION INDICATOR BARRICADE	314.00 1.00 716.00 300.00 40.00	6.00 476.00 0.00 0.00 0.00 0.00	790.00 1.00 716.00 300.00 40.00	LF EA SQFT EA EA	74.00 790.00 1.00 422.00 249.00 10.00	\$48.00 \$11,000.00 \$6.50 \$18.00 \$145.00	\$37,920.00 \$11,000.00 \$2,743.00 \$4,482.00 \$1,450.00
		0001 0001 0001 0001 0001 0001	1860 1870 1880 1890 1900 1910 1920	6091051 6123000A 6161005 6161025 6161030 6161033 6161040	CURB AND GUTTER TYPE A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE DIRECTION INDICATOR BARRICADE FLASHING ARROW PANEL	314.00 1.00 716.00 300.00 40.00 10.00 2.00	6.00 476.00 0.00 0.00 0.00 0.00 0.00	790.00 1.00 716.00 300.00 40.00 10.00 2.00	LF EA SQFT EA EA EA	74.00 790.00 1.00 422.00 249.00 10.00 0.00	\$48.00 \$11,000.00 \$6.50 \$18.00 \$145.00 \$70.00 \$1,335.00 \$58.75	\$37,920.00 \$11,000.00 \$2,743.00 \$4,482.00 \$1,450.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001	1860 1870 1880 1890 1900 1910 1920 1930	6091051 6123000A 6161005 6161025 6161030 6161033 6161040 6169902	CURB AND GUTTER TYPE A  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	314.00 1.00 716.00 300.00 40.00 10.00 2.00 40.00	6.00 476.00 0.00 0.00 0.00 0.00 0.00 0.00	790.00 1.00 716.00 300.00 40.00 10.00 2.00 40.00	LF EA SQFT EA EA EA EA	74.00 790.00 1.00 422.00 249.00 10.00 0.00 27.00	\$48.00 \$11,000.00 \$6.50 \$18.00 \$145.00 \$70.00 \$1,335.00 \$58.75	\$37,920.00 \$11,000.00 \$2,743.00 \$4,482.00 \$1,450.00 \$0.00 \$1,586.25
		0001 0001 0001 0001 0001 0001 0001 000	1860 1870 1880 1890 1900 1910 1920 1930 1940	6091051 6123000A 6161005 6161025 6161030 6161033 6161040 6169902 6181000	CURB AND GUTTER TYPE A 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	314.00 1.00 716.00 300.00 40.00 10.00 2.00 40.00 1.00	6.00 476.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	790.00 1.00 716.00 300.00 40.00 10.00 2.00 40.00 1.00	LF EA SQFT EA EA EA EA LS	74.00 790.00 1.00 422.00 249.00 0.00 0.00 27.00	\$48.00 \$11,000.00 \$6.50 \$18.00 \$145.00 \$70.00 \$1,335.00 \$58.75 \$180,000.00	\$37,920.00 \$11,000.00 \$2,743.00 \$4,482.00 \$1,450.00 \$0.00 \$1,586.25 \$180,000.00
		0001 0001 0001 0001 0001 0001 0001 000	1860 1870 1880 1890 1900 1910 1920 1930 1940	6091051 6123000A 6161005 6161025 6161030 6161033 6161040 6169902 6181000 6274000 7319902	CURB AND GUTTER TYPE A  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  CONTRACTOR FURNISHED SURVEYING AND STAKING	314.00 1.00 716.00 300.00 40.00 10.00 2.00 40.00 1.00	6.00 476.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	790.00 1.00 716.00 300.00 40.00 10.00 2.00 40.00 1.00 1.00	LF EA SQFT EA EA EA EA LS LS	74.00 790.00 1.00 422.00 249.00 0.00 0.00 27.00 1.00	\$48.00 \$11,000.00 \$6.50 \$18.00 \$145.00 \$70.00 \$1,335.00 \$58.75 \$180,000.00 \$56,500.00	\$37,920.00 \$11,000.00 \$2,743.00 \$4,482.00 \$1,450.00 \$0.00 \$1,586.25 \$180,000.00 \$56,500.00
		0001 0001 0001 0001 0001 0001 0001 000	1860 1870 1880 1890 1900 1910 1920 1930 1940 1950	6091051 6123000A 6161005 6161025 6161030 6161033 6161040 6169902 6181000 6274000 7319902	CURB AND GUTTER TYPE A  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  CONTRACTOR FURNISHED SURVEYING AND STAKING  MISC.PRECAST DROP INLET LID	314.00 1.00 716.00 300.00 40.00 10.00 2.00 40.00 1.00 1.00 57.00	6.00 476.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	790.00 1.00 716.00 300.00 40.00 10.00 2.00 40.00 1.00 1.00 58.00	LF EA SQFT EA EA EA LS EA LS EA	74.00 790.00 1.00 422.00 249.00 10.00 0.00 27.00 1.00 1.00 58.00	\$48.00 \$11,000.00 \$6.50 \$18.00 \$145.00 \$70.00 \$1,335.00 \$58.75 \$180,000.00 \$3,250.00	\$37,920.00 \$11,000.00 \$2,743.00 \$4,482.00 \$1,450.00 \$0.00 \$1,586.25 \$180,000.00 \$56,500.00
		0001 0001 0001 0001 0001 0001 0001 000	1860 1870 1880 1890 1900 1910 1920 1930 1940 1950 1960 1970	6091051 6123000A 6161005 6161025 6161030 6161033 6161040 6169902 6181000 6274000 7319902 8031000A	CURB AND GUTTER TYPE A  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  CONTRACTOR FURNISHED SURVEYING AND STAKING  MISC.PRECAST DROP INLET LID  TURF TYPE TALL FESCUE SODDING	314.00 1.00 716.00 300.00 40.00 10.00 2.00 40.00 1.00 57.00	6.00 476.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	790.00 1.00 716.00 300.00 40.00 10.00 2.00 40.00 1.00 1.00 58.00	LF EA SQFT EA EA EA LS LS EA SQYD	74.00 790.00 1.00 422.00 249.00 0.00 0.00 27.00 1.00 58.00 1,709.00	\$48.00 \$11,000.00 \$6.50 \$18.00 \$145.00 \$70.00 \$1,335.00 \$58.75 \$180,000.00 \$56,500.00 \$8.55	\$37,920.00 \$11,000.00 \$2,743.00 \$4,482.00 \$1,450.00 \$0.00 \$1,586.25 \$180,000.00 \$56,500.00 \$14,611.95
		0001 0001 0001 0001 0001 0001 0001 000	1860 1870 1880 1890 1900 1910 1920 1930 1940 1950 1960 1970 1980	6091051 6123000A 6161005 6161025 6161030 6161033 6161040 6169902 6181000 6274000 7319902 8031000A 8061007A	CURB AND GUTTER TYPE A  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  CONTRACTOR FURNISHED SURVEYING AND STAKING  MISC.PRECAST DROP INLET LID  TURF TYPE TALL FESCUE SODDING  CURB INLET CHECK	314.00 1.00 716.00 300.00 40.00 10.00 2.00 40.00 1.00 57.00 1,881.00 78.00	6.00 476.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	790.00 1.00 716.00 300.00 40.00 10.00 2.00 40.00 1.00 58.00 1,881.00 78.00	LF EA SQFT EA EA EA LS LS EA SQYD EA	74.00 790.00 1.00 422.00 249.00 0.00 0.00 27.00 1.00 58.00 1,709.00 78.00	\$48.00 \$11,000.00 \$6.50 \$18.00 \$145.00 \$70.00 \$1,335.00 \$58.75 \$180,000.00 \$56,500.00 \$8.55 \$110.00	\$37,920.00 \$11,000.00 \$2,743.00 \$4,482.00 \$1,450.00 \$0.00 \$1,586.25 \$180,000.00 \$56,500.00 \$14,611.95 \$8,580.00
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	1860 1870 1880 1890 1900 1910 1920 1930 1940 1950 1970 1980 1990	6091051 6123000A 6161005 6161025 6161030 6161033 6161040 6169902 6181000 6274000 7319902 8031000A 8061007A 8061016	CURB AND GUTTER TYPE A  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  CONTRACTOR FURNISHED SURVEYING AND STAKING  MISC.PRECAST DROP INLET LID  TURF TYPE TALL FESCUE SODDING  CURB INLET CHECK  SEDIMENT REMOVAL	314.00 1.00 716.00 300.00 40.00 10.00 2.00 40.00 1.00 57.00 1,881.00 78.00	6.00 476.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	790.00 1.00 716.00 300.00 40.00 10.00 2.00 40.00 1.00 58.00 1,881.00 78.00	LF EA SQFT EA EA EA LS LS EA SQYD EA CUYD	74.00 790.00 1.00 422.00 249.00 0.00 0.00 27.00 1.00 58.00 1,709.00 78.00 0.00	\$48.00 \$11,000.00 \$6.50 \$18.00 \$145.00 \$70.00 \$1,335.00 \$58.75 \$180,000.00 \$56,500.00 \$3,250.00 \$8.55 \$110.00 \$21.25	\$37,920.00 \$11,000.00 \$2,743.00 \$4,482.00 \$1,450.00 \$0.00 \$1,586.25 \$180,000.00 \$56,500.00 \$14,611.95 \$8,580.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	1860 1870 1880 1890 1900 1910 1920 1930 1940 1950 1960 1970 1980 1990 2000	6091051 6123000A 6161005 6161025 6161030 6161033 6161040 6169902 6181000 6274000 7319902 8031000A 8061007A 8061016 8061019	CURB AND GUTTER TYPE A  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  CONTRACTOR FURNISHED SURVEYING AND STAKING  MISC.PRECAST DROP INLET LID  TURF TYPE TALL FESCUE SODDING  CURB INLET CHECK  SEDIMENT REMOVAL  SILT FENCE	314.00 1.00 716.00 300.00 40.00 10.00 2.00 40.00 1.00 57.00 1,881.00 78.00 5,341.00	6.00 476.00 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	790.00 1.00 716.00 300.00 40.00 10.00 2.00 40.00 1.00 58.00 1,881.00 78.00 5,341.00	LF EA SQFT EA EA EA EA LS LS EA SQYD EA CUYD LF	74.00 790.00 1.00 422.00 249.00 0.00 0.00 27.00 1.00 58.00 1,709.00 78.00 0.00	\$48.00 \$11,000.00 \$6.50 \$18.00 \$145.00 \$70.00 \$1,335.00 \$58.75 \$180,000.00 \$56,500.00 \$3,250.00 \$8.55 \$110.00 \$21.25 \$4.25	\$37,920.00 \$11,000.00 \$2,743.00 \$4,482.00 \$1,450.00 \$0.00 \$1,586.25 \$180,000.00 \$56,500.00 \$14,611.95 \$8,580.00 \$0.00

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

ract	Project No.	Category	Line No.	Item Code	On Report Generated date and can differ from the poster	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- J	J8S3190	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
P	Project J85	53190 - Tota	al Value F	Posted to Da	te as of Report Generated Date							\$2,900,509.50
J	JSR0127	0001	2060	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.00
		0001	2070	2071000	LINEAR GRADING CLASS 1	1.20	0.00	1.20	STA	1.20	\$2,135.00	\$2,562.00
		0001	2080	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	4,452.00	0.00	4,452.00	LF	4,452.00	\$37.35	\$166,282.20
		0001	2090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3,360.00	0.00	3,360.00	SQYD	3,360.00	\$21.35	\$71,736.00
		0001	2100	6081010	CONCRETE CURB RAMP	78.30	0.00	78.30	SQYD	78.30	\$185.00	\$14,485.50
		0001	2110	6081012	TRUNCATED DOMES	56.00	0.00	56.00	SQFT	56.00	\$42.75	\$2,394.00
		0001	2120	6085008	PAVED APPROACH, 8 IN.	579.00	0.00	579.00	SQYD	579.00	\$125.00	\$72,375.00
		0001	2130	6086004	CONCRETE SIDEWALK, 4 IN.	2,692.30	0.00	2,692.30	SQYD	2,692.30	\$67.50	\$181,730.25
		0001	2140	6089902	MISC.ADA COMPLIANT MANHOLE FRAME AND COVER	39.00	0.00	39.00	EA	39.00	\$3,250.00	\$126,750.00
		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 INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$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	1.00	\$20,000.00	\$20,000.00
		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	1.00	\$15,000.00	\$15,000.00
		0001	2270	8032000A	KENTUCKY BLUEGRASS SODDING	777.00	0.00	777.00	SQYD	777.00	\$8.55	\$6,643.35
		0001	2280	8061005	ROCK DITCH CHECK	80.00 75.00	0.00	80.00	LF	0.00	\$16.00	\$0.00
		0001 2290 8061007A CURB INLET CHECK 0001 2300 8061016 SEDIMENT REMOVAL					0.00	75.00 31.00	CUYD	0.00	\$110.00 \$21.25	\$0.00 \$0.00
		0001	2310	8061019	SILT FENCE	31.00 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	\$235.00
		0040	2330	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$145.00	\$145.00
		0040	2340	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	1.00	0.00	1.00	EA	1.00	\$375.00	\$375.00
		0040	2350	9039902	MISC.RELOCATE EXISTING SIGN	1.00	0.00	1.00	EA	1.00	\$102.50	\$102.50
P	Project JSF	R0127 - Tot	al Value I	Posted to Da	ate as of Report Generated Date							\$715,228.00
J	ISU0085	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
		0001	2500	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,335.00	\$0.00
		0001	2510	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.00
		2020 0173900 WIGG. TVALLIG SEL ARATOR CORD WITH DECINEATORS		104.00	0.00	104.00	LF	104.00	\$94.50	\$9,828.00		
		0001 2530 6181000 MOBILIZATION 0001 2540 6191000 PAVEMENT FOGE TREATMENT		1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00		
		0001	2540	6191000	PAVEMENT EDGE TREATMENT	255.00	0.00	255.00	LF	0.00	\$5.35	\$0.00
		0001	2550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$9,950.00	\$9,950.00
		0001	2560	8061005	ROCK DITCH CHECK	20.00	0.00	20.00	LF	0.00	\$26.75	\$0.00
		3001	2570	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$21.35	\$0.00

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

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

Contract Project Category Line Item Description Bid Net Total Unit Total

Contract	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230616-	JSU0085	0001	2580	8061019	SILT FENCE	88.00	0.00	88.00	LF	0.00	\$8.00	\$0.00
G01		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				650.00		LF			
		0030	2820	9028308	CABLE, 16 AWG 2 CONDUCTOR	250.00		900.00	LF	900.00	\$1.85	\$1,665.00
		0030		9028310	CABLE, 16 AWG 5 CONDUCTOR	2,020.00	0.00	2,020.00		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
			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	0.70	\$1,585.00	\$1,109.50
		0040	2920	9031220	PIPE POSTS	380.00	0.00	380.00	LB	380.00	\$11.25	\$4,275.00
		0040	2930	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$16.00	\$512.00
		0040	2940	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	2.00	0.00	2.00	EA	2.00	\$355.00	\$710.00
		0040	2950	9035004A	SH-FLAT SHEET	69.00	0.00	69.00	SQFT	69.00	\$18.50	\$1,276.50
		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
	Project JS	U0085 - Tot			ate as of Report Generated Date	5.50					+ .,500.00	\$845,405.70
230646 0					of Report Generated Date							\$14,525,004.14
230010-0	overall	- rotar Vall	o r osted	TO Date 88 (	or report Generated Date							φ14,525,004.14

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

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

Project: J8S3149

Line Number	Item Code	Description	DWR Date	DWR Approval Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0530	9020211	SIGNAL HEAD, TYPE 1S	11/3/25	11/17/25	1	4.00	EA	National Ave. intersection.					
0610	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	11/3/25	11/17/25	1	44.00	LF	Broadway Ave. intersection.					
0730	9029100	BASE, CONCRETE	11/3/25	11/17/25	1	0.45	CUYD	Grant Ave. intersection.					
0750	9029902	MISC.	11/3/25	11/17/25	1	2.00	EA	Broadway Ave. intersection.					
0780	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	11/3/25	11/17/25	1	90.00	LF	Broadway Ave. intersection.					
0800	9108816	PULL BOX, PREFORMED CLASS 5	11/3/25	11/17/25	1	1.00	EA	Broadway Ave. intersection.					

#### Project: J8S3172

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
1640	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	11/3/25	11/17/25	1	10.00	LF	Neergard Ave. intersection.					
1650	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	11/3/25	11/17/25	1	4.00	LF	Le Compte intersection.					
1690	9029902	MISC.	11/3/25	11/17/25	1	2.00	EA	Neergard Ave. and Packer Rd. intersections.					
1700	9029902	MISC.	11/3/25	11/17/25	1	8.00	EA	Barnes Ave., Neergard Ave., and Le Compte intersections.					

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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3050C	0010	ASPH. CONC. MIXTURE PG	Other Item Adjustment	ACAD	25	May 16, 2025	farmek1	(\$10,887.37)	AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 2,978.76 tons. Work completed the first period of May 2025.
		70-22 (SP095C)			26	Jun 2, 2025	farmek1	(\$17,545.86)	AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 4,800.51 tons. Work completed the second period of May 2025.
					32	Sep 2, 2025	farmek1	(\$1,041.57)	AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 284.97 tons. Work completed the second period of August 2025.
					34	Oct 1, 2025	farmek1	(\$7,485.77)	AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 2,048.09 tons. Work completed the second period of September 2025.
				ACAD - Tot	al			(\$36,960.57)	
			Other Item Ad	ljustment - To	otal			(\$36,960.57)	
			Overrun	Overrun	34	Oct 1, 2025	SYSTEM	(\$160,543.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Oct 16, 2025	SYSTEM	\$3.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',109.96680 - 110.00000, 'is applied (if non-zero).
					37	Nov 17, 2025	SYSTEM	\$160,540.53	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',109.96680 - 110.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		25	May 16, 2025	SYSTEM	(\$2,966.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Jun 2, 2025	SYSTEM	(\$4,781.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Sep 2, 2025	SYSTEM	\$56.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Oct 1, 2025	SYSTEM	(\$68.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$7,759.38)	
			Price FUEL - 1	Γotal				(\$7,759.38)	
	0010	- Total						(\$44,719.95)	
	0030	MISC.	Overrun	Overrun	34	Oct 1, 2025	SYSTEM	(\$5,453.50)	
					37	Nov 17, 2025	SYSTEM	\$5,453.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.25000 - 3.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0030	- Total						\$0.00	
	0160		Overrun	Overrun	34	Oct 1, 2025	SYSTEM	(\$4,414.50)	
		REWIOF SURF.			37	Nov 17,	SYSTEM		
						2025	CTOTEM	\$4,414.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.90000 - 0.90000, 'is applied (if non-zero).
				Overrun - T	otal	2025	OTOTEM	\$4,414.50	previous payment estimates. Price Adjustments of ',0.90000 - 0.90000, 'is
			Overrun - Tota		otal	2025	OTOTEM		previous payment estimates. Price Adjustments of ',0.90000 - 0.90000, 'is
	0160	- Total	Overrun - Tota		otal	2025	OTOTELW	\$0.00	previous payment estimates. Price Adjustments of ',0.90000 - 0.90000, 'is
		- Total MISC.	Overrun - Total		Total	Feb 2, 2025	SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',0.90000 - 0.90000, 'is
			Construction			Feb 2,		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',0.90000 - 0.90000, 'is applied (if non-zero).
			Construction Stockpile	al - Total	18	Feb 2,		\$0.00 \$0.00 \$0.00 (\$22,050.00)	previous payment estimates. Price Adjustments of ',0.90000 - 0.90000, 'is applied (if non-zero).
			Construction Stockpile  Construction Construction Stockpile	al - Total	18	Feb 2,		\$0.00 \$0.00 \$0.00 (\$22,050.00)	previous payment estimates. Price Adjustments of ',0.90000 - 0.90000, 'is applied (if non-zero).
			Construction Stockpile  Construction Construction	al - Total	18	Feb 2, 2025	SYSTEM	\$0.00 \$0.00 \$0.00 (\$22,050.00) (\$22,050.00) (\$22,050.00)	previous payment estimates. Price Adjustments of ',0.90000 - 0.90000, 'is applied (if non-zero).  Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile  Construction Construction Stockpile STMI	al - Total Stockpile - To - Total	18 otal 2	Feb 2, 2025	SYSTEM	\$0.00 \$0.00 \$0.00 (\$22,050.00) (\$22,050.00) (\$22,050.00) \$22,050.00	previous payment estimates. Price Adjustments of ',0.90000 - 0.90000, 'is applied (if non-zero).  Payment Estimate Item Adjustment generated Stockpile Transaction
	0190	MISC.	Construction Stockpile  Construction Construction Stockpile	al - Total Stockpile - To - Total	18 otal 2	Feb 2, 2025	SYSTEM	\$0.00 \$0.00 \$0.00 (\$22,050.00) (\$22,050.00) (\$22,050.00) \$22,050.00 \$22,050.00	previous payment estimates. Price Adjustments of ',0.90000 - 0.90000, 'is applied (if non-zero).  Payment Estimate Item Adjustment generated Stockpile Transaction
	0190	MISC.	Construction Stockpile  Construction Construction Stockpile STMI	al - Total Stockpile - To - Total	18 otal 2	Feb 2, 2025	SYSTEM	\$0.00 \$0.00 \$0.00 (\$22,050.00) (\$22,050.00) (\$22,050.00) \$22,050.00	previous payment estimates. Price Adjustments of ',0.90000 - 0.90000, 'is applied (if non-zero).  Payment Estimate Item Adjustment generated Stockpile Transaction
	0190	MISC.  - Total  SH-FLAT	Construction Stockpile  Construction Construction Stockpile STMI Construction	al - Total Stockpile - To - Total	18 otal 2	Feb 2, 2025 May 2, 2024	SYSTEM	\$0.00 \$0.00 \$0.00 (\$22,050.00) (\$22,050.00) (\$22,050.00) \$22,050.00 \$22,050.00 \$0.00	previous payment estimates. Price Adjustments of ',0.90000 - 0.90000, 'is applied (if non-zero).  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
J8P3050C	0200	SH-FLAT	Construction	Stockpile - To	otal			(\$3,045.60)	
		SHEET	Construction Stockpile		6	Aug 2, 2024	SYSTEM	\$3,130.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,130.20	
			Construction	Stockpile STI	MI - Total			\$3,130.20	
	0200 -	Total						\$84.60	
J8P3050C	- Total							(\$44,635.35)	
J8S3149	0220	MISC. REMOVALS	Overrun	Overrun	34	Oct 1, 2025	SYSTEM	(\$4,938.05)	
				Overrun - T	otal			(\$4,938.05)	
			Overrun - Tota	al				(\$4,938.05)	
		Total						(\$4,938.05)	
	0230	MISC. GRADING	Overrun	Overrun	32	Sep 2, 2025	SYSTEM	(\$578.93)	
					36	Nov 3, 2025	SYSTEM	(\$8,273.03)	
				Overrun - T	otal			(\$8,851.96)	
		T-4-1	Overrun - Tota	аГ				(\$8,851.96)	
		TYPE 1 AGGREGATE	0	0	00	0- 6	OVCTT::	(\$8,851.96)	Defended they Delea Adhests and the All and the State of
	0240	AGGREGATE FOR BASE (4	Overrun	Overrun	32	Sep 2, 2025	SYSTEM	(\$5,452.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		IN. THICK)		Overrun - T	otal			(\$5,452.95)	
			Overrun - Tota	al	_		01/0==14	(\$5,452.95)	
			Price FUEL		7	Aug 16, 2024	SYSTEM	(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 3, 2024	SYSTEM	(\$0.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2024	SYSTEM	(\$1.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2024	SYSTEM	(\$1.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 16, 2024	SYSTEM	(\$6.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Nov 4, 2024	SYSTEM	(\$3.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Nov 18, 2024	SYSTEM	(\$4.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 2, 2024	SYSTEM	(\$9.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Dec 16, 2024	SYSTEM	(\$5.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Jan 2, 2025	SYSTEM	(\$8.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Jan 16, 2025	SYSTEM	(\$6.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Feb 2, 2025	SYSTEM	(\$3.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Feb 2, 2025	SYSTEM	(\$6.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Feb 17, 2025	SYSTEM	(\$3.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Mar 2, 2025	SYSTEM	(\$4.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Mar 16, 2025	SYSTEM	(\$7.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Apr 2, 2025	SYSTEM	(\$4.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Apr 16, 2025	SYSTEM	(\$5.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	May 2,	SYSTEM	(\$4.88)	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)			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
					32	Sep 2, 2025	SYSTEM	\$7.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$108.24)	
			Price FUEL -	Total				(\$108.24)	
	0240	- Total						(\$5,561.19)	
	0250	AGGREGATE	Material		6	Aug 2, 2024	SYSTEM	(\$8,420.44)	
		FOR BASE			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	Estimate Exception 1 of the serious agricult agricult.
			Material - Tota					\$0.00 \$0.00	Estimate Exception 1 on the surface of the control
			Material - Total		6	Aug 2, 2024	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM	\$0.00	
						2024 Aug 16,		<b>\$0.00</b> (\$0.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	2024 Aug 16, 2024 Sep 3,	SYSTEM	\$0.00 (\$0.17) (\$0.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	2024 Aug 16, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM	\$0.00 (\$0.17) (\$0.19) (\$0.03)	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
					7 8 9	2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$0.17) (\$0.19) (\$0.03) (\$2.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7 8 9	2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$0.17) (\$0.19) (\$0.03) (\$2.19) (\$4.31)	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
					7 8 9 10	2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$0.17) (\$0.19) (\$0.03) (\$2.19) (\$4.31) (\$1.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7 8 9 10 11 12	2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$0.17) (\$0.19) (\$0.03) (\$2.19) (\$4.31) (\$1.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7 8 9 10 11 12 13	2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$0.17) (\$0.19) (\$0.03) (\$2.19) (\$4.31) (\$1.95) (\$2.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7 8 9 10 11 12 13	2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$0.17) (\$0.19) (\$0.03) (\$2.19) (\$4.31) (\$1.95) (\$2.17) (\$3.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7 8 9 10 11 12 13 14	2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Jan 2,	SYSTEM	\$0.00 (\$0.17) (\$0.19) (\$0.03) (\$2.19) (\$4.31) (\$1.95) (\$2.17) (\$3.37) (\$2.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7 8 9 10 11 12 13 14 15	2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Nov 18, 2024 Dec 2, 2024 Jan 2, 2025 Feb 17,	SYSTEM	\$0.00 (\$0.17) (\$0.19) (\$0.03) (\$2.19) (\$4.31) (\$1.95) (\$2.17) (\$3.37) (\$2.58) (\$7.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7 8 9 10 11 12 13 14 15 16	2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Jan 2, 2025 Feb 17, 2025 Mar 2,	SYSTEM	\$0.00 (\$0.17) (\$0.19) (\$0.03) (\$2.19) (\$4.31) (\$1.95) (\$2.17) (\$3.37) (\$2.58) (\$7.97) (\$4.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3149	0250	TYPE 5 AGGREGATE	Price FUEL	71	23	Apr 16, 2025	SYSTEM	(\$7.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE			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
					32	Sep 2, 2025	SYSTEM	\$0.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Nov 3, 2025	SYSTEM	(\$0.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$221.71)	
			Price FUEL -	Total				(\$221.71)	
	0250 -	- Total						(\$221.71)	
	0330	PAVED APPROACH, 8 IN.	Material		28	Jul 1, 2025	SYSTEM	(\$136,081.25)	
		IIV.			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	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	29	Jul 16, 2025	SYSTEM	(\$7,925.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Sep 2, 2025	SYSTEM	(\$5,626.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$13,551.66)	
			Overrun - Tot	al				(\$13,551.66)	
			Price FUEL		6	Aug 2, 2024	SYSTEM	(\$0.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 16, 2024	SYSTEM	(\$0.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 3, 2024	SYSTEM	(\$0.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2024	SYSTEM	(\$6.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2024	SYSTEM	(\$15.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 16, 2024	SYSTEM	(\$6.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Nov 4, 2024	SYSTEM	(\$8.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Nov 18, 2024	SYSTEM	(\$13.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 2, 2024	SYSTEM	(\$10.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Dec 16, 2024	SYSTEM	(\$22.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Jan 2, 2025	SYSTEM	(\$13.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Feb 17, 2025	SYSTEM	(\$4.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Mar 2, 2025	SYSTEM	(\$11.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Mar 16,	SYSTEM	(\$14.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



1983-14   033	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2	l8S3149	0330	APPROACH, 8	Price FUEL		22		SYSTEM	(\$28.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
25   May 16, 2026   2012   2026   2			IN.			23		SYSTEM	(\$27.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2						24		SYSTEM	(\$16.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2025   27   Jun 10						25	2025	SYSTEM	(\$64.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2025   20						26		SYSTEM	(\$98.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2025   29							2025		, ,	
32   Sup 2   2025   2028   2							2025		(\$270.29)	
2025   1576-30   157							2025			
10   10   10   10   10   10   10   10						32		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1930   Total									(\$776.30)	
Overrun   Overrun   Overrun   32   Sep 2   SYSTEM   (\$25,534.83)				Price FUEL - 1	Total				(\$776.30)	
SIDEMAK. 4   N.   Overrun - Total   (\$25,534.83)		0330 -	Total						(\$14,327.96)	
Overrun - Total   (\$25,534.83)		0340	SIDEWALK, 4	Overrun	Overrun	32		SYSTEM	(\$25,534.83)	
10			IIN.		Overrun - T	otal			(\$25,534.83)	
				Overrun - Tota	al				(\$25,534.83)	
CURS (6 NN HEIGHT AND LINDER)		0340 -	- Total						(\$25,534.83)	
NDER    8   Sep 3, 2024   SYSTEM   S2.728.00   Estimate lear Adjustment offsets the original system-generated Material Payment		0360	CURB (6 IN.	Material		8		SYSTEM	(\$2,728.00)	
2024   10   Oct 1, SYSTEM   \$2,728.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.						8		SYSTEM	\$2,728.00	Estimate Item Adjustment (0031) due to user farmek1 overridding Payment
Pose						10		SYSTEM	(\$2,728.00)	
Material - Total   Sep 2, 2025   SYSTEM (\$279.00)						10		SYSTEM	\$2,728.00	Estimate Item Adjustment (0044) due to user farmek1 overridding Payment
Overrun					- Total				\$0.00	
2025   33   Sep 16, 2025   (\$31.00)				Material - Tota	ıl				\$0.00	
Overrun - Total   (\$310.00)				Overrun	Overrun	32		SYSTEM	(\$279.00)	
Overrun - Total   (\$310.00)						33		SYSTEM	(\$31.00)	
SSH-FLAT   SIGNAL SIGN   Material   22   Apr 2, 2025   SYSTEM   (\$735.80)					Overrun - T	otal			(\$310.00)	
DS60   SH-FLAT   SHEET -   SIGNAL SIGN				Overrun - Tota	al				(\$310.00)	
SHEET - SIGNAL SIGN  22		0360 -	- Total						(\$310.00)	
22 Apr 2, 2025 SYSTEM \$735.80 This adjustment (0031) due to user farmek1 overridding Payment Estimate Item Adjustment (0019) due to user farmek1 overridding Payment Estimate Item Adjustment (0019) due to user farmek1 overridding Payment Estimate Item Adjustment (0019) due to user farmek1 overridding Payment Estimate Item Adjustment (0019) due to user farmek1 overridding Payment Estimate Item Adjustment (0019) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  - Total \$0.00    Material - Total \$0.00		0560	SHEET -	Material		22		SYSTEM	(\$735.80)	
2025 23 Apr 16, 2025 2025 23 Apr 16, 2025 2025 23 Apr 16, 2025 2025 2025 23 Apr 16, 2025 2025 2025 2025 2025 2025 2025 202			SIGNAL SIGN			22		SYSTEM	\$735.80	Estimate Item Adjustment (0031) due to user farmek1 overridding Payment
2025   Estimate Item Adjustment (0019) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  - Total \$0.00						23		SYSTEM	(\$735.80)	
Material - Total   \$0.00						23		SYSTEM	\$735.80	Estimate Item Adjustment (0019) due to user farmek1 overridding Payment
\$0.00       0580 POST, SIGNAL 8 FT.     Construction Stockpile     26 Jun 2, 2025     SYSTEM (\$2,870.00)     Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$0.00	
0580 POST, SIGNAL Construction Stockpile 26 Jun 2, 2025 Payment Estimate Item Adjustment generated Stockpile Transaction				Material - Tota	ıl				\$0.00	
8 FT. Stockpile 2025		0560 -	- Total						\$0.00	
- Total (\$2,870.00)		0580				26		SYSTEM	(\$2,870.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				(\$2,870.00)	



Section   Contraction   Section	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Content	J8S3149	0580		Construction	Stockpile - To	otal			(\$2,870.00)		
Construction Stock pile STM - Total   13,776.00			8 - 1 .	Stockpile		18		SYSTEM	\$2,870.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				O T IMII	- Total				\$2,870.00		
Construction Stockpile Transaction   2				Construction	Stockpile STI	MI - Total			\$2,870.00		
1		0580 -	- Total						\$0.00		
22   Apr 2,   SYSTEM   ST7,050.00   This adjustment offersive by exception 9 on the outpreat pytherm-perceived Misretia Pyrament Editivate Cooperation 9 on the outpreat Pyrament Editivate Strong 9 on the outpreat Pyrament Editivate 1 on the Outpreat Strong 9 on the outpreat Pyrament Editivate 1 on the Outpreat Strong 9 on the outpreat Pyrament Editivate 1 on the Outpreat Strong 9 on the outpreat Pyrament Editivate 1 on the Outpreat Strong 9 on the outpreat Pyrament Editivate 1 on the Outpreat Strong 9 on the Outpreat Strong		0590	45 FT. ARM OR	Material		22		SYSTEM	(\$17,850.00)		
						22		SYSTEM	\$17,850.00	Estimate Item Adjustment (0032) due to user farmek1 overridding Payment	
					- Total				\$0.00		
ACCESTRIC   Stockylle       1				Material - Tota	ıl				\$0.00		
PEDESTRIAN   Slockpile   205   23		0590 -	- Total						\$0.00		
23		0600	PEDESTRIAN			17		SYSTEM	(\$2,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
2025			SIGNAL			23		SYSTEM	(\$1,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
2025   27   Jun 16,   2025   28   29   Jul 16,   2025   29   Jul 16,   2025   29   Jul 16,   2025   29   Jul 16,   2025   2024   2025   2024   2025   2024   2024   2024   2024   2024   2025   2024   2025   2024   2025   2024   2025   2024   2025   2024   2025   2024   2025						24		SYSTEM	(\$1,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
2025   29   Jul 16, 2025   29   Jul 16, 2025   29   Jul 16, 2025   2024   2025   2024   2025   202						26		SYSTEM	(\$6,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total							27		SYSTEM	(\$4,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile   2 May 2 2024   SYSTEM   \$17,250.00    Construction Stockpile   - Total   \$17,250.00    Construction Stockpile STMI   - Total   \$17,250.00    Construction Stockpile   20 Mar 2, 2025   SYSTEM   (\$236.60)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   20 Apr 16, 2025   SYSTEM   (\$117.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile Transaction   Payment Estimate Item Adjustment generated Stockpile Transaction   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile Transaction   Stockpile Transaction   Stockpile Transaction   Payment Estimate Item Adjustment generated Stockpile Transaction   Sto						29		SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction   Stockpile   Construction   Stockpile   Construction   C					- Total				(\$17,250.00)		
Stockpile   Total   Strict   STM    Total   Strict   STM    Strict   STM    Strict   STM    Strict   STM    Strict   STM    Strict   STM    Strict   Stric				Construction	Stockpile - To	otal			(\$17,250.00)		
Construction   Stockpile   STMI   - Total				Stockpile		2		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile   Stockpile   Construction Stockpile   St											
Construction   Construction   Construction   Stockpile   Construction   Construction   Construction   Stockpile   Construction   Constructi				Construction	Stockpile STI	MI - Total					
AWG 2											
2025   23		0660	CABLE, 16 Construction AWG 2 Stockpile				2025		, ,		
2025   26							2025		, ,		
2025   37   Nov 17, 2025   2025   37   Nov 17, 2025   20							2025		, , ,	· · · · · ·	
Construction Stockpile - Total   (\$694.20)							2025		, ,		
Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  S694.20  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction  AWG 5 CONDUCTOR  Construction Stockpile - Total  Construction Stockpile - Total  (\$938.10)  Construction Stockpile - Total  (\$938.10)					- Total	31		SISIEW	` ′	aymoni Esumate item Aujusument generateu Stockpile Halisaction	
Construction   Stockpile   STM    - Total   S694.20   Payment Estimate Item Adjustment generated Stockpile Transaction   S694.20     S694.20				Construction		otal					
Construction Stockpile STMI - Total   \$694.20				Construction	этоскрио т			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI - Total   \$694.20					- Total				\$ <u>6</u> 94.2 <u>0</u>		
CABLE, 16 AWG 5 CONDUCTOR				Construction	Stockpile STI	VII - Total					
0670 CABLE, 16 AWG 5 CONDUCTOR  Construction Stockpile  Construction Stockpile  20 Mar 2, 2025 22 Apr 2, 2025 25 SYSTEM (\$487.60) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction  30 System (\$243.80) Payment Estimate Item Adjustment generated Stockpile Transaction  30 System (\$243.80) Payment Estimate Item Adjustment generated Stockpile Transaction  30 System (\$206.70) Payment Estimate Item Adjustment generated Stockpile Transaction  40 System (\$206.70) Payment Estimate Item Adjustment generated Stockpile Transaction  40 System (\$206.70) Payment Estimate Item Adjustment generated Stockpile Transaction  40 System (\$206.70) Payment Estimate Item Adjustment generated Stockpile Transaction  40 System (\$206.70) Payment Estimate Item Adjustment generated Stockpile Transaction  40 System (\$206.70) Payment Estimate Item Adjustment generated Stockpile Transaction  40 System (\$206.70) Payment Estimate Item Adjustment generated Stockpile Transaction  40 System (\$206.70) Payment Estimate Item Adjustment generated Stockpile Transaction		0660	- Total								
22   Apr 2, 2025   SYSTEM (\$243.80)   Payment Estimate Item Adjustment generated Stockpile Transaction     26			CABLE, 16 AWG 5			20		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
2025   - Total   (\$938.10)     Construction Stockpile - Total   (\$938.10)			CONDUCTOR			22		SYSTEM	(\$243.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total (\$938.10)						26		SYSTEM	(\$206.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				(\$938.10)		
Construction 12 Nov 4, SYSTEM \$938.10 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile - To	otal			(\$938.10)		
				Construction		12	Nov 4,	SYSTEM	\$938.10	Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3149	0670	CABLE, 16 AWG 5	Stockpile STMI			2024			
		CONDUCTOR	STIVII	- Total				\$938.10	
			Construction	Stockpile STI	MI - 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
				- Total				(\$1,284.80)	
			Construction	Stockpile - To				(\$1,284.80)	
			Construction Stockpile STMI		12	Nov 4, 2024	SYSTEM	\$1,284.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$1,284.80	
			Construction	Stockpile STI	MI - Total			\$1,284.80	
	0680	- Total						\$0.00	
	0700	DETECTOR,	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	ıl				\$0.00	
		- Total						\$0.00	
	0710	POWER SUPPLY	Material		18	Feb 2, 2025	SYSTEM	(\$13,775.00)	
		ASSEMBLY, TYPE 2		- Total				(\$13,775.00)	
		TYPE Z	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	l				(\$33,850.00)	
			MaterialCredit		19	Feb 17, 2025	SYSTEM	\$33,850.00	
				- Total				\$33,850.00	
			MaterialCredit	- Total				\$33,850.00	
		MISC.	Material		18	Feb 2,	SYSTEM	<b>\$0.00</b> (\$9,100.00)	
				- Total		2025		(\$9,100.00)	
			Material - Tota					(\$9,100.00)	
			MaterialCredit		19	Feb 17,	SYSTEM	\$9,100.00	
				- Total		2025		\$9,100.00	
			MaterialCredit					\$9,100.00	
	0760	- Total	materialoreuit	Total				\$9,100.00	
		MISC. ITS	Material		18	Feb 2,	SYSTEM	(\$1,775.00)	
				- Total		2025		(\$1,775.00)	
			Material - Tota					(\$1,775.00)	
			MaterialCredit		19	Feb 17, 2025	SYSTEM	\$1,775.00	
				- Total		2020		\$1,775.00	
			MaterialCredit					\$1,775.00	
			Materiarorean	Total				\$1,175.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3149	0810 -	Total						\$0.00	
	0830	MISC. ITS	Material		18	Feb 2, 2025	SYSTEM	(\$306.60)	
				- Total				(\$306.60)	
			Material - Tota	ı				(\$306.60)	
			MaterialCredit		19	Feb 17, 2025	SYSTEM	\$306.60	
				- Total				\$306.60	
			MaterialCredit	- Total				\$306.60	
	0830 -	- Total						\$0.00	
	5101	PAVEMENT	Other Item Adjustment	ACAD	27	Jun 16, 2025	farmek1	(\$278.36)	AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 76.16 tons. Work completed the first period of June 2025.
		MIXTURE PG64-22 (BP-1)			27	Jun 16, 2025	farmek1	(\$371.71)	Missed adjustment that should have been on Estimate 0025. AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 101.70 tons. Work completed the first period of May 2025.
					30	Aug 3, 2025	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.
					34 Oct 1, 2025		farmek1	(\$73.21)	AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 20.03 tons. Work completed the second period of September 2025.
				ACAD - Tota	al			(\$1,001.35)	
			Other Item Ad	justment - To	tal			(\$1,001.35)	
			Price FUEL		25	May 16, 2025	SYSTEM	(\$101.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Jun 16, 2025	SYSTEM	(\$86.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Aug 2, 2025	SYSTEM	\$0.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Oct 1, 2025	SYSTEM	(\$0.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$188.69)	
			Price FUEL - T	otal				(\$188.69)	
	5101 -	- Total						(\$1,190.04)	
J8S3149 -	Total							(\$60,935.74)	
J8S3162	0850	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	12	Nov 4, 2024	farmek1	(\$10,502.43)	AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 2,326.12 tons. Work completed the second period of October 2024.
		70-22 (37 0930)			13	Nov 18, 2024	farmek1	(\$42,642.87)	AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 9,444.71 tons. Work completed the first period of November 2024.
					34	Oct 1, 2025	farmek1	(\$250.04)	AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 68.41 tons. Work completed the second period of September 2025.
				ACAD - Tota				(\$53,395.34)	
			Other Item Ad	justment - To	tal			(\$53,395.34)	
			Price FUEL		12	Nov 4, 2024	SYSTEM	(\$1,119.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Nov 18, 2024	SYSTEM	(\$6,741.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Oct 1, 2025	SYSTEM	(\$2.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$7,863.77)	
			Price FUEL - T	otal				(\$7,863.77)	
								(\$61,259.11)	
	0850 - Tota 0870 TAC	TACK COAT	Material		13	Nov 18, 2024	SYSTEM	(\$8,988.00)	
					14	Dec 2, 2024	SYSTEM	(\$8,988.00)	
				- Total				(\$17,976.00)	
			Material - Tota	I				(\$17,976.00)	
			MaterialCredit		14	Dec 2, 2024	SYSTEM	\$8,988.00	
					15	Dec 16,	SYSTEM	\$8,988.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3162	0870	TACK COAT	MaterialCredit			2024			
				- Total				\$17,976.00	
			MaterialCredit	- Total				\$17,976.00	
			Overrun	Overrun	34	Oct 1, 2025	SYSTEM	(\$480.00)	
					35	Oct 16, 2025	SYSTEM	\$480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	d				\$0.00	
	0870 -	Total						\$0.00	
	0880	MISC.	Material		12	Nov 4, 2024	SYSTEM	(\$12,025.00)	
					12	Nov 4, 2024	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	34	Oct 1, 2025	SYSTEM	(\$6,103.50)	
					37	Nov 17, 2025	SYSTEM	\$6,103.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.25000 - 3.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
	0880 -	Total						\$0.00	
	0940	PREF THERMO PVMT MARK,	Material		23	Apr 16, 2025	SYSTEM	(\$9,742.50)	
				- Total				(\$9,742.50)	
			Material - Tota					(\$9,742.50)	
				MaterialCredit		24	May 2, 2025	SYSTEM	\$9,742.50
				- Total				\$9,742.50	
			MaterialCredit	- Total				\$9,742.50	
	0940 -	Total						\$0.00	
	0950	PVMT MARK,	Material		23	Apr 16, 2025	SYSTEM	(\$6,255.00)	
		24 IN YELLOW		- Total				(\$6,255.00)	
			Material - Tota	ı				(\$6,255.00)	
			MaterialCredit		24	May 2, 2025	SYSTEM	\$6,255.00	
				- Total				\$6,255.00	
			MaterialCredit	- Total				\$6,255.00	
	0950 -							\$0.00	
	0960	PREF THERMO PVMT MARK,	Material		22	Apr 2, 2025	SYSTEM	(\$6,930.00)	
		LT/RT ARROW		- Total				(\$6,930.00)	
			Material - Tota					(\$6,930.00)	
			MaterialCredit		23	Apr 16, 2025	SYSTEM	\$6,930.00	
				- Total				\$6,930.00	
			MaterialCredit	- Total				\$6,930.00	
	0960 -	Total						\$0.00	
	1000	PREF THERMO PVMT MARK, 30" WHT	Material		23	Apr 16, 2025	SYSTEM	(\$39,000.00)	
		MIDBL		- Total				(\$39,000.00)	
			Material - Tota					(\$39,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J8S3162	1000	PREF THERMO	MaterialCredit	Туре	24	May 2,	SYSTEM	\$39,000.00	
3033102	1000	PVMT MARK, 30" WHT	MaterialOreuit		24	2025	STSTEM	φ39,000.00	
		MIDBL		- Total				\$39,000.00	
			MaterialCredit	t - Total				\$39,000.00	
		- Total					0)/0==14	\$0.00	
	1010	PREF THERMO PVMT MARK, YIELD TRIAN	Material		36	Nov 3, 2025	SYSTEM	(\$2,988.00)	
					37	Nov 17, 2025	SYSTEM	(\$2,988.00)	
				- Total				(\$5,976.00)	
			Material - Tota	al .			0) (0==1.4	(\$5,976.00)	
			MaterialCredit		37	Nov 17, 2025	SYSTEM	\$2,988.00	
				- Total				\$2,988.00	
			MaterialCredit	- Total				\$2,988.00	
		- Total						(\$2,988.00)	
	1090	MISC.	Construction Stockpile		20	Mar 2, 2025	SYSTEM	(\$83,361.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$83,361.00)	
			Construction	Stockpile - To	otal			(\$83,361.00)	
			Construction Stockpile		2	May 2, 2024	SYSTEM	\$83,361.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$83,361.00	
			Construction	Stockpile STI	VII - Total			\$83,361.00	
	1090	- Total						\$0.00	
	1100		Construction Stockpile		10	Oct 1, 2024	SYSTEM	(\$1,842.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,842.40)	
			Construction	Stockpile - To	otal			(\$1,842.40)	
			Construction Stockpile		6	Aug 2, 2024	SYSTEM	\$1,842.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,842.40	
			Construction	Stockpile STI	MI - Total			\$1,842.40	
	1100	- Total						\$0.00	
J8S3162 - 1	Total							(\$64,247.11)	
J8S3169	1120	ASPH. CONC. MIXTURE PG	Other Item Adjustment	ACAD	25	May 16, 2025	farmek1	(\$18,754.06)	AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 5,131.07 tons. Work completed the first period of May 2025.
		70-22 (SP095C)			26	Jun 2, 2025	farmek1	(\$5,067.84)	AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 1,386.55 tons. Work completed the second period of May 2025.
					27	Jun 16, 2025	farmek1	(\$7,656.31)	AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 2,094.75 tons. Work completed the first period of June 2025.
					32	Sep 2, 2025	farmek1	(\$3,658.10)	AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 1,000.85 tons. Work completed the second period of August 2025.
					34	Oct 1, 2025	farmek1	(\$29.24)	AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 8.00 tons. Work completed the second period of September 2025.
				ACAD - Tot	al			(\$35,165.55)	
			Other Item Ad	justment - To	tal			(\$35,165.55)	
			Overrun	Overrun	32	Sep 2, 2025	SYSTEM	(\$25,323.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Oct 1, 2025	SYSTEM	(\$879.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Nov 17, 2025	SYSTEM	\$26,203.51	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',110.19138 - 110.00000, 'is applied (if non-zero).
				Overrun - T	otal ——			\$0.00	
			Overrun - Tota		otar			\$0.00	
			Price FUEL		25	May 16,	SYSTEM	(\$5,110.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2025		(+-, )	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3169	1120	ASPH. CONC. MIXTURE PG	Price FUEL		26	Jun 2, 2025	SYSTEM	(\$1,381.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		70-22 (SP095C)			27	Jun 16, 2025	SYSTEM	(\$2,392.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Sep 2, 2025	SYSTEM	\$199.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Oct 1, 2025	SYSTEM	(\$0.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$8,684.83)	
			Price FUEL - 1	Total				(\$8,684.83)	
	1120 -	- Total						(\$43,850.38)	
	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	
	1140 - Total			- Total				\$7,584.00	
			MaterialCredit	- Total				\$7,584.00	
								\$0.00	
	1170	BONDED WEARING SURFACE, TYPE C	Material		26	Jun 2, 2025	SYSTEM	(\$107,881.50)	
				- Total				(\$107,881.50)	
			Material - Tota	ıl				(\$107,881.50)	
			MaterialCredit		27	Jun 16, 2025	SYSTEM	\$107,881.50	
				- Total					
			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	al			(\$2,330.45)	
			Other Item Ad	justment - To	tal			(\$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)	
	1180	BITUMINOUS FOG SEAL	Material		32	Sep 2, 2025	SYSTEM	(\$7,569.00)	
					33	Sep 16, 2025	SYSTEM	(\$7,569.00)	
					34	Oct 1, 2025	SYSTEM	(\$7,569.00)	
					35	Oct 16, 2025	SYSTEM	(\$7,569.00)	
					36	Nov 3, 2025	SYSTEM	(\$7,569.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J8S3169	1180	BITUMINOUS FOG SEAL	Material		37	Nov 17, 2025	SYSTEM	(\$7,569.00)		
				- Total				(\$45,414.00)		
			Material - Tota	ıl				(\$45,414.00)		
			MaterialCredit		33	Sep 16, 2025	SYSTEM	\$7,569.00		
					34	Oct 1, 2025	SYSTEM	\$7,569.00		
					35	Oct 16, 2025	SYSTEM	\$7,569.00		
					36	Nov 3, 2025	SYSTEM	\$7,569.00		
					37	Nov 17, 2025	SYSTEM	\$7,569.00		
				- Total				\$37,845.00		
			MaterialCredit	t - Total				\$37,845.00		
	1180	- Total						(\$7,569.00)		
	Stockpile		Construction Stockpile		22	Apr 2, 2025	SYSTEM	(\$22,052.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$22,052.00)		
			Construction	Stockpile - To	otal			(\$22,052.00)		
			Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$22,052.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total				\$22,052.00				
			Construction Stockpile STM		VII - Total			\$22,052.00		
		330 - Total						\$0.00		
	1340	SH-FLAT SHEET	Construction Stockpile		10	Oct 1, 2024	SYSTEM	(\$1,099.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					35	Oct 16, 2025	SYSTEM	(\$601.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0 1 1	- Total				(\$1,701.40)		
			Construction	Stockpile - To			OVOTEM	(\$1,701.40)		
			Construction Stockpile STMI	6 Aug 2, SYSTEM 2024			\$1,701.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction	- Total	M. Total			\$1,701.40		
	1240	- Total	Construction	Stockpile ST	vii - Totai			\$1,701.40 \$0.00		
J8S3169 - 1		- IOIAI						(\$54,177.17)		
J8S3172		TYPE 1 AGGREGATE	Overrun	Overrun	13	Nov 18, 2024	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		FOR BASE (4 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	applied (if non-zero).	
			Overrun - Tota		otal			\$0.00 \$0.00	applied (if non-zero).	
			Overrun - Tota		otal 3	Jun 17, 2024	SYSTEM		applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							SYSTEM SYSTEM	\$0.00		
					3	2024 Jul 3,		<b>\$0.00</b> (\$0.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					3	Jul 3, 2024 Jul 16,	SYSTEM	\$0.00 (\$0.91) (\$3.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					3 4 5	Jul 3, 2024 Jul 16, 2024 Aug 2,	SYSTEM SYSTEM	\$0.00 (\$0.91) (\$3.72) (\$0.03)	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		
J8S3172	1380	TYPE 1 AGGREGATE	Price FUEL			2024					
		FOR BASE (4 IN. THICK)			9	Sep 16, 2024	SYSTEM	(\$5.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					10	Oct 1, 2024	SYSTEM	(\$3.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					11	Oct 16, 2024	SYSTEM	(\$4.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					12	Nov 4, 2024	SYSTEM	(\$6.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					13	Nov 18, 2024	SYSTEM	(\$4.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					14	Dec 2, 2024	SYSTEM	\$0.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				(\$28.86)			
			Price FUEL - 1	Γotal				(\$28.86)			
	1380 -	- Total						(\$28.86)			
	1390	AGGREGATE	Material		3	Jun 17, 2024	SYSTEM	(\$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	- Total Material - Total							
			Overrun			Overrun	11	Oct 16, 2024	SYSTEM	(\$5,391.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Nov 4, 2024	SYSTEM	\$5,391.04	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.47825 - 21.50000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$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		
					8	Sep 3,	SYSTEM	(\$0.30) (\$15.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						Sep 3, 2024 Sep 16,			, , , , , ,		
					9	Sep 3, 2024 Sep 16, 2024 Oct 1,	SYSTEM	(\$15.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					9	Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16,	SYSTEM SYSTEM	(\$15.98) (\$18.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total	9 10 11	Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM	(\$15.98) (\$18.00) (\$21.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			Price FUEL -		9 10 11	Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM	(\$15.98) (\$18.00) (\$21.13) (\$1.13)	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		
	1390 -	- Total	Price FUEL - T		9 10 11	Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM	(\$15.98) (\$18.00) (\$21.13) (\$1.13)	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		
	<b>1390</b> - 1410		Price FUEL - 1		9 10 11	Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM	(\$15.98) (\$18.00) (\$21.13) (\$1.13) (\$84.07)	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					
J8S3172	1410	CONCRETE CURB RAMP	Material		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					(\$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	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		ı				\$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 - T	otal			\$0.00						
			Overrun - Tota	ıl				\$0.00						
	1420 -	Total						\$0.00						
	1430	APPROACH, 8	Material		3	Jun 17, 2024	SYSTEM	(\$60,800.00)						
		IN.			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		SYSTEM	(\$191,925.00) \$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.					
						2024 Jul 16,		,	Estimate Item Adjustment (0008) due to user farmek1 overridding Payment					
					5	2024 Jul 16, 2024 Aug 2,	SYSTEM	\$191,925.00	Estimate Item Adjustment (0008) due to user farmek1 overridding Payment					
					5	2024 Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM	\$191,925.00 (\$211,975.00)	Estimate Item Adjustment (0008) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farmek1 overridding Payment					
					5 6 6	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM	\$191,925.00 (\$211,975.00) \$211,975.00	Estimate Item Adjustment (0008) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farmek1 overridding Payment					
					5 6 6 7	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM	\$191,925.00 (\$211,975.00) \$211,975.00 (\$211,975.00)	Estimate Item Adjustment (0008) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overridding Payment					
					5 6 6 7 7	2024  Jul 16, 2024  Aug 2, 2024  Aug 2, 2024  Aug 16, 2024  Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$191,925.00 (\$211,975.00) \$211,975.00 (\$211,975.00) \$211,975.00	Estimate Item Adjustment (0008) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overridding Payment					
					5 6 6 7 7	2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Oct 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$191,925.00 (\$211,975.00) \$211,975.00 (\$211,975.00) \$211,975.00 (\$117,006.25)	Estimate Item Adjustment (0008) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment					
					5 6 6 7 7 10	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024  Oct 1, 2024 Oct 1, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$191,925.00 (\$211,975.00) \$211,975.00 (\$211,975.00) \$211,975.00 (\$117,006.25) \$117,006.25	Estimate Item Adjustment (0008) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J8S3172	1430	PAVED	Material - Tota	ıl				(\$60,800.00)											
		APPROACH, 8 IN.	MaterialCredit		4	Jul 3,	SYSTEM	\$60,800.00											
				- Total		2024		\$60,800.00											
			MaterialCredit					\$60,800.00											
			Overrun	Overrun	11	Oct 16, 2024	SYSTEM	(\$31,403.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					12	Nov 4, 2024	SYSTEM	\$31,403.13	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',124.91301 - 125.00000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
			Overrun - Tota	ıl				\$0.00											
			Price FUEL		3	Jun 17, 2024	SYSTEM	(\$13.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					3	Jun 17, 2024	SYSTEM	(\$27.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					4	Jul 3, 2024	SYSTEM	(\$66.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					5	Jul 16, 2024	SYSTEM	(\$0.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					6	Aug 2, 2024	SYSTEM	(\$1.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					7	Aug 16, 2024	SYSTEM	(\$1.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					8	Sep 3, 2024	SYSTEM	(\$1.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
															9	Sep 16, 2024	SYSTEM	(\$63.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
																10	Oct 1, 2024	SYSTEM	(\$72.01)
									11	Oct 16, 2024	SYSTEM	(\$84.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					12	Nov 4, 2024	SYSTEM	(\$4.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
				- Total				(\$336.27)											
			Price FUEL - T	otal				(\$336.27)											
	1430 -		Material		0	l 47	OVOTEM	(\$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)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J8S3172	1440	CONCRETE SIDEWALK, 4	Overrun	Overrun	13	Nov 18, 2024	SYSTEM	(\$6,912.00)										
		IN.			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 - To	otal			\$0.00										
			Overrun - Tota	al				\$0.00										
	1440 -	Total						\$0.00										
	1450	CONCRETE CURB (6 IN. HEIGHT AND	Material		8	Sep 3, 2024	SYSTEM	(\$4,898.00)										
		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	d				\$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 - To	otal			\$0.00											
		Overrun - Tota	al				\$0.00											
	1450 -	Total						\$0.00										
	1460	MISC. PAVED DRAINAGE	Material		13	Nov 18, 2024	SYSTEM	(\$2,233.00)										
														14	Dec 2, 2024	SYSTEM	(\$2,233.00)	
							15	Dec 16, 2024	SYSTEM	(\$2,233.00)								
															16	Jan 2, 2025	SYSTEM	(\$2,233.00)
						17	Jan 16, 2025	SYSTEM	(\$2,233.00)									
					18	Feb 2, 2025	SYSTEM	(\$2,233.00)										
					19	Feb 17, 2025	SYSTEM	(\$2,233.00)										
					20	Mar 2, 2025	SYSTEM	(\$2,233.00)										
					21	Mar 16, 2025	SYSTEM	(\$2,233.00)										
					22	Apr 2, 2025	SYSTEM	(\$2,233.00)										
				- Total				(\$22,330.00)										
			Material - Tota	ıl				(\$22,330.00)										
			MaterialCredit		14	Dec 2, 2024	SYSTEM	\$2,233.00										
							15	Dec 16, 2024	SYSTEM	\$2,233.00								
					16	Jan 2, 2025	SYSTEM	\$2,233.00										
					17	Jan 16, 2025	SYSTEM	\$2,233.00										
					18	Feb 2, 2025	SYSTEM	\$2,233.00										
					19	Feb 17, 2025	SYSTEM	\$2,233.00										
												20	Mar 2, 2025	SYSTEM	\$2,233.00			
				21	Mar 16,	SYSTEM	\$2,233.00											



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J8S3172	1460	MISC. PAVED DRAINAGE	MaterialCredit			2025				
					22	Apr 2, 2025	SYSTEM	\$2,233.00		
					23	Apr 16, 2025	SYSTEM	\$2,233.00		
				- Total				\$22,330.00		
			MaterialCredit	- Total				\$22,330.00		
	1460 -	- Total						\$0.00		
	1560	CONTRACTOR FURNISHED SURVEYING AND STAKI	Other Item Adjustment	OTHR	15	Dec 16, 2024	farmek1	\$1,464.00	Payment of \$1,464.00 is for additional staking requested by MoDOT for the relocation of a business entrance through a permit. MoDOT requested the contractor to complete this work as part of this contract. Documentation is stored in eProjects.	
				OTHR - Tota	al			\$1,464.00		
			Other Item Ad	justment - To	tal			\$1,464.00		
	1560 -	- Total						\$1,464.00		
	1630	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile		15	Dec 16, 2024	SYSTEM	(\$12,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		SIGNAL			16	Jan 2, 2025	SYSTEM	(\$4,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$17,250.00)		
			Construction	Stockpile - To	otal			(\$17,250.00)		
				Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$17,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$17,250.00		
			Construction	Stockpile STI	MI - Total			\$17,250.00		
	1630 -	- Total						\$0.00		
	<b>1630 -</b> 1640	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	NDUIT, 3 Material TRENCH TH TRACER		9	Sep 16, 2024	SYSTEM	(\$283.55)		
					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	AWG 2	Construction Stockpile		16	Jan 2, 2025	SYSTEM	(\$319.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		CONDUCTOR			37	Nov 17, 2025	SYSTEM	(\$257.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$577.20)		
			Construction	Stockpile - To	otal			(\$577.20)		
			Construction Stockpile STMI		12	Nov 4, 2024	SYSTEM	\$577.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$577.20		
			Construction	Stockpile STI	VII - Total			\$577.20		
		- Total						\$0.00		
	1670	CABLE, 16 AWG 5 CONDUCTOR	Construction Stockpile		16	Jan 2, 2025	SYSTEM	(\$312.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					37	Nov 17, 2025	SYSTEM	(\$302.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$614.80)		
			Construction	Stockpile - To			2) (2)	(\$614.80)		
			Construction		12	Nov 4,	SYSTEM	\$614.80	Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3172	1670	CABLE, 16	Stockpile	71		2024						
		AWG 5 CONDUCTOR	STMI	- Total				\$614.80				
			Construction	Stockpile STI	VII - Total			\$614.80				
	1670	Total						\$0.00				
	1700	MISC.	Material		15	Dec 16, 2024	SYSTEM	(\$1,150.00)				
					16	Jan 2, 2025	SYSTEM	(\$1,380.00)				
					17	Jan 16, 2025	SYSTEM	(\$1,380.00)				
				- Total				(\$3,910.00)				
			Material - Tota	ıl .				(\$3,910.00)				
			MaterialCredit		16	Jan 2, 2025	SYSTEM	\$1,150.00				
					17	Jan 16, 2025	SYSTEM	\$1,380.00				
					18	Feb 2, 2025	SYSTEM	\$1,380.00				
				- Total				\$3,910.00				
			MaterialCredit					\$3,910.00				
	1700	Total						\$0.00				
	1710	MISC.	Material		15	Dec 16, 2024	SYSTEM	(\$7,800.00)				
					16	Jan 2, 2025	SYSTEM	(\$7,800.00)				
					17	Jan 16, 2025	SYSTEM	(\$7,800.00)				
				- Total				(\$23,400.00)				
			Material - Tota	ıl				(\$23,400.00)				
			MaterialCredit		16	Jan 2, 2025	SYSTEM	\$7,800.00				
								17	Jan 16, 2025	SYSTEM	\$7,800.00	
					18	Feb 2, 2025	SYSTEM	\$7,800.00				
				- Total				\$23,400.00				
	4=10	T-4-1	MaterialCredit	- Iotal				\$23,400.00				
	5401	PULL BOX, PREFORMED	Material		11	Oct 16, 2024	SYSTEM	<b>\$0.00</b> (\$1,952.50)				
		CLASS 1			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)				
					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				
			waterialCredit		13	Nov 18, 2024	SYSTEM	\$1,952.50				
						2027						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3172	5401	PULL BOX, PREFORMED	MaterialCredit		14	Dec 2, 2024	SYSTEM	\$1,952.50		
		CLASS 1			15	Dec 16, 2024	SYSTEM	\$1,952.50		
					16	Jan 2, 2025	SYSTEM	\$1,952.50		
				- Total				\$9,762.50		
			MaterialCredit	- Total				\$9,762.50		
	5401 -	Total						\$0.00		
J8S3172 -	Total							\$1,014.80		
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 - To	otal			\$0.00		
			Overrun - Tota	run - Total				\$0.00		
	1730 -	Total						\$0.00		
	1740	TYPE 1 AGGREGATE	Material		17	Jan 16, 2025	SYSTEM	(\$26,877.15)		
		FOR BASE (4 IN. THICK)			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		
			Material - Tota	ıl				\$0.00		
			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 - To	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	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	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 Toject	Line	Везеприон	Type	Adjustment Type	Number	Date	Ву	Amount	romans
J8S3190	1740	AGGREGATE	Price FUEL		23	Apr 16, 2025	SYSTEM	(\$11.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE (4 IN. THICK)			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	- Total						(\$205.17)	
	1750	TYPE 5 AGGREGATE FOR BASE	Material		13	Nov 18, 2024	SYSTEM	(\$9,672.80)	
		FOR BASE			13	Nov 18, 2024	SYSTEM	\$9,672.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$29,858.35)	
					14	Dec 2, 2024	SYSTEM	\$29,858.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$53,665.85)	
					15	Dec 16, 2024	SYSTEM	\$53,665.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$64,793.85)	
					16	Jan 2, 2025	SYSTEM	\$64,793.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jan 16, 2025	SYSTEM	(\$73,332.45)	
					17	Jan 16, 2025	SYSTEM	\$73,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Feb 2, 2025	SYSTEM	(\$92,132.35)	
					18	Feb 2, 2025	SYSTEM	\$92,132.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	May 16, 2025	SYSTEM	(\$261,219.10)	
					25	May 16, 2025	SYSTEM	\$261,219.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3190	1750	TYPE 5 AGGREGATE	Price FUEL		19	Feb 17, 2025	SYSTEM	(\$5.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE			20	Mar 2, 2025	SYSTEM	(\$7.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Mar 16, 2025	SYSTEM	(\$16.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Apr 2, 2025	SYSTEM	(\$12.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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)	
			Price FUEL - 1	otal				(\$148.84)	
		- Total						(\$148.84)	
	1810	PAVED APPROACH, 8 IN.	Material		13	Nov 18, 2024	SYSTEM	(\$22,600.00)	
					13	Nov 18, 2024	SYSTEM	\$22,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$69,762.50)	
					14	Dec 2, 2024	SYSTEM	\$69,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$118,612.50)	
					15	Dec 16, 2024	SYSTEM	\$118,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$144,612.50)	
					16	Jan 2, 2025	SYSTEM	\$144,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	May 16, 2025	SYSTEM	(\$595,862.50)	
					25	May 16, 2025	SYSTEM	\$595,862.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3190	1810	PAVED APPROACH, 8	Price FUEL		22	Apr 2, 2025	SYSTEM	(\$51.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		IN.			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
				- Total				(\$580.36)	
			Price FUEL -	Γotal				(\$580.36)	
	1810 .	- Total						(\$580.36)	
	1820		Material		16	Jan 2, 2025	SYSTEM	(\$34,701.75)	
		IN.			16	Jan 2, 2025	SYSTEM	\$34,701.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farmek1 overridding Payment
				- Total		2023		\$0.00	Estimate Exception 4 on the current Payment Estimate.
			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	
		1820 - Total	Overrun - Tota	al				\$0.00	
	1820							\$0.00	
	1850		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	Total Total			\$0.00	
			Overrun - Tota	al				\$0.00	
	1050	- Total						\$0.00	
	1860		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)	
					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).
				Over when the				- 60.00	apprior (ii nort-zoro).
				Overrun - T	otai			\$0.00	
			Overrun - Tota	al				\$0.00	
	1860 -	- Total						\$0.00	
	1960	MANHOLES	Material		16	Jan 2, 2025	SYSTEM	(\$29,250.00)	
		MANHOLES AND DROP 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					
			Material - Tota	al				(\$263,250.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J8S3190	1960	MISC. MANHOLES AND DROP	MaterialCredit		17	Jan 16, 2025	SYSTEM	\$29,250.00	
		INLETS			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					\$0.00	
	1960	- Total	J. O. Tall					\$0.00	
	2010		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	l Stockpile - To	otal			(\$6,900.00)	
			Construction Stockpile		2	May 2, 2024	SYSTEM	\$6,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,900.00	
			Construction	Stockpile STI	VII - Total			\$6,900.00	
	2010 -	- Total						\$0.00	
	2030	AWG 2	Construction Stockpile		22	Apr 2, 2025	SYSTEM	(\$234.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUCTOR			24	May 2, 2025	SYSTEM	(\$161.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$395.20)	
			Construction	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 STI	VII - Total			\$395.20	
	2030 -	- Total						\$0.00	
	5501	BIT. PAVEMENT MIXTURE	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.
		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 - Tot	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 - T	otal				(\$88.18)	
		- Total						(\$399.44)	
J8S3190 - 1	Total							(\$1,333.81)	
JSR0127	2090	TYPE 1 AGGREGATE FOR BASE (4	Price FUEL		28	Jul 1, 2025	SYSTEM	(\$5.37)	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
JSR0127	2090	IN. THICK)	Price 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
					32	Sep 2, 2025	SYSTEM	\$4.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Oct 1, 2025	SYSTEM	(\$0.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$0.56)	
			Price FUEL - 1	otal				(\$0.56)	
	2090	- Total						(\$0.56)	
	2120	PAVED APPROACH, 8 IN.	Price FUEL		28	Jul 1, 2025	SYSTEM	(\$13.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Aug 2, 2025	SYSTEM	\$0.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Oct 1, 2025	SYSTEM	(\$0.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$14.10)	
			Price FUEL - 1	otal				(\$14.10)	
		- Total						(\$14.10)	
JSR0127 -	Total							(\$14.66)	
JSU0085	2370	UNCLASSIFIED EXCAVATION	Price FUEL		25	May 16, 2025	SYSTEM	(\$16.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$16.29)	
		Price FUEI		otal				(\$16.29)	
	2370 - Total	B : EUE		0.5	11 10	OVOTELA	(\$16.29)		
	2390	AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL	Takal	25	May 16, 2025	SYSTEM	(\$30.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Daine EUEL 3	- Total				(\$30.50)	
	2200	- Total	Price FUEL - 1	otai				(\$30.50)	
	2400		Price FUEL		25 May 16, SYSTEM		(\$30.50) (\$41.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	2400	MIXTURE PG 70-22 (SP095C)	THECTOLL	- Total	25	2025	OTOTEM	(\$41.93)	Reference near the Adjustment index Adjustment Type applied is FUEL
			Price FUEL - 1	- Total					
	2400	- Total	FIICE I OLL - I	Otal				(\$41.93) (\$41.93)	
	2410		Price FUEL		25	May 16,	SYSTEM	(\$198.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	2410	CONCRETE MIXTURE PG	THECTOLL	- Total	25	2025	OTOTEM	(\$198.22)	Reference near the Adjustment index Adjustment Type applied is FUEL
		64-22 (SP2	Price FUEL - 1					(\$198.22)	
	2410	- Total						(\$198.22)	
		MISC.	Construction Stockpile		21	Mar 16, 2025	SYSTEM	\$48,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$48,840.00	
			Construction	Stockpile STI	VII - Total			\$48,840.00	
	2430	- Total						\$48,840.00	
	2520	CONCRETE	Construction Stockpile		35	Oct 16, 2025	SYSTEM	(\$4,674.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRAFFIC BARRIER		- Total				(\$4,674.80)	
			Construction	Stockpile - To	otal			(\$4,674.80)	
			Construction Stockpile		6	Aug 2, 2024	SYSTEM	\$4,674.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,674.80	
			Construction	Stockpile STI	VII - Total			\$4,674.80	
	2520	- Total						\$0.00	
	2590	MISC. HIGHWAY	Material		18	Feb 2, 2025	SYSTEM	(\$1,335.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0085	2590	LIGHTING	Material	- Total				(\$1,335.00)	
			Material - Tota					(\$1,335.00)	
			MaterialCredit		19	Feb 17, 2025	SYSTEM	\$1,335.00	
				- Total				\$1,335.00	
			MaterialCredit	- Total				\$1,335.00	
	2590 -	- Total						\$0.00	
	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	ı				\$0.00	
	2600 -	- Total						\$0.00	
	2610	MISC. HIGHWAY	Material		18	Feb 2, 2025	SYSTEM	(\$875.00)	
		LIGHTING		- Total				(\$875.00)	
			Material - Tota	ı				(\$875.00)	
			MaterialCredit		19	Feb 17, 2025	SYSTEM	\$875.00	
				- Total				\$875.00	
			MaterialCredit	- Total				\$875.00	
	2610 -	- Total						\$0.00	
	2620	MISC. HIGHWAY	Overrun	Overrun	30	Aug 2, 2025	SYSTEM	(\$335.00)	
		LIGHTING			31	Aug 17, 2025	SYSTEM	\$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 - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	2620 -	- Total						\$0.00	
	2640	MISC. HIGHWAY	Material		18	Feb 2, 2025	SYSTEM	(\$95.00)	
		LIGHTING			18	Feb 2, 2025	SYSTEM	\$95.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farmek1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2640 -	- Total						\$0.00	
	2680	SH-FLAT SHEET -	Material		21	Mar 16, 2025	SYSTEM	(\$1,906.88)	
		SIGNAL SIGN			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	l				\$0.00	
	2680 -	Total						\$0.00	
	2700	POST, SIGNAL	Construction		26	Jun 2,	SYSTEM	(\$4,018.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0085	2700	8 FT.	Stockpile			2025			
				- Total				(\$4,018.00)	
			Construction	Stockpile - To	otal			(\$4,018.00)	
			Construction Stockpile STMI		18	Feb 2, 2025	SYSTEM	\$4,018.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- 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	Material		22	Apr 2, 2025	SYSTEM	(\$12,000.00)	
		7.6 M ARM			22	Apr 2, 2025	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2710 -							\$0.00	
	2720	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material		22	Apr 2, 2025	SYSTEM	(\$14,450.00)	
		9.1 W ANW			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	
	0700	T-4-1	Material - Tota	ll .				\$0.00	
	2720 -		Managara		00	A O	OVOTEM	\$0.00	
	2730	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		22	Apr 2, 2025	SYSTEM	(\$31,000.00)	This adjustment effects the existing system granted Metails Dayment
					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	
	0700		Material - Tota					\$0.00	
	2730 -		Material		22	A == 0	ever	\$0.00	
	2740	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		22	Apr 2, 2025	SYSTEM	(\$19,750.00)	
					22	Apr 2, 2025	SYSTEM	\$19,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farmek1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
		- Total					2) /2==	\$0.00	
	2760	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile		26	Jun 2, 2025	SYSTEM	(\$1,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,150.00)	
			Construction	Stockpile - To			0)/0==:	(\$1,150.00)	
			Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$1,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,150.00	
			Construction	Stockpile STI	MI - Total			\$1,150.00	
	2760 -	CABLE, 16	-					\$0.00	
	2810		Construction		17	Jan 16,	SYSTEM	(\$65.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0085	2810	CABLE, 16 AWG 2 CONDUCTOR	Construction Stockpile	- Total				(\$65.00)	
		CONDUCTOR	Construction	Stockpile - To	otal			(\$65.00)	
			Construction Stockpile STMI		12	Nov 4, 2024	SYSTEM	\$65.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$65.00	
			Construction	Stockpile STI	VII - Total			\$65.00	
			Overrun	Overrun	17	Jan 16, 2025	SYSTEM	(\$740.00)	
					18	Feb 2, 2025	SYSTEM	\$740.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.85000 - 1.85000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			O		otai				
			Overrun - Tota	31				\$0.00	
	2810	- Total						\$0.00	
	2820	CABLE, 16 AWG 5 CONDUCTOR	Construction Stockpile		17	Jan 16, 2025	SYSTEM	(\$386.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Apr 2, 2025	SYSTEM	(\$683.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,070.60)	
			Construction	Stockpile - To	otal			(\$1,070.60)	
			Construction Stockpile STMI		12	Nov 4, 2024	SYSTEM	\$1,070.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$1,070.60		
			Construction	Stockpile STI	MI - Total			\$1,070.60	
	2820 -	- Total						\$0.00	
	2830	AWG 7	BLE, 16 Construction		17	Jan 16, 2025	SYSTEM	(\$1,080.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUCTOR			22	Apr 2, 2025	SYSTEM	(\$1,335.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,416.30)	
			Construction	Stockpile - To	otal			(\$2,416.30)	
			Construction Stockpile STMI		12	Nov 4, 2024	SYSTEM	\$2,416.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,416.30	
			Construction	Stockpile STI	MI - Total			\$2,416.30	
	2830 -	- Total						\$0.00	
	2860	PULL BOX, CONCRETE, DOUBLE, TYPE	Material		17	Jan 16, 2025	SYSTEM	(\$5,600.00)	
		A			17	Jan 16, 2025	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farmek1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Feb 2, 2025	SYSTEM	(\$5,600.00)	
				- Total				(\$5,600.00)	
			Material - Tota	ıl				(\$5,600.00)	
			MaterialCredit		19	Feb 17, 2025	SYSTEM	\$5,600.00	
				- Total				\$5,600.00	
			MaterialCredit	- Total				\$5,600.00	
	2860	- Total						\$0.00	
		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		8	Sep 3,	SYSTEM	\$35,576.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Jonatiaction			50p 0,	SIGILIVI	ψου,στο.σσ	. ays 25th ato non-regarding gonerated ottokpile fransaction



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
ICLIOOOF	2000	MISC.		Туре		2024				
JSU0085	2880	IVIISC.	Stockpile STMI			2024		405 550 00		
				- Total				\$35,576.00		
			Construction	Stockpile STI	VII - 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	
					22	Apr 2, 2025	SYSTEM	(\$27,787.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$55,574.00)		
			Construction	Stockpile - To	otal			(\$55,574.00)		
			Construction		2	May 2,	SYSTEM	\$55,574.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI			2024				
			STIVII	- 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 Estimate Exception 10 on the current Payment Estimate.	
				- Total				\$0.00		
	2900 - T		Material - Tota					\$0.00		
		- Total						\$0.00		
	2950		Construction Stockpile		36	Nov 3, 2025	SYSTEM	(\$648.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$648.60)		
			Construction	Stockpile - To	otal			(\$648.60)		
			Construction Stockpile		6	Aug 2, 2024	SYSTEM	\$648.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$648.60		
			Construction	Stockpile STI	MI - Total			\$648.60		
	2950 -	- Total		•				\$0.00		
	2970	MISC.	Material		22	Apr 2, 2025	SYSTEM	(\$1,450.00)		
					22	Apr 2, 2025	SYSTEM	\$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farmek1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota					\$0.00		
	2970	- Total						\$0.00		
	2980		Material		20	Mar 2, 2025	SYSTEM	(\$156.00)		
		CONDUCTOR, POWER			20	Mar 2, 2025	SYSTEM	\$156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					21	Mar 16, 2025	SYSTEM	(\$156.00)		
					21	Mar 16, 2025	SYSTEM	\$156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					22	Apr 2, 2025	SYSTEM	(\$576.00)		
					22	Apr 2, 2025	SYSTEM	\$576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	

Nov 19, 2025



## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0085	2980	CABLE, 6 AWG, 1	Material	- Total				\$0.00	
		CONDUCTOR, POWER	Material - Total					\$0.00	
	2980 -	Total						\$0.00	
	3000	PULL BOX, PREFORMED	Overrun	Overrun	20	Mar 2, 2025	SYSTEM	(\$3,200.00)	
		CLASS 5			25	May 16, 2025	SYSTEM	\$3,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$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					\$0.00	
	5701 -	Total						\$0.00	
JSU0085 -	Total							\$48,553.06	
Overall - T	otal							(\$175,775.98)	



#### 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	\$4,868.71	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	\$4,868.71	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	\$4,498.08	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	\$4,905.11	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	\$2,624.04	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	\$2,624.04	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	\$2,424.28	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	\$2,643.66	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	\$1,556.61	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
		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
25 - Total	J8P3050C		SPAD	\$84,130.93 \$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 - 1	otal			\$164,155.58				

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