

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 2, 2020

Progress Estimate Number	Contract ID	200221-H02	Pay Period Start	August 16, 2020	Original Contract Amount	\$6,974,999.98
10	Prime Contractor	Pace Construction Company, LLC	Pay Period End	September 1, 2020	Net Change Order Amount Current Contract Amount	(\$7,557.86) \$6,967,442.12

Original Comp	lotion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amour	nt Complete			
September 3, 2020		1	Reviewed and Approved at the Central Office Controllers Office Level by					
September 2, 2020		Reviewed and Appro	oved (and should be considered Dra	ft) at the Resident Engineer Level by	PULLIA			
September 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by							
Approval Date					By User			

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020		53.65%

No Milestones Exist for Contract

Contract Total Pa	ay For Estimate No. 10			
		This Estimate	Previous	To Date
200221-H02				
	Total Posted Items Pay	\$319,075.32	\$3,418,985.10	\$3,738,060.42
	Gross Item Adjustments	(\$8,312.23)	(\$75,410.69)	(\$83,722.92)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	·		\$3,343,574.41	\$3,654,337.50
Contract Total Pa	ayable This Estimate:	\$310.763.09		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3427	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$8.000	2	\$16.00
	0210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,800.000	2	\$5,600.00
	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,800.000	2	\$5,600.00
	0240	2164000	CURB REMOVAL	LF	\$181.000	113	\$20,453.00
	0250	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	LF	\$380.230	56	\$21,292.88
Project J9	P3427 - Tot	al					\$52,961.88
J9S3416	0760	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	38,214	\$3,821.40
	0770	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	38,578	\$3,857.80
	0820	7034600	CURB BLOCKOUT	LF	\$130.000	412	\$53,560.00
Project J9	S3416 - Tot	al					\$61,239.20
J9S3424	1320	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$74.300	2,480.4	\$184,293.72
	1330	4071005	TACK COAT	GAL	\$2.060	2,992	\$6,163.52
	1360	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	1,204	\$6,020.00
	1370	6161009	FLAG ASSEMBLY	EA	\$20.000	6	\$120.00
	1420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$18.600	445	\$8,277.00
Project J9	S3424 - Tot	al					\$204,874.24
Overall - T	otal						\$319,075.32

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Revision 4/1/2020 Page 1 of 24



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Pay Period Start **Progress Estimate Contract ID** 200221-H02 August 16, 2020 Original Contract Amount \$6,974,999.98 Number Pay Period End September 1, 2020 Prime Pace Construction Company, Net Change Order 10 (\$7,557.86) Contractor LLC Amount **Current Contract Amount** \$6,967,442.12

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3427	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material			-16	\$8.00	(\$128.00)
	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	16	\$8.00	\$128.00
J9S3416	0820	CURB BLOCKOUT	Material			-549	\$130.00	(\$71,370.00)
	0820	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	549	\$130.00	\$71,370.00
	0830	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	Material			-88	\$85.00	(\$7,480.00)
	0830	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	88	\$85.00	\$7,480.00
J9S3424	1320	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-2,480.4	\$74.30	(\$184,293.72)
	1320	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2,480.4	\$74.30	\$184,293.72
	1320	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for line number 1320. 2,481.40 tons 4.90% Virgin AC SL20-43			(\$8,207.23)
	1330	TACK COAT	Material			-2,992	\$2.06	(\$6,163.52)
	1330	TACK COAT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	2,992	\$2.06	\$6,163.52
	1360	CONSTRUCTION SIGNS	Overrun			-13	\$5.00	(\$65.00)
	1370	FLAG ASSEMBLY	Overrun			-2	\$20.00	(\$40.00)
Total								(\$8,312.23)

Revision 4/1/2020 Page 2 of 24



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

						Contract Project Information	on					
Project	Federal	Project	Route	County		,	Location of Work					
Number	Proj. Number	Description	TOUTO	County			LOGATION OF WORK					
J9P3427	FAF 160-4(21)	Resurface	160	OREGON	from Route 99 east to I	Route FF						
J9S3377	FAF 76-1(36)	Resurface	76	HOWELL	from Route 137 east to	from Route 137 east to Route 181						
J9S3412	FAS S702(78)	Resurface	142	HOWELL	from Route 101 east to	rom Route 101 east to Route E						
J9S3416	FAS S703(61)	Resurface	MM	TEXAS	from Route 38 to south	end of Bridge No. A2967						
J9S3417	FAS- S703(072)	Resurface	AM	WRIGHT	from Route 95 to end o	om Route 95 to end of state maintenance						
J9S3419	FAS S702(79)	Resurface	Z	HOWELL	from Route 76 to Route	m Route 76 to Route P						
J9S3422	FAS S702(82)	Resurface	М	OREGON	from Route 63 to Route	om Route 63 to Route 160						
J9S3423	FAS S702(83)	Resurface	J	OZARK	from Route 160 to Arka	om Route 160 to Arkansas state line						
J9S3424	FAS S702(84)	Resurface	JJ	DOUGLAS	from Route 5 to Route	95						
otals by J	Job Numbe	rs										
J9P3427					This Estimate	Previous	To Date					
		d Item Pay Item Adjustme	nte		\$52,961.88 \$0.00	\$345,431.13 (\$12,545.00)	\$398,393.01 (\$12,545.00)					
	GIUSS	nem Aujusume		Item Pay	\$52,961.88	\$332,886.13	\$385,848.01					
	Incent				\$0.00	\$0.00	\$0.00					
	Disinc	entive ated Damages			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00					
		Contract Adjus	stments		\$0.00	\$0.00	\$0.00					
J9S3377					This Estimate	Previous	To Date					
		d Item Pay Item Adjustme	nte		\$0.00 \$0.00	\$789,315.01 (\$15,780.67)	\$789,315.01 (\$15,780.67)					
	GIUSS	nem Aujusume		Item Pay	\$0.00 \$0.00	\$773,534.34	\$773,534.34					
	Incent				\$0.00	\$0.00	\$0.00					
	Disinc Liquid	entive ated Damages			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00					
		Contract Adjus	tments		\$0.00	\$0.00	\$0.00					
J9S3412	D	d Itama D			This Estimate	Previous	To Date					
		d Item Pay Item Adjustme			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00					
				Item Pay	\$0.00	\$0.00	\$0.00					
	Incent Disinc				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00					
	Liquid	ated Damages			\$0.00	\$0.00	\$0.00					
	Other	Contract Adjus	tments		\$0.00	\$0.00	\$0.00					
J9S3416	Poster	d Item Pay			This Estimate \$61,239.20	Previous \$854,474.04	To Date \$915,713.24					
		Item Adjustme		Itom Box	\$0.00	(\$23,721.27)	(\$23,721.27)					
			Gross	Item Pay	\$61,239.20	\$830,752.77	\$891,991.97					
	Incent Disinc				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00					
	Liquid	ated Damages Contract Adjus			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00					
J9S3417	Diller	Contract Aujus	MITTELLS									
J95341/	Posted	d Item Pay			This Estimate \$0.00	Previous \$277,176.41	To Date \$277,176.41					
		Item Adjustme		Item Pay	\$0.00 \$0.00	(\$8,044.89) \$269,131.52	(\$8,044.89) \$269,131.52					
	Incort	ive	01055	nom Fay								
	Incent Disinc	entive			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00					
		ated Damages Contract Adjus			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00					
J9S3419					This Estimate	Previous	To Date					
3300713		d Item Pay			\$0.00	\$539,940.53	\$539,940.53					
	Gross	Item Adjustme		Item Pay	\$0.00 \$0.00	\$367.85 \$540,308.38	\$367.85 \$540,308.38					
	Incent	ive			\$0.00	\$0.00	\$0.00					
	Disinc	entive			\$0.00	\$0.00	\$0.00					
		ated Damages Contract Adjus			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00					

Revision 4/1/2020 Page 3 of 24



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

J9S3422		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$612.647.98	\$612,647.98
	Gross Item Adjustments	\$0.00	(\$15,686.71)	(\$15,686.71)
	Gross Item Pay	\$0.00	\$596,961.27	\$596,961.27
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3423		This Estimate	Previous	To Date
0000.20	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	1	#0.00	#0.00	#0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3424		This Estimate	Previous	To Date
	Posted Item Pay	\$204,874.24	\$0.00	\$204,874.24
	Gross Item Adjustments	(\$8.312.23)	\$0.00	(\$8,312.23)
	Gross Item Pay	\$196,562.01	\$0.00	\$196,562.01
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00 \$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	Other Contract Aujustinents	φυ.υυ	φυ.υυ	ψυ.υυ

Revision 4/1/2020 Page 4 of 24



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 J9P3427, Item 3105002, Project Item Line Number 0030, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Material good reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3424, Item 4020520, Project Item Line Number 1320, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Material good reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3424, Item 4071005, Project Item Line Number 1330, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Material good reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3416, Item 7034600, Project Item Line Number 0820, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Material good reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3416, Item 7034600, Project Item Line Number 0820, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Material good reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3416, Item 7174002, Project Item Line Number 0830, Material Set 717400296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	Material good reports pending	forshd1	Overridden
Estimate Exception Type: Item Overrun: Contract 200221-H02, Contract Project J9P3427, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6161008, Minor Item.	pending change order	forshd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200221-H02, Contract Project J9P3427, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6161009, Minor Item.	pending change order	forshd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200221-H02, Contract Project J9P3427, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6173600D, Minor Item.	pending change order	forshd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200221-H02, Contract Project J9S3424, Project Item Line Number 1360, Contract Line Item Number 1360, Item 6161005, Minor Item.	pending change order	forshd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200221-H02, Contract Project J9S3424, Project Item Line Number 1370, Contract Line Item Number 1370, Item 6161009, Minor Item.	pending change order	forshd1	Acknowledged

Revision 4/1/2020 Page 5 of 24



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.

ACT 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)			
J9P3427	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$14,263.74	\$10,697.80			
	0001	0020	2159903	MISC.Modified Shaping Slopes, Class III	300.00	0.00	300.00	LF	300.00	\$14.17	\$4,251.00			
	0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	350.00	0.00	350.00	TONS	16.00	\$8.00	\$128.00			
	0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	16,453.40	0.00	16,453.40	TONS	0.00	\$66.50	\$0.00			
	0001	0050	4071005	LEVELING) TACK COAT	20,403.00	0.00	20,403.00	GAL	0.00	\$2.08	\$0.00			
	0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00			
	0001	0070	6161005	CONSTRUCTION SIGNS	1,445.00	0.00	1,445.00	SQFT	588.00	\$5.00	\$2,940.00			
	0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	21.00	\$75.00	\$1,575.00			
	0001	0090	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	7.00	\$20.00	\$140.00			
	0001	0100	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	30.00	\$12.00	\$360.00			
	0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.00			
	0001	0120	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$12,000.00	\$12,000.00			
	0001	0130	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	225.00	0.00	225.00	LF	415.00	\$60.00	\$24,900.00			
	0001	0140	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	725.00	0.00	725.00	LF	0.00	\$34.00	\$0.00			
	0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$135,000.00	\$0.00			
	0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	208,560.00	0.00	208,560.00	LF	0.00	\$0.10	\$0.00			
	0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	192,847.00	0.00	192,847.00	LF	0.00	\$0.10	\$0.00			
	0001	0180	6221001	SURFACING (3 IN. THICK OR LESS)	SQYD	582.30	\$9.80	\$5,706.54						
	0001	0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,675.00	0.00	3,675.00	SQYD	0.00	\$7.15	\$0.00			
	0010	0200	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	500.00	0.00	500.00	LF	375.00	\$28.35	\$10,631.25			
	0010	0210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	10.00	0.00	10.00	EA	8.00	\$2,800.00	\$22,400.00			
	0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	8.00	\$2,800.00	\$22,400.00			
	0070 0240 0070 0250		0230	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$23,500.00	\$47,000.00		
			0070 0240	0070 024	0070	0240	2164000	CURB REMOVAL	225.00	0.00	225.00	LF	113.00	\$181.00
		0250 71	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	225.00	0.00	225.00	LF	56.00	\$380.23	\$21,292.88			
		2164000	CURB REMOVAL	122.00	0.00	122.00	LF	122.00	\$223.00	\$27,206.00				
	0071	1 0270 7122	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	125.00	0.00	125.00	LF	125.00	\$452.06	\$56,507.50			
	0072	0280	2164000	CURB REMOVAL	175.00	0.00	175.00	LF	175.00	\$193.00	\$33,775.00			
	0072	0290	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	179.00	0.00	179.00	LF	179.00	\$413.57	\$74,029.03			
Project J	9P3427 - To	otal Value	Posted to D	ate as of Report Generated Date							\$398,393.00			
J9S3377	0001	0300	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,215.00	\$5,215.00			
	0001	0310	2159903	MISC.Modified Shaping Slopes, Class III	150.00	100.00	250.00	LF	250.00	\$16.28	\$4,070.00			
	0001	0320	3105002	GRAVEL (A) OR CRUSHED STONE (B)	218.00	-139.00	79.00	TONS	79.00	\$8.00	\$632.00			
	0001	0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,075.60	-23.80 -1.249.00	9,051.80	TONS	9,051.80	\$69.25	\$626,837.15 \$20.711.24			
	0001	0340	4071005	TACK COAT	11,303.00	,	.,	GAL	-,	\$2.06	, ,,			
	0001	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	1.00	2.00	EA	2.00	\$500.00	\$1,000.00			
	0001	0360	6161005	CONSTRUCTION SIGNS	977.00	425.00	1,402.00	SQFT	1,402.00	\$5.00	\$7,010.00			
	0001	0370	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	-6.00	0.00	EA	0.00	\$75.00	\$0.00			
	0001	0380	6161009	FLAG ASSEMBLY	6.00	-2.00	4.00	EA	4.00	\$20.00	\$80.00			
	0001	0390	6161025	CHANNELIZER (TRIM LINE)	200.00	-175.00	25.00	EA	25.00	\$12.00	\$300.00			
	0001	0400	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	-2.00	0.00	EA	0.00	\$1,200.00	\$0.00			
	0001	0410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00			
	0001	0420	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00			
	0001	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	111,999.00	0.00	111,999.00	LF	111,999.00	\$0.10	\$11,199.90			

Revision 4/1/2020 Page 6 of 24



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200221-H02	J9S3377	0001	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	97,770.00	0.00	97,770.00	LF	97,770.00	\$0.10	\$9,777.00
		0001	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,466.00	0.00	1,466.00	SQYD	1,466.00	\$4.55	\$6,670.30
		0001	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,343.00	-61.00	1,282.00	SQYD	1,282.00	\$5.90	\$7,563.80
		0010	0470	6061060	MGS GUARDRAIL	150.00	0.00	150.00	LF	150.00	\$31.75	\$4,762.50
		0010	0480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,125.00	\$12,500.00
		0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,125.00	\$12,500.00
		0001	5001	4029901	MISC.Mill/Fill patch	0.00	1.00	1.00	LS	1.00	\$1,486.12	\$1,486.12
	Project J	9S3377 - To	otal Value	Posted to D	Date as of Report Generated Date							\$789,315.01
	J9S3412	0001	0500	3105002	GRAVEL (A) OR CRUSHED STONE (B)	190.00	0.00	190.00	TONS	0.00	\$8.00	\$0.00
		0001	0510	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,583.90	0.00	7,583.90	TONS	0.00	\$71.25	\$0.00
		0001	0520	4071005	TACK COAT	9,316.00	0.00	9,316.00	GAL	0.00	\$2.07	\$0.00
		0001	0530	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0540	6161005	CONSTRUCTION SIGNS	977.00	0.00	977.00	SQFT	0.00	\$5.00	\$0.00
		0001	0550	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$75.00	\$0.00
		0001	0560	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$20.00	\$0.00
		0001	0570	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$12.00	\$0.00
		0001	0580	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0590	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
		0001	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	102,654.00	0.00	102,654.00	LF	0.00	\$0.10	\$0.00
		0001	0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	96,921.00	0.00	96,921.00	LF	0.00	\$0.10	\$0.00
		0001	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,156.00	0.00	2,156.00	SQYD	0.00	\$4.20	\$0.00
					/							
		0001	0630	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	808.00	0.00	808.00	SQYD	0.00	\$4.30	\$0.00
		9S3412 - To	otal Value	Posted to D	MODIFIED COLDMILLING (DEPTH TRANSITIONS) Date as of Report Generated Date							\$0.00
	Project J9 J9S3416	9S3412 - To	otal Value	Posted to D	MODIFIED COLDMILLING (DEPTH TRANSITIONS) late as of Report Generated Date TEMPORARY SURFACING	15.00	-15.00	0.00	CUYD	0.00	\$14.40	\$0.00 \$0.00
		9S3412 - To	0640 0650	Posted to D 1041000 2022010	MODIFIED COLDMILLING (DEPTH TRANSITIONS) Date as of Report Generated Date TEMPORARY SURFACING REMOVAL OF IMPROVEMENTS	15.00	-15.00 0.00	0.00	CUYD	0.00	\$14.40 \$5,215.00	\$0.00 \$0.00 \$5,215.00
		9S3412 - To	otal Value	Posted to D	MODIFIED COLDMILLING (DEPTH TRANSITIONS) Date as of Report Generated Date TEMPORARY SURFACING REMOVAL OF IMPROVEMENTS GRAVEL (A) OR CRUSHED STONE (B)	15.00 1.00 85.00	-15.00	0.00	CUYD	0.00	\$14.40	\$0.00 \$0.00
		983412 - To 0001 0001	0640 0650	Posted to D 1041000 2022010	MODIFIED COLDMILLING (DEPTH TRANSITIONS) Date as of Report Generated Date TEMPORARY SURFACING REMOVAL OF IMPROVEMENTS	15.00	-15.00 0.00	0.00	CUYD	0.00	\$14.40 \$5,215.00	\$0.00 \$0.00 \$5,215.00
		9S3412 - To 0001 0001 0001	0640 0650 0660	Posted to E 1041000 2022010 3105002	MODIFIED COLDMILLING (DEPTH TRANSITIONS) Date as of Report Generated Date TEMPORARY SURFACING REMOVAL OF IMPROVEMENTS GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	15.00 1.00 85.00	-15.00 0.00 -53.00	0.00 1.00 32.00	CUYD LS TONS	0.00 1.00 32.00	\$14.40 \$5,215.00 \$8.00	\$0.00 \$0.00 \$5,215.00 \$256.00
		9S3412 - To 0001 0001 0001 0001	0640 0650 0660 0670	Posted to D 1041000 2022010 3105002 4020520	MODIFIED COLDMILLING (DEPTH TRANSITIONS) Jate as of Report Generated Date TEMPORARY SURFACING REMOVAL OF IMPROVEMENTS GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	15.00 1.00 85.00 9,376.00	-15.00 0.00 -53.00 119.20	0.00 1.00 32.00 9,495.20	CUYD LS TONS TONS	0.00 1.00 32.00 9,495.20	\$14.40 \$5,215.00 \$8.00 \$67.30	\$0.00 \$0.00 \$5,215.00 \$256.00 \$639,026.96
		983412 - To 0001 0001 0001 0001 0001	0640 0650 0660 0670	Posted to D 1041000 2022010 3105002 4020520 4071005	MODIFIED COLDMILLING (DEPTH TRANSITIONS) Date as of Report Generated Date TEMPORARY SURFACING REMOVAL OF IMPROVEMENTS GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT	15.00 1.00 85.00 9,376.00 11,735.00	-15.00 0.00 -53.00 119.20 -32.00	0.00 1.00 32.00 9,495.20 11,703.00	CUYD LS TONS TONS GAL	0.00 1.00 32.00 9,495.20 11,703.00	\$14.40 \$5,215.00 \$8.00 \$67.30	\$0.00 \$0.00 \$5,215.00 \$256.00 \$639,026.96 \$24,108.18
		9S3412 - To 0001 0001 0001 0001 0001 0001	0640 0650 0660 0670 0680	Posted to D 1041000 2022010 3105002 4020520 4071005 6122012	MODIFIED COLDMILLING (DEPTH TRANSITIONS) Pate as of Report Generated Date TEMPORARY SURFACING REMOVAL OF IMPROVEMENTS GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT IMPACT ATTENUATOR 55 MPH (SAND BARRELS) IMPACT ATTENUATOR (RELOCATION)	15.00 1.00 85.00 9,376.00 11,735.00 2.00	-15.00 0.00 -53.00 119.20 -32.00	0.00 1.00 32.00 9,495.20 11,703.00 2.00	CUYD LS TONS TONS GAL EA	0.00 1.00 32.00 9,495.20 11,703.00 2.00	\$14.40 \$5,215.00 \$8.00 \$67.30 \$2.06 \$3,350.00	\$0.00 \$0.00 \$5,215.00 \$256.00 \$639,026.96 \$24,108.18 \$6,700.00
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0690	Posted to D 1041000 2022010 3105002 4020520 4071005 6122012 6122030	MODIFIED COLDMILLING (DEPTH TRANSITIONS) Pate as of Report Generated Date TEMPORARY SURFACING REMOVAL OF IMPROVEMENTS GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT IMPACT ATTENUATOR 55 MPH (SAND BARRELS) IMPACT ATTENUATOR (RELOCATION)	15.00 1.00 85.00 9,376.00 11,735.00 2.00	-15.00 0.00 -53.00 119.20 -32.00 0.00	0.00 1.00 32.00 9,495.20 11,703.00 2.00	CUYD LS TONS TONS GAL EA	0.00 1.00 32.00 9,495.20 11,703.00 2.00	\$14.40 \$5,215.00 \$8.00 \$67.30 \$2.06 \$3,350.00	\$0.00 \$0.00 \$5,215.00 \$256.00 \$639,026.96 \$24,108.18 \$6,700.00 \$1,800.00
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0690 0700	Posted to D 1041000 2022010 3105002 4020520 4071005 6122012 6122030 6123000A	MODIFIED COLDMILLING (DEPTH TRANSITIONS) Pate as of Report Generated Date TEMPORARY SURFACING REMOVAL OF IMPROVEMENTS GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT IMPACT ATTENUATOR 55 MPH (SAND BARRELS) IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	15.00 1.00 85.00 9,376.00 11,735.00 2.00 2.00	-15.00 0.00 -53.00 119.20 -32.00 0.00 0.00	0.00 1.00 32.00 9,495.20 11,703.00 2.00 2.00	CUYD LS TONS TONS GAL EA EA	0.00 1.00 32.00 9,495.20 11,703.00 2.00 2.00	\$14.40 \$5,215.00 \$8.00 \$67.30 \$2.06 \$3,350.00 \$900.00	\$0.00 \$0.00 \$5,215.00 \$256.00 \$639,026.96 \$24,108.18 \$6,700.00 \$1,800.00
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0690 0700 0710	Posted to D 1041000 2022010 3105002 4020520 4071005 6122012 6122030 6123000A 6161005	MODIFIED COLDMILLING (DEPTH TRANSITIONS) Pate as of Report Generated Date TEMPORARY SURFACING REMOVAL OF IMPROVEMENTS GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT IMPACT ATTENUATOR 55 MPH (SAND BARRELS) IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	15.00 1.00 85.00 9,376.00 11,735.00 2.00 2.00 1,970.00	-15.00 0.00 -53.00 119.20 -32.00 0.00 0.00 -297.00	0.00 1.00 32.00 9,495.20 11,703.00 2.00 2.00 1,673.00	CUYD LS TONS TONS GAL EA EA EA SQFT	0.00 1.00 32.00 9,495.20 11,703.00 2.00 2.00 1,673.00	\$14.40 \$5,215.00 \$8.00 \$67.30 \$2.06 \$3,350.00 \$900.00 \$500.00	\$0.00 \$0.00 \$5,215.00 \$256.00 \$639,026.96 \$24,108.18 \$6,700.00 \$1,800.00 \$1,000.00
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0690 0700 0710 0720	Posted to E 1041000 2022010 3105002 4020520 4071005 6122012 6122030 6123000A 6161005	MODIFIED COLDMILLING (DEPTH TRANSITIONS) Pate as of Report Generated Date TEMPORARY SURFACING REMOVAL OF IMPROVEMENTS GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT IMPACT ATTENUATOR 55 MPH (SAND BARRELS) IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY	15.00 1.00 85.00 9,376.00 11,735.00 2.00 2.00 1,970.00 6.00	-15.00 0.00 -53.00 119.20 -32.00 0.00 0.00 -297.00	0.00 1.00 32.00 9,495.20 11,703.00 2.00 2.00 2.00 1,673.00 6.00	CUYD LS TONS TONS GAL EA EA SQFT EA	0.00 1.00 32.00 9,495.20 11,703.00 2.00 2.00 2.00 1,673.00 6.00	\$14.40 \$5,215.00 \$8.00 \$67.30 \$2.06 \$3,350.00 \$900.00 \$500.00 \$5.00	\$0.00 \$0.00 \$5,215.00 \$256.00 \$639,026.96 \$24,108.18 \$6,700.00 \$1,800.00 \$1,000.00 \$8,365.00
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0690 0710 0720 0730	Posted to E 1041000 2022010 3105002 4020520 4071005 6122012 6122030 6123000A 6161005 6161009	MODIFIED COLDMILLING (DEPTH TRANSITIONS) Pate as of Report Generated Date TEMPORARY SURFACING REMOVAL OF IMPROVEMENTS GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT IMPACT ATTENUATOR 55 MPH (SAND BARRELS) IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION	15.00 1.00 85.00 9,376.00 11,735.00 2.00 2.00 1,970.00 6.00 125.00	-15.00 0.00 -53.00 119.20 -32.00 0.00 0.00 -297.00 0.00	0.00 1.00 32.00 9,495.20 11,703.00 2.00 2.00 2.00 1,673.00 6.00	CUYD LS TONS TONS GAL EA EA EA EA EA SQFT EA	0.00 1.00 32.00 9,495.20 11,703.00 2.00 2.00 2.00 1,673.00 6.00	\$14.40 \$5,215.00 \$8.00 \$67.30 \$2.06 \$3,350.00 \$900.00 \$500.00 \$20.00 \$12.00	\$0.00 \$0.00 \$5,215.00 \$256.00 \$639,026.96 \$24,108.18 \$6,700.00 \$1,800.00 \$1,000.00 \$1,000.00 \$1,500.00
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0640 0650 0660 0670 0680 0690 0700 0710 0720 0730 0740	Posted to E 1041000 2022010 3105002 4020520 4071005 6122012 6122030 6161005 6161009 6161025 6181000 6206000C	MODIFIED COLDMILLING (DEPTH TRANSITIONS) Date as of Report Generated Date TEMPORARY SURFACING REMOVAL OF IMPROVEMENTS GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT IMPACT ATTENUATOR 55 MPH (SAND BARRELS) IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	15.00 1.00 85.00 9,376.00 111,735.00 2.00 2.00 1,970.00 6.00 125.00 1.00 90,928.00	-15.00 0.00 -53.00 119.20 -32.00 0.00 0.00 -297.00 0.00 0.00	0.00 1.00 32.00 9,495.20 11,703.00 2.00 2.00 1,673.00 6.00 125.00	CUYD LS TONS TONS GAL EA EA EA EA SQFT EA EA LS	0.00 1.00 32.00 9,495.20 11,703.00 2.00 2.00 1,673.00 6.00 125.00	\$14.40 \$5,215.00 \$8.00 \$67.30 \$2.06 \$3,350.00 \$900.00 \$500.00 \$20.00 \$12.00 \$80,000.00	\$0.00 \$0.00 \$5,215.00 \$256.00 \$639,026.96 \$24,108.18 \$6,700.00 \$1,800.00 \$1,000.00 \$120.00 \$15,000.00
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0640 0650 0660 0670 0680 0700 0710 0720 0740 0750 0760	Posted to E 1041000 2022010 3105002 4020520 4071005 6122012 6122030 6161005 6161009 6161025 6181000 6206000C	MODIFIED COLDMILLING (DEPTH TRANSITIONS) Pate as of Report Generated Date TEMPORARY SURFACING REMOVAL OF IMPROVEMENTS GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT IMPACT ATTENUATOR 55 MPH (SAND BARRELS) IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	15.00 1.00 85.00 9,376.00 111,735.00 2.00 2.00 1,970.00 6.00 125.00 1.00 90,928.00	-15.00 0.00 -53.00 119.20 -32.00 0.00 0.00 0.00 -297.00 0.00 0.00 0.00 38,214.00	0.00 1.00 32.00 9,495.20 11,703.00 2.00 2.00 2.00 1,673.00 6.00 125.00 1.00	CUYD LS TONS TONS GAL EA EA EA LS LF	0.00 1.00 32.00 9,495.20 11,703.00 2.00 2.00 2.00 1,673.00 6.00 125.00 1.00	\$14.40 \$5,215.00 \$8.00 \$67.30 \$2.06 \$3,350.00 \$900.00 \$500.00 \$12.00 \$80,000.00 \$0.10	\$0.00 \$0.00 \$5,215.00 \$256.00 \$639,026.96 \$24,108.18 \$6,700.00 \$1,800.00 \$1,000.00 \$1,500.00 \$1,500.00 \$1,500.00
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0640 0650 0660 0660 0670 0680 0700 0710 0720 0750 0760 0770	Posted to D 1041000 2022010 3105002 4020520 4071005 6122012 6122030 6161005 6161009 6161025 6181000 6206000C 6206001C	MODIFIED COLDMILLING (DEPTH TRANSITIONS) Pate as of Report Generated Date TEMPORARY SURFACING REMOVAL OF IMPROVEMENTS GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT IMPACT ATTENUATOR 55 MPH (SAND BARRELS) IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15.00 1.00 85.00 9,376.00 11,735.00 2.00 2.00 1,970.00 6.00 125.00 1.00 90,928.00	-15.00 0.00 -53.00 119.20 -32.00 0.00 0.00 -297.00 0.00 0.00 38,214.00 38,578.00	0.00 1.00 32.00 9,495.20 11,703.00 2.00 2.00 1,673.00 6.00 125.00 1.00 129,142.00	CUYD LS TONS TONS GAL EA EA EA LS LF	0.00 1.00 32.00 9,495.20 11,703.00 2.00 2.00 1,673.00 6.00 125.00 1.00 129,142.00	\$14.40 \$5,215.00 \$8.00 \$67.30 \$2.06 \$3,350.00 \$900.00 \$5.00 \$20.00 \$12.00 \$80,000.00 \$0.10	\$0.00 \$0.00 \$5,215.00 \$256.00 \$639,026.96 \$24,108.18 \$6,700.00 \$1,800.00 \$1,000.00 \$12,000 \$12,914.20 \$12,302.50
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0640 0650 0660 0670 0680 0700 0750 0760 0780	Posted to E 1041000 2022010 3105002 4020520 4071005 6122012 6122030 6123000A 6161005 6161009 6161025 6181000 6206000C 6206001C 6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS) Date as of Report Generated Date TEMPORARY SURFACING REMOVAL OF IMPROVEMENTS GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT IMPACT ATTENUATOR 55 MPH (SAND BARRELS) IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) MGS BRIDGE APPROACH TRANSITION SECTION	15.00 1.00 85.00 9,376.00 11,735.00 2.00 2.00 1,970.00 6.00 125.00 1.00 90,928.00 84,447.00	-15.00 0.00 -53.00 119.20 -32.00 0.00 0.00 -297.00 0.00 0.00 38,214.00 38,578.00 0.00	0.00 1.00 32.00 9,495.20 11,703.00 2.00 2.00 2.00 1,673.00 6.00 125.00 1.00 129,142.00 123,025.00 812.00	CUYD LS TONS TONS GAL EA EA EA LS LF LF SQYD	0.00 1.00 32.00 9,495.20 11,703.00 2.00 2.00 2.00 1,673.00 6.00 125.00 1.00 129,142.00 123,025.00 812.00	\$14.40 \$5,215.00 \$8.00 \$67.30 \$2.06 \$3,350.00 \$900.00 \$500.00 \$12.00 \$80,000.00 \$0.10 \$0.10	\$0.00 \$0.00 \$5,215.00 \$256.00 \$639,026.96 \$24,108.18 \$6,700.00 \$1,800.00 \$1,000.00 \$1,500.00 \$12,900.00 \$12,914.20 \$12,302.50 \$10,515.40
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0640 0650 0660 0660 0670 0680 0700 0710 0720 0730 0760 0770 0780 0790	Posted to E 1041000 2022010 3105002 4020520 4071005 6122012 6122030 6123000A 6161005 6161009 6161025 6181000 6206000C 6206001C 6224010 6061069	MODIFIED COLDMILLING (DEPTH TRANSITIONS) Date as of Report Generated Date TEMPORARY SURFACING REMOVAL OF IMPROVEMENTS GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT IMPACT ATTENUATOR 55 MPH (SAND BARRELS) IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	15.00 1.00 85.00 9,376.00 11,735.00 2.00 2.00 1,970.00 6.00 125.00 1.00 90,928.00 84,447.00 812.00 4.00	-15.00 0.00 -53.00 119.20 -32.00 0.00 0.00 0.00 0.00 0.00 0.00 38,214.00 38,578.00 0.00	0.00 1.00 32.00 9,495.20 11,703.00 2.00 2.00 1,673.00 6.00 125.00 1.00 129,142.00 812.00 4.00	CUYD LS TONS TONS GAL EA EA EA LS LF LF SQYD EA	0.00 1.00 32.00 9,495.20 11,703.00 2.00 2.00 1,673.00 6.00 125.00 1.00 129,142.00 812.00 4.00	\$14.40 \$5,215.00 \$8.00 \$67.30 \$2.06 \$3,350.00 \$500.00 \$500.00 \$20.00 \$12.00 \$0.10 \$0.10 \$12.95	\$0.00 \$0.00 \$0.00 \$5.215.00 \$256.00 \$256.00 \$639,026.96 \$24,108.18 \$6,700.00 \$1,800.00 \$1,000.00 \$1,500.00 \$1,200.00 \$1,500.00 \$12,914.20 \$12,302.50 \$10,515.40 \$12,780.00
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0640 0650 0660 0660 0670 0680 0700 0710 0720 0740 0750 0760 0770 0780 0790	Posted to E 1041000 2022010 3105002 4020520 4071005 6122012 6122030 6123000A 6161005 6161009 6161025 6181000 6206000C 6206001C 6224010 6061069 6063014	MODIFIED COLDMILLING (DEPTH TRANSITIONS) Pate as of Report Generated Date TEMPORARY SURFACING REMOVAL OF IMPROVEMENTS GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT IMPACT ATTENUATOR 55 MPH (SAND BARRELS) IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) TYPE A CRASHWORTHY END TERMINAL (MASH)	15.00 1.00 85.00 9,376.00 11,735.00 2.00 2.00 1,970.00 6.00 125.00 1.00 90,928.00 84,447.00 4.00	-15.00 0.00 -53.00 119.20 -32.00 0.00 0.00 -297.00 0.00 0.00 38,214.00 38,578.00 0.00 0.00	0.00 1.00 32.00 9,495.20 11,703.00 2.00 2.00 1,673.00 6.00 125.00 129,142.00 123,025.00 4.00 4.00	CUYD LS TONS TONS GAL EA EA EA LS LF LF SQYD EA	0.00 1.00 32.00 9,495.20 11,703.00 2.00 2.00 1,673.00 6.00 125.00 1.00 129,142.00 123,025.00 4.00 4.00	\$14.40 \$5,215.00 \$8.00 \$67.30 \$2.06 \$3,350.00 \$900.00 \$500.00 \$20.00 \$12.00 \$0.10 \$0.10 \$12.95 \$3,195.00	\$0.00 \$0.00 \$5,215.00 \$256.00 \$639,026.96 \$24,108.18 \$6,700.00 \$1,800.00 \$1,000.00 \$12,000 \$12,914.20 \$12,302.50 \$10,515.40 \$12,780.00
	J9S3416	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0640 0650 0660 0660 0670 0680 0700 0710 0720 0730 0760 0770 0780 0790 0800 0810 0820	Posted to E 1041000 2022010 3105002 4020520 4071005 6122012 6122030 6123000A 6161005 6161009 6161025 6181000 6206000C 622601C 6224010 6061069 6063014 2165000 7034600 7174002	MODIFIED COLDMILLING (DEPTH TRANSITIONS) ate as of Report Generated Date TEMPORARY SURFACING REMOVAL OF IMPROVEMENTS GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT IMPACT ATTENUATOR 55 MPH (SAND BARRELS) IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) MGS BRIDGE APPROACH TRANSITION SECTION (REGULARNO CURB) TYPE A CRASHWORTHY END TERMINAL (MASH) REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	15.00 1.00 85.00 9,376.00 11,735.00 2.00 2.00 1,970.00 6.00 125.00 1.00 90,928.00 84,447.00 4.00 4.00 88.00	-15.00 0.00 -53.00 119.20 -32.00 0.00 0.00 0.00 -297.00 0.00 0.00 38,214.00 38,578.00 0.00 0.00	0.00 1.00 32.00 9,495.20 11,703.00 2.00 2.00 1,673.00 6.00 125.00 1.00 129,142.00 123,025.00 812.00 4.00 4.00 88.00	CUYD LS TONS TONS GAL EA EA SQFT EA LS LF SQYD EA EA	0.00 1.00 32.00 9,495.20 11,703.00 2.00 2.00 2.00 1,673.00 6.00 125.00 129,142.00 123,025.00 812.00 4.00 4.00 88.00	\$14.40 \$5,215.00 \$8.00 \$67.30 \$2.06 \$3,350.00 \$900.00 \$500.00 \$12.00 \$80,000.00 \$0.10 \$12.95 \$3,195.00 \$3,195.00	\$0.00 \$0.00 \$0.00 \$5,215.00 \$256.00 \$256.00 \$639,026.96 \$24,108.18 \$6,700.00 \$1,800.00 \$1,000.00 \$83,365.00 \$120.00 \$1,500.00 \$12,914.20 \$12,302.50 \$10,515.40 \$12,780.00 \$12,780.00 \$7,480.00

Page 7 of 24 Revision 4/1/2020



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.

ote: Posted Q	uantities	and Valu	es are b	pased on R	Report Generated date and can differ from the posted amo	ount at the t	ime the Es	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200221-H02	J9S3417	0001	0840	3105002	GRAVEL (A) OR CRUSHED STONE (B)	106.00	-90.00	16.00	TONS	16.00	\$8.00	\$128.00
		0001	0850	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,158.50	-52.70	3,105.80	TONS	3,105.80	\$70.75	\$219,735.35
		0001	0860	4071005	TACK COAT	3,898.00	-182.00	3,716.00	GAL	3,716.00	\$2.11	\$7,840.76
		0001	0870	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0880	6161005	CONSTRUCTION SIGNS	1,261.00	-198.00	1,063.00	SQFT	1,063.00	\$5.00	\$5,315.00
		0001	0890	6161009	FLAG ASSEMBLY	4.00	8.00	12.00	EA	12.00	\$20.00	\$240.00
		0001	0900	6161025	CHANNELIZER (TRIM LINE)	50.00	-50.00	0.00	EA	0.00	\$12.00	\$0.00
		0001	0910	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0920	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,271.00	0.00	35,271.00	LF	35,271.00	\$0.10	\$3,527.10
		0001	0930	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	38,874.00	0.00	38,874.00	LF	38,874.00	\$0.10	\$3,887.40
		0001	0940	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	847.00	0.00	847.00	SQYD	847.00	\$12.40	\$10,502.80
	Project J	9S3417 - To	otal Value	Posted to I	Date as of Report Generated Date							\$277,176.41
	J9S3419	0001	0950	3105002	GRAVEL (A) OR CRUSHED STONE (B)	86.00	-50.00	36.00	TONS	36.00	\$8.00	\$288.00
		0001	0960	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,649.70	-28.60	6,621.10	TONS	6,621.10	\$70.25	\$465,132.28
		0001	0970	4071005	TACK COAT	8,212.00	-1,151.00	7,061.00	GAL	7,061.00	\$2.10	\$14,828.10
		0001	0980	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0990	6161005	CONSTRUCTION SIGNS	1,374.00	0.00	1,374.00	SQFT	1,374.00	\$5.00	\$6,870.00
		0001	1000	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
		0001	1010	6161025	CHANNELIZER (TRIM LINE)	50.00	-50.00	0.00	EA	0.00	\$12.00	\$0.00
		0001	1020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0001	1030	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80,528.00	0.00	80,528.00	LF	80,528.00	\$0.10	\$8,052.80
		0001	1040	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	750.00	-273.00	477.00	SQYD	477.00	\$7.35	\$3,505.95
		0001	1050	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	739.00	-103.00	636.00	SQYD	636.00	\$8.15	\$5,183.40
	Project J	9S3419 - To	otal Value	Posted to I	Date as of Report Generated Date							\$539,940.52
	J9S3422	0001	1060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	106.00	-68.00	38.00	TONS	38.00	\$8.00	\$304.00
		0001	1070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,523.30	7.30	7,530.60	TONS	7,530.60	\$68.75	\$517,728.75
		0001	1080	4071005	TACK COAT	9,326.00	-179.00	9,147.00	GAL	9,147.00	\$2.04	\$18,659.88
		0001	1090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	1100	6161005	CONSTRUCTION SIGNS	1,169.00	312.00	1,481.00	SQFT	1,481.00	\$5.00	\$7,405.00
		0001	1110	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
		0001	1120	6161025	CHANNELIZER (TRIM LINE)	50.00	-40.00	10.00	EA	10.00	\$12.00	\$120.00
		0001	1130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	1140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	101,714.00	0.00	101,714.00	LF	101,714.00	\$0.10	\$10,171.40
		0001	1150	6206001C		89,163.00	0.00	89,163.00	LF	89,163.00	\$0.10	\$8,916.30
		0001	1160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,488.00	-292.00	1,196.00	SQYD	1,196.00	\$5.60	\$6,697.60
							-111.00	277.00	SQYD	277.00	\$5.65	\$1,565.05
		0001	1170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	388.00	-111.00	211.00		277.00	,	
		9S3422 - To	otal Value	Posted to I	Date as of Report Generated Date							\$612,647.98
	Project J9 J9S3423				Date as of Report Generated Date GRAVEL (A) OR CRUSHED STONE (B)	116.00	0.00	116.00	TONS	0.00	\$8.00	\$612,647.98 \$0.00
		983422 - To 0001 0001	1180 1190	Posted to E 3105002 4020520	Date as of Report Generated Date GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	116.00 5,757.60	0.00	116.00 5,757.60	TONS	0.00	\$8.00 \$67.80	\$0.00 \$0.00
		9S3422 - To 0001 0001 0001	1180 1190 1200	3105002 4020520 4071005	Date as of Report Generated Date GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT	116.00 5,757.60 7,141.00	0.00	116.00 5,757.60 7,141.00	TONS TONS GAL	0.00 0.00 0.00	\$8.00 \$67.80 \$2.09	\$0.00 \$0.00 \$0.00
		9S3422 - To 0001 0001 0001 0001	1180 1190 1200	3105002 4020520 4071005 6123000A	Date as of Report Generated Date GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	116.00 5,757.60 7,141.00 2.00	0.00 0.00 0.00 0.00	116.00 5,757.60 7,141.00 2.00	TONS TONS GAL EA	0.00 0.00 0.00 0.00	\$8.00 \$67.80 \$2.09 \$500.00	\$0.00 \$0.00 \$0.00
		9S3422 - To 0001 0001 0001	1180 1190 1200 1210 1220	Posted to I 3105002 4020520 4071005 6123000A 6161005	Date as of Report Generated Date GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	116.00 5,757.60 7,141.00 2.00 1,191.00	0.00 0.00 0.00 0.00	116.00 5,757.60 7,141.00 2.00 1,191.00	TONS TONS GAL EA SQFT	0.00 0.00 0.00 0.00	\$8.00 \$67.80 \$2.09 \$500.00 \$5.00	\$0.00 \$0.00 \$0.00 \$0.00
		9S3422 - To 0001 0001 0001 0001	1180 1190 1200	3105002 4020520 4071005 6123000A	Date as of Report Generated Date GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	116.00 5,757.60 7,141.00 2.00	0.00 0.00 0.00 0.00	116.00 5,757.60 7,141.00 2.00	TONS TONS GAL EA	0.00 0.00 0.00 0.00	\$8.00 \$67.80 \$2.09 \$500.00 \$5.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		983422 - To 0001 0001 0001 0001 0001	1180 1190 1200 1210 1220	Posted to I 3105002 4020520 4071005 6123000A 6161005	Date as of Report Generated Date GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	116.00 5,757.60 7,141.00 2.00 1,191.00	0.00 0.00 0.00 0.00	116.00 5,757.60 7,141.00 2.00 1,191.00	TONS TONS GAL EA SQFT	0.00 0.00 0.00 0.00	\$8.00 \$67.80 \$2.09 \$500.00 \$5.00	\$0.00 \$0.00 \$0.00 \$0.00

Revision 4/1/2020 Page 8 of 24



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200221-H02	J9S3423	0001	1260	6206000C	$4\mbox{IN}.$ WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	71,893.00	0.00	71,893.00	LF	0.00	\$0.10	\$0.00
		0001	1270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65,894.00	0.00	65,894.00	LF	0.00	\$0.10	\$0.00
		0001	1280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	418.00	0.00	418.00	SQYD	0.00	\$10.30	\$0.00
		0001	1290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	600.00	0.00	600.00	SQYD	0.00	\$10.30	\$0.00
	Project J	9S3423 - To	tal Value	Posted to D	vate as of Report Generated Date							\$0.00
	J9S3424	0001	1300	3049910	MISC.PERM AGG EDGE TREATMENT	79.00	0.00	79.00	TONS	0.00	\$59.00	\$0.00
		0001	1310	3105002	GRAVEL (A) OR CRUSHED STONE (B)	86.00	0.00	86.00	TONS	0.00	\$8.00	\$0.00
		0001	1320	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,401.40	0.00	9,401.40	TONS	2,480.40	\$74.30	\$184,293.72
		0001	1330	4071005	TACK COAT	11,266.00	0.00	11,266.00	GAL	2,992.00	\$2.06	\$6,163.52
		0001	1340	4134000	BITUMINOUS FOG SEAL	321.00	0.00	321.00	GAL	0.00	\$14.50	\$0.00
		0001	1350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	1360	6161005	CONSTRUCTION SIGNS	1,191.00	0.00	1,191.00	SQFT	1,204.00	\$5.00	\$6,020.00
		0001	1370	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	6.00	\$20.00	\$120.00
		0001	1380	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$12.00	\$0.00
		0001	1390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$50,000.00	\$0.00
		0001	1400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	125,548.00	0.00	125,548.00	LF	0.00	\$0.10	\$0.00
		0001	1410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	119,782.00	0.00	119,782.00	LF	0.00	\$0.10	\$0.00
		0001	1420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	453.00	0.00	453.00	SQYD	445.00	\$18.60	\$8,277.00
	Project J	9S3424 - To	tal Value	Posted to D	late as of Report Generated Date							\$204,874.24
200221-H02 Ove	rall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$3,738,060.41

Revision 4/1/2020 Page 9 of 24



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

Project: J9P3427

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
0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8/27/20	9/2/20	2.00	TONS	Br G08011 EBL RTe 160	266.154				Gravel A / Stone B
0210	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	8/27/20	9/2/20	2.00	EA	Br G08011 EBL RTe 160	266.154				Br. Tran Section
0220	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	8/27/20	9/2/20	2.00	EA	Br G08011 EBL RTe 160	266.154				Type A crashworthy
0240	2164000	CURB REMOVAL	8/21/20	9/2/20	113.00	LF	Br. G08011 EBL Rte 160	166.154				curb removal
0250	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	8/27/20	9/2/20	56.00	LF	Br G08011 EBL RTe 160	266.154				bridge rail
0270	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	8/27/20	9/2/20	-56.00	LF	Br G08011 EBL RTe 160	266.154				br rail
				9/2/20	56.00	LF	Br G08011 EBL Rte 160	266.154				Bridge Rail

Project: J9S3416

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
0760	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/17/20	9/2/20	38,214.00	LF	Edge line for entire project.					payment for the overrun
0770	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/17/20	9/2/20	38,578.00	LF	Centerline for entire project Route MM					payment for the overrun
0820	7034600	CURB BLOCKOUT	8/18/20	9/2/20	412.00	LF	Curb Blockout for Bridge on Route MM.					Paid for at later date then when poured due to the epoxy injection for cracking on southbound curb wall

Project: J9S3424

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
1320	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	8/25/20	9/2/20	774.70	TONS	Northbound route JJ.	11.905		9.943		
			8/26/20	9/2/20	1,132.70	TONS	Paving southbound on route JJ	11.904		8.752		
			8/31/20	9/2/20	573.00	TONS	paving on JJ northbound	9.943		8.439		
1330	4071005	TACK COAT	8/25/20	9/2/20	834.00	GAL	Tack Coat used for paving northbound route JJ	11.905		9.943		
			8/26/20	9/2/20	1,422.00	GAL	Tack coat used for paving southbound JJ	11.905		8.752		
			8/31/20	9/2/20	736.00	GAL	tack coat for paving on JJ northbound	9.943		8.439		
1360	6161005	CONSTRUCTION SIGNS	8/21/20	9/2/20	1,204.00	SQFT	route JJ	0				
1370	6161009	FLAG ASSEMBLY	8/21/20	9/2/20	6.00	EA	Flag assembly used throughout the project.	0				
1380	6161025	CHANNELIZER (TRIM LINE)	8/21/20	9/2/20	0.00	EA	channelizers not used on this project, see change order	0				
1420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/24/20	9/2/20	445.00	SQYD	Milling at beginning and end of project.	0.016	11.905			

The information below this line are details from Line Item agency views.

Contract ID: 200221-H02

DWR Date: August 21, 2020

Line Number: 0070

Description: CONSTRUCTION SIGNS

Quantity Posted: 1204

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		2.00		8	16
_ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.00		16	128
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-15 48x48 16.00 GROOVED PAVEMENT		4.00		16	64
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		4.00		5	20
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			W8-1(36) 36x36 9.00 BUMP		4.00		9	36
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-12 48x48 16.00 NO CENTER LINE		12.00		16	192
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-11 48x48 16.00 UNEVEN LANES		24.00		16	384
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		8.00		16	128
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		8.00		16	128
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.00		10	20
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-2 48x24 8.00 END ROAD WORK		2.00		8	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5

Revision 4/1/2020 Page 10 of 24



			e Item agency views.								
Location	Log Mile	Station	Sign Number	Special Sign		lumber of Items	SF Special Sign		Units Each		Total SF Pay
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.00			12		24	
Location	Log Mile	Station	Sign Number	Special Sign	N	lumber of Items	SF Special Sign		Units Each		Total SF Pay
	, and the second		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	, ,	8.00			8.75		70	,
Location	Log Mile	Station	Sign Number	Special Sign	N	lumber of Items	SF Special Sign		Units Each		Total SF Pay
	9		WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)		4.00		p	2.19		8.76	
	TRUCTION SIGNS	;									
antity Posted: 1											
Location	Log Mile	Station	Sign Number CONST-7-48 48x24 8.00 RATE OUR WORK ZONE	Special Sign	2.00	lumber of Items	SF Special Sign	8	Units Each	16	Total SF Pay
Location	Log Mile	Station	Sign Number	Special Sign	N	lumber of Items	SF Special Sign		Units Each		Total SF Pay
	Ü		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	, ,	8.00			16		128	,
Location	Log Mile	Station	Sign Number	Special Sign	N	lumber of Items	SF Special Sign		Units Each		Total SF Pay
	Ů		WO8-15 48x48 16.00 GROOVED PAVEMENT	, ,	4.00		, ,	16		64	,
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		4.00			5		20	
Location	Log Mile	Station	Sign Number W8-1(36) 36x36 9.00 BUMP	Special Sign	4.00	lumber of Items	SF Special Sign	9	Units Each	36	Total SF Pay
Location	Log Mile	Station	Sign Number	Special Sign	N	lumber of Items	SF Special Sign		Units Each		Total SF Pay
			WO8-12 48x48 16.00 NO CENTER LINE		12.00			16		192	
Location	Log Mile	Station	Sign Number	Special Sign		lumber of Items	SF Special Sign		Units Each		Total SF Pay
			WO8-11 48x48 16.00 UNEVEN LANES		24.00			16		384	
Location	Log Mile	Station	Sign Number	Special Sign	N	lumber of Items	SF Special Sign		Units Each		Total SF Pay
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		8.00			16		128	
Location	Log Mile	Station	Sign Number	Special Sign		lumber of Items	SF Special Sign		Units Each		Total SF Pay
			WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		8.00			16		128	
Location	Log Mile	Station	Sign Number	Special Sign	N	lumber of Items	SF Special Sign		Units Each		Total SF Pay
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.00			10		20	
Location	Log Mile	Station	Sign Number	Special Sign		lumber of Items	SF Special Sign		Units Each		Total SF Pay
			GO20-2 48x24 8.00 END ROAD WORK		2.00			8		16	
Location	Log Mile	Station	Sign Number	Special Sign	N	Number of Items	SF Special Sign		Units Each		Total SF Pay
			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00			4.5		4.5	
Location	Log Mile	Station	Sign Number	Special Sign	N	lumber of Items	SF Special Sign		Units Each		Total SF Pay
J			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.00			12		24	
Location	Log Mile	Station	Sign Number	Special Sign	N	lumber of Items	SF Special Sign		Units Each		Total SF Pay
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		8.00			8.75		70	
Location	Log Mile	Station	Sign Number	Special Sign	N	lumber of Items	SF Special Sign		Units Each		Total SF Pay
			WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)		4.00			2.19		8.76	
scription: CONS	TRUCTION SIGNS	•									
uantity Posted: 1	204										
Location	Log Mile	Station	Sign Number	Special Sign		lumber of Items	SF Special Sign		Units Each		Total SF Pay
			CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		2.00			8		16	
Location	Log Mile	Station	Sign Number	Special Sign	N	lumber of Items	SF Special Sign		Units Each		Total SF Pay
			WO20-1 48x48 16:00 ROAD/BRIDGE/RAMP WORK AHEAD		8.00			16		128	
Location	Log Mile	Station	Sign Number	Special Sign	N	lumber of Items	SF Special Sign		Units Each		Total SF Pay
	<u> </u>		WO8-15 48x48 16.00 GROOVED PAVEMENT		4.00		, =	16		64	
Location	Log Mile	Station	Sign Number	Special Sign	N	lumber of Items	SF Special Sign		Units Each		Total SF Pay
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		4.00		Special digit	5		20	
Location	Log Mile	Station	Sign Number	Special Sign	N	lumber of Items	SF Special Sign		Units Each		Total SF Pay
			W8-1(36) 36x36 9.00 BUMP		4.00			9		36	

Revision 4/1/2020 Page 11 of 24

W8-1(36) 36x36 9.00 BUMP



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-12 48x48 16.00 NO CENTER LINE		12.00		16	192
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-11 48x48 16.00 UNEVEN LANES		24.00		16	384
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		8.00		16	128
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		8.00		16	128
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.00		10	20
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-2 48x24 8.00 END ROAD WORK		2.00		8	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.00		12	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		8.00		8.75	70
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)		4.00		2.19	8.76

Description: CONSTRUCTION SIGNS

ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
ocation	Log Wille	Otation	CONST-7-48 48x24 8.00 RATE OUR WORK ZONE	opecial oign	2.00	Gr Opecial oign	8	16
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.00		16	128
ocation.	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-15 48x48 16.00 GROOVED PAVEMENT		4.00		16	64
ocation.	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		4.00		5	20
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			W8-1(36) 36x36 9.00 BUMP		4.00		9	36
ocation.	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-12 48x48 16.00 NO CENTER LINE		12.00		16	192
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-11 48x48 16.00 UNEVEN LANES		24.00		16	384
ocation.	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		8.00		16	128
_ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		8.00		16	128
_ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.00		10	20
_ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-2 48x24 8.00 END ROAD WORK		2.00		8	16
ocation.	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5
ocation.	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.00		12	24
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		8.00		8.75	70

Revision 4/1/2020 Page 12 of 24



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			e Item agency views.					
Location	Log Mile	Station	Sign Number WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)	Special Sign	Number of Items 4.00	SF Special Sign	Units Each 2.19	Total SF Pay 8.76
cription: CONS	TRUCTION SIGNS		17.001 (10.001111210)					
ntity Posted: 12								
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		2.00		8	16
1	1 840-	Ctation		Consist Cina	Number of Henry	OF Canada Cina	Haita Faab	Tatal CE Day
Location	Log Mile	Station	Sign Number WO20-1 48x48 16.00	Special Sign	Number of Items 8.00	SF Special Sign	Units Each	Total SF Pay
			ROAD/BRIDGE/RAMP WORK AHEAD		0.00			120
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	-		WO8-15 48x48 16.00		4.00	, ,	16	64
			GROOVED PAVEMENT					
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		4.00		5	20
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Eocation	Log Mile	Station	W8-1(36) 36x36 9.00 BUMP	Special Sign	4.00	or opecial oigh	9	36
Location	Log Mile	Station	Sign Number WO8-12 48x48 16.00 NO	Special Sign	Number of Items 12.00	SF Special Sign	Units Each	Total SF Pay
			CENTER LINE		12.00		10	192
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-11 48x48 16.00		24.00		16	384
			UNEVEN LANES					
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		8.00		16	128
Longtion	Log Milo	Station	Sinn Number	Canoial Sign	Number of Items	SF Special Sign	Units Each	Total SE Boy
Location	Log Mile	Station	Sign Number WO20-7a 48x48 16.00	Special Sign	Number of Items 8.00	SF Special Sign	Units Each	Total SF Pay
			FLAGGER (SYMBOL)		0.00			120
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.00		10	20
			WORK NEXT AX MILES					
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-2 48x24 8.00 END ROAD WORK		2.00		8	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Loodiion	Log IIIIo	Ottation	GO20-4 36x18 4.50 PILOT	Operation of the second	1.00	or openiar orgin	4.5	4.5
			CAR FOLLOW ME					
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			CONST-8 48x36 12.00 WORK ZONE NO PHONE		2.00		12	24
			ZONE					
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT		8.00		8.75	70
			CAR					
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO22-6e 21x15 2.19 WET		4.00		2.19	8.76
			PAINT (ARROW PIVETS)					
cription: CONS	TRUCTION SIGNS							
antity Posted: 12	204							
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		2.00		8	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items 8.00	SF Special Sign	Units Each	Total SF Pay
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		6.00		10	126
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-15 48x48 16.00 GROOVED PAVEMENT		4.00		16	64
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	-90		WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	,	4.00	pur orgi	5	20
			MOTORCYCLE (PLAQUE)					
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			W8-1(36) 36x36 9.00 BUMP		4.00		9	36
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-12 48x48 16.00 NO CENTER LINE		12.00		16	192
			GENTER LINE					
Location	Log Mile	Station	Sign Number WO8-11 48x48 16.00 UNEVEN LANES	Special Sign	Number of Items 24.00	SF Special Sign	Units Each	Total SF Pay

Revision 4/1/2020 Page 13 of 24



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The information below this line are details from Line Item agency views.

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		8.00		16	128
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		8.00		16	128
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.00		10	20
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-2 48x24 8.00 END ROAD WORK		2.00		8	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.00		12	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		8.00		8.75	70
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)		4.00		2.19	8.76

Description: CONSTRUCTION SIGNS

Quantity Posted: 1204

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		2.00		8	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.00		16	128
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-15 48x48 16.00 GROOVED PAVEMENT		4.00		16	64
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		4.00		5	20
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			W8-1(36) 36x36 9.00 BUMP		4.00		9	36
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-12 48x48 16.00 NO CENTER LINE		12.00		16	192
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-11 48x48 16.00 UNEVEN LANES		24.00		16	384
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		8.00		16	128
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		8.00		16	128
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.00		10	20
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-2 48x24 8.00 END ROAD WORK		2.00		8	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
J			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.00		12	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		8.00		8.75	70
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)		4.00		2.19	8.76

Description: CONSTRUCTION SIGNS

Quantity Posted: 1204

Revision 4/1/2020 Page 14 of 24



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

Location	Log Mile	Station	Sign Number	Special Sign	Number	of Items	SF Special Sign	Units Each	Total SF Pay
			CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		2.00			8	16
ocation	Log Mile	Station	Sign Number	Special Sign	Number	of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.00			16	128
Location	Log Mile	Station	Sign Number	Special Sign	Number	of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-15 48x48 16.00 GROOVED PAVEMENT		4.00			16	64
Location	Log Mile	Station	Sign Number	Special Sign	Number	of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		4.00			5	20
Location	Log Mile	Station	Sign Number	Special Sign	Number	of Items	SF Special Sign	Units Each	Total SF Pay
			W8-1(36) 36x36 9.00 BUMP		4.00			9	36
Location	Log Mile	Station	Sign Number	Special Sign	Number	of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-12 48x48 16.00 NO CENTER LINE		12.00			16	192
Location	Log Mile	Station	Sign Number	Special Sign	Number	of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-11 48x48 16.00 UNEVEN LANES		24.00			16	384
Location	Log Mile	Station	Sign Number	Special Sign	Number	of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		8.00			16	128
Location	Log Mile	Station	Sign Number	Special Sign	Number	of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		8.00			16	128
Location	Log Mile	Station	Sign Number	Special Sign	Number	of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.00			10	20
Location	Log Mile	Station	Sign Number	Special Sign	Number	of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-2 48x24 8.00 END ROAD WORK		2.00			8	16
Location	Log Mile	Station	Sign Number	Special Sign	Number	of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00			4.5	4.5
Location	Log Mile	Station	Sign Number	Special Sign	Number	of Items	SF Special Sign	Units Each	Total SF Pay
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.00			12	24
Location	Log Mile	Station	Sign Number	Special Sign	Number	of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		8.00			8.75	70
Location	Log Mile	Station	Sign Number	Special Sign	Number	of Items	SF Special Sign	Units Each	Total SF Pay
			WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)		4.00			2.19	8.76

Description: CONSTRUCTION SIGNS

ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		2.00		8	16
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.00		16	128
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-15 48x48 16.00 GROOVED PAVEMENT		4.00		16	64
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		4.00		5	20
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			W8-1(36) 36x36 9.00 BUMP		4.00		9	36
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-12 48x48 16.00 NO CENTER LINE		12.00		16	192
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-11 48x48 16.00 UNEVEN LANES		24.00		16	384
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		8.00		16	128
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		8.00		16	128

Revision 4/1/2020 Page 15 of 24



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

The information below this line are details from Line Item agency views.

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.00		10	20
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-2 48x24 8.00 END ROAD WORK		2.00		8	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.00		12	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		8.00		8.75	70
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)		4.00		2.19	8.76

Revision 4/1/2020 Page 16 of 24



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		8	Aug 3, 2020	SYSTEM	(\$32.00)	
				8	Aug 3, 2020	SYSTEM	\$32.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Aug 17, 2020	SYSTEM	(\$112.00)	
				9	Aug 17, 2020	SYSTEM	\$112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Sep 2, 2020	SYSTEM	(\$128.00)	
				10	Sep 2, 2020	SYSTEM	\$128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0030 -							\$0.00	
0080	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	8	Aug 3, 2020	SYSTEM	(\$1,125.00)	
	0.0.2		Overrun - T	otal	2020		(\$1,125.00)	
	Overrun - Total			otu.			(\$1,125.00)	
0080 -							(\$1,125.00)	
0090	FLAG ASSEMBLY	Overrun	Overrun	8	Aug 3,	SYSTEM	(\$20.00)	
0090	I LAG ASSEMBLI	Overruit			2020	STOTEM	(, ,	
			Overrun - T	otal			(\$20.00)	
	Overrun - Total						(\$20.00)	
0090 -							(\$20.00)	
0130	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		8	Aug 3, 2020	SYSTEM	(\$24,900.00)	
	TOTALISTED / RETAINED			8	Aug 3, 2020	SYSTEM	\$24,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun	Overrun	8	Aug 3, 2020	SYSTEM	(\$11,400.00)	
	FORNISHED / RETAINED			8	Aug 3, 2020	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 11 on the current Payment Estimate.
				9	Aug 17, 2020	SYSTEM	(\$11,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - T	otal			(\$11,400.00)	
	Overrun - Total						(\$11,400.00)	
0130 -	Total						(\$11,400.00)	
0200	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		8	Aug 3, 2020	SYSTEM	(\$3,543.75)	
				8	Aug 3, 2020	SYSTEM	\$3,543.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				9	Aug 17, 2020	SYSTEM	(\$10,631.25)	
				9	Aug 17, 2020	SYSTEM	\$10,631.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0200 -	Total						\$0.00	
0270	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	Material		9	Aug 17, 2020	SYSTEM	(\$56,507.50)	
				9	Aug 17, 2020	SYSTEM	\$56,507.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.

Revision 4/1/2020 Page 17 of 24



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0270		Material	- Total				\$0.00	
	Material - Total						\$0.00	
0270 -	Total						\$0.00	
0290	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	Material		8	Aug 3, 2020	SYSTEM	(\$41,357.00)	
				8	Aug 3, 2020	SYSTEM	\$41,357.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				9	Aug 17, 2020	SYSTEM	(\$74,029.03)	
				9	Aug 17, 2020	SYSTEM	\$74,029.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0290 -	Total						\$0.00	
0310	MISC. Modified Shaping Slopes, Class III	Overrun	Overrun	3	May 18, 2020	SYSTEM	(\$1,221.00)	
				5	Jun 15, 2020	SYSTEM	\$1,221.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.28000 - 16.28000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0310 -	Total						\$0.00	
0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		2	May 4, 2020	SYSTEM	(\$108,445.50)	
	EEVEENO			2	May 4, 2020	SYSTEM	\$108,445.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total		- Total				\$0.00 \$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	Other Item Adjustment	- Total	3	May 18, 2020	forshd1	\$0.00 (\$16,242.81)	
	BITUMINOUS PAVEMENT		ACAD	4		forshd1	\$0.00 (\$16,242.81) \$17.34	Adjustment correction from estimate 003. Tonnage quantity was over reported by contractor. Now corrected.
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)			4	2020 Jun 2,		\$0.00 (\$16,242.81) \$17.34 (\$16,225.47)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		ACAD	4	2020 Jun 2,		\$0.00 (\$16,242.81) \$17.34 (\$16,225.47)	
0330 -	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total Total		ACAD	4	2020 Jun 2,	forshd1	\$0.00 (\$16,242.81) \$17.34 (\$16,225.47)	
0330 -	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		ACAD	4 al	Jun 2, 2020 Jun 2, 2020	forshd1	\$0.00 (\$16,242.81) \$17.34 (\$16,225.47) (\$16,225.47) (\$16,225.47) (\$500.00)	reported by contractor. Now corrected.
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total Total TRUCK OR TRAILER MOUNTED	Adjustment	ACAD - Tota	4 al	Jun 2, 2020 Jun 2, 2020	forshd1	\$0.00 (\$16,242.81) \$17.34 (\$16,225.47) (\$16,225.47)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total Total TRUCK OR TRAILER MOUNTED	Adjustment	ACAD - Tota	4 6	Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jul 1,	forshd1	\$0.00 (\$16,242.81) \$17.34 (\$16,225.47) (\$16,225.47) (\$16,225.47) (\$500.00)	reported by contractor. Now corrected. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 -
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total Total TRUCK OR TRAILER MOUNTED	Adjustment	ACAD - Total	4 6	Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jul 1,	forshd1	\$0.00 (\$16,242.81) \$17.34 (\$16,225.47) (\$16,225.47) (\$16,225.47) (\$500.00) \$500.00	reported by contractor. Now corrected. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 -
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total Total TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) Overrun - Total	Adjustment	ACAD - Total	4 6	Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jul 1,	forshd1	\$0.00 (\$16,242.81) \$17.34 (\$16,225.47) (\$16,225.47) (\$16,225.47) (\$500.00) \$500.00	reported by contractor. Now corrected. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 -
0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total Total TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) Overrun - Total	Adjustment	ACAD - Total	4 4 6 otal	Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jul 1,	forshd1	\$0.00 (\$16,242.81) \$17.34 (\$16,225.47) (\$16,225.47) (\$500.00) \$500.00	reported by contractor. Now corrected. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 -
0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total Total TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) Overrun - Total	Adjustment	ACAD - Total Overrun Overrun - T	4 4 6 otal	Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jul 1, 2020	forshd1 SYSTEM SYSTEM	\$0.00 (\$16,242.81) \$17.34 (\$16,225.47) (\$16,225.47) (\$500.00) \$500.00 \$0.00 \$0.00	reported by contractor. Now corrected. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 -
0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total Total TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) Overrun - Total	Adjustment	ACAD - Total Overrun Overrun - T	4 6 otal 2 5	Jun 2, 2020 Jun 2, 2020 Jul 1, 2020 Jul 1, 2020 Jun 15,	forshd1 SYSTEM SYSTEM SYSTEM	\$0.00 (\$16,242.81) \$17.34 (\$16,225.47) (\$16,225.47) (\$500.00) \$500.00 \$0.00 \$0.00 (\$2,125.00)	reported by contractor. Now corrected. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000,
0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total Total TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) Overrun - Total	Adjustment	ACAD - Total Overrun Overrun - T	4 6 otal 2 5	Jun 2, 2020 Jun 2, 2020 Jul 1, 2020 Jul 1, 2020 Jun 15,	forshd1 SYSTEM SYSTEM SYSTEM	\$0.00 (\$16,242.81) \$17.34 (\$16,225.47) (\$16,225.47) (\$500.00) \$500.00 \$0.00 \$0.00 (\$2,125.00)	reported by contractor. Now corrected. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000,
0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total Total TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) Overrun - Total CONSTRUCTION SIGNS Overrun - Total	Adjustment	ACAD - Total Overrun Overrun - T	4 6 otal 2 5	Jun 2, 2020 Jun 2, 2020 Jul 1, 2020 Jul 1, 2020 Jun 15,	forshd1 SYSTEM SYSTEM SYSTEM	\$0.00 (\$16,242.81) \$17.34 (\$16,225.47) (\$16,225.47) (\$500.00) \$500.00 \$0.00 \$0.00 (\$2,125.00) \$2,125.00	reported by contractor. Now corrected. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000,
0350 - 0350 - 0360	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total Total TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) Overrun - Total CONSTRUCTION SIGNS Overrun - Total Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT	Adjustment	ACAD - Total Overrun Overrun - T	4 6 otal 2 5	Jun 2, 2020 Jun 2, 2020 Jul 1, 2020 Jul 1, 2020 Jun 15,	forshd1 SYSTEM SYSTEM SYSTEM	\$0.00 (\$16,242.81) \$17.34 (\$16,225.47) (\$16,225.47) (\$500.00) \$500.00 \$0.00 \$0.00 (\$2,125.00) \$2,125.00	reported by contractor. Now corrected. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000,
0350 - 0360 -	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total Total TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) Overrun - Total CONSTRUCTION SIGNS Overrun - Total Total PREFORMED THERMOPLASTIC	Overrun	ACAD - Total Overrun Overrun - T	4 6 otal	Jun 2, 2020 Jun 2, 2020 Jul 1, 2020 Jul 1, 2020 Jun 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$16,242.81) \$17.34 (\$16,225.47) (\$16,225.47) (\$500.00) \$500.00 \$0.00 \$0.00 (\$2,125.00) \$2,125.00 \$0.00 \$0.00 \$0.00	reported by contractor. Now corrected. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000,
0350 - 0360 -	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total Total TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) Overrun - Total CONSTRUCTION SIGNS Overrun - Total Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT	Overrun	ACAD - Total Overrun Overrun - T	4 6 otal 2 5 otal 4	Jun 2, 2020 May 4, 2020 Jun 15, 2020 Jun 2, 2020 Jun 15, 2020 Jun 2, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$16,242.81) \$17.34 (\$16,225.47) (\$16,225.47) (\$500.00) \$500.00 \$0.00 \$0.00 (\$2,125.00) \$2,125.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment

Revision 4/1/2020 Page 18 of 24



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0420 -	Total						\$0.00	
0430	4 IN. WHITE STANDARD	Material		4	Jun 2,	SYSTEM	(\$5,599.80)	
	WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS			4	2020 Jun 2, 2020	SYSTEM	\$5,599.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment
								Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	7	Jul 16, 2020	forshd1	\$161.17	80%-0 100%-71% 105%-29%
			REFL - Tota	ı			\$161.17	
	Other Item Adjustment - Total						\$161.17	
0430 -	Total						\$161.17	
0440	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		4	Jun 2, 2020	SYSTEM	(\$4,888.40)	
	BEADS			4	Jun 2, 2020	SYSTEM	\$4,888.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	7	Jul 16, 2020	forshd1	\$283.63	80%-0 100%-42% 105%-58%
			REFL - Tota				\$283.63	
	Other Item Adjustment - Total						\$283.63	
0440 -	Total						\$283.63	
0470	MGS GUARDRAIL	Material		3	May 18, 2020	SYSTEM	(\$4,762.50)	
				3	May 18, 2020	SYSTEM	\$4,762.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0470 -	Total						\$0.00	
0660	GRAVEL (A) OR CRUSHED STONE (B)	Material		6	Jul 1, 2020	SYSTEM	(\$256.00)	
				6	Jul 1, 2020	SYSTEM	\$256.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$256.00)	
				7	Jul 16, 2020	SYSTEM	\$256.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0660 -	Total						\$0.00	
0670	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	6	Jul 1, 2020	forshd1	(\$23,721.27)	AC adjustment for Route MM 9,446.00 tons of SL20-17
	- /		ACAD - Tota	al			(\$23,721.27)	
	Other Item Adjustment - Total						(\$23,721.27)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	Overrun	Overrun	6	Jul 1, 2020	SYSTEM	(\$4,711.00)	
	LEVELING)			7	Jul 16, 2020	SYSTEM	(\$3,311.16)	
				9	Aug 17, 2020	SYSTEM	\$8,022.16	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',67.30000 - 67.30000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	

Revision 4/1/2020 Page 19 of 24



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0670	Overrun - Total		71				\$0.00	
0670 -	Total						(\$23,721.27)	
0680	TACK COAT	Material		6	Jul 1, 2020	SYSTEM	(\$23,976.34)	
				6	Jul 1, 2020	SYSTEM	\$23,976.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0680 -	Total						\$0.00	
0690	IMPACT ATTENUATOR 55 MPH (SAND BARRELS)	Material		6	Jul 1, 2020	SYSTEM	(\$6,700.00)	
				6	Jul 1, 2020	SYSTEM	\$6,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0690 -	Total						\$0.00	
0760	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Material		7	Jul 16, 2020	SYSTEM	(\$9,092.80)	
	MARKING PAINT, TYPE P BEADS			7	Jul 16, 2020	SYSTEM	\$9,092.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0760 -	Total						\$0.00	
0770	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Material		7	Jul 16, 2020	SYSTEM	(\$8,444.70)	
	MARKING PAINT, TYPE P BEADS			7	Jul 16, 2020	SYSTEM	\$8,444.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0770 -	Total						\$0.00	
0790	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		6	Jul 1, 2020	SYSTEM	(\$12,780.00)	
	(REGULAR/NO CURB)			6	Jul 1, 2020	SYSTEM	\$12,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0790 -	Total						\$0.00	
0800	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		6	Jul 1, 2020	SYSTEM	(\$12,780.00)	
				6	Jul 1, 2020	SYSTEM	\$12,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0800 -	Total						\$0.00	
0820	CURB BLOCKOUT	Material		6	Jul 1, 2020	SYSTEM	(\$17,810.00)	
				6	Jul 1, 2020	SYSTEM	\$17,810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user forshd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$17,810.00)	
				7	Jul 16, 2020	SYSTEM	\$17,810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$17,810.00)	

Revision 4/1/2020 Page 20 of 24



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0820	CURB BLOCKOUT	Material		8	Aug 3, 2020	SYSTEM	\$17,810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				9	Aug 17, 2020	SYSTEM	(\$17,810.00)	
				9	Aug 17, 2020	SYSTEM	\$17,810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				10	Sep 2, 2020	SYSTEM	(\$71,370.00)	
				10	Sep 2, 2020	SYSTEM	\$71,370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	Total						\$0.00	
0830	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	Material		6	Jul 1, 2020	SYSTEM	(\$7,480.00)	
				6	Jul 1, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$7,480.00)	
				7	Jul 16, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$7,480.00)	
				8	Aug 3, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				9	Aug 17, 2020	SYSTEM	(\$7,480.00)	
				9	Aug 17, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				10	Sep 2, 2020	SYSTEM	(\$7,480.00)	
				10	Sep 2, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0830 - 0840	Total GRAVEL (A) OR CRUSHED	Material		7	Jul 16,	SYSTEM	\$0.00 (\$128.00)	
	STONE (B)			7	2020 Jul 16, 2020	SYSTEM	\$128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment
			- Total				\$0.00	Estimate Exception 2 on the current Payment Estimate.
	Material - Total		Total				\$0.00	
0840 -	Total						\$0.00	
0850	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	Material		6	Jul 1, 2020	SYSTEM	(\$135,090.05)	
	LEVELING)			6	Jul 1, 2020	SYSTEM	\$135,090.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	Other Item Adjustment	ACAD	6	Jul 1, 2020	forshd1	(\$4,794.98)	AC adjustment for Route AM for 1909.4 tons
	LEVELING)			7	Jul 16, 2020	forshd1	\$1,004.50	Corrected adjustment from last estimate due to incorrect quantity reported by contractor.
				7	Jul 16, 2020	forshd1	(\$4,254.41)	AC Adjustment for 1596.4 tons of asphalt on Route AM.

Revision 4/1/2020 Page 21 of 24



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0850		Other Item Adjustment	ACAD - Tota	al			(\$8,044.89)	
	Other Item Adjustment - Total						(\$8,044.89)	
0850 -	Total						(\$8,044.89)	
0860	TACK COAT	Material		6	Jul 1, 2020	SYSTEM	(\$3,920.38)	
				6	Jul 1, 2020	SYSTEM	\$3,920.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$7,840.76)	
				7	Jul 16, 2020	SYSTEM	\$7,840.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0860 -	Total						\$0.00	
0890	FLAG ASSEMBLY	Overrun	Overrun	6	Jul 1, 2020	SYSTEM	(\$160.00)	
				9	Aug 17, 2020	SYSTEM	\$160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0890 -	Total						\$0.00	
0920	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Material		7	Jul 16, 2020	SYSTEM	(\$3,527.10)	
	MARKING PAINT, TYPE P BEADS			7	Jul 16, 2020	SYSTEM	\$3,527.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0920 -	Total						\$0.00	
0930	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		7	Jul 16, 2020	SYSTEM	(\$3,887.40)	
	BEADS			7	Jul 16, 2020	SYSTEM	\$3,887.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0930 -	Total						\$0.00	
0950	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	May 18, 2020	SYSTEM	(\$288.00)	
				3	May 18, 2020	SYSTEM	\$288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0950 -	Total						\$0.00	
0980	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		3	May 18, 2020	SYSTEM	(\$1,000.00)	
				3	May 18, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0980 -	Total						\$0.00	
1030	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Material		3	May 18, 2020	SYSTEM	(\$4,026.40)	
	MARKING PAINT, TYPE P BEADS			3	May 18, 2020	SYSTEM	\$4,026.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user taylot3 overridding Payment Estimate Exception 4 on the current Payment Estimate.

Revision 4/1/2020 Page 22 of 24



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1030	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Material		4	Jun 2, 2020	SYSTEM	(\$4,026.40)	
	MARKING PAINT, TYPE P BEADS			4	Jun 2, 2020	SYSTEM	\$4,026.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD	Other Item	REFL	6	Jul 4	forehd1	\$367.85	See Summery 1050/ \$297.74 900/ (\$10.90) Total \$267.95
	WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Adjustment	KEFL	0	Jul 1, 2020	forshd1	\$307.00	See Summary. 105%-\$387.74 80%-(\$19.89) Total- \$367.85
			REFL - Tota	ıl			\$367.85	
	Other Item Adjustment - Total						\$367.85	
1030 -	· Total						\$367.85	
1060	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 2, 2020	SYSTEM	(\$304.00)	
				4	Jun 2, 2020	SYSTEM	\$304.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Jun 15, 2020	SYSTEM	(\$304.00)	
				5	Jun 15, 2020	SYSTEM	\$304.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1060 -	· Total						\$0.00	
1070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	4	Jun 2, 2020	forshd1	(\$16,322.58)	AC Price adjustment for all tonnage on route M. 7530.6 tons
			ACAD - Tota	al			(\$16,322.58)	
	Other Item Adjustment - Total						(\$16,322.58)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	Overrun	Overrun	4	Jun 2, 2020	SYSTEM	(\$501.88)	
	LEVELING)			6	Jul 1, 2020	SYSTEM	\$501.88	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.75000 - 68.75000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
	· Total						(\$16,322.58)	
1100	CONSTRUCTION SIGNS	Overrun	Overrun		May 18, 2020	SYSTEM	(\$1,560.00)	
				5	Jun 15, 2020	SYSTEM	\$1,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1100 -	· Total						\$0.00	
1140	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Material		4	Jun 2, 2020	SYSTEM	(\$5,085.70)	
	MARKING PAINT, TYPE P BEADS			4	Jun 2, 2020	SYSTEM	\$5,085.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				5	Jun 15, 2020	SYSTEM	(\$5,085.70)	Committee Exception of the full office raying it Estilliate.
				5	Jun 15, 2020	SYSTEM	\$5,085.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Other Item Adjustment	REFL	7	Jul 16, 2020	forshd1	\$336.37	80%-0 100%34 105%-66
	MARKING PAINT, TYPE P BEADS							10370-00

Revision 4/1/2020 Page 23 of 24



1140	erridding Payment
1140 - Total	erridding Payment
1150	erridding Payment
2020	erridding Payment
BEADS	erridding Payment
2020	
2020 Estimate Rem Adjustment (0006) due to user forshot over Estimate Exception 4 on the current Payment Estimate.	
Material - Total \$0.00	
A IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	
WATERBORNE PAVEMENT Adjustment 2020 100%-33 105%-67	
1150 - Total \$299.50 1320	
1150 - Total \$299.50	
1320 BITUMINOUS PAVEMENT Material 10 Sep 2, 2020 2020 SYSTEM (\$184,293.72)	
MIXTURE PG64-22 (SURFACE LEVELING) 10 Sep 2, 2020 10 Sep 2, 2020 SYSTEM \$184,293.72 This adjustment offsets the original system-generated O Estimate Item Adjustment (0006) due to user forshd1 ov Estimate Exception 2 on the current Payment Estimate. **Total** **So.00** Material - Total** **BITUMINOUS PAVEMENT Other Item ACAD 10 Sep 2, MIXTURE PG64-22 (SURFACE Adjustment Adjustment ACAD 10 Sep 2, 2020 **Supplementation of Supplementation of	
10 Sep 2, 2020 SYSTEM \$184,293.72 This adjustment offsets the original system-generated O Estimate Item Adjustment (0006) due to user forshd1 ov Estimate Exception 2 on the current Payment Estimate. Total \$0.00	
Material - Total BITUMINOUS PAVEMENT Other Item MIXTURE PG64-22 (SURFACE Adjustment Adj	
BITUMINOUS PAVEMENT Other Item ACAD 10 Sep 2, MIXTURE PG64-22 (SURFACE Adjustment ACAD ACAD SL20-43 SL20-43	
MIXTURE PG64-22 (SURFACE Adjustment 2020 SL20-43	
	6 Virgin AC
ACAD - Total (\$8,207.23)	
Other Item Adjustment - Total (\$8,207.23)	
1320 - Total (\$8,207.23)	
1330 TACK COAT Material 10 Sep 2, 2020 SYSTEM (\$6,163.52)	
10 Sep 2, 2020 SYSTEM \$6,163.52 This adjustment offsets the original system-generated O Estimate Item Adjustment (0007) due to user forshd1 ov Estimate Exception 3 on the current Payment Estimate.	
- Total \$0.00	
Material - Total \$0.00	
1330 - Total \$0.00	
1360 CONSTRUCTION SIGNS Overrun Overrun 10 Sep 2, 2020 SYSTEM (\$65.00)	
Overrun - Total (\$65.00)	
Overrun - Total (\$65.00)	
1360 - Total (\$65.00) 1370 FLAG ASSEMBLY Overrun 10 Sep 2, 2020 SYSTEM (\$40.00)	
2020 (\$40.00)	
Overrun - Total (\$40.00)	

Revision 4/1/2020 Page 24 of 24