

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 18, 2022

Progress Estimate Number	Contract ID	201218-A01	Pay Period Start	January 2, 2022	Original Contract Amount	\$9,141,254.14
22	Prime Contractor	Magruder Paving, LLC	Pay Period End	January 15, 2022	Net Change Order Amount	(\$27,694.87)
					Current Contract Amount	\$9,113,559.27

Approval Date		By User
January 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	dennij1
January 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
January 19, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021	October 4, 2021	99.22%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	January 6, 2021	January 6, 2021
Letting Date	December 18, 2020	December 18, 2020
Notice to Proceed Date	March 8, 2021	March 8, 2021
Work Began Date	March 16, 2021	March 16, 2021

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
J1P0862 - Milestone - Calendar Time	May 31, 2021	October 4, 2021	Milestone Complete	

Milestones

Contract Total Pay For Estimate No. 22

		This Estimate	Previous	To Date
201218-A01				
	Total Posted Items Pay	\$20,219.50	\$9,022,512.67	\$9,042,732.17
	Gross Item Adjustments	\$51,720.81	\$421,035.31	\$472,756.12
	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	\$403,061.30	\$403,061.30
	ŕ		\$9,846,609.28	\$9,918,549.59

Contract Total Payable This Estimate: \$71,940.31

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J1P0862	0380	6161025	CHANNELIZER (TRIM LINE)	ANNELIZER (TRIM LINE) EA \$1		442	\$7,956.00			
0390 6161040 FI		6161040	FLASHING ARROW PANEL	EA	\$1,750.000	2	\$3,500.00			
Project J1P08	62 - Total						\$11,456.00			
J1P3237	0750	2153000	SHAPING SLOPES, CLASS III	100F	\$675.000	0.02	\$13.50			
	0850	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	2	\$1,000.00			
	0960	6161025	CHANNELIZER (TRIM LINE)	EA	\$17.000	250	\$4,250.00			
	0970	6161040	FLASHING ARROW PANEL	EA \$1,750.000		2	\$3,500.00			
Project J1P32	Project J1P3237 - Total									
Overall - Total	Overall - Total									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P0862	0350	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL			Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price	117.67	\$80.24	\$9,441.84

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Prime Contractor Magruder Paving, LLC Pay Period End January 15, 2022 Original Contract Amount (\$27,694.87)
Current Contract Amount \$9,141,254.14
Current Contract Amount \$9,141,254.14

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P0862		DEPTH PAVEMENT REPAIR			Adjustments of ',80.24000 - 80.24000, 'is applied (if non-zero).			
	0360	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.82000 - 26.82000, 'is applied (if non-zero).	512.41	\$26.82	\$13,742.84
	0370	Overrun Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.00000 - 11.00000, 'is applied (if non-zero).		657	\$11.00	\$7,227.00		
	0510	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.14000 - 1.14000, 'is applied (if non-zero).	125	\$1.14	\$142.50
	5003	TYPE III MOVEABLE BARRICADE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).	2	\$200.00	\$400.00
J1P3237	0930	CONSTRUCTION SIGNS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).	268	\$10.00	\$2,680.00
	1020	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.80000 - 0.80000, 'is applied (if non-zero).	5,669.5	\$0.80	\$4,535.60
	1030	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.22000 - 1.22000, 'is applied (if non-zero).	11,107.4	\$1.22	\$13,551.03
Total								\$51,720.81

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

						Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work				
J1P0862	P0862 FAF Resurface and guardrail improvements 36 BUCHANAI 23237 FAF Resurface and guardrail and guardrail 36 DEKALI 36-1(97)				from Missouri River b	from Missouri River bridge to 0.75 mile east of Rte. AC in St. Joseph					
J1P3237			36	DEKALB	from East of Rte.31 to	Rte. C and from Rte. 33 to the	e Grindstone River				
otals by J	Job Numb	ers									
J1P0862					This Estimate	Previous	To Date				
		Posted Item Pay Gross Item Adjustments			\$11,456.00 \$30,954.18	\$4,974,386.57 \$154,244.25	\$4,985,842.57 \$185,198.43				
		•	Gross	Item Pay	\$42,410.18	\$5,128,630.82	\$5,171,041.00				
	Incen				\$0.00	\$0.00	\$0.00				
		centive dated Damages			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00				
		Contract Adjus			\$0.00	\$156,908.65	\$156,908.65				
J1P3237					This Estimate	Previous	To Date				
		ed Item Pay			\$8,763.50	\$4,048,126.10	\$4,056,889.60				
	Gros	s Item Adjustme		H D	\$20,766.63	\$266,791.06	\$287,557.69				
			Gross	Item Pay	\$29,530.13	\$4,314,917.16	\$4,344,447.29				
	Incer				\$0.00	\$0.00	\$0.00				
		centive			\$0.00	\$0.00	\$0.00				
		dated Damages · Contract Adjus			\$0.00 \$0.00	\$0.00 \$246.152.65	\$0.00 \$246.152.65				
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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 201218-A01, Contract Project J1P3237, Project Item Line Number 5101, Contract Line Item Number 5101, Item 4071007, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged

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

J1P0862						Order	Quantity		Approved Qty		generated date)
	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$90,954.60	\$90,954.60
	0001	0020	2031000	CLASS A EXCAVATION	452.00	93.00	545.00	CUYD	545.00	\$96.60	\$52,647.00
	0001	0030	2063000	CLASS 3 EXCAVATION	45.00	-45.00	0.00	CUYD	0.00	\$12.00	\$0.00
	0001	0040	2072000	LINEAR GRADING CLASS 2	2.60	0.00	2.60	STA	2.60	\$1,578.52	\$4,104.15
	0001	0050	2153000	SHAPING SLOPES, CLASS III	188.00	-25.00	163.00	100F	163.00	\$675.00	\$110,025.0
	0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	358.00	102.80	460.80	SQYD	460.80	\$34.90	\$16,081.9
	0001	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	666.60	168.20	834.80	TONS	834.80	\$49.58	\$41,389.38
	0001	0800	3105002	GRAVEL (A) OR CRUSHED STONE (B)	21.00	-21.00	0.00	TONS	0.00	\$49.58	\$0.00
	0001	0090	4010150	TYPE A2 SHOULDER	714.60	199.70	914.30	SQYD	914.30	\$74.80	\$68,389.6
	0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,471.50	-647.75	2,823.75	TONS	2,823.75	\$63.85	\$180,296.4
	0001	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	4,034.10	-2,196.65	1,837.45	TONS	1,837.45	\$55.66	\$102,272.4
	0001	0120	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.0
	0001	0130	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$34,222.85	\$34,222.8
	0001	0140	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	29,828.90	-541.03	29,287.87	TONS	29,287.87	\$66.47	\$1,946,764.7
	0001	0150	4071005	TACK COAT	29,906.00	-29,906.00	0.00	GAL	0.00	\$1.94	\$0.0
0001	0001	0160	4134000	BITUMINOUS FOG SEAL	3,413.00	-2,144.00	1,269.00	GAL	1,269.00	\$2.42	\$3,070.9
	0001	0170	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	219.00	0.00	219.00	SQYD	219.00	\$111.90	\$24,506.10
	0001	0180	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	282.80	8.81	291.61	SQYD	291.61	\$112.95	\$32,937.3
	0001	0190	5031010A	BRIDGE APPROACH SLAB (MAJOR)	215.00	0.00	215.00	SQYD	215.00	\$265.40	\$57,061.0
	0001	0200	6044013	PIPE COLLAR, TYPE C	2.00	0.00	2.00	EA	2.00	\$1,988.00	\$3,976.0
	0001	0210	6091051	CURB AND GUTTER TYPE A	100.00	-100.00	0.00	LF	0.00	\$55.95	\$0.0
	0001	0220	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	4.00	0.00	4.00	CUYD	4.00	\$70.45	\$281.8
	0001	0230	6096041	PLACING TYPE 1 ROCK DITCH LINER	4.00	0.00	4.00	CUYD	4.00	\$246.00	\$984.0
	0001	0240	6099902	MISC.DRAIN BASIN REPAIR	9.00	-9.00	0.00	EA	0.00	\$4,798.00	\$0.0
	0001	0250	6099903	MISC.LAYDOWN CURB AND GUTTER	804.00	218.90	1,022.90	LF	1,022.90	\$35.60	\$36,415.2
	0001	0260	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$3,750.00	\$0.0
	0001	0270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.0
	0001	0280	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	3,432.00	-3,432.00	0.00	SQYD	0.00	\$127.60	\$0.0
	0001	0290	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	343.00	-343.00	0.00	SQYD	0.00	\$1.00	\$0.0
	0001	0300	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	343.00	-343.00	0.00	SQYD	0.00	\$1.00	\$0.0
	0001	0310	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	12,870.00	-6,776.00	6,094.00	LF	6,094.00	\$1.75	\$10,664.5
	0001	0320	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	8,580.00	-5,328.00	3,252.00	EA	3,252.00	\$3.30	\$10,731.6
	0001	0330	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	10.10	-10.10	0.00	CUYD	0.00	\$1,281.95	\$0.0
	0001	0340	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	91.00	-91.00	0.00	SQYD	0.00	\$167.35	\$0.0
	0001	0350	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	425.00	117.67	542.67	TONS	542.67	\$80.24	\$43,543.8
	0001	0360	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2,615.70	512.41	3,128.11	SQYD	3,128.11	\$26.82	\$83,895.9
	0001	0370	6161005	CONSTRUCTION SIGNS	1,086.00	657.00	1,743.00	SQFT	1,743.00	\$11.00	\$19,173.0
	0001	0380	6161025	CHANNELIZER (TRIM LINE)	168.00	442.00	610.00	EA	610.00	\$18.00	\$10,980.0
	0001	0390	6161040	FLASHING ARROW PANEL	2.00	2.00	4.00	EA	4.00	\$1,750.00	\$7,000.0
	0001	0400	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	12.00	\$1,750.00	\$21,000.0
	0001	0410	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	140.00	41.00	181.00	LF	181.00	\$111.00	\$20,091.0
		0420	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	640.00	11.30	651.30	LF	651.30	\$223.70	\$145,695.8
		0430	6181000	MOBILIZATION	1.00	0.00	1.00	LS			\$181,117.3
	0001	0440	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	126.00	0.00	126.00	LF	0.00	\$20.00	\$0.0
	0004	0450	6200024	WHITE DREEDMEN THEDMODI ASTIC DAVEMENT MARKING	0.00	0.00	0.00	ΕΛ	7.00	\$250.00	\$1,750.00
		0001 0001 0001 0001 0001 0001 0001 000	0001 0060 0001 0070 0001 0080 0001 0090 0001 0100 0001 0110 0001 0120 0001 0130 0001 0150 0001 0150 0001 0170 0001 0170 0001 0180 0001 0200 0001 0200 0001 0220 0001 0220 0001 0230 0001 0250 0001 0260 0001 0270 0001 0280 0001 0290 0001 0300 0001 0310 0001 0320 0001 0330 0001 0340 0001 0350 0001 0360 0001 0370 0001 0380 0001 0390 0001 0390 0001 0410 0001 0420 0001 0420 0001 0420	0001 0060 3040143 0001 0070 3049910 0001 0080 3105002 0001 0090 4010150 0001 0100 4011209 0001 0110 4013000 0001 0110 4019901 0001 0120 4019901 0001 0130 4019901 0001 0150 4071005 0001 0150 4071005 0001 0160 4134000 0001 0170 5021112 0001 0170 5021309 0001 0180 5021309 0001 0190 5031010A 0001 0200 6044013 0001 0210 6091051 0001 0220 6096010A 0001 0220 6096010A 0001 0220 6096010A 0001 0220 6096010A 0001 0220 6096010A	0001 0000 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0001 0070 3049910 MISC.PERMANENT AGGREGATE EDGE TREATMENT 0001 0080 3105002 GRAVEL (A) OR CRUSHED STONE (B) 0001 0090 4010150 TYPE A2 SHOULDER 0001 0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) 0001 0110 4019001 MISC.INFRARED SCANNING 0001 0120 4019001 MISC.INFRARED SCANNING 0001 0140 4030116 ASPHALTIC COMPACTION 0001 0150 4071005 TACK COAT 0001 0160 4134000 BITUMINOUS FOG SEAL 0001 0170 5021112 CONCRETE PAVEMENT (9 IN NON-REINFORCED 15 FT. 0001 0190 5031010A BRIDGE APPROACH SLAB (MAJOR) 0001 0190 5031010A BRIDGE APPROACH SLAB (MAJOR) 0001 0200 6044013 PIPE COLLAR, TYPE C 0001 0210 609010A FURNISHING TYPE 1 ROCK DITCH LINER 0001	0001 0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 358.00 0001 0070 3049910 MISC PERMANENT AGGREGATE EDGE TREATMENT 666.60 0001 0080 3108002 GRAVEL (A) OR CRUSHED STONE (8) 21.00 0001 0090 4010190 TYPE AZ SHOULDER 714.60 0001 0100 4011200 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BP-1) 3,471.50 0001 0110 4011200 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) 4,034.10 0001 0120 4018901 MISCLINFELLIGENT COMPACTION 1.00 0001 0130 4018901 MISCLINFELLIGENT COMPACTION 1.00 0001 0140 4039116 ASPHALTIC CONCRETE MIXTURE PG 75-22 (SP129B MIX) 29,906.00 0001 0150 4071005 TACK COAT 29,906.00 0001 1070 5021112 CONCRETE PAVEMENT (12 INCH NON-REINFORCED) 219.00 0001 1070 5021120 CONCRETE PAVEMENT (13 INCH NON-REINFORCED 15 FT. 282.80 0001 1070 5031	0001 0000 0040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 358.00 102.80 0001 0070 0040 01500 MISC PERMANENT AGGREGATE EDGE TREATMENT 666.60 168.20 0001 0009 04010150 TYPE AS SHOULDER 714.60 199.70 0001 0009 04010150 TYPE AS SHOULDER 714.60 199.70 0001 0100 0401020 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) 4,094.10 -2,196.65 0001 0110 0401000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) 4,094.10 -2,196.65 0001 0100 04019001 MISC INTELLIGENT COMPACTION 1.00 0.00 0001 0130 04019001 MISC INTELLIGENT COMPACTION 1.00 0.00 0001 0140 0403016 ASPHALTIG CONCRETE MIXTURE PG 76-22 (SP125B MIX) 29.828.80 -541.03 0001 0150 0401005 TACK COAT 29.906.00 29.906.00 0001 0150 0401005 TACK COAT 29.906.00 29.906.00 0001 0150 0401005 TACK COAT 29.906.00 0001 0160 0401000 BITUMINOUS POS SEAL 0.00 0001 0160 0401000 0160 0501000 0160 0501000 06000 06000 06000 06000 06000 06000 060000 060000 060000 060000 0600000 0600000000	0001 0002 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN THICK) 358.00 102.80 460.80 0001 0007 3048910 MISC PERMANENT AGGREGATE EDGE TREATMENT 666.80 168.20 634.80 0001 0000 3165002 GRAVEL (4) OR CRUSHED STONE (B) 21.00 21.00 0.00 0000 0000 0000 0100 0000 010000 01000 01000 010000 010000 0100	0001 0002 0004013 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 358.00 102.00 460.00 5070 0001 0007 3040910 MISC.PERMANENT AGGREGATE EDGE TREATMENT 666.60 148.20 684.80 TONS 0001 0000 3156002 GRAVEL (4, ON CRUBHED STONE (8) 21.00 21.00 21.00 0.00 TONS 00001 0000 401102 0000 4011030 0000 4011030 0000 4011030 0000 4011030 0000 4011030 0000 4011030 0000 4011030 0000 4011030 0000 4011030 0000 4011030 0000 4011030 0000 40110300 0000 40110300 00000 0000 0000 0000 00000 0000 00000 00000 00000 00000	0001 0001 000103 000103 000103 000103 000103 00010 0	2005 2002 340143 TYPE 1 AGRIEGATE FOR BASE (4 IN THOCK) 350 00 102.80 400.80 5070 400.80 354.30 3001 2001 2001 2001 2001 2002 200

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)		
01218-A01	J1P0862	0001	0460	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	6.00	0.00	6.00	EA	0.00	\$250.00	\$0.0		
		0001	0470	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	100.00	0.00	100.00	LF	65.00	\$2.00	\$130.0		
		0001	0480	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	104,014.00	0.00	104,014.00	LF	70,150.00	\$0.18	\$12,627.0		
		0001	0490	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	64,494.00	0.00	64,494.00	LF	43,611.00	\$0.18	\$7,849.9		
		0001	0500	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,682.00	0.00	9,682.00	LF	6,777.00	\$0.36	\$2,439.7		
		0001	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	164,755.00	125.00	164,880.00	SQYD	164,880.00	\$1.14	\$187,963.2		
		0001	0520	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	18,715.00	-9,920.62	8,794.38	SQYD	8,794.38	\$2.87	\$25,239.		
		0001	0530	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	1,015.00	0.00	1,015.00	SQYD	1,015.00	\$1.22	\$1,238.		
		0001	0540	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	25,745.00	-11,470.00	14,275.00	SQYD	14,275.00	\$1.22	\$17,415.		
		0001	0550	6240103A		23.00	0.00	23.00	SQYD	23.00	\$17.45	\$401.		
		0001	0560		BITUMINOUS SHOULDER RUMBLE STRIP	585.10	0.00	585.10	STA	548.10	\$20.36	\$11,159.		
		0001	0570	6262000A 7250418	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP 18 IN. PIPE GROUP C	376.90 138.00	0.00	376.90 138.00	STA	229.89 138.00	\$84.50 \$68.80	\$19,425. \$9,494.		
		0001	0590	7319902	MISC.DROP INELT MODIFICATION	1.00	0.00	1.00	EA	1.00	\$5,659.45	\$5,659.		
		0001	0600	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$675.00	\$1,350.		
		0010	0610	6061060	MGS GUARDRAIL	14,438.00	-1,375.00	13,063.00	LF	13,063.00	\$19.25	\$251,462		
		0010	0620	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	200.00	-50.00	150.00	LF	150.00	\$28.50	\$4,275		
		0010	0630	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	100.00	-25.00	75.00	LF	75.00	\$50.75	\$3,806		
		0010	0640	6061067	MGS DOUBLE FACED GUARDRAIL	50.00	0.00	50.00	LF	50.00	\$28.00	\$1,400		
		0010	0650	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	3.00	\$2,750.00	\$8,250		
		0010	0660	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	17.00	-10.00	7.00	EA	7.00	\$2,450.00	\$17,150		
		0010	0670	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	2.00	7.00	EA	7.00	\$2,300.00	\$16,100		
		0010	0680	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	8.00	11.00	EA	11.00	\$550.00	\$6,050		
		0010	0690	6061080	MGS END ANCHOR	28.00	1.00	29.00	EA	29.00	\$800.00	\$23,200		
		0010	0700	6062200A	CURB) (ROADWAY AND REHABILITATION WORK ONLY)	10.00	0.00	10.00	EA	10.00	\$1,800.00	\$18,000		
		0010	0710	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	29.00	2.00	31.00	EA	31.00	\$2,350.00	\$72,850		
		0010	0720	6063016	TYPE B CRASHWORTHY END TERMINAL MISC.Type C Mash Crash Cushions	2.00	0.00	6.00	EA EA	6.00	\$3,900.00 \$36,000.00	\$7,800 \$216,000		
		0010	0740	9016110	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$5,000.00	\$5,000		
		0001	5001	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	0.00	1,409.30	1,409.30	SQYD	1,409.30	\$183.00	\$257,901		
		0001	5002	4071007	DEPTH PAVEMENT REPAIR TACK COAT - LOW OR NON-TRACKING	0.00	21,575.00	21,575.00	GAL	20,182.00	\$2.65	\$53,482		
		0001	5003	6161030	TYPE III MOVEABLE BARRICADE	0.00	11.00	11.00	EA	11.00	\$200.00	\$2,200		
		0001	5004	6091052	CURB AND GUTTER TYPE B	0.00	50.00	50.00	LF	50.00	\$85.21	\$4,260		
		0001	5005	9016110	PULL BOX, PREFORMED CLASS 1	0.00	6.00	6.00	EA	6.00	\$2,625.00	\$15,750		
		0001	5006	9016110	PULL BOX, PREFORMED CLASS 1	0.00	1.00	1.00	EA	1.00	\$3,412.50	\$3,412		
		0020	5007	9029902	MISC.Pull box - fill abandoned shoulder locations	0.00	7.00	7.00	EA	7.00	\$270.00	\$1,890		
		0001	5008	5049905	MISC.22nd St. Concrete approach pavement	0.00	336.55	336.55	SQYD	336.55	\$160.50	\$54,016		
		0001	5009	6139905	MISC.Transverse Partial Depth Asphalt Repair 2"- remove, furnish and place.	0.00	456.40	456.40	SQYD	456.40	\$108.67	\$49,596		
		0001	5010	7049901	MISC.Bridge Deck Modification for Type C Crash Cushion	0.00	1.00	1.00	LS	1.00	\$23,001.64	\$23,001		
		0001						0.00	1.00	1.00	LS	1.00	\$23,438.89	\$23,438
		0001	5012	2029901	MISC.Concrete Removal for Type C Crash Cushion	0.00	1.00	1.00	LS	1.00	\$5,992.57	\$5,992		
		0001	5013	2039901	MISC.Median Grading for Guardrail Installation MISC.Extra Work for Installation of Type C Crash Cushion	0.00	1.00	1.00	LS	1.00	\$34,576.42 \$1,752.65	\$34,576 \$1,752		
		0010	5014	6069901	MISC.Remove and Reset Guardrail	0.00	1.00	1.00	LS	1.00	\$1,752.65	\$1,752		

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am 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)
201218-A01	J1P0862	0010	5016	6069902	MISC.Core Drill for Guardrail Posts	0.00	5.00	5.00	EA	5.00	\$194.25	\$971.25
		0010	5017	6069902	MISC.Drilling Holes for MGS Vertical Concrete Barrier Transition Section	0.00	2.00	2.00	EA	2.00	\$1,064.35	\$2,128.70
		0010	5018	7049901	MISC.Redesign Bridge Deck Modification - Type C crash cushion	0.00	1.00	1.00	LS	1.00	\$16,713.64	\$16,713.64
		0001	5019	6139901	MISC.Full Depth Concrete Pavement Repair	0.00	1.00	1.00	LS	1.00	\$42,140.70	\$42,140.70
		0020	5020	9019901	MISC.Install cable in duct and labor to install type I and PVC bridge pull boxes	0.00	1.00	1.00	LS	1.00	\$48,956.25	\$48,956.25
		0001	5021	2039901	MISC.Median Grading for Guardrail Installation	0.00	1.00	1.00	LS	1.00	\$5,297.91	\$5,297.91
	Project J1	P0862 - T	otal Value	Posted to I	Date as of Report Generated Date							\$4,985,842.54
	J1P3237	0001	0750	2153000	SHAPING SLOPES, CLASS III	32.00	0.00	32.00	100F	32.00	\$675.00	\$21,600.00
		0001	0760	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	896.50	1,268.70	2,165.20	TONS	2,165.20	\$72.56	\$157,106.91
		0001	0770	3105002	GRAVEL (A) OR CRUSHED STONE (B)	9.00	-9.00	0.00	TONS	0.00	\$72.55	\$0.00
		0001	0780	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,356.10	110.12	3,466.22	TONS	3,466.22	\$54.23	\$187,973.11
		0001	0790	4019901	MISC.Infrared Scanning	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0800	4019901	MISC.Intellegent Compaction	1.00	0.00	1.00	LS	1.00	\$55,612.13	\$55,612.13
		0001	0810	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	30,693.50	106.31	30,799.81	TONS	30,799.81	\$49.67	\$1,529,826.56
		0001	0820	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	16,553.90	155.12	16,709.02	TONS	16,709.02	\$51.12	\$854,165.10
		0001	0830	4071005	TACK COAT	43,413.00	-43,413.00	0.00	GAL	0.00	\$1.98	\$0.00
		0001	0840	4134000	BITUMINOUS FOG SEAL	4,583.00	-2,679.00	1,904.00	GAL	1,904.00	\$2.74	\$5,216.96
		0001	0850	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0860	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,744.00	-2,744.00	0.00	SQYD	0.00	\$149.45	\$0.00
		0001	0870	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	274.00	-274.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0880	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	274.00	-274.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0890	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	12,348.00	0.00	12,348.00	LF	7,303.00	\$1.45	\$10,589.35
		0001	0900	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	6,860.00	0.00	6,860.00	EA	3,284.00	\$3.30	\$10,837.20
		0001	0910	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	138.00	0.00	138.00	TONS	93.72	\$96.45	\$9,039.29
		0001	0920	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	624.00	0.00	624.00	SQYD	503.50	\$48.25	\$24,293.88
		0001	0930	6161005	CONSTRUCTION SIGNS	2,043.00	268.00	2,311.00	SQFT	2,311.00	\$10.00	\$23,110.00
		0001	0940	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-4.00	0.00	EA	0.00	\$75.00	\$0.00
		0001	0950	6161009	FLAG ASSEMBLY	4.00	-4.00	0.00	EA	0.00	\$25.00	\$0.00
		0001	0960	6161025	CHANNELIZER (TRIM LINE)	250.00	250.00	500.00	EA	500.00	\$17.00	\$8,500.00
		0001	0970	6161040	FLASHING ARROW PANEL	2.00	2.00	4.00	EA	4.00	\$1,750.00	\$7,000.00
		0001	0980	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0985	6162004	RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	12.00	\$1,750.00	\$21,000.00
		0001	0990	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$100,649.50	\$100,649.50
		0001	1000	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	117,823.00	0.00	117,823.00	LF	81,440.00	\$0.16	\$13,030.40
		0001	1010	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	93,306.00	0.00	93,306.00	LF	64,426.00	\$0.16	\$10,308.16
		0001	1020	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	204,807.00	5,669.50	210,476.50	SQYD	210,476.50	\$0.80	\$168,381.20
		0001	1030	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	139,790.00	11,107.40	150,897.40	SQYD	150,897.40	\$1.22	\$184,094.83
		0001	1040	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7,461.00	-1,499.60	5,961.40	SQYD	5,961.40	\$1.22	\$7,272.91
		0001	1050	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,062.00	0.00	2,062.00	STA	1,670.63	\$17.62	\$29,436.50
		0010	1060	6061060	MGS GUARDRAIL	1,700.00	0.00	1,700.00	LF	1,700.00	\$19.25	\$32,725.00
		0010	1070	6061075	MGS LONG SPAN GUARDRAIL SECTION	8.00	0.00	8.00	EA	8.00	\$2,450.00	\$19,600.00
		0010	1080	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	8.00	\$800.00	\$6,400.00
		0010	1090	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,350.00	\$18,800.00
		0001	5101	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	32,610.00	32,610.00	GAL	35,655.00	\$2.65	\$94,485.75

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-A01	J1P3237	0001	5102	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	1,721.50	1,721.50	SQYD	1,721.50	\$177.25	\$305,135.88
		0001	5103	6139905	MISC.Removal for Class C Partial Depth Longitudinal Pavement Repair	0.00	2,017.80	2,017.80	SQYD	2,017.80	\$38.54	\$77,766.01
		0001	5104	6139910	MISC.Furnishing and Placing Bituminous Material for Class C Longitudinal Partial Depth Repair	0.00	428.07	428.07	TONS	428.07	\$90.95	\$38,932.97
	Project J	1P3237 - To	tal Value	Posted to D	Date as of Report Generated Date							\$4,056,889.60
201218-A01 Overall - Total Value Posted to Date as of Report Generated Date								\$9,042,732.14				

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

Project: J1P0862

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
0380	6161025	CHANNELIZER (TRIM LINE)	1/14/22	1/18/22	442.00	EA	Rte. 36 EB and WB	.516		5.785		
0390	6161040	FLASHING ARROW PANEL	1/14/22	1/18/22	2.00	EA	Rte. 36 EB and WB	.516		5.785		

Project: J1P3237

Line Number	Item Code	Description	DWR Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0750	2153000	SHAPING SLOPES, CLASS III	1/14/22	1/18/22	0.02	100F	Rounding	160.63		176		
0850	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	1/14/22	1/18/22	2.00	EA	Rte. 36 EB and WB	160.63		176		
0960	6161025	CHANNELIZER (TRIM LINE)	1/14/22	1/18/22	250.00	EA	Rte. 36 EB and WB	160.63		176		
0970	6161040	FLASHING ARROW PANEL	1/14/22	1/18/22	2.00	EA	Rte. 36 EB and WB	160.63		176		

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

roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	gns (if applicable). Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
0862	0370	March 16, 2021	472	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0	KS EB RT	1.00	12			
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0	KS EB RT	1.00	8			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			LT side each end project	2.00	12			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES			west end project	2.00	10			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES			east end project	2.00	10			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		LP 29 0.06	8TH/9TH - 36WB	1.00	16			
				GO20-2 48x24 8.00 END ROAD WORK		5.875	35 EB RT	1.00	8			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.191	AC36EB RAMP	1.00	16			
				See Special Sign Details		4.315	36 EB RT	1.00		Const T-5 96x48 Road Imp. Spring 2021	32.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.019	29NB-36EB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.754	29SB-36EB RAMP	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.754	29SB - 36EB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.338	BELT -36EB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.097	HILLTOP - 36 EB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		191.341	22NS ST - 36WB	1.00	16			
				WO20-1 48x48 16.00		190.658	28TH ST - 36WB	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		189.615	BELT-36WB	1.00	16			
				See Special Sign Details		189.162	36 WB Rt	1.00		Const T-5 96x48 Road Imp. Spring 2021	32.00	
				WO20-1 48x48 16.00		188.881	29 SB-36 WB ramp	1.00	16	2021		
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		188.726	29NB - 36 WB RAMP	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		188.726	29 NB-36 WB ramp	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		187.686	36 WB AC Ramp	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		186.752	36 WB AG Expo Ramp	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x36 12.00 WORK		186.73	36 WB Rt	1.00	12			
				ZONE NO PHONE ZONE CONST-7-48 48x24 8.00 RATE OUR		186.53	36 WB Rt	1.00	8			
				WORK ZONE WO20-1 48x48 16.00		0.459	EB G0RE 229SB-3GEB	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.141	22ND ST - 36EB	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.072	9TH ST - 36EB	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD GO20-2 48x24 8.00 END ROAD		0	KS 36 WB	1.00	8			
		April 9, 2021	256	WORK WO4-1(48) 48x48 16.00 MERGE			EB 36 Rt. WZ	1.00	16			
		April 9, 2021	230	WO20-6a 48x48 16.00			EB 36 Lt. WZ	1.00	16			
				RIGHT/CENTER/LEFT LANE CLOSED WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Rt, Lt. EB lane drop	2.00	16			
				WO4-1(48) 48x48 16.00 MERGE			stock pile ag expo	4.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			stock pile ag expo	4.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Stock pile Ag expo	4.00	16			
		May 17, 2021	178	R1-2 48 TRI 6.93 YIELD			stockpile ag expo	2.00	6.93			
				EO5-1 36x48 12.00 GORE EXIT WO3-2 48x48 16.00 YIELD AHEAD			stockpile ag expo	2.00	12			
				(SYMBOL) G020-5aP 36x24 6.00 WORK ZONE					6			
				(PLAQUE) R2-1 36x48 12.00 SPEED LIMIT			on sl signs stockpile ag expo	6.00	12			

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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 for Construction Signs (if published).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
P0862	0370	May 17, 2021 July 1, 2021	178 16	XX WO20-6a 48x48 16.00			on Attenuator	1.00	16			1
				RIGHT/CENTER/LEFT LANE CLOSED								
		July 21, 2021	211	R11-2 48x30 10.00 ROAD CLOSED			NB 22nd - barricade	1.00	10			1
				See Special Sign Details See Special Sign Details				1.00		NO LEFT TURN symbol NO LEFT TURN Symbol	4.00	
				R11-2 48x30 10.00 ROAD CLOSED			SB 22nD - Barricade	1.00	10	No EET 1 TOTAL Gymbol	4.00	
				R11-2 48x30 10.00 ROAD			WB sycamore -	1.00	10			
				CLOSED R11-3a 60x30 12.50 ROAD			Barricade WB sycamore -	1.00	12.5			12
				CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY			Barricade					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			EB Pacific St	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			EB off Ramp	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			NB 22nd St	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			SB 22nd St	1.00	16			
				WO20-1 48x48 16.00			WB Pacific St	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			WB off ramp	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-3 48x48 16.00 ROAD			EB off Ramp	1.00	16			
				CLOSED AHEAD								
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD			WB off Ramp	1.00	16			
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD			SB 22nd ST	1.00	16			
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD			NB 22nd St	1.00	16			
		December 8, 2021	610	R4-2 36x48 12.00 PASS WITH CARE			Rte. 36	6.00	12			
				WO8-1 48x48 16.00 BUMP			Rte. 36	6.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES			Rte. 36	6.00	16			
				EO5-1 36x48 12.00 GORE EXIT R2-1 36x48 12.00 SPEED LIMIT			Rte. 36	1.00	12			
				xx			Rte. 36	10.00	12			1
				R1-2 48 TRI 6.93 YIELD WO20-5 48x48 16.00			Rte. 36	2.00	6.93			13.
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
				WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)			Rte. 36	3.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Rte. 36	3.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED R4-1 36x48 12.00 DO NOT PASS			Rte. 36	3.00 6.00	16			
P3237	0370 - Total 0930	June 4, 2021	208	RIGHT/CENTER/LEFT LANE CLOSED R4-1 36x48 12.00 DO NOT PASS WO20-1 48x48 16.00								1742.
P3237			208	RIGHT/CENTER/LEFT LANE CLOSED R4-1 36x48 12.00 DO NOT PASS WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			Rte. 36	6.00	12			1742.
P3237			208	RIGHT/CENTER/LEFT LANE CLOSED R4-1 36x48 12.00 DO NOT PASS W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 36 33 north - SB Baker SB	1.00	12 16 16			1742.
P3237			208	RIGHT/CENTER/LEFT LANE CLOSED R4-1 36x48 12.00 DO NOT PASS W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 36 33 north - SB Baker SB Fairview SB	1.00 1.00 1.00	16 16 16			1742.
P3237			208	RIGHT/CENTER/LEFT LANE CLOSED R4-1 36x48 12.00 DO NOT PASS WC20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 36 33 north - SB Baker SB Fairview SB Hedge	1.00 1.00 1.00 1.00	16 16 16 16			1742.
P3237			208	RIGHT/CENTER/LEFT LANE CLOSED R4-1 36x48 12.00 DO NOT PASS WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 36 33 north - SB Baker SB Fairview SB	1.00 1.00 1.00	16 16 16 16 16 16			1742.
P3237			208	RIGHT/CENTERVLEFT LANE CLOSED R4-1 36x48 12.00 DO NOT PASS W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 36 33 north - SB Baker SB Fairview SB Hedge	1.00 1.00 1.00 1.00	16 16 16 16			1742.
P3237			208	RIGHT/CENTER/LEFT LANE CLOSED R4-1 36x48 12.00 DO NOT PASS WC20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WC20-1 48x48 16.00			Rte. 36 33 north - SB Baker SB Fairview SB Hedge Lakesite SB	1.00 1.00 1.00 1.00 1.00	16 16 16 16 16 16			1742.
P3237			208	RIGHT/CENTER/LEFT LANE CLOSED R4-1 36x48 16.00 NOT PASS W020-1 48x48			Rte. 36 33 north - SB Baker SB Fairview SB Hedge Lakesite SB Locust - SB	1.00 1.00 1.00 1.00 1.00 1.00	16 16 16 16 16 16			1742.
P3237			208	RICHTI/CENTER/LEFT LANE CLOSED R4-1 36x48 12.00 DO NOT PASS WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 36 33 north - SB Baker SB Fairview SB Hedge Lakesite SB Locust - SB Maple SB	1.00 1.00 1.00 1.00 1.00 1.00 1.00	16 16 16 16 16 16 16 16			1742.
P3237			208	RIGHT/CENTER/LEFT LANE CLOSED R4-1 36x48 16.00 NOT PASS W020-1 48x48 16.0			Rte. 36 33 north - SB Baker SB Fairview SB Hedge Lakesite SB Locust - SB Maple SB Orchard SB	1.00 1.00 1.00 1.00 1.00 1.00 1.00	12 16 16 16 16 16 16 16			1742.
P3237			208	RIGHT/CENTER/LEFT LANE CLOSED R4-1 36x48 16.00 NOT PASS W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 36 33 north - SB Baker SB Fairview SB Hedge Lakesite SB Locust - SB Maple SB Orchard SB Rte. C SB	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	12 16 16 16 16 16 16 16 16			1742.
P3237			208	RICHTICENTERVLEFT LANE CLOSED R4-1 36x48 16.00 DO NOT PASS W020-1 48x48 16.00 ROADIBRIDGE/RAMP WORK AHEAD			Rte. 36 33 north - SB Baker SB Fairview SB Hedge Lakesite SB Locust - SB Maple SB Orchard SB Rte. C SB Rte. J - SB	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	12 16 16 16 16 16 16 16 16 16 16 16 16			1742.
P3237			208	RIGHT/CENTER/LEFT LANE CLOSED R4-1 36x48 16.00 DO NOT PASS W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 36 33 north - SB Baker SB Fairview SB Hedge Lakesite SB Locust - SB Maple SB Orchard SB Rte. C SB Rte. J - SB Rte. N - SB Sharp	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	12 16 16 16 16 16 16 16 16 16 16 16 16 16			1742.
P3237		June 4, 2021		RIGHT/CENTER/LEFT LANE CLOSED R4-1 38x48 16.00 DO NOT PASS W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		ng gir	Rte. 36 33 north - SB Baker SB Fairview SB Hedge Lakesite SB Locust - SB Maple SB Orchard SB Rte. C SB Rte. J - SB Rte. N - SB Sharp Watson SB	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	12 16 16 16 16 16 16 16 16 16 16 16 16 16			1742.
P3237			208	RIGHT/CENTER/LEFT LANE CLOSED R4-1 36x48 12.00 DO NOT PASS W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		26.816	Rte. 36 33 north - SB Baker SB Fairview SB Hedge Lakesite SB Locust - SB Maple SB Orchard SB Rte. C SB Rte. J - SB Sharp Watson SB EB 36 Rt/Lt	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	12 16 16 16 16 16 16 16 16 16 16 16 16 16			1742.
P3237		June 4, 2021		RIGHT/CENTER/LEFT LANE CLOSED R4-1 36x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD W020-1 48x48 16.00 W020-1 48x48 16.00 W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		26.816	Rte. 36 33 north - SB Baker SB Fairview SB Hedge Lakesite SB Locust - SB Maple SB Orchard SB Rte. C SB Rte. J - SB Rte. N - SB Sharp Watson SB EB 36 Rt/Lt EB 36 Rt	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	12 16 16 16 16 16 16 16 16 16 16 16 16 11 10 11 18			1742.
P3237		June 4, 2021		RIGHT/CENTER/LEFT LANE CLOSED R4-1 36x48 16.00 DO NOT PASS WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	2		Rte. 36 33 north - SB Baker SB Fairview SB Hedge Lakesite SB Locust - SB Maple SB Orchard SB Rte. C SB Rte. J - SB Sharp Watson SB EB 36 Rt/Lt	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	12 16 16 16 16 16 16 16 16 16 16 16 16 16			1742
P3237		June 4, 2021		RIGHT/CENTER/LEFT LANE CLOSED R4-1 36x48 16.00 DO NOT PASS WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1	26.707 176.156 167.474	Rte. 36 33 north - SB Baker SB Fairview SB Hedge Lakesite SB Locust - SB Maple SB Orchard SB Rte. C SB Rte. J - SB Rte. N - SB Sharp Watson SB EB 36 Rt/Lt EB 36 Rt WB RT/Lt WB RT/Lt	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	12 16 16 16 16 16 16 16 16 16 16 16 16 11 16 11 18 8	Road Resurface Fall 2021	32.00	1742.
P3237		June 4, 2021		RICHTICENTERVLEFT LANE CLOSED R4-1 36x48 16.00 DO NOT PASS WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WOX0-1 48x48	1 1 1	26.707 176.156 167.474 158.642	Rte. 36 33 north - SB Baker SB Fairview SB Hedge Lakesite SB Locust - SB Maple SB Orchard SB Rte. C SB Rte. J - SB Sharp Watson SB EB 36 Rt/Lt EB 36 Rt/Lt WB RT/Lt WB RT/Lt WB RT WB 36 Rt/Lt	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	12 16 16 16 16 16 16 16 16 16 16 16 17 18 18 18	Road Resurface Fall 2021	32.00	1742.
P3237		June 4, 2021		RICHTICENTERVLEFT LANE CLOSED R4-1 36x48 16.00 DO NOT PASS WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 8.00 ROAD WORK WORK ZONE 48x24 8.00 ROAD ROAD WORK	1 1 1	26.707 176.156 167.474	Rte. 36 33 north - SB Baker SB Fairview SB Hedge Lakesite SB Locust - SB Maple SB Orchard SB Rte. C SB Rte. J - SB Rte. N - SB Sharp Watson SB EB 36 Rt/Lt EB 36 Rt WB RT/Lt WB RT/Lt	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	12 16 16 16 16 16 16 16 16 16 16 16 16 11 16 11 18 8	Road Resurface Fall 2021	32.00	1742.
P3237		June 4, 2021		RICHTICENTERVLEFT LANE CLOSED R4-1 36x48 12.00 DO NOT PASS WO20-1 48x48 16.00 ROADJBRIDGE/RAMP WORK AHEAD WO20-1 48x48	1 1 1 2	26.707 176.156 167.474 158.642	Rte. 36 33 north - SB Baker SB Fairview SB Hedge Lakesite SB Locust - SB Maple SB Orchard SB Rte. C SB Rte. J - SB Sharp Watson SB EB 36 Rt/Lt EB 36 Rt/Lt WB RT/Lt WB RT/Lt WB RT WB 36 Rt/Lt	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	12 16 16 16 16 16 16 16 16 16 16 16 17 18 18 18	Road Resurface Fall 2021	32.00	1742.
P3237		June 4, 2021		RICHTICENTERPLEFT LANE CLOSED R4-1 36x48 12.00 DO NOT PASS WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48	1 1 1 2	26.707 176.156 167.474 158.642	Rte. 36 33 north - SB Baker SB Fairview SB Hedge Lakesite SB Locust - SB Maple SB Orchard SB Rte. C SB Rte. J - SB Sharp Watson SB EB 36 Rt/Lt EB 36 Rt WB RT/Lt WB RT WB SG Rt/Lt EB 36 Lt/Rt	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	12 16 16 16 16 16 16 16 16 16 16 16 10 11 18 18 11 12	Road Resurface Fall 2021	32.00	1742.

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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 for Construction Signs (if applicable).

			e details for Construction S		01.11				055.1	0 :10:	055 10 11	T. 1051
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J1P3237	0930	July 6, 2021	252	GO20-2 48x24 8.00 END ROAD WORK		30.125	EB Rt/Lt	2.00	8			16
				See Special Sign Details		29.124	EB 36 RT	1.00		Road Resurfacing Fall 2021	32.00	32
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		158.542	WB 36 Rt/Lt	2.00	10			20
		July 30, 2021	984	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		167.517	Rte. 36 WB	2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		167.517	Rte. 36 WB	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		168.495	Rte. 36 WB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER		168.518	Rte. 36 WB	2.00	5			10
				DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER		168.518	Rte. 36 WB	2.00	16			32
				DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN		169.576	Rte. 36 WB	2.00	16			32
				LANES W08-17p 30x24 5.00 SHOULDER		169.611	Rte. 36 WB	2.00	5			10
				DROP-OFF (PLAQUE)								
				WO8-11 48x48 16.00 UNEVEN LANES		167.495	Rte. 36 WB	2.00	16			32
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		166.529	Rte. 36 WB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		166.529	Rte. 36 WB	2.00	5			10
				WO8-11 48x48 16.00 UNEVEN LANES		166.499	Rte. 36 WB	2.00	16			32
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		165.651	Rte. 36 WB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER		165.561	Rte. 36 WB	2.00	5			10
				DROP-OFF (PLAQUE) W08-11		165.532	Rte. 36 WB	2.00	16			32
				UNES WO8-11 48x48 16.00 UNEVEN		164.396	Rte. 36 WB	2.00	16			32
				UNES WO8-11 48x48 16.00 UNEVEN		161.35	Rte. 36 WB	2.00	16			32
				LANES			Rte. 36 WB					32
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		160.677		2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		160.677	Rte. 36 WB	2.00	5			10
				WO8-11 48x48 16.00 UNEVEN LANES		160.648	Rte. 36 WB	2.00	16			32
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		169.611	Rte. 36 WB	2.00	16			32
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		29.37	Rte. 36 EB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		29.37	Rte. 36 EB	2.00	5			10
				WO8-11 48x48 16.00 UNEVEN LANES		29.362	Rte. 36 EB	2	16			32
				WO8-17 48x48 16.00 SHOULDER		28.39	Rte. 36 EB	2.00	16			32
				DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		28.39	Rte. 36 EB	2.00	5			10
				DROP-OFF (PLAQUE) W08-11 48x48 16.00 UNEVEN		28.36	Rte. 36 EB	2.00	16			32
				LANES W08-17 48x48 16.00 SHOULDER		27.251	Rte. 36 EB	2.00	16			32
				DROP-OFF (SYMBOL)								
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		27.251	Rte. 36 EB	2.00	5			10
				WO8-11 48x48 16.00 UNEVEN LANES		27.222	Rte. 36 EB	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		172.838	Rte. 36 WB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		172.866	Rte. 36 WB	2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		172.866	Rte. 36 WB	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		173.583	Rte. 36 WB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		173.608	Rte. 36 WB	2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		173.608	Rte. 36 WB	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN		174.074	Rte. 36 WB	2.00	16			32
				LANES W08-17 48x48 16.00 SHOULDER		174.105	Rte. 36 WB	1.00	16			16
				DROP-OFF (SYMBOL)								
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		174.105	Rte. 36 WB	1.00	5			5
				WO8-11 48x48 16.00 UNEVEN LANES		174.565	Rte. 36 WB	2.00	16			32
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		174.593	Rte. 36 WB	1.00	16			16
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		174.593	Rte. 36 WB	1.00	5			5
		December 8, 2021	867	R4-2 36x48 12.00 PASS WITH CARE			Rte. 36	4.00	12			48
				R4-1 36x48 12.00 DO NOT PASS			Rte. 36	4.00	12			48
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			Rte. 36	4.00	4.67			18.68
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			Rte. 36	16.00	6			96
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Rte. 36	8.00	16			128
				AHEAD								

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

The info	rmation be	low this line are	e details for Construction Si	gns (if applicable).								
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J1P3237	0930	December 8, 2021	867	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 36	11.00	16			176
				CONST-3A 60x48 20.00 FINE SIGN			Rte. 36	4.00	20			80
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Rte. 36	4.00	16			64
				WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)			Rte. 36	4.00	16			64
				R2-1 36x48 12.00 SPEED LIMIT XX			Rte. 36	12.00	12			144
	0930 - Total											2310.68

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J1P0862 0020 CLASS A EXCAVATION CLASS A EXCAVATION Price Adjustment Index Adjustment To Excavation Price Adjustment Index Adjustm	Type applied is FUEL
EXCAVATION 2021 6 May 17, 2021 9 Jul 1, SYSTEM \$8,996.37 Unit price based on averaged overrun adjustments for previous payment estimates. Price Adjustments of ',9 applied (if non-zero).	Type applied is FUEL
9 Jul 1, SYSTEM \$8,996.37 Unit price based on averaged overrun adjustments fo previous payment estimates. Price Adjustments of ',9 applied (if non-zero).	or installed quantity on all
2021 previous payment estimates. Price Adjustments of ',9 applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
Price FUEL 4 Apr 16, 2021 \$45.38 Reference Item Price Adjustment Index Adjustment T	ype applied is FUEL
5 May 3, 2021 \$4.94 Reference Item Price Adjustment Index Adjustment T	ype applied is FUEL
6 May 17, 2021 \$11.07 Reference Item Price Adjustment Index Adjustment T	ype applied is FUEL
- Total \$61.39	
Price FUEL - Total \$61.39	
0020 - Total \$61.39	
0060 TYPE 1 Material 4 Apr 16, SYSTEM (\$6,644.96) AGGREGATE 2021	
FOR BASE (4 IN. THICK) 5 May 3, SYSTEM (\$11,063.30)	
6 May 17, SYSTEM (\$16,081.92)	
7 Jun 2, SYSTEM (\$16,081.92) 2021	
- Total (\$49,872.10)	
Material - Total (\$49,872.10)	
MaterialCredit 5 May 3, SYSTEM \$6,644.96	
6 May 17, 2021 \$11,063.30	
7 Jun 2, SYSTEM \$16,081.92	
8 Jun 16, SYSTEM \$16,081.92	
- Total \$49,872.10	
MaterialCredit - Total \$49,872.10	
Overrun Overrun 6 May 17, SYSTEM (\$3,598.51) Reference Item Price Adjustment Index Adjustment T	ype applied is FUEL
6 May 17, 2021 \$3,598.51 This adjustment offsets the original system-generated Estimate Item Adjustment (0024) overridding Paymer on the current Payment Estimate. Material Insufficient Overrun Quantity Balance 102.80.	nt Estimate Exception 11
7 Jun 2, SYSTEM (\$3,596.82) Averaged Price Adjustment from this item on all previ of '0.08850' is applied (if non-zero).	ious payment estimates
7 Jun 2, 2021 \$SYSTEM \$3,596.82 This adjustment offsets the original system-generated Estimate Item Adjustment (0027) overridding Paymer on the current Payment Estimate. Material Insufficience Overrun Quantity Balance 102.80.	nt Estimate Exception 7
8 Jun 16, SYSTEM (\$3,596.82) Averaged Price Adjustment from this item on all previ of '0.08850' is applied (if non-zero).	ious payment estimates
9 Jul 1, 2021 \$3,596.82 Unit price based on averaged overrun adjustments for previous payment estimates. Price Adjustments of ',3 applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
Price FUEL 4 Apr 16, SYSTEM \$15.43 Reference Item Price Adjustment Index Adjustment T	ype applied is FUEL
5 May 3, 2021 \$10.25 Reference Item Price Adjustment Index Adjustment T	ype applied is FUEL
6 May 17, 2021 \$15.10 Reference Item Price Adjustment Index Adjustment T	Type applied is FUEL



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0862	0060	TYPE 1 AGGREGATE	Price FUEL	- Total				\$40.78		
		FOR BASE (4 IN. THICK)	Price FUEL - 1	otal				\$40.78		
	0060 -	Total						\$40.78		
	0070	MISC. AGGREGATE FOR BASE	Overrun	Overrun	9	Jul 1, 2021	SYSTEM	(\$8,339.36)		
		TONBASE			12	Aug 16, 2021	SYSTEM	\$8,339.36	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.58000 - 49.58000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0070 -							\$0.00		
	0090	TYPE A2 SHOULDER	Material		5	May 3, 2021	SYSTEM	(\$68,389.64)		
					6	May 17, 2021	SYSTEM	(\$68,389.64)		
					7	Jun 2, 2021	SYSTEM	(\$68,389.64)		
				- Total				(\$205,168.92)		
			Material - Tota	ıl				(\$205,168.92)		
			MaterialCredit		6	May 17, 2021	SYSTEM	\$68,389.64		
					7	Jun 2, 2021	SYSTEM	\$68,389.64		
					8	Jun 16, 2021	SYSTEM	\$68,389.64		
				- Total				\$205,168.92		
			MaterialCredit	- Total				\$205,168.92		
			MaterialCredit Overrun		Overrun	5	May 3, 2021	SYSTEM	\$14,937.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 914.300; Overrun Quantity Balance 199.70.
					5	May 3, 2021	SYSTEM	(\$14,937.56)		
					6	May 17, 2021	SYSTEM	(\$14,937.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					6	May 17, 2021	SYSTEM	\$14,937.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 914.300; Overrun Quantity Balance 199.70.	
					7	Jun 2, 2021	SYSTEM	(\$14,937.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					7	Jun 2, 2021	SYSTEM	\$14,937.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 914.300; Overrun Quantity Balance 199.70.	
					8	Jun 16, 2021	SYSTEM	(\$14,937.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					9	Jul 1, 2021	SYSTEM	\$14,937.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',74.80000 - 74.80000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0090 -	Total						\$0.00		
	0100	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	9	Jul 1, 2021	dennij1	\$7,200.56	Line 0100 BP1 2823.75 tons installed 3.0% asphalt Original factor 387.50 Current factor 472.50 Difference +85.00 2823.75 X .03 X 85.00 = 7200.56	
				ACAD - Tota	al			\$7,200.56	255.57.057.05.05	
			Other Item Ad					\$7,200.56		
			Other Rem Ad	justinent - 10	tai			₹7,200.56		



D		5		0.11		0 1 1	0 1 1		B .	
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P0862	0100	BIT. PAVEMENT MIXTURE	Price FUEL		9	Jul 1, 2021	SYSTEM	\$6,656.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		PG64-22 (BP-1)		- Total				\$6,656.14		
			Price FUEL - 1	otal				\$6,656.14		
	0100 -	Total						\$13,856.70		
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	7	Jun 2, 2021	dennij1	\$3,472.78	Line 0110 Bituminous Base Original Factor 387.50 Current Factor 455.00 Difference 67.50 2.8% Virgin AC Quantity Placed 1837.45 tons 1837.45 X 67.50 X 0.028 = \$3,472.78	
				ACAD - Tota	al			\$3,472.78		
			Other Item Ad					\$3,472.78		
			Price FUEL	justinient 18	7	Jun 2,	SYSTEM	\$3,806.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			FIICE FUEL		,	2021	STSTEIN	φ3,000.01	Reference item Frice Augustinent index Augustinent Type applied is FOEL	
					7	Jun 2, 2021	SYSTEM	\$462.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$4,269.35		
			Price FUEL - 1	「otal				\$4,269.35		
	0110 -	Total						\$7,742.13		
	0120	MISC.	Other Item Adjustment	INTC	13	Sep 2, 2021	dennij1	\$1,771.00	This is the adjustment for Infrared Scanning for Line 0120, J1P0862.	
				INTC - Total				\$1,771.00		
					ner Item Adjustment - Total				\$1,771.00	
	0120 -	Total						\$1,771.00		
	0130	MISC.	Other Item Adjustment	INTC	13	Sep 2, 2021	dennij1	\$7,918.43	This is the adjustment for Intelligent Compaction for Line 0130, J1P0862.	
					INTC - Total				\$7,918.43	
			Other Item Ad	justment - To	tal			\$7,918.43		
	0130 -	Total						\$7,918.43		
	0140	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD	7	Jun 2, 2021	dennij1	\$4,968.15	Line 0140 SP125B Original Factor 387.50 Current Factor 455.00 Difference 67.50 3.4% Virgin AC Quantity Placed 2164.77 tons 2164.77 X 67.50 X 0.034 = \$4,968.15	
					8	Jun 16, 2021	dennij1	\$45,667.92	Line 0140 SP125B 15802.05 ton installed 3.4% asphalt Original factor 387.50 Current factor 472.50 Difference +85.00	
					9	Jul 1, 2021	dennij1	\$32,717.83	Line 0140 SP125 11,321.05 tons installed 3,4% asphalt Original factor 387.50 Current factor 472.50 Difference +85.00	
				4045				400 000	11,321.05 X .034 X 85.00 = \$32717.83	
			Other it	ACAD - Tota				\$83,353.90		
			Other Item Ad Price FUEL	justment - To	tal 7	Jun 2,	SYSTEM	\$83,353.90 \$5,030.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8	2021 Jun 16, 2021	SYSTEM	\$37,248.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					9	Jul 1, 2021	SYSTEM	\$26,685.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$68,965.51		
			Price FUEL - 1					\$68,965.51		
								, , , , , , , , , , , , , , , , , , ,		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1P0862	0140 -	- Total						\$152,319.41	
	0160	BITUMINOUS FOG SEAL	Material		10	Jul 15, 2021	SYSTEM	(\$1,890.02)	
				- Total				(\$1,890.02)	
			Material - Tota	ıl				(\$1,890.02)	
			MaterialCredit		11	Aug 2, 2021	SYSTEM	\$1,890.02	
				- Total				\$1,890.02	
			MaterialCredit	- Total				\$1,890.02	
	0160 -							\$0.00	
	0170	CONCRETE PAVEMENT (12 IN. NON-REINF)	Material		4	Apr 16, 2021	SYSTEM	(\$8,448.45)	
		,		- Total				(\$8,448.45)	
			Material - Tota	ıl				(\$8,448.45)	
			MaterialCredit		5	May 3, 2021	SYSTEM	\$8,448.45	
				- Total				\$8,448.45	
			MaterialCredit	- Total				\$8,448.45	
			Price FUEL		4	Apr 16, 2021	SYSTEM	\$33.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	May 17, 2021	SYSTEM	\$83.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$117.21	
			Price FUEL - T	otal				\$117.21	
	0170 -	- Total						\$117.21	
	0180	CONCRETE PAVEMENT (9 IN. NON-	Material		4	Apr 16, 2021	SYSTEM	(\$6,906.89)	
		REINFORCED,		- Total				(\$6,906.89)	
			Material - Tota	ı				(\$6,906.89)	
			MaterialCredit		5	May 3, 2021	SYSTEM	\$6,906.89	
				- Total				\$6,906.89	
			MaterialCredit					\$6,906.89	
			Overrun	Overrun		May 17, 2021	SYSTEM	(\$999.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jul 1, 2021	SYSTEM	\$999.16	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',113.41203 - 112.95000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
			Price FUEL		4	Apr 16, 2021	SYSTEM	\$21.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	May 3, 2021	SYSTEM	\$47.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	May 17, 2021	SYSTEM	\$45.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$114.27	
			Price FUEL - T					\$114.27	
	0180 -	- Total	Price FUEL - T					\$114.27 \$114.27	
	0180 -	BRIDGE APPROACH SLAB	Price FUEL - I	otal	10	Jul 15, 2021	SYSTEM		
		BRIDGE			10		SYSTEM	\$114.27	
		BRIDGE APPROACH SLAB		otal - Total	10		SYSTEM	\$114.27 (\$57,061.00)	
		BRIDGE APPROACH SLAB	Material	otal - Total	10		SYSTEM	\$114.27 (\$57,061.00) (\$57,061.00)	
		BRIDGE APPROACH SLAB	Material Material - Tota	otal - Total		2021 Aug 2,		\$114.27 (\$57,061.00) (\$57,061.00) (\$57,061.00)	
	0190	BRIDGE APPROACH SLAB	Material Material - Tota	- Total		2021 Aug 2,		\$114.27 (\$57,061.00) (\$57,061.00) (\$57,061.00) \$57,061.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J1P0862	0200	PIPE COLLAR,	Material	Туре	6	May 17,	SYSTEM	(\$3,976.00)	
		TYPE C			-	2021		(40,01010)	
				- Total				(\$3,976.00)	
			Material - Tota	l e				(\$3,976.00)	
			MaterialCredit		7	Jun 2, 2021	SYSTEM	\$3,976.00	
				- Total				\$3,976.00	
			MaterialCredit	- Total				\$3,976.00	
	0200 -	Total						\$0.00	
	0250	MISC. PAVED DRAINAGE	Material		4	Apr 16, 2021	SYSTEM	(\$6,230.00)	
				- Total				(\$6,230.00)	
			Material - Tota					(\$6,230.00)	
			MaterialCredit		5	May 3, 2021	SYSTEM	\$6,230.00	
				- Total				\$6,230.00	
			MaterialCredit	- Total				\$6,230.00	
			Overrun	Overrun	5	May 3, 2021	SYSTEM	(\$7,792.84)	
					9	Jul 1, 2021	SYSTEM	\$7,792.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.60000 - 35.60000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0250 -	Total						\$0.00	
	0270	TRUCK OR TRAILER	Material		10	Jul 15, 2021	SYSTEM	(\$1,000.00)	
		MOUNTED ATTEN (TMA)			11	Aug 2, 2021	SYSTEM	(\$1,000.00)	
				- Total				(\$2,000.00)	
			Material - Tota					(\$2,000.00)	
			MaterialCredit		11	Aug 2, 2021	SYSTEM	\$1,000.00	
					12	Aug 16, 2021	SYSTEM	\$1,000.00	
				- Total		2021		\$2,000.00	
			MaterialCredit					\$2,000.00	
	0270 -	Total						\$0.00	
	0350	FURN & PLACE BIT. MATL FOR CL C PARTIAL		ACAD	7	Jun 2, 2021	dennij1	\$1,098.91	Line 0350 Class C Original Factor 387.50 Current Factor 455.00 Difference 67.50 3.0% Virgin AC Quantity Placed 542.67 tons
									542.67 X 67.50 X 0.030 = \$1,098.91
				ACAD - Tota				\$1,098.91	
			Other Item Adj				0)/2==	\$1,098.91	
			Overrun	Overrun		Jun 2, 2021	SYSTEM	(\$9,441.84)	
					22	Jan 18, 2022	SYSTEM	\$9,441.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.24000 - 80.24000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	0350 -	Total						\$1,098.91	
	0360	REMOVAL FOR CLASS C	Overrun	Overrun	7	Jun 2, 2021	SYSTEM	(\$13,742.84)	
		PARTIAL DEPTH PAVT REPAIR			22	Jan 18, 2022	SYSTEM	\$13,742.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.82000 - 26.82000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P0862	0360	REMOVAL FOR CLASS C	Overrun	Overrun - To	otal			\$0.00	
		PARTIAL DEPTH PAVT REPAIR	Overrun - Tota					\$0.00	
	0360 -	Total						\$0.00	
	0370	CONSTRUCTION SIGNS	Overrun	Overrun	11	Aug 2, 2021	SYSTEM	(\$517.00)	
					20	Dec 15, 2021	SYSTEM	(\$6,710.00)	
					22	Jan 18, 2022	SYSTEM	\$7,227.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.00000 - 11.00000, 'is
								***	applied (if non-zero).
			Overrun - Tota	Overrun - To	otai			\$0.00 \$0.00	
	0370 -	Total	Overruit - Tota	11				\$0.00	
	0390	FLASHING	Material		4	Apr 16,	SYSTEM	(\$3,500.00)	
		ARROW PANEL				2021			
				- Total				(\$3,500.00)	
			Material - Tota		-	Marria	OVOTEM	(\$3,500.00)	
			MaterialCredit		5	May 3, 2021	SYSTEM	\$3,500.00	
				- Total				\$3,500.00	
	0000	Tetal	MaterialCredit	- Total				\$3,500.00	
	0390 -		Material		7	lun 2	SVSTEM	\$0.00	
	0400	TEMPORARY SHORT-TERM RUMBLE STRIPS	матела		1	Jun 2, 2021	SYSTEM	(\$21,000.00)	
				- Total				(\$21,000.00)	
			Material - Tota		0	lum 40	OVOTEM	(\$21,000.00)	
			MaterialCredit		8	Jun 16, 2021	SYSTEM	\$21,000.00	
				- Total				\$21,000.00	
			MaterialCredit	- Total				\$21,000.00	
		Total					0) (0==1.1	\$0.00	
	0410	CONCRETE TRAFFIC BARRIER, TYPE A	Material		13	Sep 2, 2021	SYSTEM	(\$20,091.00)	
					14	Sep 16, 2021	SYSTEM	(\$20,091.00)	
				- Total				(\$40,182.00)	
			Material - Tota				0) (0==1.4	(\$40,182.00)	
			MaterialCredit		14	Sep 16, 2021	SYSTEM	\$20,091.00	
					15	Oct 1, 2021	SYSTEM	\$20,091.00	
				- Total				\$40,182.00	
			MaterialCredit	- Total				\$40,182.00	
			Overrun	Overrun	13	Sep 2, 2021	SYSTEM	\$4,551.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 181.000; Overrun Quantity Balance 41.00.
					13	Sep 2, 2021	SYSTEM	(\$4,551.00)	
					14	Sep 16, 2021	SYSTEM	(\$4,551.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Sep 16, 2021	SYSTEM	\$4,551.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 181.000; Overrun Quantity Balance 41.00.
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
	0410 -	Total						\$0.00	
	0420	CONCRETE	Material		5	May 3,	SYSTEM	(\$53,486.67)	

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P0862	0420	TRAFFIC	Material			2021			
		BARRIER, TYPE D (MOMENT SLAB)			6	May 17, 2021	SYSTEM	(\$145,695.81)	
					7	Jun 2, 2021	SYSTEM	(\$145,695.81)	
				- Total				(\$344,878.29)	
			Material - Tota					(\$344,878.29)	
			MaterialCredit		6	May 17, 2021	SYSTEM	\$53,486.67	
					7	Jun 2, 2021	SYSTEM	\$145,695.81	
					8	Jun 16, 2021	SYSTEM	\$145,695.81	
				- Total				\$344,878.29	
			MaterialCredit					\$344,878.29	
			Overrun	Overrun	6	May 17, 2021	SYSTEM	\$2,527.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 651.300; Overrun Quantity Balance 11.30.
					6	May 17, 2021	SYSTEM	(\$2,527.81)	
					7	Jun 2, 2021	SYSTEM	(\$2,527.81)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 2, 2021	SYSTEM	\$2,527.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 651.300; Overrun Quantity Balance 11.30.
					8	Jun 16, 2021	SYSTEM	(\$2,527.81)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 1, 2021	SYSTEM	\$2,527.81	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',223.70000 - 223.70000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0420 -	Total						\$0.00	
	0450	PREF THERMO PVMT MARK, LT/RT ARROW	Material		13	Sep 2, 2021	SYSTEM	(\$1,750.00)	
					14	Sep 16, 2021	SYSTEM	(\$1,750.00)	
					15	Oct 1, 2021	SYSTEM	(\$1,750.00)	
					16	Oct 18, 2021	SYSTEM	(\$1,750.00)	
					17	Nov 1, 2021	SYSTEM	(\$1,750.00)	
					18	Nov 16, 2021	SYSTEM	(\$1,750.00)	
					19	Dec 2, 2021	SYSTEM	(\$1,750.00)	
				- Total				(\$12,250.00)	
			Material - Tota					(\$12,250.00)	
			MaterialCredit		14	Sep 16, 2021	SYSTEM	\$1,750.00	
					15	Oct 1, 2021	SYSTEM	\$1,750.00	
					16	Oct 18, 2021	SYSTEM	\$1,750.00	
					17	Nov 1, 2021	SYSTEM	\$1,750.00	
					18	Nov 16, 2021	SYSTEM	\$1,750.00	
					19	Dec 2, 2021	SYSTEM	\$1,750.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P0862	0450	PREF THERMO PVMT MARK,	MaterialCredit		20	Dec 15, 2021	SYSTEM	\$1,750.00	
		LT/RT ARROW		- Total				\$12,250.00	
			MaterialCredit	- Total				\$12,250.00	
	0450 -	Total						\$0.00	
	0510	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	9	Jul 1, 2021	SYSTEM	(\$3,254.70)	
					19	Dec 2, 2021	SYSTEM	\$3,112.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.14000 - 1.14000, 'is applied (if non-zero).
					22	Jan 18, 2022	SYSTEM	\$142.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.14000 - 1.14000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0510 -	Total						\$0.00	
	0600	18 IN. GROUP C FLARED END SEC	Material		6	May 17, 2021	SYSTEM	(\$1,350.00)	
					7	Jun 2, 2021	SYSTEM	(\$1,350.00)	
				- Total				(\$2,700.00)	
			Material - Tota	I				(\$2,700.00)	
			MaterialCredit		7	Jun 2, 2021	SYSTEM	\$1,350.00	
					8	Jun 16, 2021	SYSTEM	\$1,350.00	
				- Total				\$2,700.00	
			MaterialCredit	- Total				\$2,700.00	
	0600 -	Total						\$0.00	
	0610	MGS GUARDRAIL	Construction Stockpile		6	May 17, 2021	SYSTEM	(\$7,327.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 2, 2021	SYSTEM	(\$25,581.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jul 15, 2021	SYSTEM	(\$9,512.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Aug 2, 2021	SYSTEM	(\$38,308.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Aug 16, 2021	SYSTEM	(\$11,826.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 16, 2021	SYSTEM	(\$1,542.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Oct 1, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$108,246.13)	
			Construction S	Stockpile - To	otal 5	May 3,	SYSTEM	(\$108,246.13) \$108,246.13	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2021		\$108,246.13	
			Construction S	Stockpile STI	MI - Total			\$108,246.13	
			Material		3	Apr 2, 2021	SYSTEM	(\$57,268.75)	
				- Total				(\$57,268.75)	
			Material - Tota	ı				(\$57,268.75)	
			MaterialCredit		4	Apr 16, 2021	SYSTEM	\$57,268.75	
				- Total				\$57,268.75	
			MaterialCredit	- Total				\$57,268.75	
	0610 -	Total						\$0.00	
	0620	MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile		11	Aug 2, 2021	SYSTEM	(\$1,420.50)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P0862	0620	FT 1.5	Construction Stockpile		14	Sep 16, 2021	SYSTEM	(\$710.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Oct 1, 2021	SYSTEM	(\$710.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,841.00)	
			Construction	Stockpile - To	otal			(\$2,841.00)	
			Construction Stockpile STMI		5	May 3, 2021	SYSTEM	\$2,841.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$2,841.00	
			Construction	Stockpile STI	VII - Total			\$2,841.00	
	0620 -	Total						\$0.00	
	0630	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Construction Stockpile		11	Aug 2, 2021	SYSTEM	(\$1,230.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		110.73			14	Sep 16, 2021	SYSTEM	(\$615.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Oct 1, 2021	SYSTEM	(\$615.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,461.50)	
			Construction	Stockpile - To	otal			(\$2,461.50)	
			Construction Stockpile STMI		5	May 3, 2021	SYSTEM	\$2,461.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			011011	- Total				\$2,461.50	
			Construction	Stockpile STI	MI - Total			\$2,461.50	
	0630 -	Total						\$0.00	
	0640	MGS DOUBLE FACED GUARDRAIL	Construction Stockpile		11	Aug 2, 2021	SYSTEM	(\$947.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		00/11/12/10/112		- Total				(\$947.00)	
			Construction	Stockpile - To	otal			(\$947.00)	
			Construction Stockpile STMI		5	May 3, 2021	SYSTEM	\$947.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$947.00	
			Construction	Stockpile STI	VII - Total			\$947.00	
	0640 - 0650	MGS BRIDGE	Construction		11	Aug 2,	SYSTEM	\$0.00 (\$4,710.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		APP. TRANS SEC (EXT CURB)	Stockpile	- Total		2021		(\$4.710.00)	
			Osmatimatica		4-1			(\$4,710.00)	
			Construction Construction Stockpile	Stockpile - То	5	May 3, 2021	SYSTEM	(\$4,710.00) \$4,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,710.00	
			Construction		MI - Total			\$4,710.00	
			Overrun	Overrun		Aug 2, 2021	SYSTEM	(\$2,750.00)	
					14	Sep 16, 2021	SYSTEM	\$2,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2750.00000 - 2750.00000, 'io applied (if non 7000)
				Overrun - To	otal			\$0.00	'is applied (if non-zero).
			Oversus Test		otai				
	0650 -	Total	Overrun - Tota	.11				\$0.00	
		MGS BRIDGE	Construction		7	lun 2	SYSTEM	\$0.00 (\$648.00)	Doumant Estimate Item Adjustment generated Steelwills Transaction
	0660	APP. TRANS SEC (REG/NO CURB)	Stockpile		12	Jun 2, 2021 Aug 16,	SYSTEM	(\$648.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					14	2021 Sep 16,	SYSTEM	(\$324.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	2021 Oct 1,	SYSTEM	(\$3,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2021	3.51 EIVI	, , ,	,
				- Total				(\$4,860.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P0862	0660	MGS BRIDGE	Construction	Stockpile - To	otal			(\$4,860.00)	
		APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		5	May 3, 2021	SYSTEM	\$4,860.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIMI	- Total				\$4,860.00	
			Construction	Stockpile STI	MI - Total			\$4,860.00	
			Material		3	Apr 2, 2021	SYSTEM	(\$2,450.00)	
				- Total				(\$2,450.00)	
			Material - Tota					(\$2,450.00)	
			MaterialCredit		4	Apr 16, 2021	SYSTEM	\$2,450.00	
				- Total				\$2,450.00	
			MaterialCredit	- Total				\$2,450.00	
	0660 -	· Total						\$0.00	
	0670	MGS VERTICAL CONCRETE	Construction Stockpile		7	Jun 2, 2021	SYSTEM	(\$2,732.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER TRANSITION		- Total				(\$2,732.00)	
			Construction	Stockpile - <u>To</u>	otal			(\$2,732.00)	
			Construction		5	May 3,	SYSTEM	\$2,732.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	3	2021	STSTEM	\$2,732.00	r ayment Estimate item Aujustinent generated Gookpile Transaction
			Construction		MI Total				
			Construction				0)/0==:	\$2,732.00	
			Overrun	Overrun		Aug 2, 2021	SYSTEM	(\$2,300.00)	
					12	Aug 16, 2021	SYSTEM	(\$2,300.00)	
					15	Oct 1, 2021	SYSTEM	\$4,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2300.00000 - 2300.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0670	· Total	Overrain rote	*'				\$0.00	
			Material		0	A O	OVOTEM		
	0680	MGS HEIGHT AND BLOCK TRANSITION	Material	- Total	3	Apr 2, 2021	SYSTEM	(\$2,750.00)	
			Material - Tota					(\$2,750.00)	
			Material - Tota		4	Apr 16, 2021	SYSTEM	(\$2,750.00) \$2,750.00	
				Tetal		2021		62.750.00	
				- Total				\$2,750.00	
			MaterialCredit					\$2,750.00	
			Overrun	Overrun	3	Apr 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 2.00.
					3	Apr 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 2.00.
					3	Apr 2, 2021	SYSTEM	(\$1,100.00)	
					4	Apr 16, 2021	SYSTEM	(\$1,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Apr 16, 2021	SYSTEM	(\$550.00)	
					7	Jun 2, 2021	SYSTEM	(\$550.00)	
					10	Jul 15, 2021	SYSTEM	(\$550.00)	
					11	Aug 2, 2021	SYSTEM	(\$550.00)	
					14	Sep 16,	SYSTEM	(\$1,100.00)	



PRINCE 0850	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
TRANSPICON	J1P0862	0680		Overrun	Overrun		2021			
						15		SYSTEM	\$4,400.00	previous payment estimates. Price Adjustments of ',550.00000 - 550.00000, 'is
					Overrun - T	otal			\$0.00	
Month Mont				Overrun - Tota	ul				\$0.00	
AACHOR Sociale 7 Jun 2 2021 7 Jun 2 SYSTEM (\$13,555.77) Psymont Estimate flom Adjustment generated Stockple Transaction 2021 11 Aug 2 SYSTEM (\$6,736.86) Psymont Estimate flom Adjustment generated Stockple Transaction 2021 12 Aug 16 SYSTEM (\$6,736.86) Psymont Estimate flom Adjustment generated Stockple Transaction 2021 14 Sep 16 SYSTEM (\$1,005.82) Psymont Estimate flom Adjustment generated Stockple Transaction 2021 15 Aug 16 SYSTEM (\$1,005.82) Psymont Estimate flom Adjustment generated Stockple Transaction 2021 2021 SYSTEM (\$1,005.82) Psymont Estimate flom Adjustment generated Stockple Transaction 2021 2021 SYSTEM (\$1,005.82) Psymont Estimate flom Adjustment generated Stockple Transaction 2021 2021 SYSTEM (\$1,243.50) Psymont Estimate flom Adjustment generated Stockple Transaction 2021 2021 SYSTEM (\$1,243.50) Psymont Estimate flom Adjustment generated Stockple Transaction 2021 2021 SYSTEM (\$1,243.50) Psymont Estimate flom Adjustment generated Stockple Transaction 2021 2021 SYSTEM (\$1,243.50) Psymont Estimate flom Adjustment generated Stockple Transaction 2021 2021 SYSTEM (\$1,243.50) Psymont Estimate flom Adjustment generated Stockple Transaction 2021 SYSTEM (\$1,243.50) Psymont Estimate flom Adjustment generated Stockple Transaction 2021 SYSTEM (\$1,243.50) Psymont Estimate flom Adjustment generated Stockple Transaction 2021 SYSTEM (\$1,243.50) Psymont Estimate flom Adjustment generated Stockple Transaction 2021 SYSTEM (\$1,243.50) Psymont Estimate flom Adjustment generated Stockple Transaction 2021 SYSTEM (\$1,243.50) Psymont Estimate flom Adjustment generated Stockple Transaction 2021 SYSTEM (\$1,243.50) Psymont Estimate flom Adjustment generated Stockple Transaction 2021 SYSTEM (\$1,243.50) Psymont Estimate flom Adjustment generated Stockple Transaction 2021 SYSTEM (\$1,243.50) Psymont Estimate flom Adjustment generated Stockple Transaction 2021 SYSTEM (\$1,243.50) Psymont Estimate flom Adjustment generated Stockple Transaction 2021 SYSTEM (\$1,243.50) Psymont Estimate flom Adjustment generated Stockple Transaction 2021		0680 -	Total						\$0.00	
10		0690				6		SYSTEM	(\$518.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
11						7		SYSTEM	(\$1,555.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
2021 12						10		SYSTEM	(\$518.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
14 14 2021							2021		(\$6,739.96)	· · ·
Total						12	2021		(\$2,073.83)	· · · · · ·
Construction Stockpile - Total						14		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Transaction Type Total Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Type Total Stockpile Transaction Stockpile Transaction Type Total Type Ty										
Stockpile 2021 512,443.00				Construction	Stockpile - To	otal			(\$12,443.00)	
Construction Stockpile STMI - Total S12,443.00				Stockpile		5		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material 3										
2021 (\$2,400.00)					Stockpile STI					
Material - Total				Material		3		SYSTEM		
MaterialCredit										
2021				Material - Tota	ıl				(\$2,400.00)	
MaterialCredit - Total \$2,400.00				MaterialCredit		4		SYSTEM		
Solid Security Solid Security Solid Security Securit										
11				MaterialCredit	- Total					
SECTION, 6 5 FT. POSTS Stockpile 2021 12 Aug 16, 2021 12 Aug 16, 2021 12 Aug 16, 2021 12 Aug 16, 2021 12 (\$9,504.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1 1 1 1 1 1 1 1 1										
Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total So,000 TYPE A CRASHWORTHY Stockpile END TERMINAL (MASH) A CRASHWORTHY Stockpile A CRASHWORTHY Stockpile TYPE A CRASHWORTHY Stockpile A CRASHWORTHY Stockpile TYPE A CRASHWORTHY Stockpile A SYSTEM (\$2,613.89) Payment Estimate Item Adjustment generated Stockpile Transaction (\$3,504.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,613.89) Payment Estimate Item Adjustment generated Stockpile Transaction (\$3,920.85) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Aug 2, 2021 12 Aug 16, 2021 13 Aug 16, 2021 14 Sep 16, SYSTEM (\$3,920.84) Payment Estimate Item Adjustment generated Stockpile Transaction - Total Construction Stockpile - Total		0700	SECTION, 6 5 FT.				2021		,	
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S9,504.00 Construction Stockpile STMI - Total S0,00 Construction Stockpile STMI - Total S9,504.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile 11 Aug 2, SYSTEM (\$2,613.89) Payment Estimate Item Adjustment generated Stockpile Transaction Sto						12		SYSTEM	` ′	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total Construction Stockpile STMI - Total Sy,504.00 Construction Stockpile STMI - Total Sy,504.00 Construction Stockpile STMI - Total Sy,504.00 Construction Stockpile STMI - Total Sy,504.00 TYPE A CRASHWORTHY END TERMINAL (MASH) CRASHWORTHY END TERMINAL (MASH) TYPE A CRASHWORTHY END TERMINAL (MASH) CRASHWORTHY END TERMINAL (MASH) Type A System (\$3,920.85) Fayment Estimate Item Adjustment generated Stockpile Transaction Type A System (\$3,920.85) Fayment Estimate Item Adjustment generated Stockpile Transaction Type A System (\$6,534.74) Fayment Estimate Item Adjustment generated Stockpile Transaction Type A System (\$6,534.74) Fayment Estimate Item Adjustment generated Stockpile Transaction Type A System (\$6,534.74) Fayment Estimate Item Adjustment generated Stockpile Transaction Type A System (\$6,534.74) Fayment Estimate Item Adjustment generated Stockpile Transaction Type A System (\$6,534.74) Fayment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile System (\$24,832.00) Fayment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction				a , , , ,						
Stockpile STMI -Total Construction Stockpile STMI - Total 59,504.00 TYPE A CRASHWORTHY END TERMINAL (MASH) -Total -Total -Total Suppose the stimate ltem Adjustment generated Stockpile Transaction Type A CRASHWORTHY END TERMINAL (MASH) -Total -Total -Total -Total Construction Stockpile -Total					Stockpile - To			OVOTEN		
Construction Stockpile STMI - Total \$9,504.00				Stockpile		5		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Solution										
TYPE A CRASHWORTHY END TERMINAL (MASH) TYPE A CRASHWORTHY END TERMINAL (MASH) TO Jun 2, 2021 To Jun 3, 2021 To Jun 4, 2021 To Jun 5, 2021 To Jun 6, 2021 To Jun 6, 2021 To Jun 1, 2021 To Jun 2, 2021		0.00		Construction	Stockpile STI	VII - Total				
END TERMINAL (MASH) 7 Jun 2, 2021 11 Aug 2, 2021 12 Aug 16, 2021 14 Sep 16, 2021 15 Total Construction Stockpile - Total Construction Stockpile Construction Stockpile 5 May 3, 2021 7 Jun 2, 29SYSTEM (\$3,920.85) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction (\$24,832.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$24,832.00) Payment Estimate Item Adjustment generated Stockpile Transaction			TYPE A			6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
11 Aug 2, 2021 (\$7,841.68) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Aug 16, 2021 (\$6,534.74) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Sep 16, 2021 (\$3,920.84) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$24,832.00) Construction Stockpile - Total (\$24,832.00) Construction Stockpile and Stockpile Transaction (\$24,832.00) Construction Stockpile and Stockpile Transaction (\$24,832.00)			END TERMINAL	отоскрие		7	Jun 2,	SYSTEM	(\$3,920.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
12 Aug 16, 2021 (\$6,534.74) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Sep 16, 2021 (\$3,920.84) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$24,832.00) Construction Stockpile - Total (\$24,832.00) Construction Stockpile and Stockpile Stockpile Stockpile Transaction Stockpile St						11	Aug 2,	SYSTEM	(\$7,841.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
14 Sep 16, 2021 (\$3,920.84) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$24,832.00) Construction Stockpile - Total (\$24,832.00) Construction Stockpile 5 May 3, 2021 SYSTEM \$24,832.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile						12	Aug 16,	SYSTEM	(\$6,534.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$24,832.00) Construction Stockpile - Total (\$24,832.00) Construction 5 May 3, SYSTEM \$24,832.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile						14	Sep 16,	SYSTEM	(\$3,920.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$24,832.00) Construction 5 May 3, SYSTEM \$24,832.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile					- Total				(\$24,832.00)	
Construction 5 May 3, SYSTEM \$24,832.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile				Construction 9		otal				
				Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P0862	0710	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI	- Total				\$24,832.00	
		(MASH)	Construction S	Stockpile STN	/II - Total			\$24,832.00	
			Material		3	Apr 2, 2021	SYSTEM	(\$11,750.00)	
				- Total				(\$11,750.00)	
			Material - Tota	ı				(\$11,750.00)	
			MaterialCredit		4	Apr 16, 2021	SYSTEM	\$11,750.00	
				- Total				\$11,750.00	
			MaterialCredit	- Total				\$11,750.00	
			Overrun	Overrun	14	Sep 16, 2021	SYSTEM	(\$4,700.00)	
					15	Oct 1, 2021	SYSTEM	\$4,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2350.00000 - 2350.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0710 -	Total						\$0.00	
	0720	TYPE B CRASHWORTHY	Construction Stockpile		11	Aug 2, 2021	SYSTEM	(\$5,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL		- Total				(\$5,480.00)	
			Construction S	Stockpile - To	tal			(\$5,480.00)	
			Construction Stockpile STMI		5	May 3, 2021	SYSTEM	\$5,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$5,480.00	
			Construction	Stockpile STN	/II - Total			\$5,480.00	
	0720 -	Total						\$0.00	
	0730	MISC. GUARDRAIL ITEM	Construction Stockpile		11	Aug 2, 2021	SYSTEM	(\$67,747.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0730				12	2021 Aug 16, 2021	SYSTEM	(\$45,165.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0730			Total		2021 Aug 16,		(\$45,165.00) (\$22,582.50)	
	0730		Stockpile	- Total	12	2021 Aug 16, 2021 Oct 1,	SYSTEM	(\$45,165.00) (\$22,582.50) (\$135,495.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0730		Stockpile Construction 3		12 15	2021 Aug 16, 2021 Oct 1, 2021	SYSTEM	(\$45,165.00) (\$22,582.50) (\$135,495.00) (\$135,495.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0730		Construction Stockpile		12	2021 Aug 16, 2021 Oct 1,	SYSTEM	(\$45,165.00) (\$22,582.50) (\$135,495.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0730		Stockpile Construction S Construction		12 15	2021 Aug 16, 2021 Oct 1, 2021 Jun 16,	SYSTEM	(\$45,165.00) (\$22,582.50) (\$135,495.00) (\$135,495.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0730		Construction Stockpile	Stockpile - To	12 15 stal 8	2021 Aug 16, 2021 Oct 1, 2021 Jun 16,	SYSTEM	(\$45,165.00) (\$22,582.50) (\$135,495.00) (\$135,495.00) \$135,495.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0730		Construction Stockpile STMI	Stockpile - To	12 15 stal 8	2021 Aug 16, 2021 Oct 1, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$45,165.00) (\$22,582.50) (\$135,495.00) (\$135,495.00) \$135,495.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0730		Construction Stockpile STMI Construction Stockpile	Stockpile - To	12 15 ttal 8	2021 Aug 16, 2021 Oct 1, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM	(\$45,165.00) (\$22,582.50) (\$135,495.00) (\$135,495.00) \$135,495.00 \$135,495.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0730		Construction Stockpile STMI Construction Stockpile	Stockpile - To - Total Stockpile STM - Total	12 15 ttal 8	2021 Aug 16, 2021 Oct 1, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM	(\$45,165.00) (\$22,582.50) (\$135,495.00) (\$135,495.00) \$135,495.00 \$135,495.00 (\$108,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0730		Construction S Construction Stockpile STMI Construction S Material	Stockpile - To - Total Stockpile STM - Total	12 15 ttal 8	2021 Aug 16, 2021 Oct 1, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM	(\$45,165.00) (\$22,582.50) (\$135,495.00) (\$135,495.00) \$135,495.00 \$135,495.00 (\$108,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0730		Construction Stockpile STMI Construction Stockpile STMI Material Material - Tota MaterialCredit	Stockpile - To - Total Stockpile STM - Total I	12 15 ttal 8 MI - Total	2021 Aug 16, 2021 Oct 1, 2021 Jun 16, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM	(\$45,165.00) (\$22,582.50) (\$135,495.00) (\$135,495.00) \$135,495.00 \$135,495.00 (\$108,000.00) (\$108,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL ITEM	Construction Stockpile STMI Construction Stockpile STMI Material - Total	Stockpile - To - Total Stockpile STM - Total I	12 15 ttal 8 MI - Total	2021 Aug 16, 2021 Oct 1, 2021 Jun 16, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM	(\$45,165.00) (\$22,582.50) (\$135,495.00) (\$135,495.00) \$135,495.00 \$135,495.00 (\$108,000.00) (\$108,000.00) (\$108,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction Stockpile STMI Material Material - Tota MaterialCredit	Stockpile - To - Total Stockpile STM - Total I	12 15 ttal 8 MI - Total	2021 Aug 16, 2021 Oct 1, 2021 Jun 16, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM	(\$45,165.00) (\$22,582.50) (\$135,495.00) (\$135,495.00) \$135,495.00 \$135,495.00 (\$108,000.00) (\$108,000.00) (\$108,000.00) \$108,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL ITEM	Construction Stockpile STMI Construction Stockpile STMI Material Material - Tota MaterialCredit	- Total - Total - Total - Total - Total	12 15 15 11 12 11	2021 Aug 16, 2021 Oct 1, 2021 Jun 16, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$45,165.00) (\$22,582.50) (\$135,495.00) (\$135,495.00) \$135,495.00 \$135,495.00 (\$108,000.00) (\$108,000.00) \$108,000.00 \$108,000.00 \$0.00 (\$400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0730 -	Total TYPE III MOVEABLE	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile Material Material Material Material MaterialCredit	Stockpile - To - Total Stockpile STM - Total - Total - Total	12 15 stal 8 MI - Total 11	2021 Aug 16, 2021 Oct 1, 2021 Jun 16, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$45,165.00) (\$22,582.50) (\$135,495.00) (\$135,495.00) \$135,495.00 \$135,495.00 (\$108,000.00) (\$108,000.00) (\$108,000.00) \$108,000.00 \$108,000.00 \$108,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0730 -	Total TYPE III MOVEABLE	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile Material Material Material Material MaterialCredit	Stockpile - To - Total Stockpile STM - Total - Total - Total	12	2021 Aug 16, 2021 Oct 1, 2021 Jun 16, 2021 Aug 2, 2021 Aug 2, 2021 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$45,165.00) (\$22,582.50) (\$135,495.00) (\$135,495.00) \$135,495.00 \$135,495.00 (\$108,000.00) (\$108,000.00) \$108,000.00 \$108,000.00 \$0.00 (\$400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is
	0730 -	Total TYPE III MOVEABLE	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile Material Material Material Material MaterialCredit	- Total - Total - Total - Total - Total - Total Overrun	12	2021 Aug 16, 2021 Oct 1, 2021 Jun 16, 2021 Aug 2, 2021 Aug 2, 2021 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$45,165.00) (\$22,582.50) (\$135,495.00) (\$135,495.00) \$135,495.00 \$135,495.00 (\$108,000.00) (\$108,000.00) (\$108,000.00) \$108,000.00 \$108,000.00 \$400.00 \$400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P0862	5009	MISC. PAVEMENT REPAIR	Other Item Adjustment	ACAD	13	Sep 2, 2021	dennij1	\$158.20	Line 5009 BP1 62.04 tons installed 3.0% Asphalt Current Factor \$472.50 Original Factor \$387.50 Difference +\$85.00
				ACAD - Tota				\$158.20	62.04 X .03 X \$85.00 = \$158.20
			Other Item Adj					\$158.20	
	5000	Total	Other item Auj	ustillelit - 10	lai			\$158.20	
J1P0862		· IOtal						\$185,198.43	
J1P3237	0760	MISC.	Overrun	Overrun	12	Aug 16,	SYSTEM	(\$92,056.87)	
311 3237	0700	AGGREGATE FOR BASE	Overruit	Overruit	15	2021 Oct 1,	SYSTEM	\$92,056.87	Unit price based on averaged overrun adjustments for installed quantity on all
						2021			previous payment estimates. Price Adjustments of ',72.56000 - 72.56000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
		Total						\$0.00	
	0780	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	12	Aug 16, 2021	dennij1	\$11,048.58	Line 0780 BP1 3466.22 tons installed 3.0% Asphalt Original Factor 387.50 Current Factor 493.75 Difference +106.25
									3466.22 X .03 X 106.25 = 11048.58
				ACAD - Tota				\$11,048.58	
			Other Item Adj					\$11,048.58	
			Overrun	Overrun		Aug 16, 2021	SYSTEM	(\$6,267.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Oct 1, 2021	SYSTEM	\$6,267.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.91918 - 54.23000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
			Price FUEL		12	Aug 16, 2021	SYSTEM	\$9,321.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$9,321.36	
			Price FUEL - T	otal				\$9,321.36	
		Total						\$20,369.94	
	0790	MISC.	Other Item Adjustment	INTC		Sep 2, 2021	dennij1	\$10,255.00	This is the adjustment for Infrared Scanning for Line 0790, J1P3237.
			OIL II A II	INTC - Total				\$10,255.00	
	0700		Other Item Adj	ustment - To	tai			\$10,255.00	
	0800	Total MISC.	Other Item Adjustment	INTC	13	Sep 2, 2021	dennij1	\$10,255.00 \$19,394.23	This is the adjustment for Intelligent Compaction for Line 0800, J1P3237.
			ajaoanon	INTC - Total				\$19,394.23	
			Other Item Adj					\$19,394.23	
	0800 -	Total						\$19,394.23	
	0810	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	10	Jul 15, 2021	dennij1	\$19,073.19	Line 0810 SP125 6742.62 tons installed 3.1% asphalt Original Factor \$387.50 Current Factor \$478.75 Difference +\$91.75 6742.62 X .031 X \$91.25 = \$19,073.19
					11	Aug 2, 2021	dennij1	\$65,098.56	Line 0810 SP125 23,013.19 tons installed 3.1% Asphalt Original Factor \$387.50 Current Factor \$478.75



During	Line	Description	A -1:	Other	F-4	0	0	A t	Demonto
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3237	0810	ASPHALTIC	Other Item	ACAD					Difference +\$91.25
		CONCRETE MIXTURE PG	Adjustment						23013.19 X .031 X 91.25 = \$65,098.56
		70-22 (SP125C MIX)			12	Aug 16, 2021	dennij1	\$3,438.68	Line 0810 SP125 1044.0 tons installed 3.1% Asphalt Original Factor 387.50 Current Factor 493.75 Difference +106.25
									1044.0 X .031 X 106.25 = 3438.68
				ACAD - Tota	al			\$87,610.43	
			Other Item Ad	justment - To	tal			\$87,610.43	
			Overrun	Overrun	12	Aug 16, 2021	SYSTEM	(\$5,566.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Oct 1, 2021	SYSTEM	\$5,566.31	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',52.35923 - 49.67000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
			Price FUEL		10	Jul 15, 2021	SYSTEM	\$16,341.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Aug 2, 2021	SYSTEM	\$55,774.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Aug 16, 2021	SYSTEM	\$2,807.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$74,923.69	
			Price FUEL - T	otal				\$74,923.69	
	0810 -							\$162,534.12	
	0820	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment	ACAD	10	Jul 15, 2021	dennij1	\$21,019.48	Line 0820 SP190 8531.50 tons installed 2.7% asphalt Original Factor \$387.50 Current Factor \$478.75 Difference +\$91.75
									8531.50 X .027 X \$91.25 = \$21,019.48
					11	Aug 2, 2021	dennij1	\$20,147.36	Line 0820 SP190 8177.52 tons installed 2.7% Asphalt Original Factor \$387.50 Current Factor \$478.75 Difference +\$91.25
				4045 = 4				A44 400 04	8177.52 X .027 X 91.25 = \$20,147.36
			Other Item Ad	ACAD - Tota				\$41,166.84 \$41,166.84	
			Overrun	Overrun		Aug 2,	SYSTEM	(\$8,305.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overtuit	Overrun	15	Aug 2, 2021 Oct 1,	SYSTEM	\$8,305.68	Unit price based on averaged overrun adjustments for installed quantity on all
						2021			previous payment estimates. Price Adjustments of ',53.54358 - 51.12000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota		40	1	0)/0==	\$0.00	
			Price FUEL		10	Jul 15, 2021	SYSTEM	\$20,676.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Aug 2, 2021	SYSTEM	\$19,819.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$40,495.98	
			Price FUEL - T	otal				\$40,495.98	
	0820 -	Total						\$81,662.82	
	0910	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	9	Jul 1, 2021	dennij1	\$238.99	Line 0910 Furnishing and Placing Material for Class C 93.72 tons installed 3.0% asphalt Original factor 387.50 Current factor 472.50 Difference +85.00



Substituting Type Substituting Type Substituting Subst	
CL C PARTIAL ACAD - Total \$238.99	
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2021 22 Jan 18, 2022 22 3an 18, 2022 22 3an 18, 2022	
2022 previous payment estimates. Price Adjustments of ',10.00000 - applied (if non-zero). Overrun - Total	
Overrun - Total \$0.00	
0930 - Total \$0.00	
0980	
COMMUNICATION 2021 INTERFACE,	
CONT F/ - Total (\$3,000.00)	
Material Total (\$3,000,00)	
material - 10tal (\$3,000.00)	
MaterialCredit 9 Jul 1, 2021 SYSTEM \$3,000.00	
- Total \$3,000.00	
MaterialCredit - Total \$3,000.00	
0980 - Total \$0.00	
1020 COLDMILLING Overrun Overrun 11 Aug 2, SYSTEM (\$4,535.60)	
BIT. PAVT FOR REM OF SURF. 2021 22 Jan 18, SYSTEM \$4,535.60 Unit price based on averaged overrun adjustments for installed \$4,535.60 Unit price based on averaged overrun adjustments for installed \$4,535.60 Unit price based on averaged overrun adjustments for installed \$4,535.60 Unit price based on averaged overrun adjustments for installed \$4,535.60 Unit price based on averaged overrun adjustments for installed \$4,535.60 Unit price based on averaged overrun adjustments for installed \$4,535.60 Unit price based on averaged overrun adjustments for installed \$4,535.60 Unit price based on averaged overrun adjustments for installed \$4,535.60 Unit price based on averaged overrun adjustments for installed \$4,535.60 Unit price based on averaged overrun adjustments for installed \$4,535.60 Unit price based on averaged overrun adjustments for installed \$4,535.60 Unit price based on averaged overrun adjustments for installed \$4,535.60 Unit price based on averaged overrun adjustments for installed \$4,535.60 Unit price based on averaged overrun adjustments for installed \$4,535.60 Unit price based on averaged overrun adjustments for installed \$4,535.60 Unit price based on averaged overrun adjustments for installed \$4,535.60 Unit price based on averaged overrun adjustments for installed \$4,535.60 Unit price based on averaged overrun adjustment \$4,535.60 Unit price based on averaged over \$4,535.60	
2022 previous payment estimates. Price Adjustments of ',0.80000 - 0 applied (if non-zero). Overrun - Total \$0.00	.80000, 1s
Overrun - Total \$0.00	
1020 - Total \$0.00	
1030 COLDMILLING Overrun BITUMINOUS PAVEMENT FOR RFM 22 Jan 18, SYSTEM (\$13,551.03) Unit price based on averaged overrun adjustments for installed	guantity on
2022 previous payment estimates. Price Adjustments of ',1.22000 - 1	
applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
Overrun - Total \$0.00 Overrun - Total \$0.00	
Overrun - Total \$0.00	
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1030 - Total \$0.00	nction
1030 - Total \$0.00	nction
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Jan 20, 2022



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3237	1080	MGS END ANCHOR	Construction Stockpile - Total					(\$4,328.00)	
			Construction Stockpile STMI		5	May 3, 2021	SYSTEM	\$4,328.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,328.00	
			Construction Stockpile STMI - Total				\$4,328.00		
	1080 - Total							\$0.00	
	1090	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		13	Sep 1, 2021	SYSTEM	(\$12,416.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,416.00)	
			Construction Stockpile - Total					(\$12,416.00)	
			Construction Stockpile STMI		5	May 3, 2021	SYSTEM	\$12,416.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,416.00	
			Construction Stockpile STMI - Total					\$12,416.00	
	1090 -	Total						\$0.00	
	5101	TACK COAT - LOW OR NON- TRACKING	Overrun	Overrun	11	Aug 2, 2021	SYSTEM	(\$174.90)	
					12	Aug 16, 2021	SYSTEM	(\$7,894.35)	
				Overrun - Total				(\$8,069.25)	
			Overrun - Total					(\$8,069.25)	
	5101 - Total							(\$8,069.25)	
	5104	MISC. PAVEMENT REPAIR	Other Item Adjustment	ACAD	15	Oct 1, 2021	dennij1	\$1,171.84	Line 5104 Furnishing and Placing Material for Class C Longitudinal Partial Depth Pavement Repair (BP1) 428.07 tons installed on 7/1/21 3.0% Asphalt Original Factor \$387.50 Current Factor \$478.75 Difference +91.25 428.07 X 91.25 X .03 = \$1171.84
				ACAD - Total				\$1,171.84	
			Other Item Adjustment - Total				\$1,171.84		
	5104 - Total							\$1,171.84	
J1P3237 - Total							\$287,557.69		
Overall - Total							\$472,756.12		