

July 6, 2021

April 11, 2022

Pay Estimate Created Date: April 11, 2024

Final Estimate Nur 7		ontract ID ime Contractor	210521-H03 Apex Paving Co.	Pay Period Pay Period		September 16, 2023 April 11, 2024	Net	inal Contract Amount Change Order Amount rent Contract Amount	\$1,906,137.50 \$4,980.75 \$1,911,118.25		
Approval Date									By User		
April 15, 2024			Generated and A	Approved (an	id shou	ld be considered Dra	ft) at the	Project Office Level by	bollis1		
September 17, 2024		Re	eviewed and Appro	wed and Approved (and should be considered Draft) at the Resident Engineer Level by							
September 17, 2024											
Original Completion	on Date	Current Co	mpletion Date	Actual	l Comp	letion Date	Current Contract Amou	nt Complete			
November 1, 20	022	Novem	per 1, 2022	J	June 14, 2022			100.00%			
	Contract	t Informational D	ates		Milestones						
Date Description	Original	Completion Dat	e Current Comp	letion Date	No M	ilestones Exist for Co					
Acceptance Date	Decembe	er 21, 2023	December 21, 2	December 21, 2023							
Awarded Date	June 2, 2	2021	June 2, 2021								
Letting Date	May 21,	2021	May 21, 2021								
Notice to Proceed Dat	e July 6, 20	021	July 6, 2021								

Contract Total Pa	ay For Estimate No. 7			
		This Estimate	Previous	To Date
210521-H03				
	Total Posted Items Pay	\$0.00	\$1,911,118.26	\$1,911,118.26
	Gross Item Adjustments	\$75.58	\$343,215.32	\$343,290.90
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	(\$1,538.21)	(\$1,538.21)
	Liguidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	(\$9,118.88)	(\$9,118.88)
			\$2,243,676.49	\$2,243,752.07
Contract Total Pa	avable This Estimate:	\$75.58		

Items Paid This Estimate Period

No Data Available

Open to Traffic Date

Work Began Date

July 6, 2021

April 11, 2022

5313ARETOther Contract Adjustmentbollis1542.5 tons X \$56.03 X 30% = (-\$9,118.88) (future maintenance cost of low AC repair area)5315ARETOther Contract Adjustmentbollis1Correcting entry for Route BB. AASHTOWare split future maintenance repair cost over all five projects instead of just for J9S3313. A new entry will		(\$9,118.88) \$9,118.88
Adjustment BB. AASHTÓWare split future maintenance repair cost over all five projects instead of just for		\$9,118.88
be created to only apply the future maintenance cost just to J9S3313 only.		

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments Line Item Adjustments This Estimate Project Line Item Description Adjustment Other Item Comments Adjustment Line Item Adjustment Number No. Item Description Adjustment Other Item Comments Adjustment Adjustm

			51	Туре		,	Unit Price	
J9S3316	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Adjustment		Asphalt was placed on 4/27/22 and 17.10 tons was added on change order 2. This entry covers the AC adjustment for the tonnage			\$75.58



Pay Estimate Created Date: April 11, 2024

Final	Estima 7	te Number	Contract ID Prime Contracto	210521-H or Apex Pav		ay Period Start ay Period End	September 16, 2023 April 11, 2024	Net Chan	Contract Amo ge Order Am Contract Amo	iount \$4,9	\$1,906,137.50 \$4,980.75 \$1,911,118.25	
Project Number	Line No.	Item D	Description	Adjustment Type	Other Item Adjustmen Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
					Adjustment	t						
Total											\$75.58	



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								
J9S3313	FAS S703(20)	Pavement Improvements	EE	NEW MADRID	on end of Maintenance to Rte.61								
J9S3315	FAS S703(40)	Pavement Improvements		MISSISSIPPI	on Rte. 102 to Rte.77								
J9S3316	FAS S703(21)	Pavement Improvements	BB	MISSISSIPPI	on Rte.80 to Rte.P								
J9S3317	FAS S703(24)	Pavement Improvements	102	MISSISSIPPI	on Rte.A to Rte.77								
J9S3529	FAS S703(41)	Pavement Improvements	102	MISSISSIPPI	on Rte.105 to Rte.80								

Totals by Job Numbers

	This Estimate	Previous	To Date
Posted Item Pay			\$644,778.37
			\$137,422.43
			\$782,200.80
Gross Relif Pay	VU.UU	<i>ψ</i> , 02,200.00	ψ102,200.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	(\$6,026.67)	(\$3,092.21)	(\$9,118.88)
	This Estimate	Dravieve	To Date
Bosted Item Boy			\$535.978.37
			\$93,031.67
			\$93,031.67 \$629,010.04
Gross nem Pay	φ 0.00	<i>4023,010.04</i>	4023,010.04
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments		(\$2,568.79)	\$0.00
			·
	This Estimate	Previous	To Date
	\$0.00	\$444,688.13	\$444,688.13
		\$56,336.08	\$56,411.66
Gross Item Pay	\$75.58	\$501,024.21	\$501,099.79
Incontivo	\$0.00	00.02	\$0.00
			(\$1,538.21)
			\$0.00
			\$0.00
Caller Contract Aujustinents	ψ2,000.02	(#2,000.02)	ψ0.00
	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$153,501.59	\$153,501.59
Posted Item Pay Gross Item Adjustments		\$153,501.59 \$29,753.18	\$153,501.59 \$29,753.18
	\$0.00		
Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00	\$29,753.18 \$183,254.77	\$29,753.18 \$183,254.77
Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00	\$29,753.18 \$183,254.77 \$0.00	\$29,753.18 \$183,254.77 \$0.00
Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$29,753.18 \$183,254.77 \$0.00 \$0.00	\$29,753.18 \$183,254.77 \$0.00 \$0.00
Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$29,753.18 \$183,254.77 \$0.00 \$0.00 \$0.00 \$0.00	\$29,753.18 \$183,254.77 \$0.00 \$0.00 \$0.00
Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$29,753.18 \$183,254.77 \$0.00 \$0.00	\$29,753.18 \$183,254.77 \$0.00 \$0.00
Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$734.98	\$29,753.18 \$183,254.77 \$0.00 \$0.00 \$0.00 \$0.00 (\$734.98)	\$29,753.18 \$183,254.77 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Gross Item Adjústments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$734.98 This Estimate	\$29,753.18 \$183,254.77 \$0.00 \$0.00 \$0.00 (\$734.98) Previous	\$29,753.18 \$183,254.77 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date
Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$734.98 This Estimate \$0.00	\$29,753.18 \$183,254.77 \$0.00 \$0.00 \$0.00 (\$734.98) Previous \$132,171.80	\$29,753.18 \$183,254.77 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$132,171.80
Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$734.98 This Estimate \$0.00 \$0.00	\$29,753.18 \$183,254.77 \$0.00 \$0.00 \$0.00 (\$734.98) Previous \$132,171.80 \$26,671.96	\$29,753.18 \$183,254.77 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$132,171.80 \$26,671.96
Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$734.98 This Estimate \$0.00	\$29,753.18 \$183,254.77 \$0.00 \$0.00 \$0.00 (\$734.98) Previous \$132,171.80	\$29,753.18 \$183,254.77 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$132,171.80
Gross Item Adjústments Gross Item Pay Incentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$734.98 This Estimate \$0.00 \$0.00 \$0.00 \$0.00	\$29,753.18 \$183,254.77 \$0.00 \$0.00 \$0.00 (\$734.98) Previous \$132,171.80 \$26,671.96 \$158,843.76 \$0.00	\$29,753.18 \$183,254.77 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$132,171.80 \$26,671.96 \$158,843.76 \$0.00
Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$734.98 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$29,753.18 \$183,254.77 \$0.00 \$0.00 \$0.00 (\$734.98) Previous \$132,171.80 \$26,671.96 \$158,843.76 \$0.00 \$0.00	\$29,753.18 \$183,254.77 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$132,171.80 \$26,671.96 \$158,843.76 \$0.00 \$0.00
Gross Item Adjústments Gross Item Pay Incentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$734.98 This Estimate \$0.00 \$0.00 \$0.00 \$0.00	\$29,753.18 \$183,254.77 \$0.00 \$0.00 \$0.00 (\$734.98) Previous \$132,171.80 \$26,671.96 \$158,843.76 \$0.00	\$29,753.18 \$183,254.77 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$132,171.80 \$26,671.96 \$158,843.76 \$0.00
	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	Gross Item Adjustments \$0.00 Gross Item Pay \$0.00 Incentive \$0.00 Disincentive \$0.00 Disincentive \$0.00 Coross Item Pay \$0.00 Other Contract Adjustments (\$6,026.67) Posted Item Pay \$0.00 Gross Item Adjustments \$0.00 Gross Item Adjustments \$0.00 Gross Item Adjustments \$0.00 Disincentive \$0.00 Disincentive \$0.00 Disincentive \$0.00 Coross Item Pay \$0.00 Disincentive \$0.00 Coross Item Pay \$0.00 Coross Item Pay \$0.00 Gross Item Pay \$0.00 Gross Item Pay \$0.00 Gross Item Pay \$0.00 Gross Item Pay \$75.58 Gross Item Pay \$75.58 Incentive \$0.00 Disincentive \$0.00 Disincentive \$0.00 Disincentive \$0.00 Disincentive \$0.00 Disincentive	Posted Item Pay Gross Item Adjustments \$0.00 \$644,778.37 Gross Item Adjustments \$0.00 \$137,422.43 Gross Item Pay \$0.00 \$782,200.80 Incentive \$0.00 \$0.00 Disincentive \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 Other Contract Adjustments \$664,677 \$(\$3,092.21) Posted Item Pay \$0.00 \$\$535,978.37 Gross Item Adjustments \$0.00 \$\$535,978.37 Gross Item Adjustments \$0.00 \$\$535,978.37 Gross Item Adjustments \$0.00 \$\$529,010.04 Incentive \$0.00 \$\$629,010.04 Incentive \$0.00 \$\$0.00 Disincentive \$0.00 \$\$0.00 Disincentive \$0.00 \$\$0.00 Disincentive \$\$0.00 \$\$0.00 Disincentive \$\$0.00 \$\$444,688.13 Gross Item Pay \$\$0.00 \$\$444,688.13 Gross Item Pay \$\$0.00 \$\$0.00 Distentive \$\$0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

ote: 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 CONTRACT	Project No.	Category	Line No.	ltem Code	eport Generated date and can differ from the posted amo 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)
21-H03	J9S3313	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,633.00	0.00	1,633.00	TONS	1,633.00	\$38.33	\$62,592.89
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	130.00	0.00	130.00	TONS	130.00	\$38.34	\$4,984.20
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,576.80	12.40	8,589.20	TONS	8,589.20	\$59.51	\$511,143.29
		0001	0040	4071005	TACK COAT	7,262.00	-970.00	6,292.00	GAL	6,292.00	\$1.50	\$9,438.00
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$0.00	\$0.00
		0001	0060	6161005	CONSTRUCTION SIGNS	1,404.00	-138.00	1,266.00	SQFT	1,266.00	\$6.00	\$7,596.00
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	140.00	0.00	140.00	EA	140.00	\$5.00	\$700.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$24,984.92	\$24,984.93
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	79,834.00	0.00	79,834.00	LF	79,834.00	\$0.12	\$9,580.0
		0001	0100	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	829.00	0.00	829.00	SQYD	829.00	\$8.30	\$6,880.7
		0001	0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	516.00	0.00	516.00	SQYD	516.00	\$13.33	\$6,878.2
	Project J9	IS3313 - To	tal Value	Posted to D	ate as of Report Generated Date							\$644,778.36
	J9S3315	0001	0120	3049910	MISC.PERMANENT AGGREGATE EGDE TREATMENT	2,018.50	-519.40	1,499.10	TONS	1,499.10	\$41.00	\$61,463.10
		0001	0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	97.00	0.00	97.00	TONS	97.00	\$39.48	\$3,829.56
		0001	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,429.40	425.21	6,854.61	TONS	6,854.61	\$59.50	\$407,849.3
		0001	0150	4071005	TACK COAT	8,534.00	-2,725.00	5,809.00	GAL	5,809.00	\$1.50	\$8,713.5
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$0.00	\$0.00
		0001	0170	6161005	CONSTRUCTION SIGNS	900.00	-158.00	742.00	SQFT	742.00	\$6.00	\$4,452.00
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	55.00	0.00	55.00	EA	55.00	\$5.00	\$275.0
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$12,455.00	\$12,455.0
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84,586.00	0.00	84,586.00	LF	84,586.00	\$0.11	\$9,304.46
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84,586.00	0.00	84,586.00	LF	84,586.00	\$0.11	\$9,304.46
		0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,877.00	0.00	2,877.00	SQYD	2,877.00	\$4.54	\$13,061.5
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	305.00	0.00	305.00	SQYD	305.00	\$17.28	\$5,270.4
	Project J9	S3315 - To	tal Value	Posted to D	ate as of Report Generated Date		, , , , , , , , , , , , , , , , , , ,					\$535,978.3
	J9S3316	0001	0240	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,475.10	157.75	1,632.85	TONS	1,632.85	\$36.59	\$59,745.9
		0001	0250	3105002	GRAVEL (A) OR CRUSHED STONE (B)	118.00	0.00	118.00	TONS	118.00	\$36.59	\$4,317.6
		0001	0260	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,831.10	17.10	5,848.20	TONS	5,848.20	\$56.03	\$327,674.6
		0001	0270	4071005	TACK COAT	7,067.00	-2,373.00	4,694.00	GAL	4,694.00	\$1.50	\$7,041.0
		0001	0280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$0.00	\$0.0
		0001	0290	6161005	CONSTRUCTION SIGNS	662.00	-80.00	582.00	SQFT	582.00	\$6.00	\$3,492.0
		0001	0300	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	50.00	\$5.00	\$250.0
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$11,721.56	\$11,721.5
		0001	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	78,672.00	0.00	78,672.00	LF	78,672.00	\$0.11	\$8,653.9
		0001	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	78,672.00	0.00	78,672.00	LF	78,672.00	\$0.11	\$8,653.9
		0001	0340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	636.00	185.00	821.00	SQYD	821.00	\$7.21	\$5,919.4
		0001	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	291.00	167.00	458.00	SQYD	458.00	\$15.76	\$7,218.0
	Project J9	S3316 - To	tal Value	Posted to D	ate as of Report Generated Date							\$444,688.1
	J9S3317	0001	0360	3049910	MISC.Permanent Aggregat Edge Treatment	464.40	0.00	464.40	TONS	464.40	\$40.90	\$18,993.9
		0001	0370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	16.00	0.00	16.00	TONS	16.00	\$40.78	\$652.44
		0001	0380	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,829.00	17.18	1,846.18	TONS	1,846.18	\$61.11	\$112,820.0
		0001	0390	4071005	TACK COAT	2,067.00	-518.00	1,549.00	GAL	1,549.00	\$1.50	\$2,323.5
		0001	0400	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$0.00	\$0.0
		0001	0410	6161005	CONSTRUCTION SIGNS	400.00	-74.00	326.00	SQFT	326.00	\$6.00	\$1,956.00

Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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 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 POSTED To Date (See report generated date)
10521-H03	J9S3317	0001	0420	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	50.00	\$5.00	\$250.00
		0001	0430	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$5,876.79	\$5,876.79
		0001	0440	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	22,704.00	0.00	22,704.00	LF	22,704.00	\$0.12	\$2,724.48
		0001	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	22,704.00	0.00	22,704.00	LF	22,704.00	\$0.12	\$2,724.48
		0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	540.00	0.00	540.00	SQYD	540.00	\$7.64	\$4,125.6
		0001	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	44.00	0.00	44.00	SQYD	44.00	\$23.96	\$1,054.24
	Project J	9S3317 - To	otal Value	Posted to D	ate as of Report Generated Date							\$153,501.5
	J9S3529	0001	0480	3049910	MISC.Permanent Aggregat Edge Treatment	423.50	0.00	423.50	TONS	423.50	\$39.26	\$16,626.67
		0001	0490	3105002	GRAVEL (A) OR CRUSHED STONE (B)	35.00	0.00	35.00	TONS	35.00	\$39.29	\$1,375.1
		0001	0500	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,616.10	40.13	1,656.23	TONS	1,656.23	\$56.90	\$94,239.49
		0001	0510	4071005	TACK COAT	1,867.00	-512.00	1,355.00	GAL	1,355.00	\$1.50	\$2,032.50
		0001	0520	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$0.00	\$0.00
		0001	0530	6161005	05 CONSTRUCTION SIGNS	400.00		326.00	SQFT	326.00	0 \$6.00	\$1,956.00
		0001		6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	40.00	\$5.00	\$200.00
		0001		6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$5,498.16	\$5,498.16
		0001	0560	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	19,114.00	0.00	19,114.00	LF	19,114.00	\$0.13	\$2,484.82
		0001	0570	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	19,114.00	0.00	19,114.00	LF	19,114.00	\$0.13	\$2,484.82
		0001	0580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	556.00	0.00	556.00	SQYD	556.00	\$7.59	\$4,220.04
		0001	0590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	47.00	0.00	47.00	SQYD	47.00	\$22.43	\$1,054.2
	Project J9S3529 - Total Value Posted to Date as of Report Generated Date											
0521-H03 Ove	erall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$1.911.118.24



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 SI to Post
983313	0060	May 17, 2022	1266	WO8-11 48x48 16.00 UN LANES	EVEN	0.0	Rte BB NB/SB	2.00	16			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORI	K AHEAD	716	Rte BB & US 61	2.00	16			3
				CONST-8 48x36 12.00 WO ZONE NO PHONE ZONE	ORK	0.000	Rte BB	1.00	12			
				WO20-4 48x48 16.00 ON ROAD AHEAD	E LANE	0.000	Rte BB	1.00	16			
				GO20-4 36x18 4.50 PILC FOLLOW ME	DT CAR	0.000	On Pilot Car	1.00	4.5			2
				GO20-2 48x24 8.00 END WORK	ROAD	0.000	Rte BB	1.00	8			
				CONST-7 48x24 8.00 RA WORK ZONE	TE OUR	0.000	Rte BB	1.00	8			
				WO20-4 48x48 16.00 ON ROAD AHEAD	E LANE	0.000	Mounted on TMAs	2.00	16			
				GO22-1 21x15 2.19 WET (ARROW PIVETS)	PAINT	0.000	Mounted on TMAs	4.00	2.19			8
				WO8-12 48x48 16.00 NO LINE	CENTER	0.500	Rte BB	2.00	16			
				WO8-11 48x48 16.00 UN LANES	EVEN	1.0	Rte BB NB/SB	2.00	16			
				WO8-11 48x48 16.00 UN LANES	EVEN	2.0	Rte BB NB/SB	2.00	16			
				WO8-12 48x48 16.00 NO LINE	CENTER	2.50	Rte BB	2.00	16			
				WO8-11 48x48 16.00 UN LANES	EVEN	3.0	Rte BB NB/SB	2.00	16			
				WO8-11 48x48 16.00 UN LANES	EVEN	4.0	Rte BB NB/SB	2.00	16			
				WO8-12 48x48 16.00 NO LINE	CENTER	4.50	Rte BB	2.00	16			
				WO8-11 48x48 16.00 UN LANES	EVEN	5.0	Rte BB NB/SB	2.00	16			
				WO8-11 48x48 16.00 UN LANES	EVEN	6.0	Rte BB NB/SB	2.00	16			
				WO3-4 8x48 16.00 BE PREPARED TO STOP		6.33	Rte BB & CR 307	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORI	K AHEAD	6.33	Rte BB & CR 307	1.00	16			
				WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO CLOSED AHEAD	LANES	6.33	Rte BB & CR 307	1.00	16			
				GO20-4a 42x30 8.75 PLE FOR PILOT CAR	ASE WAIT	6.33	Rte BB & CR 307	1.00	8.75			8
				WO8-12 48x48 16.00 NO LINE	CENTER	6.50	Rte BB	2.00	16			
				WO3-4 8x48 16.00 BE PREPARED TO STOP		7.0	Rte BB NB/SB	1.00	16			
				WO3-4 8x48 16.00 BE PREPARED TO STOP		7.00	Rte BB & De Mint	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORI	K AHEAD	7.00	Rte BB & De Mint	1.00	16			
				WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO CLOSED AHEAD	LANES	7.00	Rte BB & De Mint	1.00	16			
				GO20-4a 42x30 8.75 PLE FOR PILOT CAR	ASE WAIT	7.00	Rte BB & De Mint	1.00	8.75			8
				WO8-11 48x48 16.00 UN LANES	EVEN	7.000	Rte BB	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORI	K AHEAD	7.05	Rte BB & Tracy	1.00	16			
				WO20-7 48x48 16.00 FLA (SYMBOL) WITH FLAGS	AGGER	7.05	Rte BB & Tracy	1.00	16			

The info	rmation	below tl	nis line are details f	or Construction Signs (if applic	able).							
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
J9S3313	0060	May 17, 2022	1266	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		7.16	Rte BB & US 61	2.00	8.75			17.5
				WO3-4 8x48 16.00 BE PREPARED TO STOP		7.16	Rte BB & US 61	2.00	16			32
				WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD		7.16	Rte BB & US 61	2.00	16			32
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		7.25	Rte BB & Le Lisle	2.00	8.75			17.5
				WO3-4 8x48 16.00 BE PREPARED TO STOP		7.25	Rte BB & Le Lisle	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.25	Rte BB & Le Lisle	2.00	16			32
				WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD		7.25	Rte BB & Le Lisle	2.00	16			32
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		7.33	Rte BB & Mitchell	2.00	8.75			17.5
				WO3-4 8x48 16.00 BE PREPARED TO STOP		7.33	Rte BB & Mitchell	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.33	Rte BB & Mitchell	2.00	16			32
				WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD		7.33	Rte BB & Mitchell	2.00	16			32
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		7.40	Rte BB & Davis	2.00	8.75			17.5
				WO3-4 8x48 16.00 BE PREPARED TO STOP		7.40	Rte BB & Davis	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.40	Rte BB & Davis	2.00	16			32
				WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD		7.40	Rte BB & Davis	2.00	16			32
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		7.50	Rte BB & Dunkin	2.00	8.75			17.5
				WO3-4 8x48 16.00 BE PREPARED TO STOP		7.50	Rte BB & Dunkin	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.50	Rte BB & Dunkin	2.00	16			32
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		7.50	Rte BB & Dunkin	2.00	16			32
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		7.56	Rte BB	1.00	10			10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		7.56	Rte BB	1.00	12			12
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		7.56	Rte BB	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		7.56	Rte BB	1.00	8			8
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		7.56	Rte BB	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000	Rte BB	1.00	10			10
	0060 - To	otal										1266.26
J9S3315	0170	May 17, 2022	742	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.0	Rte 80	1.00	10			10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.0	Rte 80	1.00	12			12
				WO3-4 8x48 16.00 BE PREPARED TO STOP		0.0	Rte 80	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.0	Rte 80	1.00	16			16
				WO20-4 48x48 16.00 ONE LANE		0.0	Rte 80	1.00	16			16
Revision 3	3/23/202	3									Pa	ae 8 of 18



The info	rmation	below t	his line are details t	for Construction Signs (if applic	or Construction Signs (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						
J9S3315	0170	May 17,	742	ROAD AHEAD														
		2022		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.0	Rte 80	1.00	16			16						
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.0	Rte 80 On Pilot Car	1.00	4.5			4.5						
				GO20-2 48x24 8.00 END ROAD WORK		0.0	Rte 80	1.00	8			8						
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.0	Rte 80	1.00	8			8						
				WO8-12 48x48 16.00 NO CENTER LINE		0.0	Rte 80	2	16			32						
				WO8-11 48x48 16.00 UNEVEN LANES		0.0	Rte 80	2.00	16			32						
				GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)		0.0	Rte 80 On TMAs	2.00	2.19			4.38						
				WO8-11 48x48 16.00 UNEVEN LANES		1.0	Rte 80	2.00	16			32						
				WO8-11 48x48 16.00 UNEVEN LANES		2.0	Rte 80	2.00	16			32						
					WO8-12 48x48 16.00 NO CENTER LINE		2.0	Rte 80	2.00	16			32					
				WO3-4 8x48 16.00 BE PREPARED TO STOP		2.1	Rte 80 & Rte 75	1.00	16			16						
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.1	Rte 80 & Rte 75	1.00	16			16						
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.1	Rte 80 & Rte 75	1.00	16			16						
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		2.1	Rte 80 & Rte 75	1.00	16			16						
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		2.1	Rte 80 & Rte 75	1.00	8.75			8.75						
				WO8-11		3.0	Rte 80	2.00	16			32						
				WO8-11 48x48 16.00 UNEVEN LANES		4.0	Rte 80	2.00	16			32						
						WO8-12 48x48 16.00 NO CENTER LINE		4.0	Rte 80	2.00	16			32				
										WO3-4 8x48 16.00 BE PREPARED TO STOP		4.6	Rte 80 & Rte AA	1.00	16			16
														WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.6	Rte 80 & Rte AA	1.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		4.6	Rte 80 & Rte AA	1.00	16			16						
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		4.6	Rte 80 & Rte AA	1.00	16			16						
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		4.6	Rte 80 & Rte AA	1.00	8.75			8.75						
				WO8-11 48x48 16.00 UNEVEN LANES		5.0	Rte 80	2.00	16			32						
				WO8-11 48x48 16.00 UNEVEN LANES		6.0	Rte 80	2.00	16			32						
				WO8-12 48x48 16.00 NO CENTER LINE		6.0	Rte 80	2.00	16			32						
				WO8-11 48x48 16.00 UNEVEN LANES		7.0	Rte 80	2.00	16			32						
				GO20-2 48x24 8.00 END ROAD WORK		8.0	Rte 80	1	8			8						
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		8.0	Rte 80	1.00	10			10						
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		8.0	Rte 80	1.00	12			12						
				WO3-4 8x48 16.00 BE PREPARED TO STOP		8.0	Rte 80	1.00	16			16						
Povision (000000	2									Da	ogo 0 of 19						



The info	mation	below t	his line are details f	or Construction Signs (if applic	able).							
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
J9S3315	0170	May 17, 2022	742	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.0	Rte 80	1.00	16			16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		8.0	Rte 80	1.00	16			16
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		8.0	Rte 80	1.00	16			16
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		8.0	Rte 80	1.00	8			8
	0170 - To	otal										742.38
J9S3316	0290	April 12,	204	WO8-12 48x48 16.00 NO CENTER LINE		7.00	Route BB NB	1.00	16			16
		2022		CONST-7 48x24 8.00 RATE OUR WORK ZONE		7.422	Route BB NB	1.00	8			8
				WO8-12 48x48 16.00 NO CENTER LINE		5.55	Route BB NB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		3.55	Route BB SB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		3.55	Route BB NB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		1.95	Route BB SB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		1.95	Route BB NB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		0.33	Route BB SB	1.00	16			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.218	Route BB SB	1.00	12			12
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.123	Route BB SB	1.00	10	Road Work next 11 miles		10
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.028	Route BB SB	1.00	8			8
				GO20-2 48x24 8.00 END ROAD WORK		0.028	Route BB NB	1.00	8			8
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		7.232	Route BB NB	1.00	12			12
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		7.327	Route BB NB	1.00	10	Road Work next 11 miles		10
				GO20-2 48x24 8.00 END ROAD WORK		7.422	Route BB SB	1.00	8			8
				WO8-12 48x48 16.00 NO CENTER LINE		5.55	Route BB SB	1.00	16			16
		May 17, 2022	378	WO8-11 48x48 16.00 UNEVEN LANES		4.5	Rte BB	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		3.5	Rte BB	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		2.5	Rte BB	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		1.5	Rte BB	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		0.5	Rte BB	2.00	16			32
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.00	Rte BB	1	4.5	On Pilot Car		4.5
				GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)		0.0	Rte BB	2.00	2.19	On TMA		4.38
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.0	Rte BB	1.00	8.75			8.75
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.0	Rte BB	1.00	16			16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.0	Rte BB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.0	Rte BB	1.00	16			16



The infor	mation	below t	his line are details f	for Construction Signs (if app	<u>icable).</u>							
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
J9S3316	0290	May 17, 2022	378	WO3-4 8x48 16.00 BE PREPARED TO STOP		0.0	Rte BB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		5.5	Rte BB	2.00	16			32
				GO20-4a 42x30 8.75 PLEASE WA FOR PILOT CAR	IT	7.45	Rte BB	1.00	8.75			8.75
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		7.45	Rte BB	1.00	16			16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		7.45	Rte BB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD)	7.45	Rte BB	1.00	16			16
				WO3-4 8x48 16.00 BE PREPARED TO STOP		7.45	Rte BB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		6.5	Rte BB	2.00	16			32
	0290 - To	otal										582.38
J9S3317	0410	May 17, 2022	326	WO3-4 8x48 16.00 BE PREPARED TO STOP		0.0	Rte 102	1	16			16
				GO20-4a 42x30 8.75 PLEASE WA FOR PILOT CAR	IT	2.15	Rte 102	1.00	8.75			8.75
				GO20-1 60x24 10.00 ROAD WOR NEXT XX MILES	<	0.0	Rte 102	1.00	10			10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.0	Rte 102	1.00	12			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD)	0.0	Rte 102	1.00	16			16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.0	Rte 102	1.00	16			16
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.0	Rte 102	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		0.0	Rte 102	1.00	8			8
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.0	Rte 102	1.00	8			8
				GO20-4a 42x30 8.75 PLEASE WA FOR PILOT CAR	IT	0.0	Rte 102	1.00	8.75			8.75
				GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)		0.0	Rte 102	2.00	2.19	on TMA		4.38
				WO8-11 48x48 16.00 UNEVEN LANES		0.5	Rte 102	2.00	16			32
				WO8-12 48x48 16.00 NO CENTER LINE	R	1.0	Rte 102	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		1.5	Rte 102	2	16			32
				GO20-1 60x24 10.00 ROAD WOR NEXT XX MILES	K	2.15	Rte 102	1.00	10			10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.15	Rte 102	1.00	12			12
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		2.15	Rte 102	1.00	8			8
				GO20-2 48x24 8.00 END ROAD WORK		2.15	Rte 102	1.00	8			8
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		2.15	Rte 102	1.00	16			16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.15	Rte 102	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD)	2.15	Rte 102	1.00	16			16
				WO3-4 8x48 16.00 BE PREPARED TO STOP		2.15	Rte 102	1.00	16			16
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.0	Rte 102	1.00	4.5	on pilot car		4.5



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).

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
983317	0410 - To	otal										326.38
983529	0530	May 17, 2022	326	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.0	Rte 102	1.00	4.5	on pilot car		4.5
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.81	Rte 102	1.00	8.75			8.75
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.0	Rte 102	1.00	12			1:
				WO3-4 8x48 16.00 BE PREPARED TO STOP		0.0	Rte 102	1.00	16			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.0	Rte 102	1.00	16			16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.0	Rte 102	1.00	16			1
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.0	Rte 102	1.00	16			1
				GO20-2 48x24 8.00 END ROAD WORK		0.0	Rte 102	1.00	8			
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.0	Rte 102	1.00	8			;
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.0	Rte 102	1.00	8.75			8.7
				GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)		0.0	Rte 102	2.00	2.19	On TMA		4.3
				WO8-11 48x48 16.00 UNEVEN LANES		0.5	Rte 102	2.00	16			3
				WO8-12 48x48 16.00 NO CENTER LINE		1.0	Rte 102	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		1.5	Rte 102	2.00	16			3
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.81	Rte 102	1.00	10			1
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.81	Rte 102	1.00	12			1
				WO3-4 8x48 16.00 BE PREPARED TO STOP		1.81	Rte 102	1.00	16			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.81	Rte 102	1.00	16			1
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.81	Rte 102	1.00	16			1
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.81	Rte 102	1.00	16			1
				GO20-2 48x24 8.00 END ROAD WORK		1.81	Rte 102	1.00	8			
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		1.81	Rte 102	1.00	8			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.0	Rte 102	1.00	10			1
	0530 - To	otal										326.3



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3313	0030	BITUMINOUS PAVEMENT MIXTURE	Material		2	May 17, 2022	SYSTEM	\$261,337.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PG64-22 (SUR			2	May 17, 2022	SYSTEM	(\$261,337.57)	
					3	Jun 3, 2022	SYSTEM	\$511,141.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jun 3, 2022	SYSTEM	(\$511,141.51)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	ACAD	2	May 17, 2022	seabad1	\$37,678.98	5/11 @ 1,859.26 tons 5/12 @ 1,593.55 tons 5/13 @ 938.69 tons
					3	Jun 3, 2022	seabad1	\$36,016.10	5/16 @ 1,656.98 tons 5/17 @ 1559.88 tons 5/18 @ 980.82 tons
				ACAD - Tota	al			\$73,695.08	
				FUEL	5	Mar 3, 2023	bollis1	(\$0.07)	Correcting a round error that occurred.
				FUEL - Tota	ıl			(\$0.07)	
			Other Item	Adjustment -	Total			\$73,695.01	
			Overrun	Overrun	3	Jun 3, 2022	SYSTEM	(\$827.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Jun 3, 2022	SYSTEM	\$827.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 8589.170; Overrun Quantity Balance 12.37.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
			Price FUEL		2	May 17, 2022	SYSTEM	\$32,512.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Jun 3, 2022	SYSTEM	\$31,077.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Mar 3, 2023	SYSTEM	\$0.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$63,590.86	
			Price FUEL						
				- Iotal				\$63,590.86	
	0030 -	Total		- Iotal				\$63,590.86 \$137,285.87	
	0030 - 0040	Total	Material		3	Jun 3, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Iotai	3 3		SYSTEM	\$137,285.87	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment
				- Total		2022 Jun 3,		\$137,285.87 \$4,791.00	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment
				- Total		2022 Jun 3,		\$137,285.87 \$4,791.00 (\$4,791.00)	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment
	0040		Material	- Total		2022 Jun 3,		\$137,285.87 \$4,791.00 (\$4,791.00) \$0.00	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment
	0040	TACK COAT	Material	- Total	3	2022 Jun 3,		\$137,285.87 \$4,791.00 (\$4,791.00) \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment
	0040	TACK COAT	Material Material - Te	- Total otal	3	2022 Jun 3, 2022 Mar 3,	SYSTEM	\$137,285.87 \$4,791.00 (\$4,791.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
	0040	TACK COAT Total 4 IN. YELLOW WATERBORNE PAVEMENT	Material Material - To Other Item Adjustment	- Total otal REFL	3 5	2022 Jun 3, 2022 Mar 3,	SYSTEM	\$137,285.87 \$4,791.00 (\$4,791.00) \$0.00 \$0.00 \$0.00 \$136.56	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
	0040 0040 - 0090	TACK COAT Total 4 IN. YELLOW WATERBORNE PAVEMENT	Material Material - To Other Item Adjustment	- Total otal REFL REFL - Tota	3 5	2022 Jun 3, 2022 Mar 3,	SYSTEM	\$137,285.87 \$4,791.00 (\$4,791.00) \$0.00 \$0.00 \$136.56 \$136.56	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
J9S3313 -	0040 0040 - 0090	TACK COAT Total 4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material Material - To Other Item Adjustment	- Total otal REFL REFL - Tota	3 5	2022 Jun 3, 2022 Mar 3,	SYSTEM	\$137,285.87 \$4,791.00 (\$4,791.00) \$0.00 \$0.00 \$136.56 \$136.56	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
<mark>J9S3313</mark> - J9S3315	0040 0040 - 0090 - Total	TACK COAT Total 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Total BITUMINOUS PAVEMENT MIXTURE	Material Material - To Other Item Adjustment	- Total otal REFL REFL - Tota	3 5	2022 Jun 3, 2022 Mar 3,	SYSTEM	\$137,285.87 \$4,791.00 (\$4,791.00) \$0.00 \$0.00 \$136.56 \$136.56 \$136.56	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
	0040 0040 - 0090 - Total	Total 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Total BITUMINOUS PAVEMENT	Material Material - To Other Item Adjustment	- Total otal REFL REFL - Tota	3 5 I Total	2022 Jun 3, 2022 Mar 3, 2023	SYSTEM seabad1	\$137,285.87 \$4,791.00 (\$4,791.00) \$0.00 \$0.00 \$136.56 \$136.56 \$136.56 \$136.56	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J9S3315	0140	BITUMINOUS PAVEMENT	Material						Estimate Exception 3 on the current Payment Estimate.
		MIXTURE PG64-22 (SUR			2	May 17, 2022	SYSTEM	(\$406,637.28)	
					3	Jun 3, 2022	SYSTEM	\$406,637.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Jun 3, 2022	SYSTEM	(\$406,637.28)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	ACAD	1	May 3, 2022	seabad1	\$12,167.60	Rte 80 Mississippi 4/28/22 @ 1384.52 tons 4/29/22 @ 1368.33 tons
					2	May 17, 2022	seabad1	\$35,193.19	5/2 - 1,641.04 tons 5/4 - 2,182.53 tons 5/9 - 278.20 tons
				ACAD - Tota	al			\$47,360.79	
				OVRN	6	Sep 18, 2023	seabad1	\$27,085.25	This payment is to offset the withheld adjustment from Estimates 0002 $(05/17/22)$ & Estimate 0003 $(06/03/22)$ that were withheld. Paid in full this date.
				OVRN - Tota	al			\$27,085.25	
			Other Item /	Adjustment -	Total			\$74,446.04	
			Overrun	Overrun	2	May 17, 2022	SYSTEM	(\$27,085.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	May 17, 2022	SYSTEM	\$27,085.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 6834.240; Overrun Quantity Balance 404.84.
					2	May 17, 2022	seabad1	(\$27,085.25)	To offset adjustment prior to change order approval
					3	Jun 3, 2022	SYSTEM	(\$26,752.07)	Averaged Price Adjustment from this item on all previous payment estimates of '6.58061' is applied (if non-zero).
					3	Jun 3, 2022	SYSTEM	\$26,752.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 6834.240; Overrun Quantity Balance 404.84.
				Overrun - T	otal			(\$27,085.25)	
			Overrun - T	otal				(\$27,085.25)	
			Price FUEL		1	May 3, 2022	SYSTEM	\$14,605.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	May 17, 2022	SYSTEM	\$30,367.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Dec 5, 2022	SYSTEM	\$137.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$45,110.75	
			Price FUEL	- Total				\$45,110.75	
	0140 -							\$92,471.54	
	0150	TACK COAT	Material		1	May 3, 2022	SYSTEM	\$3,340.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	May 3, 2022	SYSTEM	(\$3,340.50)	
					2	May 17, 2022	SYSTEM	\$8,713.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	May 17, 2022	SYSTEM	(\$8,713.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0150 -							\$0.00	
	0200	4 IN. WHITE WATERBORNE	Other Item Adjustment	REFL	5	Mar 3, 2023	seabad1	\$422.14	4" White Standard Waterborne Pvmt Marking Paint T-P Beads See Reflectivity Payment Adjustment Summary for breakdown percentages.



93335 9335 933 9422.04 9422.04 93355 942.04 9422.04 93355 947 947.04 93355 947 947.04 93355 947 947.04 93355 947 947.04 94355 947.04 947.04 94355 947.04 947.04 94355 947.04 947.04 94355 947.04 947.04 94355 947.04 947.04 94355 947.04 947.04 94355 947.04 947.04 94355 947.04 947.04 94355 947.04 947.04 94355 947.04 947.04 94355 947.04 947.04 94355 947.04 947.04 94355 947.04 947.04 94355 947.04 947.04 94355 947.04 947.04 94355 947.04 947.04 944 947.04 947.04 944 947.04 947.04 947.04 947.04 947.04 947.04 947.04 947.04 947.04 947.04 947.04 947.0	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
ADD Field Image: Second Seco	J9S3315	0200				ıl			\$422.14		
9210 PACER M.N.YELDON PACER Objection PACER 0 Section PACER 93.30 67.90 Pacer Pac				Other Item	Adjustment -	Total			\$422.14		
MARE REPORT Adjustment Field - Tool Field - Tool See Releasing - Adjustment Summa's for transitions genomics, and any of the set		0200 -	· Total						\$422.14		
MARCING REFL Signal Signal 0000 VI VI Signal Signal 0000 VI VI Signal Signal Signal 0000 VI VI Signal Sign		0210	WATERBORNE		REFL	5		seabad1	\$137.99		
Image: mage:					REFL - Tota	ıl	1		\$137.99		
JJES3315 Total UNIC Overnin Overnin 2 May 17, May 18, May 18,				Other Item	Adjustment -	Total			\$137.99		
JBS316 240 POR BASE FOR BASE FOR BASE FOR BASE POR BASE POR BASE POR BASE FOR BASE POR B		0210 -	Total						\$137.99		
$ \begin{array}{c c c c c c } + & - & - & - & - & - & - & - & - & - & $	J9S3315 -	- Total							\$93,031.67		
View View <t< td=""><td>J9S3316</td><td>0240</td><td>AGGREGATE</td><td>Overrun</td><td>Overrun</td><td>2</td><td></td><td>SYSTEM</td><td>(\$5,772.07)</td><td></td></t<>	J9S3316	0240	AGGREGATE	Overrun	Overrun	2		SYSTEM	(\$5,772.07)		
View Overand O			FOR BASE			4		SYSTEM	\$5,772.07	previous payment estimates. Price Adjustments of ',36.59000 - 36.59000, 'is	
Odd Odd Statistics Statistics Statistics Statistics 0200 BITUMINOS MIXTURE M					Overrun - T	otal			\$0.00		
920 BTURNOUT WATTING PG4-22 (SVR MATTING PG4-22 (SVR PG4-22 (Overrun - T	otal				\$0.00		
PAVEMENT MATURE PG64-22 (SNR HMATURE PG64-22 (SNR		0240 -	Total						\$0.00		
VerticeImage: constraint of the constrai		0260	PAVEMENT MIXTURE		ACAD	1		seabad1	\$25,496.61	4/22-542.58 tons @ 4.6% SL21-17 *Rec'd deduct 4/22-1369.41 tons @ 5.2% SL21-24 4/23-1883.96 tons @ 5.2% SL21-24 4/26-1036.40 tons @ 5.2% SL21-24	
$ \left \begin{array}{c c c c } \hline Visiting Pair Visiting $						7		bollis1	\$75.58		
Price FUEL Price FUEL Price FUEL Price FUEL 1 May 3, 2022 SYSTEM \$31,168,29 Reference item Price Adjustment Index Adjustment Type applied is FUEL -Total -Total -Total -Total Stat,283,67 Reference item Price Adjustment Index Adjustment Type applied is FUEL 0200 - Total -Total -Total Stat,283,67 Stat,283,67 0200 - Total Other Item Adjustment REFL - Total Stat,283,67 Stat,283,67 0200 - Total Other Item Adjustment - Total Stat,283,67 Stat,283,67 Stat,283,67 0200 - Total Other Item Adjustment - Total Stat,283,67 Stat,283,67 Stat,283,67 0200 - Total REFL - Total Stat,383,87 Stat,383,87 Stat,383,87 Stat,383,87 0200 - Total REFL - Total Stat,383,87 Stat,383,88 Stat,483,089 "Vellow Standard Waterborne Pvmt Marking Paint T-P Beads Stat,870,800,87 0200 - Total REFL - Total Stat,380,81 Stat,480,809 "Vellow Standard Waterborne Pvmt Marking Paint T-P Beads Stat,870,800,87 Stat,480,809 "Vellow Standard Waterborne Pvmt Marking Paint T-P Beads Stat,460,800,87					ACAD - Tota	al			\$25,572.19		
FullFull $[-]$				Other Item	Adjustment -	Total			\$25,572.19		
v v v v v v v v v						1		SYSTEM	\$31,168.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
VerticePrice FUEL - TotalS31,283.670260 - TotalSee Reflectivity Payment Adjustment Operational Waterparent Pum Marking Paint T-P Beads See Reflectivity Payment Adjustment Summary for breakdown percentages.0260 - TotalREFL - TotalSee Reflectivity Payment Adjustment Summary for breakdown percentages.0270 - TotalREFL - TotalSee Reflectivity Payment Adjustment Summary for breakdown percentages.0380 - TotalREFL - TotalSee Reflectivity Payment Adjustment Summary for breakdown percentages.03930 - TotalREFL - TotalSee Reflectivity Payment Adjustment Summary for breakdown percentages.03931 - TotalREFL - TotalSee Reflectivity Payment Adjustment Summary for breakdown percentages.03933117NGRMaterialREFLSee Reflectivity Payment Adjustment Summary for breakdown percentages.0393311NGRMaterialREFLSee Reflectivity Payment Adjustment Operational See Reflectivity Payment Adjustment Summary for breakdown percentages.0393311NGRMaterialREFLSee Reflectivity Payment Adjustment Operational See Reflectivity Payment See Reflectivity Payment Adjustment Operational See Refle						4		SYSTEM	\$115.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
V260 Total Statistical and any and any and any any and any					- Total				\$31,283.67		
9320 4 IN. WHITE WATERBORNE MARKING Other Item Adjustment REFL 5 Mar 3, 2023 seabad1 \$403.88 4"White Standard Waterborne Pvmt Marking Paint T-P Beads See Reflectivity Payment Adjustment Summary for breakdown percentages. 0320 Image: Comparison of the tem MARKING Other Item Adjustment - Total 5 Mar 3, 2023 seabad1 \$403.88 4"White Standard Waterborne Pvmt Marking Paint T-P Beads See Reflectivity Payment Adjustment Summary for breakdown percentages. 0320 Image: Comparison of tem PAVEMENT MARKING Other Item Adjustment REFL 5 Mar 3, 2023 seabad1 \$403.88 4" Vellow Standard Waterborne Pvmt Marking Paint T-P Beads See Reflectivity Payment Adjustment Summary for breakdown percentages. 0330 Image: Comparison of tem PAVEMENT MARKING Other Item Adjustment - Total KEFL - Total (\$848.08) 4" Vellow Standard Waterborne Pvmt Marking Paint T-P Beads See Reflectivity Payment Adjustment Summary for breakdown percentages. J953316 Total REFL - Total (\$848.08) 1% Standard Waterborne Pvmt Marking Paint T-P Beads See Reflectivity Payment Adjustment Glustment Summary for breakdown percentages. J953316 Total 2023 Standard Waterborne Pvmt Marking Paint T-P Beads See Reflectivity Payment Adjustment Glustment Glus				Price FUEL	- Total				\$31,283.67		
Name Adjustment		0260 -	Total						\$56,855.86		
MARKING REFL-Total \$403.88 020 - Total Other Item Adjustment - Total \$403.88 0320 - Total Image: Constraint of the second		0320	WATERBORNE					seabad1	\$403.88		
0320 - Total 0320 - Total 0330 - Total 0410. YELLOW WATERBORNE PAVEMENT 0410 - Total REFL - Total 5 Mar 3, 2023 seabad1 (\$848.08) 4" Yellow Standard Waterborne Pvmt Marking Paint T-P Beads See Reflectivity Payment Adjustment Summary for breakdown percentages. PAVEMENT PAVEMENT REFL - Total (\$848.08) 4" Yellow Standard Waterborne Pvmt Marking Paint T-P Beads See Reflectivity Payment Adjustment Summary for breakdown percentages. 0330 - Total Chter Item - Justement - Total (\$848.08) (\$848.08) J9S3316 - Total Vertetm - Justement - Total (\$848.08) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate. J9S3317 0360 Material - Total 3 Jun 3, 2022 SYSTEM \$18,993.96 This adjustment offsets the original system-generated Material Payment Estimate. J9S301 - Total - Total - Total - S0.00 - Total SYSTEM \$18,993.96 This adjustment offsets the original system-generated Material Payment Estimate. 0360 - Total - Total - S0.00 - Total SYSTEM \$0.00 Standard Material Payment Estimate Item Adjustment offsets the original system-generated Material											
030 4 IN. YELLOW WATERORNE PAVEMENT MARKING Other Item Adjustment PAVEMENT MARKING REFL 5 Mar 3, 2023 seabad1 (\$848.08) 4" Yellow Standard Waterborne Pvmt Marking Paint T-P Beads See Reflectivity Payment Adjustment Summary for breakdown percentages. 0300 - Total 0330 - Total (\$848.08) J9S3316 - Total J9S3316 - Total (\$848.08) (\$848.08) J9S3316 - Total (\$848.08) J9S3316 - Total (\$848.08) J9S3316 - Total (\$848.08) J9S3316 - Total J030 MISC AGGRECATE FOR BASE Material - Total (\$18,993.96) - Total - Total <td colspa<="" td=""><td></td><td></td><td></td><td>Other Item /</td><td>Adjustment -</td><td>Total</td><td></td><td></td><td>\$403.88</td><td></td></td>	<td></td> <td></td> <td></td> <td>Other Item /</td> <td>Adjustment -</td> <td>Total</td> <td></td> <td></td> <td>\$403.88</td> <td></td>				Other Item /	Adjustment -	Total			\$403.88	
MATERBORNE PAVEMENT NARKING Adjustment NARKING Adjustment REFL - Total 2023 Image: Constraint of the second consecond constraint of the second constraint of the second constrain		0320 -							\$403.88		
Image: Construction Other Item Adjustment - Total (\$848.08) 030 - Total (\$848.08) J9S3316 - Total (\$848.08) J9S3316 - Total \$56,411.66 J9S3316 - Total SYSTEM \$18,993.96 This adjustment offsets the original system-generated Material Payment Estimate J9S3316 - Total AGGREGATE FOR BASE Alerial 3 Jun 3, 2022 SYSTEM \$18,993.96 This adjustment offsets the original system-generated Material Payment Estimate J9S3316 - Total - Total 3 Jun 3, 2022 SYSTEM \$(\$18,993.96) This adjustment offsets the original system-generated Material Payment Estimate J9S3316 - Total - Total - Total - Total - Total - Total J9S316 - Total - Total - Total - Total - Stone - Stone J9S317 000 ORGO - Total - Total - Stone - Stone - Stone J9S317 000 ORGO - Total - Stone - Stone - Stone - Stone J9S317 000 ORGO - Total - Stone - Stone - Stone - Stone		0330	WATERBORNE					seabad1			
(\$848.08) J9S3316 - Total \$56,411.66 J9S3317 0360 MISC. AGGREGATE FOR BASE Material Port 3 Jun 3, 2022 SYSTEM \$18,993.96 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 0360 - Total 3 Jun 3, 2022 SYSTEM \$(\$18,993.96) This adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 0360 - Total - Total \$SYSTEM \$18,993.96) \$100 0360 - Total - Total \$SYSTEM \$18,993.96) 0370 GRAVEL (A) OR CRUSHED STONE (B) Material 3 Jun 3, 2022 SYSTEM \$652.48] This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.											
J9S3316 - Total \$56,411.66 J9S3317 0360 MISC. AGGREGATE FOR BASE Material AGGREGATE FOR BASE Material AGGREGATE FOR BASE 3 Jun 3, 2022 SYSTEM \$18,993.96 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 0 - Total - Total SYSTEM \$(\$18,993.96) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0360 - Total - Total - Total \$0.00 0370 GRAVEL (A) OR CRUSHED STONE (B) Material 3 Jun 3, 2022 SYSTEM \$652.48 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.				Other Item /	Adjustment -	Total					
J9S33170360MISC. AGGREGATE FOR BASEMaterial AGGREGATE FOR BASEMaterial A G3Jun 3, 2022SYSTEM\$18,993.96This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.J9S33170360 $AGGREGATEFOR BASE3Jun 3,2022SYSTEM$18,993.96This adjustment (0006) due to user seabad1 overridding PaymentEstimate Exception 1 on the current Payment Estimate Total- Total- Total- Total- SYSTEM$($18,993.96)O360 - Total- Total- Total- System$0.000370GRAVEL (A)OR CRUSHEDSTONE (B)Material3Jun 3,2022SYSTEM$652.48This adjustment offsets the original system-generated Material PaymentEstimate Exception 2 on the current Payment Estimate.$			Total								
AGGREGATE FOR BASE AGGREGATE FOR BASE Image: AGGREGAT	J9S3316 ·	- Total							\$56,411.66		
O360 - Total GRAVEL (A) OR CRUSHED STONE (B) Material 3 Jun 3, 2022 SYSTEM \$652.48 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	J9S3317	0360	AGGREGATE	Material		3		SYSTEM	\$18,993.96	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment	
Material - Total \$0.00 0360 - Total \$0.00 0370 GRAVEL (A) OR CRUSHED STONE (B) Material 3 Jun 3, 2022 SYSTEM \$652.48 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						3		SYSTEM	(\$18,993.96)		
0360 - Total \$0.00 0370 GRAVEL (A) OR CRUSHED STONE (B) Material Material 3 Jun 3, 2022 SYSTEM \$652.48 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					- Total				\$0.00		
0370GRAVEL (A) OR CRUSHED STONE (B)Material3Jun 3, 2022SYSTEM\$652.48This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				Material - To	otal				\$0.00		
OR CRUSHED 2022 Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		0360 -	Total						\$0.00		
		0370	OR CRUSHED	Material		3		SYSTEM	\$652.48	Estimate Item Adjustment (0007) due to user seabad1 overridding Payment	
			(2)			3	Jun 3,	SYSTEM	(\$652.48)	· · · · · · · · · · · · · · · · · · ·	



Contract ID: 210521-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3317	0370	GRAVEL (A)	Material			2022			
		OR CRUSHED STONE (B)		- Total		1		\$0.00	
			Material - T	otal				\$0.00	
	0370 -	Total						\$0.00	
	0380	BITUMINOUS PAVEMENT MIXTURE	Material		2	May 17, 2022	SYSTEM	\$112,820.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PG64-22 (SUR			2	May 17, 2022	SYSTEM	(\$112,820.06)	
					3	Jun 3, 2022	SYSTEM	\$112,820.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jun 3, 2022	SYSTEM	(\$112,820.06)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Other Item Adjustment	ACAD	2	May 17, 2022	seabad1	\$15,840.23	5/7 - 1,395.36 tons 5/9 - 450.82 tons
				ACAD - Tota	al			\$15,840.23	
				OVRN	6	Sep 18, 2023	seabad1	\$1,177.06	This payment is to offset the withheld adjustment from Estimates 0002 (05/17/22) & Estimate 0003 (06/03/22) that were withheld. Paid in full this date.
				OVRN - Tota	al			\$1,177.06	
			Other Item	Adjustment -	Total			\$17,017.29	
			Overrun	Overrun	2	May 17, 2022	SYSTEM	(\$1,177.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	May 17, 2022	SYSTEM	\$1,177.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 1846.180; Overrun Quantity Balance 17.18.
					2	May 17, 2022	seabad1	(\$1,177.06)	To offset adjustment prior to change order approval
					3	Jun 3, 2022	SYSTEM	(\$1,177.06)	Averaged Price Adjustment from this item on all previous payment estimates of '7.40360' is applied (if non-zero).
					3	Jun 3, 2022	SYSTEM	\$1,177.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 1846.180; Overrun Quantity Balance 17.18.
				Overrun - T	otal			(\$1,177.06)	
			Overrun - T	otal				(\$1,177.06)	
			Price FUEL		2	May 17, 2022	SYSTEM	\$13,668.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$13,668.38	
			Price FUEL	- Total				\$13,668.38	
	0380 -	Total						\$29,508.61	
	0440	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL		Mar 3, 2023	seabad1	\$123.83	4" White Standard Waterborne Pvmt Marking Paint T-P Beads See Reflectivity Payment Adjustment Summary for breakdown percentages.
		MARKING		REFL - Tota				\$123.83	
			Other Item	Adjustment -	Total			\$123.83	
	0440 -		0.11	_	-			\$123.83	
	0450	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	REFL		Mar 3, 2023	seabad1	\$120.74	4" Yellow Standard Waterborne Pvmt Marking Paint T-P Beads See Reflectivity Payment Adjustment Summary for breakdown percentages.
		MARKING		REFL - Tota				\$120.74	
			Other Item	Adjustment -	Total			\$120.74	
	0450 -	Total						\$120.74	
J9S3317		BITUMINOUS PAVEMENT	Material		2	May 17, 2022	SYSTEM	\$29,753.18 \$94,239.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment
		MIXTURE				LULL			Estimate terr Adjustment (0029) due to deel seaded i overhoung Payment Estimate Exception 2 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Type	Туре	Number	Date	Бу		
J9S3529	0500	PG64-22 (SUR	Material		2	May 17, 2022	SYSTEM	(\$94,239.49)	
					3	Jun 3, 2022	SYSTEM	\$94,239.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jun 3, 2022	SYSTEM	(\$94,239.49)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	ACAD	2	May 17, 2022	seabad1	\$14,210.45	5/09 - 672.42 tons 5/10 - 983.81 tons
				ACAD - Tota	al			\$14,210.45	
				OVRN	6	Sep 18, 2023	seabad1	\$2,580.50	This payment is to offset the withheld adjustment from Estimates 0002 (05/17/22) & Estimate 0003 (06/03/22) that were withheld. Paid in full this date.
				OVRN - Tota	al			\$2,580.50	
			Other Item /	Adjustment -	Total			\$16,790.95	
			Overrun	Overrun	2	May 17, 2022	SYSTEM	(\$2,580.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	May 17, 2022	SYSTEM	\$2,580.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 1656.230; Overrun Quantity Balance 40.13.
					2	May 17, 2022	seabad1	(\$2,580.50)	To offset adjustment prior to change order approval
					3	Jun 3, 2022	SYSTEM	(\$2,580.50)	Averaged Price Adjustment from this item on all previous payment estimates of '7.40360' is applied (if non-zero).
					3	Jun 3, 2022	SYSTEM	\$2,580.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 1656.230; Overrun Quantity Balance 40.13.
				Overrun - To	otal			(\$2,580.50)	
			Overrun - T	otal				(\$2,580.50)	
			Price FUEL		2	May 17, 2022	SYSTEM	\$12,262.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$12,262.07	
			Price FUEL	- Total				\$12,262.07	
	0500 -	Total						\$26,472.52	
	0560	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL	5	Mar 3, 2023	seabad1	\$114.43	4" White Standard Waterborne Pvmt Marking Paint T-P Beads See Reflectivity Payment Adjustment Summary for breakdown percentages.
		MARKING		REFL - Tota				\$114.43	
			Other Item /	Adjustment -	Total			\$114.43	
	0560 -	Total						\$114.43	
	0570	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	REFL		Mar 3, 2023	seabad1	\$85.01	4" Yellow Standard Waterborne Pvmt Marking Paint T-P Beads See Reflectivity Payment Adjustment Summary for breakdown percentages.
		MARKING		REFL - Tota				\$85.01	
			Other Item /	Adjustment -	Total			\$85.01	
	0570 -	Total						\$85.01	
J9S3529 -								\$26,671.96	
Overall - 1	Total							\$343,290.90	

Contract Adjustments for Contract - 210521-H03



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
1	J9S3316	Disincentive	OTHR	(\$1,538.21)	100	May 3, 2022	seabad1	542.58 Tons had AC of 4.6% rather than required 5.2% resulting in deduct of 0.6% 542.58 T X 0.006 (AC) = 3.25548 T X \$472.50/T = \$-1,538.21
1 - Total					(\$1,538.21)			
3	J9S3313	Other Contract Adjustment	ARET	(\$3,092.21)	33.91000000	Jun 3, 2022	seabad1	542.5 tons X \$56.03 X 30% = (-\$9,118.88) (future maintenance cost of low AC repair area)
	J9S3315	Other Contract Adjustment	ARET	(\$2,568.79)	28.17000000	Jun 3, 2022	seabad1	542.5 tons X \$56.03 X 30% = (-\$9,118.88) (future maintenance cost of low AC repair area)
	J9S3316	Other Contract Adjustment	ARET	(\$2,095.52)	22.98000000	Jun 3, 2022	seabad1	542.5 tons X \$56.03 X 30% = (-\$9,118.88) (future maintenance cost of low AC repair area)
	J9S3317	Other Contract Adjustment	ARET	(\$734.98)	8.06000000	Jun 3, 2022	seabad1	542.5 tons X \$56.03 X 30% = (-\$9,118.88) (future maintenance cost of low AC repair area)
	J9S3529	Other Contract Adjustment	ARET	(\$627.38)	6.88000000	Jun 3, 2022	seabad1	542.5 tons X \$56.03 X 30% = (-\$9,118.88) (future maintenance cost of low AC repair area)
3 - Total					(\$9,118.88)			
3 - Total 7	J9S3313	Other Contract Adjustment	ARET	(\$9,118.88)	(\$9,118.88) 100	Apr 11, 2024	bollis1	542.5 tons X \$56.03 X 30% = (-\$9,118.88) (future maintenance cost of low AC repair area)
	J9S3313	Contract	ARET	(\$9,118.88) \$3,092.21			bollis1 bollis1	
	J9S3313 J9S3315	Contract Adjustment Other Contract		,	100	2024 Apr 12,		(future maintenance cost of low AC repair area) Correcting entry for Route BB. AASHTOWare split future maintenance repair cost over all five projects instead of just for J9S3313. A new entry will be created to only apply the future
		Contract Adjustment Other Contract Adjustment Other Contract	ARET	\$3,092.21	100 33.91000000	2024 Apr 12, 2024 Apr 12,	bollis1	(future maintenance cost of low AC repair area) Correcting entry for Route BB. AASHTOWare split future maintenance repair cost over all five projects instead of just for J9S3313. A new entry will be created to only apply the future maintenance cost just to J9S3313 only. Correcting entry for Route BB. AASHTOWare split future maintenance repair cost over all five projects instead of just for J9S3313. A new entry will be created to only apply the future
	J9S3315	Contract Adjustment Other Contract Adjustment Other Contract Adjustment	ARET	\$3,092.21	100 33.91000000 28.17000000	2024 Apr 12, 2024 Apr 12, 2024 Apr 12,	bollis1 bollis1	 (future maintenance cost of low AC repair area) Correcting entry for Route BB. AASHTOWare split future maintenance repair cost over all five projects instead of just for J9S3313. A new entry will be created to only apply the future maintenance cost just to J9S3313 only. Correcting entry for Route BB. AASHTOWare split future maintenance repair cost over all five projects instead of just for J9S3313. A new entry will be created to only apply the future maintenance cost just to J9S3313 only. Correcting entry for Route BB. AASHTOWare split future maintenance repair cost over all five maintenance cost just to J9S3313 only. Correcting entry for Route BB. AASHTOWare split future maintenance repair cost over all five projects instead of just for J9S3313. A new entry will be created to only apply the future
	J9S3315 J9S3316	Contract Adjustment Other Contract Adjustment Other Contract Adjustment Other Contract Adjustment	ARET ARET ARET	\$3,092.21 \$2,568.79 \$2,095.52	100 33.91000000 28.17000000 22.98000000	2024 Apr 12, 2024 Apr 12, 2024 Apr 12, 2024 Apr 12, 2024	bollis1 bollis1 bollis1	 (future maintenance cost of low AC repair area) Correcting entry for Route BB. AASHTOWare split future maintenance repair cost over all five projects instead of just for J9S3313. A new entry will be created to only apply the future maintenance cost just to J9S3313 only. Correcting entry for Route BB. AASHTOWare split future maintenance repair cost over all five projects instead of just for J9S3313. A new entry will be created to only apply the future maintenance cost just to J9S3313 only. Correcting entry for Route BB. AASHTOWare split future maintenance repair cost over all five projects instead of just for J9S3313. A new entry will be created to only apply the future maintenance cost just to J9S3313 only. Correcting entry for Route BB. AASHTOWare split future maintenance repair cost over all five projects instead of just for J9S3313. A new entry will be created to only apply the future maintenance cost just to J9S3313 only. Correcting entry for Route BB. AASHTOWare split future maintenance repair cost over all five projects instead of just for J9S3313. A new entry will be created to only apply the future maintenance cost just to J9S3313 only.
	J9S3315 J9S3316 J9S3317	Contract Adjustment Other Contract Adjustment Other Contract Adjustment Other Contract Adjustment Other Contract Adjustment	ARET ARET ARET ARET	\$3,092.21 \$2,568.79 \$2,095.52 \$734.98	100 33.91000000 28.17000000 22.98000000 8.06000000	2024 Apr 12, 2024 Apr 12, 2024 Apr 12, 2024 Apr 12, 2024 Apr 12, 2024	bollis1 bollis1 bollis1 bollis1	(future maintenance cost of low AC repair area) Correcting entry for Route BB. AASHTOWare split future maintenance repair cost over all five projects instead of just for J9S3313. A new entry will be created to only apply the future maintenance cost just to J9S3313 only. Correcting entry for Route BB. AASHTOWare split future maintenance repair cost over all five projects instead of just for J9S3313. A new entry will be created to only apply the future maintenance cost just to J9S3313 only. Correcting entry for Route BB. AASHTOWare split future maintenance repair cost over all five projects instead of just for J9S3313. A new entry will be created to only apply the future maintenance cost just to J9S3313 only. Correcting entry for Route BB. AASHTOWare split future maintenance repair cost over all five projects instead of just for J9S3313. A new entry will be created to only apply the future maintenance cost just to J9S3313 only. Correcting entry for Route BB. AASHTOWare split future maintenance repair cost over all five projects instead of just for J9S3313. A new entry will be created to only apply the future maintenance cost just to J9S3313 only. Correcting entry for Route BB. AASHTOWare split future maintenance repair cost over all five projects instead of just for J9S3313. A new entry will be created to only apply the future maintenance cost just to J9S3313 only.