

Pay Estimate Created Date: March 16, 2023

Prog	ress Estimate Number	Contract ID	211119-G01		Pay Period Start	March 2, 20	23 Original (Amount	Contract	\$5,4	447,018.00
:	27	Prime Contractor	Blevins Asphalt Cons Company	Blevins Asphalt Construction Pa Company Pa			Net Chan Amount	ge Order	\$170,218.28	
							Current C	Contract Amou	unt\$5,6	617,236.28
Approval Dat	te								E	By User
March 16, 2023	3		Generated and A	oproved (and sh	ould be conside	ered Draft) at t	ne Project Of	fice Level by		LANEK
March 16, 2023	3		Reviewed and Approv	ed (and should	be considered [Draft) at the R	esident Engin	eer Level by		LANEK1
March 17, 2023	3		R	eviewed and Ap	proved at the C	entral Office (Controllers Of	fice Level by		ramses
Original C	ompletion Date	Current	Completion Date	Actual Co	mpletion Date	%	of Current Co	ontract Amou	nt Con	nplete
Novem	ber 1, 2022	Ju	une 15, 2023					38.38%		
Contr	act Information	al Dates			M	ilestones				
Date Description	Original Completion Date	Current Completion Date	Date	Description	С	Original Completion Date	Current Completion Date	Days Rema on Milesto		Diary Charge Days
Acceptance Date			Milestone - Calenda Liquidated Damage				August 20, 2022	Miles Com		
Awarded Date	December 1, 2021	December 1, 2021	Milestone - Calenda Liquidated Damage				September 3, 2022	Miles Com		
Letting Date	November 19, 2021	November 19, 2021								
Notice to Proceed Date	January 3, 2022	January 3, 2022								

Open to Traffic Date		
Work Began	March 28,	March 28,
Date	2022	2022

Contract Tota	Pay For Est	imate No.	27							
				This Estimate		Previous			To Date	
211119-G01										
		al Posted Ite		\$1,593.90		\$2,154,37°			\$2,155,965. [,]	43
	Gro	ss Item Adj	ustments	(\$1,593.90)		\$63,791.6	2		\$62,197.72	
		entive		\$0.00		\$0.00			\$0.00	
		ncentive		\$0.00		\$0.00			\$0.00	
		idated Dan		\$0.00		\$0.00			\$0.00	
	Othe	er Contract	Adjustments	\$0.00		\$6,860.00			\$6,860.00	
						\$2,225,02	3.15		\$2,225,023.	15
Contract Total	Payable Thi	s Estimate	:	\$0.00						
ems Paid This Project Number	Line Number	Item Code		Item Description			Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7I3530	5014	9031252	7 FT. CHANN STACKED WH	EL POST DELINEATOR, DOU HITE	JBLE		EA	\$144.900	11	\$1,593.9
Project J7I35	30 - Total									\$1,593.9
Overall - Tota	al									\$1,593.9
ontract Adjus	tments This	Estimate								

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate Project Line Item Description Adjustment Other Item Comments Adjustment Line Item Adjustment Adjustment Type Adjustment Number No. Туре Quantity amount Unit Price J7I3530 5014 7 FT. CHANNEL POST \$144.90 (\$1,593.90) Material -11 DELINEATOR, DOUBLE STACKED WHITE (\$1,593.90) Total



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
J7I3008	I 44-1(107)	Coldmill and resurface	1-44	NEWTON	from OK state line to 0.4 miles east of Loop 49 (Range Line Road) near Joplin
J7I3530	I-49-2(432)	Add acceleration lane	49	JASPER	to add acceleration lane at I-44
J7P3401	FAF 166-1(2)	Coldmill and resurface	166	NEWTON	from the Kansas State line to I-44

Totals by Job Numbers

J7I3008		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,571,752.43	\$1,571,752.43
	Gross Item Adjustments	\$0.00	\$1.835.73	\$1,835.73
	Gross Item Pay	\$0.00	\$1,573,588.16	\$1,573,588.16
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$6,860.00	\$6,860.00
1710500				
J7I3530		This Estimate	Previous	To Date
	Posted Item Pay	\$1,593.90	\$266,389.47	\$267,983.37
	Gross Item Adjustments	(\$1,593.90)	\$17,979.59	\$16,385.69
	Gross Item Pay	\$0.00	\$284,369.06	\$284,369.06
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J7P3401		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$316,229.63	\$316,229.63
	Gross Item Adjustments	\$0.00	\$43,976.30	\$43,976.30
	Gross Item Pay	\$0.00	\$360,205.93	\$360,205.93
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7I3530, Item 9031252, Project Item Line Number 5014, Material Set 903125296, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	LANEK1	Unresolved



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 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)
211119-G01	J7I3008	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$63,200.00	\$63,200.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	24.00	14.00	38.00	100F	38.00	\$950.75	\$36,128.5
		0001	0030	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	37,973.90	0.00	37,973.90	TONS	0.00	\$74.60	\$0.0
		0001	0040	4071005	TACK COAT	38,622.00	0.00	38,622.00	GAL	0.00	\$2.00	\$0.00
		0001	0050	4134000	BITUMINOUS FOG SEAL	9,343.00	0.00	9,343.00	GAL	0.00	\$3.15	\$0.0
		0001	0060	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	2,682.00	-67.00	2,615.00	SQYD	2,615.00	\$52.05	\$136,110.75
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$3,785.00	\$0.00
		0001	0080	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4,023.00	-46.00	3,977.00	LF	3,977.00	\$2.05	\$8,152.8
		0001	0090	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	113.00	2,544.00	2,657.00	EA	2,657.00	\$22.05	\$58,586.8
		0001	0100	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR	537.00	-5.00	532.00	EA	532.00	\$11.05	\$5,878.60
		0001	0110	6161005	FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) CONSTRUCTION SIGNS	1,671.00	0.00	1,671.00	SQFT	738.00	\$7.05	\$5,202.90
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	4.00	\$100.10	\$400.40
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	212.00	0.00	212.00	EA	145.00	\$17.05	\$2,472.2
		0001	0140	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,205.00	\$2.410.00
		0001	0150	6161055	SEQUENTIAL FLASHING WARNING LIGHT	14.00	1.00	15.00	EA	15.00	\$100.10	\$1.501.50
		0001	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,005.00	\$16,020.00
		0001	0170	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$801.00	\$0.00
		0001	0180	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$237,400.00	\$0.00
		0001	0181	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$214,591.00	\$107,295.5
		0001	0190	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	9,504.00	0.00	9,504.00	LF	0.00	\$9.55	\$0.00
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	171.00	0.00	171.00	LF	0.00	\$20.05	\$0.00
		0001	0210	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	74.00	0.00	74.00	LF	0.00	\$14.05	\$0.0
		0001	0220	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	31.00	0.00	31.00	EA	0.00	\$221.00	\$0.0
		0001	0230	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$401.00	\$0.0
		0001	0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	174,381.00	0.00	174,381.00	LF	1,415.00	\$0.23	\$325.4
		0001	0250	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	113,651.00	0.00	113,651.00	LF	1,369.00	\$0.23	\$314.8
		0001	0260	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$15,410.00	\$0.0
		0001	0270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	384,127.00	0.00	384,127.00	SQYD	0.00	\$0.45	\$0.0
		0001	0280	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	2,682.00	-67.00	2,615.00	SQYD	2,615.00	\$4.40	\$11,506.0
		0001	0290	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	4,777.00	-2,682.00	2,095.00	SQYD	0.00	\$4.25	\$0.0
		0001	0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,598.60	0.00	1,598.60	STA	0.00	\$14.30	\$0.00
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,395.00	\$5,395.00
		0010	0320	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	22,425.00	-675.00	21,750.00	LF	21,750.00	\$32.30	\$702,525.00
		0010	0330	6061067	MGS DOUBLE FACED GUARDRAIL	100.00	-100.00	0.00	LF	0.00	\$46.05	\$0.00
		0010	0340	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	12.00	0.00	12.00	EA	12.00	\$3,390.00	\$40,680.0
		0010	0350	6061080	MGS END ANCHOR	41.00	2.00	43.00	EA	43.00	\$1,151.00	\$49,493.0
		0010	0360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	52.00	-1.00	51.00	EA	51.00	\$2,905.00	\$148,155.0
		0010	0370	6063016	TYPE B CRASHWORTHY END TERMINAL	4.00	-4.00	0.00	EA	0.00	\$4,910.00	\$0.0
		0030	0380	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,850.00	0.00	1,850.00	LF	0.00	\$3.30	\$0.0
		0030	0390	9028510	CABLE, LOOP DETECTOR, LEAD-IN	220.00	0.00	220.00	LF	0.00	\$3.30	\$0.0
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$22,809.00	\$22,809.0
		0010	5005	6069902	MISC.Concrete Drilling for Guardrail Posts	0.00	4.00	4.00	EA	4.00	\$194.25	\$777.00
		0001	5007	2039907	MISC.SUBGRADE REPLACEMENT AT WELCOME CENTER	0.00	1,162.00	1,162.00	CUYD	1,162.00	\$126.00	\$146,412.00



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.

NHICCORNO No.	Note: Posted Q	uantities	and Valu	es are l	based on R	eport Generated date and can differ from the posted amo	ount at the t	ime the E	stimate was	Genera	ited.		
Part of the interpart of the inter			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
NMM NMMM NMM NMM NMMM NMM NMMM NMM NMMM	211119-G01	Project J	713008 - To	tal Value	Posted to D	ate as of Report Generated Date					Qty		\$1,571,752.42
0010400100							1.00	0.00	1.00	LS	1.00	\$4,005.00	\$4,005.00
10001000201705COMPACING IN CUI1110111011001110			0001	0410	2035000	UNCLASSIFIED EXCAVATION	3,798.00	0.00	3,798.00	CUYD	3,798.00	\$9.05	\$34,371.90
Norm 1000Norm 1000Norm 1000Norm 1000Norm 1000Norm 1000Norm 1000Norm 1000Norm 1000Norm 			0001	0430	2036000	COMPACTING EMBANKMENT	143.00	0.00	143.00	CUYD	143.00	\$7.05	\$1,008.15
100			0001	0440	2037075	COMPACTING IN CUT	11.20	0.00	11.20	STA	11.20	\$501.00	\$5,611.20
no.no			0001	0450	2063000	CLASS 3 EXCAVATION	15.00	0.00	15.00	CUYD	15.00	\$35.05	\$525.75
NormNo			0001	0460	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,840.00	63.00	1,903.00	SQYD	1,903.00	\$8.05	\$15,319.15
6006006000			0001	0470	4010150	TYPE A2 SHOULDER	654.30	14.50	668.80	SQYD	668.80	\$35.20	\$23,541.76
000105000501000501000			0001	0480	4019905	MISC.OPTIONAL PAVEMENT	1,185.30	86.00	1,271.30	SQYD	1,271.30	\$54.30	\$69,031.59
InclIn			0001	0490	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,805.00	\$1,805.00
Norm 1000NORM 1000Advanced DWARNING PARL'SYSTEM6.0010.0010.00ED6.00FE10.00			0001	0500	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	2.00	\$151.00	\$302.00
Nome Nome <th< td=""><td></td><td></td><td>0001</td><td>0510</td><td>6161005</td><td>CONSTRUCTION SIGNS</td><td>684.00</td><td>97.00</td><td>781.00</td><td>SQFT</td><td>781.00</td><td>\$6.55</td><td>\$5,115.55</td></th<>			0001	0510	6161005	CONSTRUCTION SIGNS	684.00	97.00	781.00	SQFT	781.00	\$6.55	\$5,115.55
No. No. NYPE IN MOVEBALE DATESCAPE A.00 D.00 R.00 D.00 S.00 S			0001	0520	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$75.10	\$450.60
00010606016000016000002000 <th< td=""><td></td><td></td><td>0001</td><td>0530</td><td>6161025</td><td>CHANNELIZER (TRIM LINE)</td><td>300.00</td><td>-150.00</td><td>150.00</td><td>EA</td><td>150.00</td><td>\$12.05</td><td>\$1,807.50</td></th<>			0001	0530	6161025	CHANNELIZER (TRIM LINE)	300.00	-150.00	150.00	EA	150.00	\$12.05	\$1,807.50
0001040004500045000046000400 <t< td=""><td></td><td></td><td>0001</td><td>0540</td><td>6161030</td><td>TYPE III MOVEABLE BARRICADE</td><td>8.00</td><td>0.00</td><td>8.00</td><td>EA</td><td>8.00</td><td>\$125.10</td><td>\$1,000.80</td></t<>			0001	0540	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$125.10	\$1,000.80
0011 0570 6181090 CHANGEBLE MESSAGE SIGN WITH COMMUNICATION NETTAINED 16.00 0.00			0001	0550	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$500.50	\$1,001.00
Interpende Interpe			0001	0560	6161052	WARNING LIGHT, TYPE B	16.00	-16.00	0.00	EA	0.00	\$40.10	\$0.00
1000 0690 018100 MOBILZATION 100 <			0001	0570	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	6.00	0.00	6.00	EA	6.00	\$1,001.00	\$6,006.00
0001 0600 051000 ADDITIONAL MOBILIZATION FOR SEEDING 4.000 F.A. 0.000 F.A. 0.000 6.000 5.0000 0001 0620 826500 9N. WHITE HICH BULD WATERGONRE PAVEMENT MARKING 2.22500 0.000 2.22500 0.001 2.22500 0.001 2.22500 0.001 0.000			0001	0580	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$751.00	\$1,502.00
0010 0820 0290902A 01. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 2.2250 0.00 2.2250 0.01 0.2250 0.01 0.2250 0.01 0.2250 0.01 0.2250 0.01 0.2250 0.01 0.01 0.01 0.00 0.0			0001	0590	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$16,510.00	\$16,510.00
Intro PAINT, TYPE L BEADS Intro PAINE, TYPE L BEADS Intro PAINE, TYPE L BEADS PAINE, TYPE L BEADS 000 0500 0574000 CONTRACTOR F URNISHED SURVEYING AND STAKING 10 0.00 10.0			0001	0600	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00
0001044072610151N. PIPE GROUP A12000.0012001201201210511.00131.32.00001080072001651N. OR ALLOWED SUBSTITUTE GROUP A FLARED END1.000.001.00CM1.00S28.00328.00328.0000010800850000SEEDING-COOL SEASON GRASSES1.000.001.00ACRE1.003.39.503.39.5000010800860106COCL DITCH CHECK9000.001.00CU*D0.00516.0551.9.60.0000010800801018SUT FENCE383.00-101.002.220.00LF2.22.0055.0551.9.60.0000010800901108ELDIHING FOLE, 45 FT. OR 13.5 M. TYPE AT DESIGN 21.000.001.00EA1.0056.5551.9.60.0000020700911108BRACKET ARM. 15 FT. OR 4.6 M1.000.001.00EA1.0055.555			0001			PAINT, TYPE L BEADS	2,225.00		2,225.00		2,225.00		\$1,802.25
00010607320615ASEN.OR ALLOWED SUBSTITUTE GROUP A FLARED END1.100.001.10EA1.105286.0000010600601000SEEDING - COOL SEASON GRASSES1.000.001.00CRC1.1053.055.0053.055.000001060060100SEDING - COOL SEASON GRASSES1.003.001.00CLV1.0051.0553.055.000001060806100SEDIMENT REMOVAL1.001.001.00CLV0.00S1.0555.050001060806109SILT FENCE3.03.05.011.000.001.00CLV1.00S6.50.0000200710911162SEASCET ARM, 15 FL OR 4.5 M TYPE AT DESIGN 21.000.001.00EA1.00S6.50.000020070911132LUMINARE, LED-B1.001.001.00I.00I.ES1.07.00S6.55.502200730911512UMINARE, LED-B1.001.001.00I.EI.ES6.50.00S5.55.502200730916120PULL BOX, CONCRETE, STANDARD2.001.00I.EI.EI.ES5.55.502200740916120PULL BOX, CONCRETE, STANDARD1.000.00I.EI.EI.EI.E02000740916120PULL DOX, CONCRETE, STANDARD1.000.00I.EI.EI.EI.EI.E0201074001410CABELE, ONDULT, I.N.2, CONDUCTOR, SALAND HAREI.O0.00I.E			0001	0630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00		1.00	\$7,510.00	\$7,510.00
Internation			0001										\$1,332.00
International Internat			0001	0650	7320615A		1.00	0.00	1.00	EA	1.00	\$286.00	\$286.00
Octo Octo <th< td=""><td></td><td></td><td>0001</td><td>0660</td><td>8051000A</td><td>SEEDING - COOL SEASON GRASSES</td><td>1.00</td><td>0.00</td><td>1.00</td><td>ACRE</td><td>1.00</td><td>\$3,955.00</td><td>\$3,955.00</td></th<>			0001	0660	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$3,955.00	\$3,955.00
Math Math <th< td=""><td></td><td></td><td>0001</td><td>0670</td><td>8061005</td><td>ROCK DITCH CHECK</td><td>90.00</td><td>30.00</td><td>120.00</td><td>LF</td><td>120.00</td><td>\$15.05</td><td>\$1,806.00</td></th<>			0001	0670	8061005	ROCK DITCH CHECK	90.00	30.00	120.00	LF	120.00	\$15.05	\$1,806.00
0000 0700 001062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 1.00 0.00 1.00 EA 1.00 EA 1.00 S6,560.00 0020 0710 9011115 BRACKET ARM, 15 FT. OR 4.6 M 1.00 0.00 1.00 EA 1.00 S6,560.00 S6,560.00 0020 0720 9011312 LUMINAIRE, LED-B 1.00 0.00 1.00 EA 1.00 S57.55 S57.55 0020 0730 901500 TERNCHING TYPE I 705.00 0.00 705.00 EA 2.00 S2.94.00 S57.56 S57.55 0020 0740 901610 TERNCHING TYPE I 705.00 0.00 705.00 EA 2.00 S2.94.00 S5.86.00 0020 0750 91710 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET 120.00 0.00 ILF 707.00 S6.40 S2.94.00 S5.86.00 0020 0770 91740 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET 710.00 0.00 ILF 710.00			0001	0680	8061016	SEDIMENT REMOVAL	13.00	-13.00	0.00	CUYD	0.00	\$16.05	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0690</td><td>8061019</td><td>SILT FENCE</td><td>383.00</td><td>-161.00</td><td>222.00</td><td>LF</td><td>222.00</td><td>\$5.05</td><td>\$1,121.10</td></th<>			0001	0690	8061019	SILT FENCE	383.00	-161.00	222.00	LF	222.00	\$5.05	\$1,121.10
0020 0720 9011312 LUMINAIRE, LED-B 1.00 0.00 1.00 EA 2.00 </td <td></td> <td></td> <td>0020</td> <td>0700</td> <td>9011062</td> <td>LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$6,560.00</td> <td>\$6,560.00</td>			0020	0700	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	1.00	0.00	1.00	EA	1.00	\$6,560.00	\$6,560.00
00000 0730 9015010 TRENCHING TYPE I 705.00 0.00 705.00 7			0020	0710	9011115	BRACKET ARM, 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$1,677.00	\$1,677.00
Note Note <th< td=""><td></td><td></td><td>0020</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$575.50</td></th<>			0020										\$575.50
No. No. <td></td> <td></td> <td>0020</td> <td>0730</td> <td>9015010</td> <td>TRENCHING TYPE I</td> <td>705.00</td> <td>0.00</td> <td>705.00</td> <td>LF</td> <td>705.00</td> <td>\$6.55</td> <td>\$4,617.75</td>			0020	0730	9015010	TRENCHING TYPE I	705.00	0.00	705.00	LF	705.00	\$6.55	\$4,617.75
No. OPE OPE <td></td> <td></td> <td>0020</td> <td>0740</td> <td></td> <td>PULL BOX, CONCRETE, STANDARD</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td></td> <td>2.00</td> <td>\$2,940.00</td> <td>\$5,880.00</td>			0020	0740		PULL BOX, CONCRETE, STANDARD	2.00	0.00	2.00		2.00	\$2,940.00	\$5,880.00
NEUTRAL, 8 AWG NEUTRAL NEUTRAL <td></td> <td></td> <td>0020</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$168.00</td>			0020										\$168.00
International Internat			0020	0770	9017407		770.00	0.00	770.00	LF	770.00	\$6.40	\$4,928.00
Note Note <th< td=""><td></td><td></td><td>0020</td><td>0780</td><td>9018245</td><td>POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$2,775.00</td><td>\$2,775.00</td></th<>			0020	0780	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	\$2,775.00	\$2,775.00
No. No. <td></td> <td></td> <td>0040</td> <td>0790</td> <td>9031010</td> <td>CONCRETE FOOTINGS, EMBEDDED</td> <td>1.00</td> <td>1.00</td> <td>2.00</td> <td>CUYD</td> <td>2.00</td> <td>\$1,505.00</td> <td>\$3,010.00</td>			0040	0790	9031010	CONCRETE FOOTINGS, EMBEDDED	1.00	1.00	2.00	CUYD	2.00	\$1,505.00	\$3,010.00
Note Note <th< td=""><td></td><td></td><td>0040</td><td>0800</td><td>9031210</td><td>STRUCTURAL STEEL POSTS</td><td>351.00</td><td>-351.00</td><td>0.00</td><td>LB</td><td>0.00</td><td>\$9.05</td><td>\$0.00</td></th<>			0040	0800	9031210	STRUCTURAL STEEL POSTS	351.00	-351.00	0.00	LB	0.00	\$9.05	\$0.00
TUBE TUBE <th< td=""><td></td><td></td><td>0040</td><td>0801</td><td>9031210</td><td>STRUCTURAL STEEL POSTS</td><td>0.00</td><td>774.00</td><td>774.00</td><td>LB</td><td>774.00</td><td>\$6.78</td><td>\$5,247.72</td></th<>			0040	0801	9031210	STRUCTURAL STEEL POSTS	0.00	774.00	774.00	LB	774.00	\$6.78	\$5,247.72
No. No. <td></td> <td></td> <td>0040</td> <td>0810</td> <td>9031241</td> <td></td> <td>3.00</td> <td>0.00</td> <td>3.00</td> <td>EA</td> <td>3.00</td> <td>\$450.50</td> <td>\$1,351.50</td>			0040	0810	9031241		3.00	0.00	3.00	EA	3.00	\$450.50	\$1,351.50
Outo 0860 9039902 MISC.RELOCATE EXISTING SIGN 3.00 0.00 3.00 EA 3.00 \$\$500.50 \$\$1,501.50			0040	0820	9031270A	2 IN. PSST POST - 12 GA.	21.00	14.00	35.00	LF	35.00	\$26.55	\$929.25
			0040	0830	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	9.00	\$65.05	\$585.45
0001 5008 2029903 MISC.ADDITIONAL ASPHALT REMOVALS 0.00 770.00 LF 770.00 \$10.50 \$8,085.00			0040	0860	9039902	MISC.RELOCATE EXISTING SIGN	3.00	0.00	3.00	EA	3.00	\$500.50	\$1,501.50
			0001	5008	2029903	MISC.ADDITIONAL ASPHALT REMOVALS	0.00	770.00	770.00	LF	770.00	\$10.50	\$8,085.00



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)

date and can differ from the posted amount at the time the Estimate was Generated.

Contract m.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 repor generated date)
1119-G01	J7I3530	0001	5009	6139903	MISC.ADDITIONAL ASPHALT SAW CUT (UP TO 21 IN)	0.00	770.00	770.00	LF	770.00	\$8.40	\$6,468.
		0001	5010	4039902	MISC.INVESTIGATIVE CORING	0.00	8.00	8.00	EA	8.00	\$147.00	\$1,176.
		0001	5011	2039901	MISC.WASTE DISPOSAL CHARGE	0.00	1.00	1.00	LS	1.00	\$2,625.00	\$2,625.
		0001	5013	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	15.00	15.00	EA	15.00	\$100.10	\$1,501.
		0040	5014	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	0.00	11.00	11.00	EA	11.00	\$144.90	\$1,593.
	Project J J7P3401		tal Value 0870	Posted to Da	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,910.00	\$267,983. \$7,910.
	37F3401	0001	0880	2022010	MISC.ADA LINEAR GRADING	84.00	0.00	84.00	LF	84.00	\$7,910.00	\$7,910.
		0001	0890	2079903	SHAPING SLOPES, CLASS III	8.00	5.00	13.00	100F	13.00	\$951.00	
		0001										\$12,363
		0001	0900	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	722.00	-313.00	409.00	SQYD	409.00	\$9.50	\$3,885
		0001	0910	4010150		680.00	-313.00	367.00	SQYD	367.00	\$33.25	\$12,202
		0001	0920	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	2,500.30	-47.50	2,452.80	TONS	2,452.80	\$59.20	\$145,205
		0001	0930	4071005	TACK COAT	2,578.00	82.00	2,660.00	GAL	2,660.00	\$2.00	\$5,320
		0001	0940	4134000	BITUMINOUS FOG SEAL	596.00	0.00	596.00	GAL	596.00	\$6.00	\$3,576.
		0001	0950	6081010	CONCRETE CURB RAMP	17.60	0.00	17.60	SQYD	17.60	\$185.50	\$3,264
		0001	0960	6081012	TRUNCATED DOMES	60.00	13.50	73.50	SQFT	73.50	\$40.05	\$2,943
		0001	0970	6086004	CONCRETE SIDEWALK, 4 IN.	24.40	0.00	24.40	SQYD	24.40	\$130.10	\$3,174
		0001	0980	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$1,735.00	\$0
		0001	0990	6161005	CONSTRUCTION SIGNS	573.00	-116.00	457.00	SQFT	457.00	\$6.55	\$2,993
		0001	1000	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$75.10	\$150
		0001	1010	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$12.05	\$1,205
		0001	1020	6161040	FLASHING ARROW PANEL	2.00	-1.00	1.00	EA	1.00	\$501.00	\$501
		0001	1030	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,001.00	\$2,002
		0001	1040	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$751.00	\$0
		0001	1050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$10,135.76	\$10,135
		0001	1060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	864.00	-554.00	310.00	LF	310.00	\$12.05	\$3,735
		0001	1070	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	130.00	-6.00	124.00	LF	124.00	\$21.05	\$2,610
		0001	1080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	0.00	14.00	EA	14.00	\$221.00	\$3,094
		0001	1090	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	0.00	5.00	EA	5.00	\$201.00	\$1,005
		0001	1100	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	10.00	2.00	12.00	EA	12.00	\$430.00	\$5,160
		0001	1110	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	3.00	\$401.00	\$1,203
		0001	1120	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	16.00	0.00	16.00	EA	16.00	\$181.00	\$2,896
		0001	1130	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	70.00	15.00	85.00	EA	85.00	\$20.05	\$1,704
		0001	1140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,234.00	-259.00	12,975.00	LF	12,975.00	\$0.31	\$4,022
		0001	1150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,142.00	2,962.00	10,104.00	LF	10,104.00	\$0.31	\$3,132
		0001	1160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	25,782.00	783.00	26,565.00	SQYD	26,565.00	\$0.45	\$11,954
		0001	1170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,600
		0001	1180	8033000	K-31 TALL FESCUE SODDING	30.00	27.00	57.00	SQYD	57.00	\$30.05	\$1,712
		0001	1190	8061016	SEDIMENT REMOVAL	3.00	-3.00	0.00	CUYD	0.00	\$30.05	\$0
		0001	1200	8061019	SILT FENCE	295.00	-295.00	0.00	LF	0.00	\$5.50	\$0
		0010	1210	6061060	MGS GUARDRAIL	338.00	137.00	475.00	LF	475.00	\$32.50	\$15,437
		0010	1220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$2,905.00	\$29,050
		0010	5002	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	0.00	0.00	0.00	LF	0.00	\$78.03	\$0
		0010	5003	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	0.00	25.00	25.00	LF	25.00	\$59.01	\$1,475

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.

	aamaaoo	and raid			eport Generated date and can differ from the posted and	ante at uno t		oundie nao	0011010			
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)
211119-G01	J7P3401	0010	5004	6069903	MISC.TIGHT RADIUS GUARDRAIL	0.00	0.00	0.00	LF	0.00	\$52.08	\$0.00
		0010	5006	6069902	MISC.Remove and Replace Type A CET	0.00	3.00	3.00	EA	3.00	\$2,190.30	\$6,570.90
		0001	5012	6169902	MISC.ADA COMPLIANT BARRICADE	0.00	4.00	4.00	EA	4.00	\$131.25	\$525.00
	Project J	7P3401 - To	tal Value	Posted to D	ate as of Report Generated Date							\$316,229.62
211119-G01 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$2,155,965.42



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

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

Line Number	Item Code		Description		Approval	Quantity I Posted	Units			Location			Offset/ Distance		Offset/ Distance	Comments	
					Date							Log Mile		Log Mile			
			DST DELINE, DBL STACK WHITE are details for Construct	2/10/23		11.00	EA	I-49 NB RT				5+31		17+31			
Project	Line	DWR Date	Total Quantity Posted For DWR		Informatio			Station	Log	Location	Numbe		SF Each		Special Sign	SF Each Special	Total SF t
713008	Number 0110	March 22,	Date 268	Variable ??x??			N		0.019	Mainline	32.00	15	Sign	Point of I	Presence	Sign 1.00	Post
		2022		BY QUANTITY O CONST-8 48x3	6 12.00	WORK			-0.095	Mainline	2.00	1:	2				
				ZONE NO PHON GO20-1 60x24			к		-0.189	Mainline	2.00	1	D				
				NEXT XX MILES CONST-7 72x3		RATE OUR			-0.284	Mainline	1.00	1	в				
				WORK ZONE CONST-7 72x3					283.643	Mainline	1.00	1					
				WORK ZONE GO20-1 60x24						Mainline	2.00	1					
				NEXT XX MILES GO20-2 48x24					9.256	Mainline	1.00	8					
				WORK WO20-1 48x48		IND KOAD				Entrance Ramps		1					
				ROAD/BRIDGE/F	RAMP WC		>				8.00						
		March 25, 2022	341	CONST-5 96x4 PRESENCE		POINT OF				I-44 WB	1.00	3					
				WO20-1 48x48 ROAD/BRIDGE/F	RAMP WC		b			I-44 WB	2.00	1	6				
				CONST-8 48x3 ZONE NO PHON	6 12.00 E ZONE	WORK			283.833	I-44 WB	2.00	1	2				
				WO20-1 48x48 ROAD/BRIDGE/F	3 16.00 RAMP WC	ORK AHEAD	5		0.000	I-44 EB	2.00	1	6				
				EO5-1 36x48 GO20-5aP 36x2			IE		Portable	Various Various	1.00	1					
				(PLAQUE)													
				CONST-3X 56x SPEEDING/PASS	SING (PL	ATE)				Various	2.00		.67				
				WO4-1R 48x48 (SYMBOL FROM	RIGHT)	MERGE			Portable	Various	1.00	1					
				WO5-1 48x48 ROAD/BRIDGE/F	16.00 RAMP NA	RROWS			Portable	Various	1.00	1	6				
				WO20-6a 48x44 RIGHT/CENTER/	8 16.00 /LEFT LAI	NE CLOSEI	D		Portable	Various	1.00	1	6				
				GO20-2 48x24 WORK	8.00 EI	ND ROAD			Portable	Various	1.00	8					
				R2-1 36x48 XX	12.00 SP	PEED LIMIT			Portable	Various	2.00	1:	2				
						NOT PASS	6			Various	2.00	1					
				WO20-5 48x48 RIGHT/CENTER/ AHEAD	8 16.00 /LEFT LAI	NE CLOSEI	D		Portable	Various	2.00	1	6				
				CONST-3A 60x4	48 20.00	D FINE SIGN	4		Portable	Various	2.00	2	D				
		August 15, 2022	58	Variable ??x?? BY QUANTITY O	1.00 SP F SQUAF	PECIAL SIGI RE FEET	N		1.729	I-44 EB RT	10.00	1.	.00	RAMP C	LOSED	1.00	
				WO20-1 48x48 ROAD/BRIDGE/F		ORK AHEAD			1.729	I-44 EB RT	1.00	1	6.00				
				Variable ??x?? BY QUANTITY O	1.00 SP F SQUAF	PECIAL SIGI RE FEET	N		1.729	I-44 EB RT	32.00	1.	.00	TRUCKS	ENTERING AND EXITING	2.00	
			71	R1-2 48 TRI			Por			Mainline	1.00		.93	Yield Sig			
				WO3-5 48x48 XX AHEAD (SYM	1BOL)					Mainline	1.00		6.00		imit Ahead		
				WO20-6a 48x44 RIGHT/CENTER/	LEFT LA	NE CLOSEI				Mainline	1.00		6.00	Ů	nter/Left Lane Closed		
				WO21-5 48x48 WORK AHEAD	3 16.00 5	SHOULDER	Port	able		Mainline	2.00	1	6.00	Shoulder	Work Ahead		
3530	0110 - Tota 0510	August 15,	64	Variable ??x??	1 00 SP	PECIAL SIG	N Vari	ous		Mainline	48.00	1	.00	Closed F	Plaque - 3 EA at 16 SF	1.00	7
		2022		BY QUANTITY O Variable ??x??	F SQUAF	RE FEET		able		Mainline	16.00		.00		ds Right (Symbol)	1.00	
			747	WO4-1aL 48x44	F SQUAF	RE FEET										1.00	
			717	(ARROW SYMBO	DL)		Port			I-44 EB to I-49 NB Ramp	1.00		6.00		rrow from Left		
				WO20-6a 48x44 RIGHT/CENTER/	LEFT LA					MO-59 NB RT	1.00		6.00	, in the second	ne Closed		
				WO20-5 48x48 RIGHT/CENTER/ AHEAD		NE CLOSEI	D Port	able		I-44 EB to I-49 NB Ramp	1.00	1	6.00	Right La	ne Closed Ahead		
				WO20-5 48x48 RIGHT/CENTER/		NE CLOSEI	Port	able		MO-59 NB RT	1.00	1	6.00	Right La	ne Closed Ahead		
				AHEAD WO20-3 48x48				08197,		I-44 WB RT	1.00	1	6.00	Road Cle	osed Ahead		
				CLOSED AHEAD	3 16.00		-94.	29791		1-44 WB RT	1.00		6.00		ork Ahead		
				WO20-1 48x48 ROAD/BRIDGE/F WO20-1 48x48	RAMP WC	ORK AHEAD	94. Port	28856		I-44 WB R I	1.00		6.00		ork Ahead		
				ROAD/BRIDGE/F	RAMP WC	ORK AHEAD	>			Ramp							
				WO20-1 48x48 ROAD/BRIDGE/F	RAMP WC		0	able		MO-59 NB RT	1.00		6.00		ork Ahead		
				WO3-5 48x48 XX AHEAD (SYM	IBOL)			able		MO-59 NB RT	1.00		6.00		imit 50 MPH Ahead		
				SPECIAL 36x60 ASSEMBLY			Vari	ous		Detour	13.00		5.00	Route 96	6 Detour Signs - 19.5 SF per Sign		1
				EO5-1 36x48 WO20-2 48x48			Port	able		MO-59 NB RT MO-59 NB RT	1.00		2.00	Gore Exi Detour A			
				AHEAD													23
				SPECIAL 36x60 ASSEMBLY	u 15.00 l	DETOUR	Por	able		Detour	15.60	1	5.00	19.5 SF	per Sign		2



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

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

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

 Project
 Line Mumber
 DWR Date Date
 Total Quantity Posted For DWR Date
 Sign Information
 Station
 Log Mile
 Location
 Number
 Number of SF Each Items Sign SF Each Special Total SF to Special Sign Sign Post J7I3530 0510 August 15, 2022 717 Variable ??x?? 1.00 SPECIAL SIGN 37.08202, BY QUANTITY OF SQUARE FEET -94.30357 I-44 WB RT 56.00 1.00 EXIT 18 B CLOSED USE EXIT 13 PRIGMOR AVE 1.00 56.00 GO20-5aP 36x24 6.00 WORK ZONE Portable (PLAQUE) 2 00 6.00 MO-59 NB RT Work Zone Plaque 12 00 Portable MO-59 NB RT 2.00 12.00 Speed Limit 50 MPH 24.00 EO5-2a 48x36 12.00 EXIT CLOSED Portable Ramp Closures 2.00 12.00 Exit Closed 24.00 0510 - To August 22, 2022 J7P3401 0990 457 GO20-2 48x24 8.00 END ROAD WORK Portable End Road Work Mainline 2.00 8.00 16.00 WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS Portable Mainline 2.00 16.00 Flagger Symbol 32.00 WO20-4 48x48 16.00 ONE LANE ROAD AHEAD Portable Mainline 2.00 16.00 One Lane Road Ahead 32.00 CONST-5 96x48 32.00 POINT OF PRESENCE Portable 2.00 32.00 Point of Presence 64.00 Mainline CONST-7 72x36 18.00 RATE OUR WORK ZONE Portable 2.00 18.00 Rate our Work Zone 36.00 Mainline WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 6.00 16.00 Road Work Ahead 96.00 Portable Mainline GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS) Portable 4.00 2.19 Wet Paint Arrow 8.76 Mainline WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD Portable 4.00 16.00 Right/Center/Left Lane Closed Ahead 64.00 Mainline WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 4.00 16.00 Right/Center/Left Lane Closed 64.00 Portable Mainline CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE Portable Mainline 2.00 12.00 Work Zone No Phone Zone 24.00 GO20-1 60x24 10.00 ROAD WORK Portable NEXT XX MILES Mainline 2.00 10.00 Road Work Next XX Miles 20.00 0990 - Total



Mar 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7I3008	0060	CONCRETE PAVEMENT (8 IN. NON-REINF)	Price FUEL		14	Sep 1, 2022	SYSTEM	\$1,835.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,835.73	
			Price FUEL - 1	Fotal				\$1,835.73	
		- Total						\$1,835.73	
	0800	FULL DEPTH PAVEMENT REPAIR SAW	Overrun	Overrun		Sep 2, 2022	SYSTEM	(\$2,687.55)	
		CUT (FOR			15	Sep 19, 2022	SYSTEM	\$2,687.55	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.05000 - 2.05000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0080 -	- Total						\$0.00	
	0090	DOWEL BAR (FURNISH AND INSTALL WITH	Overrun	Overrun	14	Sep 2, 2022	SYSTEM	(\$56,095.20)	
		BASK			15	Sep 19, 2022	SYSTEM	\$56,095.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.05000 - 22.05000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0090 -	- Total						\$0.00	
	0150	SEQUENTIAL FLASHING WARNING LIGHT	Overrun	Overrun	4	Apr 1, 2022	SYSTEM	(\$100.10)	
		WARNING LIGHT			5	Apr 15, 2022	SYSTEM	\$100.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.10000 - 100.10000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0150 -	- Total						\$0.00	
	0320	MOO							
	0020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile		4	Apr 1, 2022	SYSTEM	(\$28,747.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0020	GUARDRAIL, 8			5	2022 Apr 15, 2022	SYSTEM	(\$67,879.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0020	GUARDRAIL, 8 FT. POSTS, 6 FT.			5	2022 Apr 15, 2022 May 3, 2022	SYSTEM SYSTEM	(\$67,879.91) (\$66,670.74)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0020	GUARDRAIL, 8 FT. POSTS, 6 FT.			5 6 7	2022 Apr 15, 2022 May 3, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM	(\$67,879.91) (\$66,670.74) (\$93,651.99)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0.020	GUARDRAIL, 8 FT. POSTS, 6 FT.			5 6 7 8	2022 Apr 15, 2022 May 3, 2022 May 16, 2022 May 31, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$67,879.91) (\$66,670.74) (\$93,651.99) (\$59,866.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0.020	GUARDRAIL, 8 FT. POSTS, 6 FT.			5 6 7 8 9	2022 Apr 15, 2022 May 3, 2022 May 16, 2022 May 31, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$67,879.91) (\$66,670.74) (\$93,651.99) (\$59,866.14) (\$119,435.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0.020	GUARDRAIL, 8 FT. POSTS, 6 FT.		Total	5 6 7 8	2022 Apr 15, 2022 May 3, 2022 May 16, 2022 May 31, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$67,879.91) (\$66,670.74) (\$93,651.99) (\$59,866.14) (\$119,435.93) (\$95,430.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0.020	GUARDRAIL, 8 FT. POSTS, 6 FT.	Stockpile	- Total	5 6 7 8 9 10	2022 Apr 15, 2022 May 3, 2022 May 16, 2022 May 31, 2022 Jun 16, 2022 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$67,879.91) (\$66,670.74) (\$93,651.99) (\$59,866.14) (\$119,435.93) (\$95,430.19) (\$95,430.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL, 8 FT. POSTS, 6 FT.	Stockpile Construction Construction		5 6 7 8 9 10	2022 Apr 15, 2022 May 3, 2022 May 16, 2022 Jun 16, 2022 Jun 30, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$67,879.91) (\$66,670.74) (\$93,651.99) (\$59,866.14) (\$119,435.93) (\$95,430.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0.20	GUARDRAIL, 8 FT. POSTS, 6 FT.	Stockpile	Stockpile - To	5 6 7 8 9 10	2022 Apr 15, 2022 May 3, 2022 May 16, 2022 Jun 16, 2022 Jun 30, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$67,879.91) (\$66,670.74) (\$93,651.99) (\$59,866.14) (\$119,435.93) (\$95,430.19) (\$95,430.19) (\$531,682.50) (\$531,682.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0.20	GUARDRAIL, 8 FT. POSTS, 6 FT.	Stockpile Construction Stockpile	Stockpile - To - Total	5 6 7 8 9 10 2	2022 Apr 15, 2022 May 3, 2022 May 16, 2022 Jun 16, 2022 Jun 30, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$67,879.91) (\$66,670.74) (\$93,651.99) (\$59,866.14) (\$119,435.93) (\$95,430.19) (\$531,682.50) (\$531,682.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL, 8 FT. POSTS, 6 FT.	Stockpile Construction Stockpile STMI	Stockpile - To - Total	5 6 7 8 9 10 2	2022 Apr 15, 2022 May 3, 2022 May 16, 2022 Jun 16, 2022 Jun 30, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$67,879.91) (\$66,670.74) (\$93,651.99) (\$59,866.14) (\$119,435.93) (\$95,430.19) (\$531,682.50) (\$531,682.50) \$531,682.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN - 3 IN - Total MGS DOUBLE FACED	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - To - Total	5 6 7 8 9 10 2	2022 Apr 15, 2022 May 3, 2022 May 16, 2022 Jun 16, 2022 Jun 30, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$67,879.91) (\$66,670.74) (\$93,651.99) (\$59,866.14) (\$119,435.93) (\$95,430.19) (\$531,682.50) (\$531,682.50) \$531,682.50 \$531,682.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	0320 -	GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN - Total MGS DOUBLE	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - To - Total	5 6 7 8 9 10 10 0 10 2	2022 Apr 15, 2022 May 3, 2022 May 16, 2022 Jun 16, 2022 Jun 30, 2022 Mar 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$67,879.91) (\$66,670.74) (\$93,651.99) (\$59,866.14) (\$119,435.93) (\$95,430.19) (\$531,682.50) (\$531,682.50) (\$531,682.50 \$531,682.50 \$531,682.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	0320 -	GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN - 3 IN - Total MGS DOUBLE FACED	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - To - Total Stockpile STI	5 6 7 8 9 10 10 0 11 2 MI - Total 10	2022 Apr 15, 2022 May 3, 2022 May 16, 2022 Jun 16, 2022 Jun 30, 2022 Mar 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$67,879.91) (\$66,670.74) (\$93,651.99) (\$59,866.14) (\$119,435.93) (\$95,430.19) (\$531,682.50) (\$531,682.50) (\$531,682.50) \$531,682.50 \$531,682.50 (\$531,682.50) (\$531,682.50) (\$531,682.50) (\$531,682.50) (\$531,682.50) (\$3,233.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0320 -	GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN - 3 IN - Total MGS DOUBLE FACED	Stockpile Construction Construction Stockpile STMI Construction Stockpile	Stockpile - To - Total Stockpile STI	5 6 7 8 9 10 10 0 11 2 MI - Total 10	2022 Apr 15, 2022 May 3, 2022 May 16, 2022 Jun 16, 2022 Jun 30, 2022 Mar 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$67,879.91) (\$66,670.74) (\$93,651.99) (\$59,866.14) (\$119,435.93) (\$95,430.19) (\$531,682.50) (\$531,682.50) (\$531,682.50 \$531,682.50 \$531,682.50 (\$531,682.50 (\$531,682.50 (\$3,233.00) (\$3,233.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0320 -	GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN - 3 IN - Total MGS DOUBLE FACED	Stockpile Construction Construction Stockpile STMI Construction Stockpile Construction Stockpile	Stockpile - To - Total Stockpile STI	5 6 7 8 9 10 10 0 10 0 10 10 10	2022 Apr 15, 2022 May 3, 2022 May 16, 2022 Jun 30, 2022 Mar 1, 2022 Mar 1, 2022 Jun 30, 2022 Mar 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$67,879.91) (\$66,670.74) (\$93,651.99) (\$59,866.14) (\$119,435.93) (\$95,430.19) (\$531,682.50) (\$531,682.50) (\$531,682.50) \$531,682.50 (\$531,682.50) (\$531,682.50) (\$531,682.50) (\$3,233.00) (\$3,233.00) (\$3,233.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0320 - 0330	GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN - 3 IN - Total MGS DOUBLE FACED	Stockpile Construction Construction Stockpile STMI Construction Stockpile	- Total - Total Stockpile STI - Total Stockpile - Total	5 6 7 8 9 10 10 0 10 0 10 10 0 10 2	2022 Apr 15, 2022 May 3, 2022 May 16, 2022 Jun 30, 2022 Mar 1, 2022 Mar 1, 2022 Jun 30, 2022 Mar 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$67,879.91) (\$66,670.74) (\$93,651.99) (\$59,866.14) (\$119,435.93) (\$95,430.19) (\$531,682.50) (\$531,682.50) (\$531,682.50) \$531,682.50 (\$531,682.50) (\$3,233.00) (\$3,233.00) (\$3,233.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Mar 18, 2023

JUDN File MARD REDUCE Separate Second	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
	J7I3008	0340				4		SYSTEM	(\$3,964.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Orde Control Control Payment Estimate item Adjustment generated Stockpile Transaction 0			SEC (EXT CURB)			6		SYSTEM	(\$1,982.05)	Payment Estimate Item Adjustment generated Stockpile Transaction	
1 222 1 222 1 133410 9 Payment Estimate Item Adjustment generated Slocogile Transaction 1 222 2 222 1 17.023.00 Payment Estimate Item Adjustment generated Slocogile Transaction 1 1 22.02 97EB 167.023.00 Payment Estimate Item Adjustment generated Slocogile Transaction 1 1 20.02 97EB 167.023.00 Payment Estimate Item Adjustment generated Slocogile Transaction 1 1 20.02 97EB 167.023.00 Payment Estimate Item Adjustment generated Slocogile Transaction 1 1 1 1 197EB 197EB </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>(\$1,982.05)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>						7		SYSTEM	(\$1,982.05)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Add						8		SYSTEM	(\$3,964.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: state Image: state<						9		SYSTEM	(\$3,964.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total Var Style						10		SYSTEM	(\$7,928.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Continuetion Continuetion Continuetion Service Service<					- Total				(\$23,784.60)		
Stockpile Stockpile <t< td=""><td></td><td></td><td></td><td>Construction</td><td>Stockpile - To</td><td>otal</td><td></td><td></td><td>(\$23,784.60)</td><td></td></t<>				Construction	Stockpile - To	otal			(\$23,784.60)		
Contraction				Stockpile		2		SYSTEM	\$23,784.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
S40 - Total Sign and the second				OTIVI	- Total				\$23,784.60		
0350 MSS END AXCHOR Construction Stociple 4 Apr1 SYSTEM (\$842.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0360 MAXCHOR Sociple 4 Apr1 SYSTEM (\$5.80.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 MAXCHOR Variation 6 May3 SYSTEM (\$5.05.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 May1 SYSTEM (\$2.56.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Jun 16, 2022 SYSTEM (\$8.028.37) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Jun 16, 2022 SYSTEM (\$8.028.37) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Stockpile Total Estimate Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile Total Estimate Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile Total Estimate Estimate Estimate 0 Construction Stock				Construction	Construction Stockpile STMI - Total						
ANCHOR Stockpile Image: Construction Stockpile System CSD Payment Estimate Item Adjustment generated Stockpile Transaction 6 May 16, SYSTEM (S5.089.00) Payment Estimate Item Adjustment generated Stockpile Transaction 7 May 16, SYSTEM (S5.062.00) Payment Estimate Item Adjustment generated Stockpile Transaction 8 May 16, SYSTEM (S5.062.00) Payment Estimate Item Adjustment generated Stockpile Transaction 9 Jun 16, SYSTEM (S5.082.00) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Jun 20, SYSTEM (S8.028.37) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Jun 20, SYSTEM (S8.028.37) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Jun 20, SYSTEM (S8.028.37) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Jun 20, SYSTEM (S8.02.03) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Jun 20, SYSTEM S4.522.00 Constructor Stockpile 10 J											
A second		0350				4			(\$842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
 							2022		,		
 						6			(\$2,526.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
$ \begin{array}{c c c c c c } \hline Final Parameter Param$						7		SYSTEM	(\$5,052.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
$ \left \begin{array}{c c c c c } \hline $						8		SYSTEM	(\$2,545.58)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Total Construction Status For the transmitter Construction Stockpile Total (\$34,522.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 1 2 SYSTEM \$34,522.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Construction Stockpile 54,522.00 Construction Construction Construction Stockpile 54,522.00 Construction Construction Construction Stockpile Stockpile Stockpile Construction Stockpile Apr 1, Stork (\$5,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Apr 1, Stork (\$1,300.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Apr 1, Stork (\$1,300.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Apr 1, Stork (\$1,331.30) Payment Estimate Item Adjustment generated Stockpile Transaction 2022 Stork Stork (\$2,2,21.37)						9		SYSTEM	(\$8,028.37)	Payment Estimate Item Adjustment generated Stockpile Transaction	
(\$34,52.0) Construction Sockpile I SYSTEM \$34,52.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Sockpile STM I SYSTEM \$34,52.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STM I SYSTEM \$34,52.00 Payment Estimate Item Adjustment generated Stockpile Transaction O360 TYPEA CRASHWORTHY END TERMINA (MASH Construction Stockpile A pr 1, 2022 SYSTEM \$(\$5,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction O360 TYPEA CRASHWORTHY END TERMINA (MASH Construction Stockpile A pr 1, 2022 SYSTEM \$(\$1,300.00) Payment Estimate Item Adjustment generated Stockpile Transaction O360 TYPEA CRASHWORTHY END TERMINA (MASH A my 1, 2022 SYSTEM \$(\$1,300.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 May 1, 2022 SYSTEM \$(\$12,331.37) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Jun 16, 2022 SYSTEM \$(\$23,247.06) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Jun 16, 2022 SYSTEM \$(\$23,247.06)						10		SYSTEM	(\$9,634.05)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STM Construction Stockpile STM Construction Stockpile STM Case Stockpile STM Case Stockpile STM Stackpile Stackpi Stackpile Stackpile Stackpile Stackpi Stackpi Stack											
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Odd Construction Stockpile STMI - Total \$34,522.00 0360 - Total 50.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0360 CRASHWORTHY Sockpile \$4 Apr 1, 2022 SYSTEM \$(\$5,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0360 CRASHWORTHY Sockpile \$4 Apr 1, 2022 SYSTEM \$(\$1,300.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1 May 3, 2022 SYSTEM \$(\$1,300.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1 May 3, 2022 SYSTEM \$(\$1,300.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1 May 3, 2022 SYSTEM \$(\$9,500.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2 May 31, 2022 SYSTEM \$(\$23,247.06) Payment Estimate Item Adjustment generated Stockpile Transaction 2 Total Total \$(\$98,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Jun 30, SYSTEM \$(\$98,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction				Stockpile		2		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
O350 - Total Summary State Summary S											
0360 CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 4 Apr 1, 2022 SYSTEM (\$5,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction 5 Apr 15, 2022 SYSTEM (\$13,300.00) Payment Estimate Item Adjustment generated Stockpile Transaction 6 May 3, 2022 SYSTEM (\$7,600.00) Payment Estimate Item Adjustment generated Stockpile Transaction 7 May 16, 2022 SYSTEM (\$9,500.00) Payment Estimate Item Adjustment generated Stockpile Transaction 8 May 31, 2022 SYSTEM (\$12,331.37) Payment Estimate Item Adjustment generated Stockpile Transaction 9 Jun 16, 2022 SYSTEM (\$23,247.06) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Jun 30, 2022 SYSTEM (\$27,121.57) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Jun 30, 2022 SYSTEM (\$27,121.57) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Jun 30, 2022 SYSTEM (\$98,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total YSTEM \$98,8				Construction	Stockpile STI	MI - Total					
CRASHWORTHY END TERMINAL (MASH) Stockpile Stockpile 2022 C Curve of Carbon Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile May 30, 2022 SYSTEM (\$13,300.00) Payment Estimate Item Adjustment generated Stockpile Transaction May 31, 2022 SYSTEM (\$12,331.37) Payment Estimate Item Adjustment generated Stockpile Transaction 8 May 31, 2022 SYSTEM (\$12,331.37) Payment Estimate Item Adjustment generated Stockpile Transaction 9 Jun 30, 2022 SYSTEM (\$2,2,47.06) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Jun 30, 2022 SYSTEM (\$2,7,121.57) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Jun 30, 2022 SYSTEM (\$98,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Jun 30, 2022 SYSTEM (\$98,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile Total Y Y Y Y Total Y Y Y Y Y Y Y Y Y Y <td></td> <td></td> <td></td> <td>Construction</td> <td></td> <td>4</td> <td>Ame 4</td> <td>OVOTEN</td> <td></td> <td>Deument Estimate Item Adjustment zen este d. De duelle Terre este</td>				Construction		4	Ame 4	OVOTEN		Deument Estimate Item Adjustment zen este d. De duelle Terre este	
Image:		0360	CRASHWORTHY END TERMINAL				2022				
Image: Provide the stress of the stress o							2022				
Image: Signal of the state							2022		,		
Image: Structure in the st							2022		,		
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $							2022		,		
Image: Construction Stockpile - Total 2022 (\$98,800.00) Construction Stockpile - Total (\$98,800.00) Construction Stockpile - Total (\$98,800.00)							2022				
Construction Stockpile - Total (\$98,800.00) Construction Stockpile 2 Mar 1, 2022 SYSTEM \$98,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total SYSTEM \$98,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction						10		SYSTEM	× · · · ·	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI 2 Mar 1, 2022 SYSTEM \$98,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$98,800.00 \$98,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction							
Stockpile STMI - Total \$98,800.00					Stockpile - To	1	M. C	OVOTEL			
- Total \$98,800.00				Stockpile		2		SYSTEM	\$98,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI - Total \$98,800.00				SIMI	- Total				\$98,800.00		
				Construction	Stockpile ST	MI - Total			\$98,800.00		



Mar 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7I3008	0360 -	Total						\$0.00	
	0370	TYPE B CRASHWORTHY END TERMINAL	Construction Stockpile		9	Jun 16, 2022	SYSTEM	(\$13,720.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,720.00)	
			Construction	Stockpile - To	otal			(\$13,720.00)	
			Construction Stockpile STMI	- Total	2	Mar 1, 2022	SYSTEM	\$13,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		Total			\$13,720.00	
	0370 -	Total	Construction					\$13,720.00 \$0.00	
J7I3008 -								\$1,835.73	
			Drice FLIFI		14	Can 1	OVOTEM		Deference from Drice Adjustment Index Adjustment Type employ is EUE
J7I3530	0410	UNCLASSIFIED EXCAVATION	Price FUEL		14	Sep 1, 2022	SYSTEM	\$1,333.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,333.10	
			Price FUEL - T	otal				\$1,333.10	
	0410 -	Total						\$1,333.10	
	0460	TYPE 5 AGGREGATE	Material		16	Oct 3, 2022	SYSTEM	(\$15,319.15)	
		FOR BASE (6 IN. THICK)			17	Oct 17, 2022	SYSTEM	(\$15,319.15)	
					18	Nov 1, 2022	SYSTEM	(\$15,319.15)	
				- Total				(\$45,957.45)	
			Material - Tota					(\$45,957.45)	
			MaterialCredit		17	Oct 17, 2022	SYSTEM	\$15,319.15	
					18	Nov 1, 2022	SYSTEM	\$15,319.15	
					19	Nov 16, 2022	SYSTEM	\$15,319.15	
				- Total	- Total				
			MaterialCredit	- Total				\$45,957.45	
			Overrun	Overrun	16	Oct 3, 2022	SYSTEM	(\$531.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Oct 17, 2022	SYSTEM	\$531.49	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.43635 - 8.05000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
			Price FUEL		16	Oct 3, 2022	SYSTEM	\$735.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$735.32	
			Price FUEL - T	otal				\$735.32	
	0460 -	Total						\$735.32	
	0470	TYPE A2 SHOULDER	Material		16	Oct 3, 2022	SYSTEM	(\$23,541.76)	
				- Total				(\$23,541.76)	
			Material - Tota	1				(\$23,541.76)	
			MaterialCredit		17	Oct 17, 2022	SYSTEM	\$23,541.76	
				- Total				\$23,541.76	
			MaterialCredit	- Total				\$23,541.76	
			Other Item	ACAD	16	Oct 3,	fielda4	\$2,157.36	Line No. 0470 - AC Adjustment
			Adjustment			2022			Current Index: 755 Base Index: 487.5 Index Difference: 267.5
									SP095 20-78 Quantity: 668.80 SY



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7I3530	0470	TYPE A2 SHOULDER							Lift Thickness: 1.75 IN Virgin AC%: 4.3% (668.8 SY)*(1.75 IN / 36)*1.98*(0.043)*267.5 Adjustment amount: \$740.44
									SP250 21-62 Quantity: 668.80 SY Lift Thickness: 4.00 IN Virgin AC%: 3.6%
									(668.8 SY)*(4 IN / 36)*1.98*(0.036)*267.5 Adjustment amount: \$1,416.92
				ACAD - Tot	al			\$2,157.36	
				FUEL	16	Oct 3, 2022	fielda4	\$1,179.71	Fuel Adjustment - Line No. 0470
						2022			Current Index: 4.17 Base Index: 2.49 Index Difference: 1.68
									Line 0470 Quantity: 668.80 SY Fuel Usage Factor: 1.04995
									(668.80)*(1.04995)*(1.68) = \$1,179.71
				FUEL - Tota	ıl			\$1,179.71	
			Other Item Ad					\$3,337.07	
			Overrun	Overrun	16	Oct 3, 2022	SYSTEM	(\$510.40)	
					17	Oct 17, 2022	SYSTEM	\$510.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.20000 - 35.20000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0470 - 0480	Total MISC.	Other Item	ACAD	16	Oct 3,	fielda4	\$3,337.07 \$7,972.58	Line No. 0480 - AC Adjustment
	0.00	WISC.	Adjustment			2022	inoradi r	¢1,012.00	Current Index: 755 Base Index: 487.5 Index Difference: 267.5
									SP095 20-78 Quantity: 1271.30 SY Lift Thickness: 1.75 IN Virgin AC%: 4.3%
									(1271.30 SY)*(1.75 IN / 36)*1.98*(0.043)*267.5 Adjustment amount: \$1,407.48
									SP250 21-62 Quantity: 1271.30 SY Lift Thickness: 3.00 IN Virgin AC%: 3.6%
									(1271.30 SY)*(3 IN / 36)*1.98*(0.036)*267.5 Adjustment amount: \$2,020.03
									SP250 21-62B Quantity: 1271.30 SY Lift Thickness: 6.75 IN Virgin AC%: 3.6%
									(1271.30 SY)*(6.75 IN / 36)*1.98*(0.036)*267.5 Adjustment amount: \$4,545.07
				ACAD - Tot	al			\$7,972.58	
				FUEL	16	Oct 3, 2022	fielda4	\$4,601.52	Fuel Adjustment - Line No. 0480
						2022			Current Index: 4.17 Base Index: 2.49 Index Difference: 1.68
									Line 0480 Quantity: 825 Tons Fuel Usage Factor: 3.32
									(825)*(3.32)*(1.68) = \$4,601.52
				FUEL - Tota	ıl			\$4,601.52	
			Other Item Ad					\$12,574.10	
			Overrun	Overrun	16	Oct 3,	SYSTEM	(\$4,669.80)	



Mar 18, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3530	0480	MISC.	Overrun	Overrun		2022			
					17	Oct 17, 2022	SYSTEM	\$4,669.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.30000 - 54.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0480 -	Total						\$12,574.10	
	0510	CONSTRUCTION SIGNS	Overrun	Overrun	14	Sep 2, 2022	SYSTEM	(\$216.15)	
					17	Oct 17, 2022	SYSTEM	(\$419.20)	
					18	Nov 1, 2022	SYSTEM	\$635.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.55000 - 6.55000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	 al				\$0.00	
	0510 -	Total						\$0.00	
	0650	15 IN. GROUP A FLARED END	Material		14	Sep 2, 2022	SYSTEM	(\$286.00)	
		SECT		- Total				(\$286.00)	
			Material - Tota	al				(\$286.00)	
			MaterialCredit		15	Sep 19, 2022	SYSTEM	\$286.00	
				- Total				\$286.00	
			MaterialCredit	- Total				\$286.00	
	0650 -	Total						\$0.00	
	0670	ROCK DITCH CHECK		Overrun	15	Sep 19, 2022	SYSTEM	(\$451.50)	
					17	Oct 17, 2022	SYSTEM	\$451.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.05000 - 15.05000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Tota	al				\$0.00	
	0670 -							\$0.00	
	0790	CONCRETE FOOTINGS, EMBEDDED	Material		16	Oct 3, 2022	SYSTEM	(\$3,010.00)	
				- Total				(\$3,010.00)	
			Material - Tota	11	17	Oct 17	SYSTEM	(\$3,010.00)	
			MaterialCredit	- Total	17	Oct 17, 2022	STSTEM	\$3,010.00 \$3,010.00	
			MaterialCredit					\$3,010.00	
	0790 -	Total	materiarcredit					\$3,010.00	
	0801		Material		16	Oct 3, 2022	SYSTEM	(\$5,247.72)	
				- Total				(\$5,247.72)	
			Material - Tota					(\$5,247.72)	
			MaterialCredit		17	Oct 17, 2022	SYSTEM	\$5,247.72	
				- Total				\$5,247.72	
			MaterialCredit	- Total				\$5,247.72	
	0801 -	Total						\$0.00	
	0810	BREAKAWAY ASSEMBLY	Material		16	Oct 3, 2022	SYSTEM	(\$1,351.50)	
		(PERFORATED SQUARE STEEL		- Total				(\$1,351.50)	
		SQUARE STEEL TUBE)	Material - Tota	al				(\$1,351.50)	



Mar 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7I3530	0810	BREAKAWAY ASSEMBLY (PERFORATED	MaterialCredit	- Total				\$1,351.50	
		SQUARE STEEL TUBE)	MaterialCredit	- Total				\$1,351.50	
	0810 -	- Total						\$0.00	
	0820	2 IN. PSST POST - 12 GA.	Material		16	Oct 3, 2022	SYSTEM	(\$929.25)	
				- Total				(\$929.25)	
			Material - Tota	ıl				(\$929.25)	
			MaterialCredit		17	Oct 17, 2022	SYSTEM	\$929.25	
				- Total				\$929.25	
			MaterialCredit	- Total				\$929.25	
			Overrun	Overrun	16	Oct 3, 2022	SYSTEM	(\$371.70)	
					17	Oct 17, 2022	SYSTEM	\$371.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.55000 - 26.55000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0820 -	- Total						\$0.00	
	0830	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		16	Oct 3, 2022	SYSTEM	(\$585.45)	
		10/1		- Total				(\$585.45)	
			Material - Tota	l.				(\$585.45)	
			MaterialCredit		17	Oct 17, 2022	SYSTEM	\$585.45	
				- Total				\$585.45	
			MaterialCredit	- Total				\$585.45	
	0830 -				16	0.10	OVOTEN	\$0.00	
	0860	MISC.	Material	16 Oct 3, 2022				(\$1,501.50)	
								(\$4 504 50)	
			Motorial Tota					(\$1,501.50)	
			Material - Tota	ıl	17	Opt 17	SVETEM	(\$1,501.50)	
			Material - Tota MaterialCredit		17	Oct 17, 2022	SYSTEM	(\$1,501.50) \$1,501.50	
			MaterialCredit	- Total	17		SYSTEM	(\$1,501.50) \$1,501.50 \$1,501.50	
	0860	. Total		- Total	17		SYSTEM	(\$1,501.50) \$1,501.50 \$1,501.50 \$1,501.50	
		- Total	MaterialCredit MaterialCredit	- Total		2022		(\$1,501.50) \$1,501.50 \$1,501.50 \$1,501.50 \$0.00	
	0860 - 5014	7 FT. CHAN. POST DELINE, DBL STACK	MaterialCredit MaterialCredit	- Total - Total	17 27			(\$1,501.50) \$1,501.50 \$1,501.50 \$1,501.50 \$0.00 (\$1,593.90)	
		7 FT. CHAN. POST DELINE,	MaterialCredit MaterialCredit Material	- Total - Total - Total		2022 Mar 16,		(\$1,501.50) \$1,501.50 \$1,501.50 \$1,501.50 \$0.00 (\$1,593.90) (\$1,593.90)	
	5014	7 FT. CHAN. POST DELINE, DBL STACK WHITE	MaterialCredit MaterialCredit	- Total - Total - Total		2022 Mar 16,		(\$1,501.50) \$1,501.50 \$1,501.50 \$1,501.50 \$0.00 (\$1,593.90) (\$1,593.90) (\$1,593.90)	
J713530 -	5014 5014 -	7 FT. CHAN. POST DELINE, DBL STACK	MaterialCredit MaterialCredit Material	- Total - Total - Total		2022 Mar 16,		(\$1,501.50) \$1,501.50 \$1,501.50 \$1,501.50 \$0.00 (\$1,593.90) (\$1,593.90)	
J713530 - J7P3401	5014 5014 - Total	7 FT. CHAN. POST DELINE, DBL STACK WHITE	MaterialCredit MaterialCredit Material	- Total - Total - Total		2022 Mar 16,		(\$1,501.50) \$1,501.50 \$1,501.50 \$1,501.50 \$0.00 (\$1,593.90) (\$1,593.90) (\$1,593.90) (\$1,593.90)	
	5014 5014 - Total	7 FT. CHAN. POST DELINE, DBL STACK WHITE Total	MaterialCredit MaterialCredit Material	- Total - Total - Total	27	2022 Mar 16, 2023 Jun 30,	SYSTEM	(\$1,501.50) \$1,501.50 \$1,501.50 \$0.00 (\$1,593.90) (\$1,593.90) (\$1,593.90) (\$1,593.90) (\$1,593.90)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',951.00000 - 951.00000, 'is applied (if non-zero).
	5014 5014 - Total	7 FT. CHAN. POST DELINE, DBL STACK WHITE Total SHAPING SLOPES, CLASS	MaterialCredit MaterialCredit Material	- Total - Total - Total	27 10 14	2022 Mar 16, 2023 Jun 30, 2022 Sep 2,	SYSTEM	(\$1,501.50) \$1,501.50 \$1,501.50 \$0.00 (\$1,593.90) (\$1,593.90) (\$1,593.90) (\$1,593.90) \$16,385.69 (\$2,757.90)	previous payment estimates. Price Adjustments of ',951.00000 - 951.00000, 'is
	5014 5014 - Total	7 FT. CHAN. POST DELINE, DBL STACK WHITE Total SHAPING SLOPES, CLASS	MaterialCredit MaterialCredit Material	- Total - Total - Total	27 10 14	2022 Mar 16, 2023 Jun 30, 2022 Sep 2,	SYSTEM	(\$1,501.50) \$1,501.50 \$1,501.50 \$0.00 (\$1,593.90) (\$1,593.90) (\$1,593.90) (\$1,593.90) (\$1,593.90) (\$1,593.90) (\$1,593.90) \$16,385.69 (\$2,757.90)	previous payment estimates. Price Adjustments of ',951.00000 - 951.00000, 'is
	5014 - 5014 - Total 0890	7 FT. CHAN. POST DELINE, DBL STACK WHITE Total SHAPING SLOPES, CLASS	MaterialCredit MaterialCredit Material Material - Tota	- Total - Total - Total	27 10 14	2022 Mar 16, 2023 Jun 30, 2022 Sep 2,	SYSTEM	(\$1,501.50) \$1,501.50 \$1,501.50 \$0.00 (\$1,593.90) (\$1,593.90) (\$1,593.90) (\$1,593.90) (\$1,593.90) (\$1,593.90) (\$1,593.90) (\$1,593.90) \$16,385.69 (\$2,757.90) \$2,757.90	previous payment estimates. Price Adjustments of ',951.00000 - 951.00000, 'is
	5014 - 5014 - Total 0890	7 FT. CHAN. POST DELINE, DBL STACK WHITE Total	MaterialCredit MaterialCredit Material Material - Tota Overrun	- Total - Total - Total	27 10 14	2022 Mar 16, 2023 Jun 30, 2022 Sep 2,	SYSTEM	(\$1,501.50) \$1,501.50 \$1,501.50 \$0.00 (\$1,593.90) (\$1,593.90) (\$1,593.90) (\$1,593.90) (\$1,593.90) (\$1,593.90) \$16,385.69 (\$2,757.90) \$2,757.90 \$0.00	previous payment estimates. Price Adjustments of ',951.00000 - 951.00000, 'is
	5014 - 5014 - Total 0890 -	7 FT. CHAN. POST DELINE, DBL STACK WHITE Total SLOPES, CLASS III	MaterialCredit MaterialCredit Material Material - Tota Overrun	- Total - Total - Total	27 10 14 otal	2022 Mar 16, 2023 Jun 30, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM	(\$1,501.50) \$1,501.50 \$1,501.50 \$0.00 (\$1,593.90) (\$1,593.90) (\$1,593.90) (\$1,593.90) (\$1,593.90) (\$1,593.90) (\$2,757.90) \$2,757.90 \$2,757.90 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',951.00000 - 951.00000, 'is



Mar 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3401	0900	TYPE 1 AGGREGATE	Material			2022			
		FOR BASE (4 IN.		- Total				(\$4,683.50)	
		THICK)	Material - Tota	l				(\$4,683.50)	
			MaterialCredit		15	Sep 19, 2022	SYSTEM	\$399.00	
					16	Oct 3, 2022	SYSTEM	\$399.00	
					17	Oct 17, 2022	SYSTEM	\$3,885.50	
				- Total				\$4,683.50	
			MaterialCredit	- Total	44	0 4	OVOTEM	\$4,683.50	Defense of the Drive Advectored Index Advectored Twee condition in FUE
			Price FUEL		14	Sep 1, 2022	SYSTEM	\$7.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Oct 3, 2022	SYSTEM	\$92.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$99.85	
	0000	Tetel	Price FUEL - T	otal				\$99.85	
	0900 - 0910	Total TYPE A2	Other Item	ACAD	16	Oct 3,	fielda4	\$99.85 \$1,335.02	Line No. 0910 - AC Adjustment
	0910	SHOULDER		ACAD	10	2022	neiua4	φ1,333.02	Current Index: 755 Base Index: 487.5 Index Difference: 267.5
		- Total							SP095 20-78 Quantity: 367 SY Lift Thickness: 5.75 IN Virgin AC%: 4.3%
									(367 SY)*(5.75 IN / 36)*1.98*(0.043)*267.5 Adjustment amount: \$1,335.02
				ACAD - Tota	al			\$1,335.02	
				FUEL	16	Oct 3, 2022	fielda4	\$647.36	Fuel Adjustment - Line No. 0910
									Current Index: 4.17 Base Index: 2.49 Index Difference: 1.68
									Line 0910 Quantity: 367 SY Fuel Usage Factor: 1.04995
									(367)*(1.04995)*(1.68) = \$647.36
				FUEL - Tota	ıl			\$647.36	
			Other Item Ad	justment - To	otal			\$1,982.38	
			Otherstown	4045	16	Oct 2	fields (\$1,982.38	
	0920	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)		ACAD	16	Oct 3, 2022	fielda4	\$28,213.33	Line No. 0920 - AC Adjustment Current Index: 755 Base Index: 487.5 Index Difference: 267.5
									SP095 20-78 Quantity: 2,452.8 Tons Virgin AC%: 4.3%
									(2,452.8 Tons)*(0.043)*267.5 Adjustment amount: \$28,213.33
				ACAD - Total					
			Other Item Ad	justment - To				\$28,213.33	
			Price FUEL		16	Oct 3, 2022	SYSTEM	\$13,680.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$13,680.74	
			Price FUEL - T	otal				\$13,680.74	
	0920 -		Over	0	47	0447	OVOTEN	\$41,894.07	
	1100	PREF THERMO PVMT MARKING, COMBO	Overrun	Overrun	17	Oct 17, 2022	SYSTEM	(\$860.00)	
					23	Jan 17, 2023	SYSTEM	\$860.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',430.00000 - 430.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3401	1100	PREF THERMO PVMT MARKING.	Overrun	Overrun					applied (if non-zero).
		COMBO		Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1100 -	Total			_			\$0.00	
	1130	PREF THERMO PVMT MARK, YIELD TRIAN	Overrun	Overrun	17	Oct 17, 2022	SYSTEM	(\$300.75)	
		TIELD TRIAN			23	Jan 17, 2023	SYSTEM	\$300.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.05000 - 20.05000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1130 -	Total						\$0.00	
	1150	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	17	Oct 17, 2022	SYSTEM	(\$918.22)	
					23	Jan 17, 2023	SYSTEM	\$918.22	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.31000 - 0.31000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1150 -) - Total						\$0.00	
	1220	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		8	May 31, 2022	SYSTEM	(\$7,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jun 30, 2022	SYSTEM	(\$11,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$19,000.00)	
			Construction	Stockpile - To	otal			(\$19,000.00)	
			Construction Stockpile		2	Mar 1, 2022	SYSTEM	\$19,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$19,000.00	
			Construction	Stockpile STI	vil - Total			\$19,000.00	
	1220 -	Total						\$0.00	
J7P3401 -	Total							\$43,976.30	
Overall -	Total							\$62,197.72	