

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 2, 2023

	Progress Estimate Number 20	Contract ID Prime Contractor	211217-D03 Capital Paving & Construction, LLC	Pay Period Start Pay Period En	December 16, 2022 d February 1, 2023	Original Contract Amount Net Change Order Amount Current Contract Amo	\$5,651,590.59 (\$51,836.42) unt \$5,599,754.17
r	Annual Data						D. H.

Approval Date		By User
February 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	thompp1
February 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
February 3, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2022	November 1, 2022	October 27, 2022	99.53%

	Milestones		
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 5, 2022	January 5, 2022	
Letting Date	December 17, 2021	December 17, 2021	
Notice to Proceed Date	March 7, 2022	March 7, 2022	
Open to Traffic Date			
Work Began Date	May 4, 2022	May 4, 2022	

Contract Total Pay	y For Estimate No. 20			
		This Estimate	Previous	To Date
211217-D03				
	Total Posted Items Pay	(\$2,365.54)	\$5,575,532.25	\$5,573,166.71
	Gross Item Adjustments	\$22,739.01	\$694,228.43	\$716,967.44
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$12,337.38	\$51,543.99	\$63,881.37
	•		\$6,321,304.67	\$6,354,015.52
Contract Total Pay	yable This Estimate:	\$32,710.85		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J5P3439	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.550	-1,138	(\$2,901.90)			
	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.830	92	\$536.36			
Project J5F	Project J5P3439 - Total									
Overall - To	otal						(\$2.365.54)			

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
3672	OTHROther Contract Adjustment	thompp1	This deduction is for removing and replacing the following sections of pavement: Route 42 west bound from 19.840 - 20.100, 19.236 and the center turn lane at 1.370.			(\$20,000.00)
3668	ABIROther Contract Adjustment	thompp1	J5P3499 - Line 0460 - Route 54 East Bound Driving Lane			\$6,523.82
3667	ABIROther Contract Adjustment	thompp1	J5P3439 - Line 0050 - Route 42 West Bound			\$2,914.13
3666	ABIROther Contract Adjustment	thompp1	J5P3439 - Line 0050 - Route 42 East Bound			\$10,358.62

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 2, 2023

	Progre	ess Estimate Number	Contract ID	211217-D03	3		Pay Period Start	December 16, 2022	Origin Amou	al Contrac	ct \$5	,651,590.59
	20		Prime Contractor	Capital Pavi LLC	ing & Constri	uction,	Pay Period E	nd February 1, 2023	Amou		er t Amount \$5	51,836.42) 5,599,754.17
Contract /	Adjustn	nent ID	Adj Type	Entere	ed By	Con	nments	Time Units	R	ate	Am	ount
		3669 AE	BIROther Contract Adjustment		thompp1	Route 54	- Line 0460 - 4 East Bound Passing Lane					\$3,543.31
		3671 AE	BIROther Contract Adjustment		thompp1	Route 54	- Line 0460 - West Bound Passing Lane					\$4,071.20
		3670 AE	BIROther Contract Adjustment		thompp1	Route 54	- Line 0460 - West Bound Driving Lane					\$4,926.30
Overall -	Total											\$12,337.38
in a Mana	A alice a fe			n the Incenti	ve, Disincen	ntive, Liqu	uidated Dama	ges or Other Contr	act Adju	ıstments		
ine item i	<u>Aajusti</u>	ments This E	<u>stimate</u>			_						
Project Number	Line No.	Item	Description	Adjustment Type	Other Item Adjustment Type		Com	nments	Adjus Qua		Line Item Adjustment Unit Price	Adjustment amount
J5P3439	0020	SHAPING	SLOPES, CLASS	Overrun			Unit price based on averaged overrung adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',950.00000 - 950.00000, 'is applied (if non-zero)			12.5	\$950.00	\$11,875.00
	0250	PAVEMENT OF S	NG BITUMINOUS T FOR REMOVAL URFACING (3 IN. THICK OR LESS)	Overrun			Unit price based on averaged overru adjustments for installed quantity on a previous payment estimates. Pric Adjustments of ',2.55000 - 2.55000, 'is applie (if non-zero			125	\$2.55	\$318.75
	0290	N	IGS GUARDRAIL	Overrun			Averaged Price Adjustment from this item of all previous payment estimates of '0.00000' applied (if non-zero			-150	\$32.25	(\$4,837.50)
	0300		UARDRAIL, 8 FT. ISTS, 6 FT 3 IN. SPACING	Overrun			Unit price based on averaged overri adjustments for installed quantity on previous payment estimates. Pri Adjustments of ',37.25000 - 37.25000, applied (if non-zero		n all Price 0, 'is	163	\$37.25	\$6,071.75
	0430	SUBSTRI	UCTURE REPAIR (FORMED)	Overrun			Unit price based on averaged overr adjustments for installed quantity on previous payment estimates. Pri Adjustments of ',887.59000 - 887.59000, applied (if non-zer			3	\$887.59	\$2,662.77
J5P3499	5102		MISC.	Overrun			adjustments fo previous p	sed on averaged ove or installed quantity o payment estimates. F 39.62000 - 39.62000 applied (if non-ze	n all Price 0, 'is	167.8	\$39.62	\$6,648.24
Total												\$22,739.01

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

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J5P3439	FAF 42-1(14)	Coldmill, Resurface, and guardrail replacement	42, Osage Beach Pkwy	MILLER	from Osage Beach Pkwy	to Iberia	
J5P3499	FAF 54-3(202)	Resurface	54	CAMDEN	from the Grand Glaize Bi	ridge to east of East Osage B	each Parkway in Osage Beach
Totals by	Job Numbe	rs					
J5P3439	J5P3439 Posted Item Pay Gross Item Adjustments Gross Item Pay		Item Pay	This Estimate (\$2,365.54) \$16,090.77 \$13,725.23	Previous \$3,747,135.48 \$472,794.63 \$4,219,930.11	To Date \$3,744,769.94 \$488,885.40 \$4,233,655.34	
					\$0.00 \$0.00 \$0.00 \$8,309.22	\$0.00 \$0.00 \$0.00 \$34,857.97	\$0.00 \$0.00 \$0.00 \$43,167.19
J5P3499		d Item Pay Item Adjustm		Item Pay	This Estimate \$0.00 \$6,648.24 \$6,648.24	Previous \$1,828,396.77 \$221,433.80 \$2,049,830.57	To Date \$1,828,396.77 \$228,082.04 \$2,056,478.81
					\$0.00 \$0.00 \$0.00 \$4,028.16	\$0.00 \$0.00 \$0.00 \$16,686.02	\$0.00 \$0.00 \$0.00 \$20,714.18

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 211217-D03, Contract Project J5P3439, Project Item Line Number 0020, Contract Line Item Number 0020, Item 2153000, Minor Item.	Change Order in Progress.	thompp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-D03, Contract Project J5P3439, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6061060, Minor Item.	Change Order in Progress.	thompp1	Acknowledged

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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.

211217-D03 J5P343	0001 0001 0001 0001 0001 0001 0001 000	0010 0020 0030 0040 0050 0060 0070 0080 0090 0110 0120 0130 0140 0150	2022010 2153000 3049910 3105002 4011209 4071005 6123000A 6161025 6161040 6161099 6162000A 6162004	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00 11.00 1.499.30 154.00 41,473.30 30,871.00 2.00 2,844.00 102.00 2.00	0.00 12.50 875.10 0.00 -1,639.80 -6,221.00 0.00 24.00 98.00 0.00	1.00 23.50 2,374.40 154.00 39,833.50 24,650.00 2.00 2,868.00 200.00	LS 100F TONS TONS TONS GAL EA SQFT EA	24.00 24.00 2,374.40 154.00 39,833.50 24,650.00 2,868.00 200.00	\$9,450.00 \$950.00 \$48.82 \$48.82 \$74.51 \$2.20 \$500.00 \$10.00	\$9,450.00 \$22,800.00 \$115,918.21 \$7,518.28 \$2,967,994.08 \$54,230.00 \$1,000.00 \$14,340.00
	0001 0001 0001 0001 0001 0001 0001 000	0030 0040 0050 0060 0070 0080 0090 0110 0120 0130 0140	3049910 3105002 4011209 4071005 6123000A 6161005 6161025 6161040 6161099 6162000A	MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1,499.30 154.00 41,473.30 30,871.00 2.00 2,844.00 102.00 2.00	875.10 0.00 -1,639.80 -6,221.00 0.00 24.00 98.00 0.00	2,374.40 154.00 39,833.50 24,650.00 2,00 2,868.00 200.00	TONS TONS GAL EA SQFT	2,374.40 154.00 39,833.50 24,650.00 2.00 2,668.00 200.00	\$48.82 \$48.82 \$74.51 \$2.20 \$500.00 \$5.00	\$115,918.21 \$7,518.28 \$2,967,994.08 \$54,230.00 \$1,000.00 \$14,340.00 \$2,000.00
	0001 0001 0001 0001 0001 0001 0001 000	0040 0050 0060 0070 0080 0090 0110 0120 0130	3105002 4011209 4071005 6123000A 6161005 6161025 6161040 6161099 6162000A	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	154.00 41,473.30 30,871.00 2.00 2,844.00 102.00 2.00	0.00 -1,639.80 -6,221.00 0.00 24.00 98.00 0.00	154.00 39,833.50 24,650.00 2.00 2,868.00 200.00	TONS TONS GAL EA SQFT	154.00 39,833.50 24,650.00 2.00 2,868.00 200.00	\$48.82 \$74.51 \$2.20 \$500.00 \$5.00	\$7,518.28 \$2,967,994.08 \$54,230.00 \$1,000.00 \$14,340.00
	0001 0001 0001 0001 0001 0001 0001 000	0050 0060 0070 0080 0090 0100 0110 0120 0130	4011209 4071005 6123000A 6161005 6161025 6161040 6161099 6162000A	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	41,473.30 30,871.00 2.00 2,844.00 102.00 2.00	-1,639.80 -6,221.00 0.00 24.00 98.00 0.00	39,833.50 24,650.00 2.00 2,868.00 200.00 2.00	TONS GAL EA SQFT EA	39,833.50 24,650.00 2.00 2,868.00 200.00	\$74.51 \$2.20 \$500.00 \$5.00 \$10.00	\$2,967,994.08 \$54,230.00 \$1,000.00 \$14,340.00 \$2,000.00
	0001 0001 0001 0001 0001 0001 0001 000	0060 0070 0080 0090 0100 0110 0120 0130	4071005 6123000A 6161005 6161025 6161040 6161099 6162000A	TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	30,871.00 2.00 2,844.00 102.00 2.00	-6,221.00 0.00 24.00 98.00 0.00	24,650.00 2.00 2,868.00 200.00 2.00	GAL EA SQFT EA	24,650.00 2.00 2,868.00 200.00	\$2.20 \$500.00 \$5.00 \$10.00	\$54,230.00 \$1,000.00 \$14,340.00 \$2,000.00
	0001 0001 0001 0001 0001 0001 0001 000	0070 0080 0090 0100 0110 0120 0130	6123000A 6161005 6161025 6161040 6161099 6162000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00 2,844.00 102.00 2.00	0.00 24.00 98.00 0.00	2.00 2,868.00 200.00 2.00	EA SQFT EA	2.00 2,868.00 200.00	\$500.00 \$5.00 \$10.00	\$1,000.00 \$14,340.00 \$2,000.00
	0001 0001 0001 0001 0001 0001 0001	0080 0090 0100 0110 0120 0130	6161005 6161025 6161040 6161099 6162000A	CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2,844.00 102.00 2.00	24.00 98.00 0.00	2,868.00 200.00 2.00	SQFT	2,868.00	\$5.00 \$10.00	\$14,340.00 \$2,000.00
	0001 0001 0001 0001 0001 0001	0090 0100 0110 0120 0130 0140	6161025 6161040 6161099 6162000A	CHANNELIZER (TRIM LINE) FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	102.00	98.00	200.00	EA	200.00	\$10.00	\$2,000.00
	0001 0001 0001 0001 0001	0100 0110 0120 0130 0140	6161040 6161099 6162000A	FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00				
	0001 0001 0001 0001	0110 0120 0130 0140	6161099 6162000A	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED				EA	2.00	\$1,200.00	
	0001 0001 0001 0001	0120 0130 0140	6162000A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00					\$2,400.00
	0001 0001 0001	0130		WORK ZONE TRAFFIC SIGNAL SYSTEM			2.00	EA	2.00	\$6,500.00	\$13,000.00
	0001	0140	6162004		1.00	-1.00	0.00	EA	0.00	\$4,200.00	\$0.00
	0001			TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0150	6169902	MISC.WORK ZONE TRAFFIC SIGNAL SYSTEM RELOCATE	2.00	-2.00	0.00	EA	0.00	\$500.00	\$0.00
	0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$113,100.00	\$113,100.00
		0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	253.00	-20.00	233.00	LF	233.00	\$15.00	\$3,495.00
	0001	0170	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	15.00	0.00	15.00	LF	15.00	\$15.00	\$225.00
	0001	0180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	31.00	0.00	31.00	EA	31.00	\$240.00	\$7,440.00
	0001	0190	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	7.00	4.00	11.00	EA	11.00	\$500.00	\$5,500.00
	0001	0200	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	2.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
	0001	0210	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	6.00	0.00	6.00	EA	6.00	\$300.00	\$1,800.00
	0001	0220	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	2.00	7.00	EA	7.00	\$300.00	\$2,100.00
	0001	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	217,580.00	0.00	217,580.00	LF	217,580.00	\$0.10	\$21,758.00
	0001	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	214,289.00	0.00	214,289.00	LF	214,289.00	\$0.11	\$23,571.79
	0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	40,938.00	-1,013.00	39,925.00	SQYD	39,925.00	\$2.55	\$101,808.75
	0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,708.00	-112.00	4,596.00	SQYD	4,596.00	\$5.83	\$26,794.68
	0001	0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,477.10	28.10	1,505.20	STA	1,505.20	\$9.25	\$13,923.10
	0001	0280	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	996.20	-46.80	949.40	STA	949.40	\$9.25	\$8,781.95
	0010	0290	6061060	MGS GUARDRAIL	513.00	-163.00	350.00	LF	500.00	\$32.25	\$16,125.00
	0010	0300	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	175.00	163.00	338.00	LF	338.00	\$37.25	\$12,590.50
	0010	0310	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	100.00	0.00	100.00	LF	0.00	\$49.00	\$0.00
	0010	0320	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,250.00	\$1,250.00
	0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	15.00	0.00	15.00	EA	15.00	\$3,050.00	\$45,750.00
	0010	0340	6069902	MISC.MGS APPROACH TRANSITION W/ 9' POSTS (THRIE-BEAM BRIDGE)	4.00	-4.00	0.00	EA	0.00	\$5,000.00	\$0.00
	0010	0350	6069902	MISC.MGS LONG SPAN GUARDRAIL SECTION - 8' POSTS	2.00	0.00	2.00	EA	2.00	\$4,950.00	\$9,900.00
	0010	0360	6069903	MISC.MGS GUARDRAIL, 9 FT. POSTS	50.00	50.00	100.00	LF	100.00	\$44.00	\$4,400.00
	0030	0370	9029902	MISC.LOOP DETECTOR - 6' X 30'	4.00	-4.00	0.00	EA	0.00	\$1,550.00	\$0.00
	0030	0380	9029902	MISC.LOOP DETECTOR - 6' X 6'	2.00	0.00	2.00	EA	2.00	\$1,550.00	\$3,100.00
	0040	0390	9031250A	U-CHANNEL POST, 3 LB	1,652.00	-266.00	1,386.00	LF	1,386.00	\$18.00	\$24,948.00
	0040	0400	9035069A	SHF-FLAT SHEET FLUORESCENT	354.00	-57.00	297.00	SQFT	297.00	\$26.00	\$7,722.00
	0070	0410	7133000	BRIDGE GUARDRAIL (W-BEAM)	50.00	0.00	50.00	LF	0.00	\$540.00	\$0.00
	0071	0420	2163500	PARTIAL REMOVAL OF CULVERT CONCRETE	1.00	0.00	1.00	LS	1.00	\$1,375.17	\$1,375.17
	0071	0430	7040101	SUBSTRUCTURE REPAIR (FORMED)	2.00	3.00	5.00	SQFT	5.00	\$887.59	\$4,437.95

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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)

Contract n.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)
1217-D03	J5P3439	0071	0440	7040113	CLEANING AND EPOXY COATING	186.00	144.00	330.00	SQFT	330.00	\$35.00	\$11,550.0
		0071	0450	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	45.00	0.00	45.00	LF	45.00	\$475.00	\$21,375.0
		0010	5101	6069902	MISC.MISC. MGS Approach Transition W/ 9' Posts	0.00	4.00	4.00	EA	4.00	\$5,750.00	\$23,000.0
		0030	5103	9016110	PULL BOX, PREFORMED CLASS 1	0.00	2.00	2.00	EA	2.00	\$1,837.50	\$3,675.0
		0030	5104	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	0.00	181.00	181.00	LF	181.00	\$13.12	\$2,374.7
		0030	5105	9028510	CABLE, LOOP DETECTOR, LEAD-IN	0.00	201.00	201.00	LF	201.00	\$1.73	\$347.7
		0030	5106	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,100.00	\$2,100.0
	Project J	5P3439 - To	tal Value	Posted to D	ate as of Report Generated Date							\$3,744,769.9
	J5P3499	0001	0460	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	15,901.60	-359.60	15,542.00	TONS	15,542.00	\$82.55	\$1,282,992.1
		0001	0470	4071005	TACK COAT	14,146.00	410.00	14,556.00	GAL	14,556.00	\$2.20	\$32,023.2
		0001	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$0.01	\$0.0
		0001	0490	6161005	CONSTRUCTION SIGNS	876.00	60.00	936.00	SQFT	936.00	\$5.00	\$4,680.0
		0001	0500	6161025	CHANNELIZER (TRIM LINE)	200.00	50.00	250.00	EA	250.00	\$10.00	\$2,500.0
		0001	0510	6161030	TYPE III MOVEABLE BARRICADE	10.00	2.00	12.00	EA	12.00	\$125.00	\$1,500.0
		0001	0520	6161033	DIRECTIONAL INDICATOR BARRICADE	20.00	25.00	45.00	EA	45.00	\$20.00	\$900.0
		0001	0530	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$350.00	\$1,400.
		0001	0540	6161052	WARNING LIGHT, TYPE B	8.00	-8.00	0.00	EA	0.00	\$65.00	\$0.0
		0001	0550	6161055	SEQUENTIAL FLASHING WARNING LIGHT	20.00	25.00	45.00	EA	45.00	\$100.00	\$4,500.0
		0001	0560	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,000.
		0001	0570	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$41,500.00	\$41,500.
		0001	0580	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	276.00	14.00	290.00	LF	290.00	\$25.00	\$7,250.
		0001	0590	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	1.00	20.00	EA	20.00	\$250.00	\$5,000.
		0001	0600	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	9.00	0.00	9.00	EA	9.00	\$250.00	\$2,250.
		0001	0610	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.
		0001	0620	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	56,702.00	-143.00	56,559.00	LF	56,559.00	\$0.20	\$11,311.
		0001	0630	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,132.00	0.00	43,132.00	LF	43,132.00	\$0.20	\$8,626.
		0001	0640	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,311.00	570.00	3,881.00	LF	3,881.00	\$0.50	\$1,940.
		0001	0650	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,178.00	0.00	5,178.00	LF	5,178.00	\$0.20	\$1,035.
		0001	0660	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,925.00	0.00	2,925.00	LF	2,925.00	\$0.20	\$585.
		0001	0670	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	237.00	0.00	237.00	LF	237.00	\$2.00	\$474.0
		0001	0680	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	30.00	0.00	30.00	LF	30.00	\$25.00	\$750.
		0001	0690	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	41.00	0.00	41.00	LF	41.00	\$25.00	\$1,025.0
		0001	0700	6209902	MISC.LANE REDUCTION ARROWS, PREFORMED THERMOPLASTIC	2.00	0.00	2.00	EA	2.00	\$650.00	\$1,300.
		0001	0710	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	141,463.00	-223.00	141,240.00	SQYD	141,240.00	\$2.31	\$326,264.
		0001	0720	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	538.30	0.00	538.30	STA	538.30	\$9.25	\$4,979.
		0030	0730	9029902	MISC.6'X30' LOOP DETECTORS	11.00	0.00	11.00	EA	11.00	\$1,700.00	\$18,700.
		0030	0740	9029902	MISC.6'X6' LOOP DETECTORS	3.00	0.00	3.00	EA	3.00	\$1,700.00	\$5,100.
		0001	5102	4019905	MISC.Paved Approaches	0.00	1,206.70	1,206.70	SQYD	1,206.70	\$39.62	\$47,809.
				,	ate as of Report Generated Date							\$1,828,396.

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

Project: J5P3439

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0250	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	12/20/22	12/20/22	-440.00	SQYD	264' x 15' = 440.0 SQ.YDS.	1.310	OBPS	1.360		
				12/20/22	-334.40	SQYD	1003.2' x 3' = 334.4 SQ.YDS.	1.120	OBPS	1.310		
				12/20/22	-158.40	SQYD	237.6' x 6' = 158.4 SQ.YDS.	1.360	OBPS	1.405		
				12/20/22	-144.30	SQYD	432.96' x 3' = 144.3 SQ.YDS.	1.468	OBPS	1.550		
				12/20/22	-61.60	SQYD	184.8' x 3' = 61.6 SQ.YDS.	1.550	OBPS	1.585		
				12/20/22	-0.20	SQYD		Rounding				
				12/20/22	-0.10	SQYD	Rounding from September 7, 2022	Rounding				
			1/31/23	2/2/23	1.00	SQYD	Plan Qty. was 40,938.0. Change Order 6 reduced the quantity by 1,013.0 which results in a final quantity of 39,925.0	Correction				
0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12/20/22	12/20/22	-0.25	SQYD		Rounding				
				12/20/22	-0.15	SQYD	Paid on August 7, 2022	Rounding				
				12/20/22	92.40	SQYD	Route U Total SQ.YDS. 637.8 Paid 447.6 on May 2, 2022 Paid 190.2 Today	14.292				

The information below this line are details for Construction Signs (if applicable). Loa Mile Location SF Each Special Sign SF Each Special Project Line DWR Date Total Quantity Posted For DWR Date Station Number of Total SF to CONST-5 36x48 12.00 POINT OF PRESENCE J5P3439 0080 April 12, 2022 184 12 .890 ΕB 1.00 12 MACE LANE 1.00 16 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 0.082 SOUTH ROUTE 134 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 4.981 EAST 1.00 16 CONST-7 48x24 8.00 RATE OUR WORK ZONE 21.584 1.00 WB GO20-2 48x24 8.00 END ROAD WORK 21.584 1.00 8 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 1.00 16 SPRING BRANCH ROAD 16 CONST-7 48x24 8.00 RATE OUR WORK ZONE 0.559 1.00 1.00 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 0.599 N MACE SCHOOL HOUSE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES 0.659 ЕВ 1.00 10 10 GO20-2 48x24 8.00 END ROAD WORK 1.906 OBPS 1.00 8 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 15.296 NORTH ROUTE U 1.00 16 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 2.260 EAST BARREN BRANCH ROAD 1.00 16 16 CONST-5 36x48 12.00 POINT OF PRESENCE 21.234 WB 1.00 12 12 CONST-8 48x36 12:00 WORK ZONE NO PHONE ZONE 21.360 WB 1.00 12 12 GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES 21.470 WB 1.00 10 10 WO20-4 48x48 16.00 ONE LANE ROAD AHEAD April 27 2022 288 4 00 16 64 WO3-4 8x48 16.00 BE PREPARED TO STOP Mobile 2.00 16 32 Various WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 6.00 16 96 Mobile -Various WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS 16 Mobile 6.00 96 WO8-12 48x48 16.00 NO CENTER LINE May 4, 2022 328 Rout 42 1.00 16 16 18.795 WO8-11 48x48 16.00 UNEVEN LANES Rout 42 1.00 16 16 18.819 36x18 SPECIAL SIGN WAIT FOR PILOT CAR See Special Sign Details Rout 42 20.00 90 Various GO20-4 36x18 4.50 PILOT CAR FOLLOW ME 1.00 4.5 Rout 42 WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) Rout 42 1.00 1.00 16 WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) 18.856 Rout 42 1.00 WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) 19.274 Rout 42 1.00 16 16 WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) 19.274 Rout 42 1.00 WO8-11 48x48 16.00 UNEVEN LANES 19 302 Rout 42 1.00 16 16 WO8-11 48x48 16.00 UNEVEN LANES 19 885 Rout 42 1.00 16 16 16 WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) 19.915 Rout 42 1.00 16 WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) 19 915 Rout 42 1.00 5 WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) 20.287 Rout 42 1.00 16 16 WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) 20.287 Rout 42 1.00 5 WO8-11 48x48 16.00 UNEVEN LANES 1.00 16 16 20.315 Rout 42 WO8-12 48x48 16.00 NO CENTER LINE 20.339 Rout 42 1.00 16 16 WO8-12 48x48 16.00 NO CENTER LINE 1.00 16 16 21.231 Rout 42 WO8-11 48x48 16.00 UNEVEN 21.258 Rout 42 1.00 16

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he info	rmation b	elow this line	are details for Constructi									
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
5P3439	0800	May 4, 2022	328	WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		21.281	Rout 42	1.00	16			1
		May 10, 2022	53	WO8-12 48x48 16.00 NO CENTER LINE		21.289	Rout 42	1.00	16			1
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		21.263	Rout 42	1.00	5			
				WO8-17R 48x48 16.00 SHOULDER		21.263	Rout 42	1.00	16			1
				DROP-OFF (SYMBOL) WO8-11 48x48 16.00 UNEVEN		21.320	Rout 42	1.00	16			1
		May 23, 2022	557	WO20-1 48x48 16.00		8.728	North C hwy	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.013	Main Street	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.037	Lions Club Road	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.037	Mill Creek Road	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00								
				ROAD/BRIDGE/RAMP WORK AHEAD		0.104	Hawken Cemetery Road	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.212	Brushy Branch Cut off road	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.490	State Park Road	1.00	16			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		14.203	Rout 42	1.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		14.203	Rout 42	1.00	5			
				WO8-11 48x48 16.00 UNEVEN LANES		14.223	Rout 42	1.00	16			
				WO8-12 48x48 16.00 NO CENTER LINE		14.239	Rout 42	1.00	16			
				WO8-12 48x48 16.00 NO CENTER LINE		14.327	Rout 42	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		14.353	Rout 42	1.00	16			
				WO8-17R 48x48 16.00 SHOULDER		14.428	Rout 42	1.00	16			
				DROP-OFF (SYMBOL) WO8-17p 30x24 5.00 SHOULDER		14.428	Rout 42	1.00	5			
				DROP-OFF (PLAQUE) WO8-17R 48x48 16.00 SHOULDER		14.885	Rout 42	1.00	16			
				DROP-OFF (SYMBOL) WO8-17p 30x24 5.00 SHOULDER		14.885	Rout 42	1.00	5			
				DROP-OFF (PLAQUE) WO8-11 48x48 16.00 UNEVEN		14.911	Rout 42	1.00	16			
				UND 11 48x48 16.00 UNEVEN		15.552	Rout 42	1.00	16			
				LANES WO8-17R								
				DROP-OFF (SYMBOL)		15.578	Rout 42	1.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		15.578	Rout 42	1.00	5			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		15.888	Rout 42	1.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		15.888	Rout 42	1.00	5			
				WO8-12 48x48 16.00 NO CENTER LINE		16.015	Rout 42	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		16.016	Rout 42	1.00	16			
				WO8-12 48x48 16.00 NO CENTER LINE		16.541	Rout 42	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		16.565	Rout 42	1.00	16			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		16.581	Rout 42	1.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		16.581	Rout 42	1.00	5			
				WO8-17R 48x48 16.00 SHOULDER		17.138	Rout 42	1.00	16			
				DROP-OFF (SYMBOL) WO8-17p 30x24 5.00 SHOULDER		17.138	Rout 42	1.00	5			
				DROP-OFF (PLAQUE) WO8-11 48x48 16.00 UNEVEN		17.159	Rout 42	1.00	16			
				WO8-11 48x48 16.00 UNEVEN		17.691	Rout 42	1.00	16			
				LANES WO8-17R 48x48 16.00 SHOULDER		17.707	Rout 42	1.00	16			
				DROP-OFF (SYMBOL)								
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		17.707	Rout 42	1.00	5			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		18.184	Rout 42	1.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		18.184	Rout 42	1.00	5			
				WO8-11 48x48 16.00 UNEVEN LANES		18.239	Rout 42	1.00	16			
				WO8-12 48x48 16.00 NO CENTER LINE		18.262	Rout 42	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.403	Swinging Bridges road	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.072	South C hwy	1.00	16			
		July 12, 2022	368	WO8-12 48x48 16.00 NO CENTER		1.118	OBPS	2.00	16.00			32.
				WO20-5 48x48 16.00			Various - Mobile - Left	2.00	16.00			32.
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Various - Mobile - Right	2.00	16.00			32.

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roject Line Number P3439 0080	July 12, 2022	Total Quantity Posted For DWR Date	AHEAD W020-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD W020-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD	Station	Log Mile	Location Various - Mobile - Center	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
W3439 0080	July 12, 2022	306	WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD			Various - Mobile - Center					
			WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD			Various - Mobile - Certer	2.00	16.00			32.00
						Various - Mobile - Left	2.00	16.00			32.0
			WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD			Various - Mobile - Right	2.00	16.00			32.00
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Various - Mobile -Center lane	5.00	16.00			80.0
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Various - Mobile - Center	2.00	16.00			32.0
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Various - Mobile - Left	2.00	16.00			32.0
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Various - Mobile - Right	2.00	16.00			32.0
	July 27, 2022	44	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.500	EB 42	1	12.00			12.0
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		Portable		2.00	16.00			32.
	August 1,	874	WO8-12 48x48 16.00 NO CENTER	EBL	10.147	Rout 42	1.00	16.00			16.
	2022		UNS-12 48x48 16.00 NO CENTER	EBL	10.150	Rout 42	1.00	16.00			16.
			UNE WO8-11 48x48 16.00 UNEVEN	EBL	10.169	Rout 42	1.00	16.00			16.0
			LANES W08-11 48x48 16.00 UNEVEN	EBL	10.171	Rout 42	1.00	16.00			16.0
			LANES W08-17R 48x48 16.00 SHOULDER	EBL	10.174	Rout 42	1.00	16.00			16.
			DROP-OFF (SYMBOL)								
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL	10.174	Rout 42	1.00	5.00			5.
			WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	EBL	10.187	Rout 42	1.00	16.00			16.
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL	10.187	Rout 42	1.00	5.00			5.
			WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	WBL	10.743	Rout 42	1.00	16.00			16.
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	WBL	10.743	Rout 42	1.00	5.00			5
			WO8-11 48x48 16.00 UNEVEN LANES	WBL	10.756	Rout 42	1.00	16.00			16
			WO8-11 48x48 16.00 UNEVEN	EBL	11.224	Rout 42	1.00	16.00			16
			W08-17R 48x48 16.00 SHOULDER	EBL	11.243	Rout 42	1.00	16.00			16
			DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER	EBL	11.243	Rout 42	1.00	5.00			5
			DROP-OFF (PLAQUE) W08-17R 48x48 16.00 SHOULDER	WBL	11.942	Rout 42	1.00	16.00			16
			DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER	WBL	11.942	Rout 42	1.00	5.00			5
			DROP-OFF (PLAQUE)								
			WO8-11 48x48 16.00 UNEVEN LANES	WBL	11.964	Rout 42	1.00	16.00			16
			WO8-12 48x48 16.00 NO CENTER LINE	WBL	11.984	Rout 42	1.00	16.00			16
			WO8-12 48x48 16.00 NO CENTER LINE	EBL	12.727	Rout 42	1.00	16.00			16
			WO8-11 48x48 16.00 UNEVEN LANES	EBL	12.765	Rout 42	1.00	16.00			16
			WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	EBL	12.777	Rout 42	1.00	16.00			16
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL	12.777	Rout 42	1.00	5.00			5
			WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	WBL	13.103	Rout 42	1.00	16.00			16
			WO8-17p 30x24 5.00 SHOULDER	WBL	13.103	Rout 42	1.00	5.00			5
			DROP-OFF (PLAQUE) WO8-11 48x48 16.00 UNEVEN	WBL	13.148	Rout 42	1.00	16.00			16
			UNES WO8-11 48x48 16.00 UNEVEN	EBL	13.738	Rout 42	1.00	16.00			16
			LANES W08-17R 48x48 16.00 SHOULDER	EBL	13.772	Rout 42	1.00	16.00			16
			DROP-OFF (SYMBOL)								
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL	13.772	Rout 42	1.00	5.00			5
			WO8-12 48x48 16.00 NO CENTER LINE	EBL	4.093	Rout 42	1.00	16.00			16
			WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	WBL	4.812	Rout 42	1.00	16.00			16
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	WBL	4.812	Rout 42	1.00	5.00			5
			WO8-11 48x48 16.00 UNEVEN LANES	WBL	4.822	Rout 42	1.00	16.00			16
			WO8-12 48x48 16.00 NO CENTER LINE	WBL	4.826	Rout 42	1.00	16.00			16
			WO8-11 48x48 16.00 UNEVEN	EBL	4.927	Rout 42	1.00	16.00			16
			WO8-17R 48x48 16.00 SHOULDER	EBL	4.952	Rout 42	1.00	16.00			16
			DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER	EBL	4.952	Rout 42	1.00	5.00			5.
			DROP-OFF (PLAQUE) W08-11 48x48 16.00 UNEVEN	WBL	5.335	Rout 42	1.00	16.00			16.
			WOS-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		5.345	Rout 42	1.00	16.00			16.0

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Project	Line		Total Quantity Posted For DWR	ion Signs (if applicable). Sign Information	Station	Log Mile	Location	Number of	SF Each	Special Sign	SF Each Special	Total SF t
5P3439	Number 0080	August 1,	Date 874	WO8-17p 30x24 5.00 SHOULDER	EBL	5.345	Rout 42	1.00	Sign 5.00		Sign	Post 5.
		2022		DROP-OFF (PLAQUE) W08-17R 48x48 16.00 SHOULDER	WBL	6.090	Rout 42	1.00	16.00			16
				DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER	WBL	6.090	Rout 42	1.00	5.00			5
				DROP-OFF (PLAQUE) W08-11 48x48 16.00 UNEVEN	WBL	6.093	Rout 42	1.00	16.00			16
				LANES WO8-12 48x48 16.00 NO CENTER	EBL	6.633	Rout 42	1.00	16.00			16
				UNE WO8-11 48x48 16.00 UNEVEN	EBL	6.648	Rout 42	1.00	16.00			16
				LANES								
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	EBL	6.660	Rout 42	1.00	16.00			16
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL	6.660	Rout 42	1.00	5.00			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	WBL	7.043	Rout 42	1.00	16.00			1
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	WBL	7.043	Rout 42	1.00	5.00			
				WO8-11 48x48 16.00 UNEVEN LANES	WBL	7.070	Rout 42	1.00	16.00			1
				WO8-12 48x48 16.00 NO CENTER LINE	WBL	7.088	Rout 42	1.00	16.00			1
				WO8-11 48x48 16.00 UNEVEN LANES	EBL	7.658	Rout 42	1.00	16.00			1
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	EBL	7.676	Rout 42	1.00	16.00			1
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL	7.676	Rout 42	1.00	5.00			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	WBL	8.566	Rout 42	1.00	16.00			1
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	WBL	8.566	Rout 42	1.00	5.00			
				WO8-11 48x48 16.00 UNEVEN LANES	WBL	8.583	Rout 42	1.00	16.00			1
				WO8-12 48x48 16.00 NO CENTER LINE	WBL	8.605	Rout 42	1.00	16.00			
				WO8-12 48x48 16.00 NO CENTER LINE	EBL	9.180	Rout 42	1.00	16.00			
				WO8-11 48x48 16.00 UNEVEN LANES	EBL	9.202	Rout 42	1.00	16.00			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	EBL	9.214	Rout 42	1.00	16.00			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL	9.214	Rout 42	1.00	5.00			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	WBL	9.797	Rout 42	1.00	16.00			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	WBL	9.797	Rout 42	1.00	5.00			
				WO8-11 48x48 16.00 UNEVEN	WBL	9.815	Rout 42	1.00	16.00			
				WO8-11 48x48 16.00 UNEVEN	WBL	9.822	Rout 42	1.00	16.00			
				WO8-12 48x48 16.00 NO CENTER	WBL	9.842	Rout 42	1.00	16.00			
				WO8-12 48x48 16.00 NO CENTER	WBL	9.853	Rout 42	1.00	16.00			
		August 17,	112	UNE WO20-1 48x48 16.00		0.048	Rock Quarry Road	1.00	16.00			
		2022		ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.031	Antioch Road	1.00	16.00			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.032	Bear Creek Road	1.00	16.00			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.040	Osage Acres	1.00	16.00			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.051	Blue Ridge Road	1.00	16.00			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		5.901	Grey fox Road	1.00	16.00			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		1.125	Martin Road	1.00	16.00			
		A	28	ROAD/BRIDGE/RAMP WORK AHEAD WO20-5 48x48 16.00		1.120	Portable	2.00	16.00			
		August 18, 2022	28	RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Portable	2.00	16.00			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.769		1.00	12.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.490	State Park Road Already paid 134	-1	16.00			-
		August 31, 2022	32	WO21-5 48x48 16.00 SHOULDER WORK AHEAD			Collins and Hermann - Guardrail	2.00	16.00			:
				See Special Sign Details								
23499	0080 - Tota 0490	June 20,	408	WO4-1aR 48x48 16.00 MERGE			Portable	1.00	16			2
		2022		(ARROW SYMBOL) GO20-2 48x24 8.00 END ROAD		150.113	West Bound 54	2.00	8			
				WORK CONST-8 48x36 12.00 WORK		146.189	West Bound 54	2.00	12			
				ZONE NO PHONE ZONE								
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		146.071	West Bound 54	2.00	10			
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		145.950	West Bound 54	1.00	18			
				GO20-2 48x24 8.00 END ROAD WORK		125.366	East Bound 54	2.00	8			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		122.400	East Bound 54	2.00	12			
				GO20-1 60x24 10.00 ROAD WORK		122.286	East Bound 54	2.00	10			

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

ect	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
99	0490	June 20, 2022	408	NEXT XX MILES								
		2022		CONST-7 72x36 18.00 RATE OUR WORK ZONE		122.148	East Bound 54	1.00	18			18
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Portable	1.00	16			10
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Portable	5.00	16			80
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Portable	5.00	16			80
				R2-1 36x48 12:00 SPEED LIMIT XX			Portable 55MPH	2.00	12			24
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			Portable	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX			Portable 65MPH	2	12			24
		June 27, 2022		CONST-5 96x48 32.00 POINT OF PRESENCE		122.910	EB	1.00	32			32
				CONST-5 96x48 32.00 POINT OF PRESENCE		146.268	West Bound 54	1.00	32			32
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS			Ramp Work	2	16			32
				R1-2 48 TRI 6.93 YIELD			Ramp Work	2.00	6.93			13.86
				EO5-1 36x48 12.00 GORE EXIT			Ramp Work	2.00	12			24
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)			Ramp Work	2.00	16			32
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)			Ramp Work	2.00	16			32
		June 29, 2022	94	WO20-3 48x48 16.00 ROAD CLOSED AHEAD			Various	2.00	16			32
				WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD			Various - Mobile	2.00	16			32
				R11-2 48x30 10.00 ROAD CLOSED			Various	3.00	10			30
		July 27, 2022	27, 2022 236	GO20-2 48x24 8.00 END ROAD WORK		End of Project		2.0	8.00			16.00
				R2-1 36x48 12.00 SPEED LIMIT XX		Portable		4.00	12.00			48.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		Portable		2.00	16.00			32.00
				WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)		Portable		2.0	16.00			32.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		Portable		2.0	6.00			12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Portable		1.00	16.00			16.00
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		Portable		5.0	16.00			80.00	

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2023 September September	ct Lii	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13 Sept 15 SYSTEM (\$1,882.50)	39 00	SLOPES, CLASS	Overrun	Overrun	12		SYSTEM	(\$2,327.50)	
10		III			13	Sep 15, 2022	SYSTEM	(\$1,852.50)	
2022 19					17		SYSTEM	(\$5,700.00)	
2022 Feb 2					18		SYSTEM	(\$1,425.00)	
2023 Provious payment estimates. Price Adjustments of 1950 00000 - 950 00000 applied (if non-zero).					19		SYSTEM	(\$1,045.00)	
Overrun - Total (\$475.00)					20		SYSTEM	\$11,875.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',950.00000 - 950.00000, 'is applied (if non-zero).
Ocean				Overrun - T	otal			(\$475.00)	
			Overrun - Tota						
Material For Base	00	20 - Total							
11	00	AGGREGATE	Material		10	Aug 1, 2022	SYSTEM		Estimate Item Adjustment (0011) due to user thompp1 overridding Payment
Naterial - Total (\$115,918,21)					10	2022	SYSTEM	(\$115,917.23)	
Material - Total					11	Aug 16, 2022	SYSTEM		
Material Credit									
Naterial Credit - Total S115,918.21				ıl					
MaterialCredit - Total Overrun			MaterialCredit		12		SYSTEM		
Overrun									
2022 11 Aug 16, 2022 27 2022									
2022 System State System Syst			Overrun	Overrun		2022			
Overrun - Total So.01					11		SYSTEM	\$42,721.41	previous payment estimates. Price Adjustments of ',48.82000 - 48.82000, 'is
Substitute				Overrun - Total				\$0.01	
10			Overrun - Tota	al				\$0.01	
CRUSHED STONE (B) 2022 Estimate Item Adjustment (0012) due to user thompp1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.	00							\$0.01	
11	00	CRUSHED	Material		10	Aug 1, 2022	SYSTEM	\$7,518.28	Estimate Item Adjustment (0012) due to user thompp1 overridding Payment
Aderial - Total (\$7,518.28)					10	Aug 1, 2022	SYSTEM	(\$7,518.28)	
Material - Total (\$7,518.28) Material Credit 12 Sep 1, 2022 SYSTEM \$7,518.28					11		SYSTEM	,	
MaterialCredit									
2022 -Total \$7,518.28				ıl					
MaterialCredit - Total \$0.00 DIT. PAVEMENT MIXTURE PG64-22 (BP-1) Material 9 Jul 16, SYSTEM \$1,408,274.02 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate.			MaterialCredit		12		SYSTEM		
0040 - Total 80.00 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) BIT. PAVEMENT MIXTURE PG64-22 (BP-1) 9 Jul 16, 2022 SYSTEM \$1,408,274.02 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
BIT. PAVEMENT MIXTURE PG64-22 (BP-1) BIT. PAVEMENT MIXTURE PG64-22 (BP-1) 9 Jul 16, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		40. T. 4. 4	MaterialCredit	- I otal					
MIXTURE PG64-22 (BP-1) 2022 Estimate Item Adjustment (0013) due to user thompp1 overridding Paymer Estimate Exception 1 on the current Payment Estimate. 9 Jul 16, SYSTEM (\$1,408,274.02)			Mataria		0	Iul 40	CVCTEA		This adjustment offsets the existing system are added to the size of the state of t
	00	MIXTURE		9		SYSTEM	\$1,408,274.02	Estimate Item Adjustment (0013) due to user thompp1 overridding Payment	
2022					9		SYSTEM	(\$1,408,274.02)	
10 Aug 1, 2022 \$351,396.61 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thompp1 overridding Paymer Estimate Exception 3 on the current Payment Estimate.					10	Aug 1, 2022	SYSTEM	\$351,396.61	Estimate Item Adjustment (0008) due to user thompp1 overridding Payment
10 Aug 1, 2022 SYSTEM (\$351,396.61)					10	Aug 1, 2022	SYSTEM	(\$351,396.61)	
				- Total				\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
39	0050	BIT. PAVEMENT	Material - Tota	al				\$0.00	
		MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	5	May 16, 2022	thompp1	\$33,979.88	7,722.7 tons of BP-1 @ 3.2% Virgin AC
					6	Jun 2, 2022	veasms1	\$18,252.74	4148.35 tons at 3.2 virgin AC
					9	Jul 16, 2022	thompp1	\$146,615.35	This asphalt cement price adjustment is for 20,029.42 tons.
					10	Aug 2, 2022	thompp1	\$57,210.41	This adjustment is for 7,815.63 tons of BP-1 at 3.20% virgin AC.
					15	Oct 17, 2022	thompp1	\$957.98	This AC adjustment is for 117.4 tons of BP-1 at 3.2% Virgin AC.
				ACAD - Tot	al			\$257,016.36	
				FUEL	15	Oct 17, 2022	thompp1	\$354.69	This adjustment is being made with the correct current usage factor of 3.38.
					15	Oct 17, 2022	thompp1	(\$549.57)	This adjustment is to remove the incorrect system generated adjustment.
				FUEL - Tota	ıl			(\$194.88)	
			Other Item Ad	ljustment - To	tal			\$256,821.48	
			Price FUEL		5	May 16, 2022	SYSTEM	\$49,227.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 2, 2022	SYSTEM	\$26,443.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jul 16, 2022	SYSTEM	\$114,375.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 1, 2022	SYSTEM	\$44,630.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Oct 17, 2022	SYSTEM	\$549.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$235,226.75	
			Price FUEL - 1	Total				\$235,226.75	
	0050 -	Total						\$492,048.23	
	0060	TACK COAT	Material		5	May 16, 2022	SYSTEM	\$11,134.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user veasms1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 16,	SYSTEM	(644 424 20)	
					3	2022		(\$11,134.20)	
					6		SYSTEM	\$17,952.00	
						2022 Jun 2,	SYSTEM SYSTEM	,	
					6	2022 Jun 2, 2022 Jun 2,		\$17,952.00	Estimate Item Adjustment (0005) due to user veasms1 overridding Paymen Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thompp1 overridding Payment
					6	Jun 2, 2022 Jun 2, 2022 Jun 2, 2022 Jun 15,	SYSTEM	\$17,952.00 (\$17,952.00)	Estimate Item Adjustment (0005) due to user veasms1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					6 6 7	Jun 2, 2022 Jun 2, 2022 Jun 15, 2022 Jun 15,	SYSTEM SYSTEM	\$17,952.00 (\$17,952.00) \$17,952.00	Estimate Item Adjustment (0005) due to user veasms1 overridding Paymen Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					6 7 7	Jun 2, 2022 Jun 2, 2022 Jun 15, 2022 Jun 15, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM	\$17,952.00 (\$17,952.00) \$17,952.00	Estimate Item Adjustment (0005) due to user veasms1 overridding Paymen Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thompp1 overridding Paymen Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user veasms1 overridding Payment
					6 6 7 7 8	2022 Jun 2, 2022 Jun 2, 2022 Jun 15, 2022 Jun 15, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$17,952.00 (\$17,952.00) \$17,952.00 (\$17,952.00) \$17,952.00	Estimate Item Adjustment (0005) due to user veasms1 overridding Paymen Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user veasms1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					6 6 7 7 8 8 8	2022 Jun 2, 2022 Jun 2, 2022 Jun 15, 2022 Jun 15, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$17,952.00 (\$17,952.00) \$17,952.00 (\$17,952.00) \$17,952.00	Estimate Item Adjustment (0005) due to user veasms1 overridding Paymen Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user veasms1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thompp1 overridding Payment Estimate Item Adjustment (0014) due to user thompp1 overridding Payment
				- Total	6 6 7 7 8 8 8	2022 Jun 2, 2022 Jun 2, 2022 Jun 15, 2022 Jul 15, 2022 Jul 11, 2022 Jul 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,952.00 (\$17,952.00) \$17,952.00 (\$17,952.00) \$17,952.00 (\$17,952.00) \$44,664.40	Estimate Item Adjustment (0005) due to user veasms1 overridding Paymen Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user veasms1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thompp1 overridding Payment Estimate Item Adjustment (0014) due to user thompp1 overridding Payment
			Material - Tota		6 6 7 7 8 8 8	2022 Jun 2, 2022 Jun 2, 2022 Jun 15, 2022 Jul 15, 2022 Jul 11, 2022 Jul 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,952.00 (\$17,952.00) \$17,952.00 (\$17,952.00) \$17,952.00 (\$17,952.00) \$44,664.40	Estimate Item Adjustment (0005) due to user veasms1 overridding Paymen Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thompp1 overridding Paymen Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user veasms1 overridding Paymen Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thompp1 overridding Payment Estimate Item Adjustment (0014) due to user thompp1 overridding Payment
	0060 -	Total	Material - Tota		6 6 7 7 8 8 8	2022 Jun 2, 2022 Jun 2, 2022 Jun 15, 2022 Jul 15, 2022 Jul 11, 2022 Jul 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,952.00 (\$17,952.00) \$17,952.00 (\$17,952.00) \$17,952.00 (\$17,952.00) \$44,664.40 (\$44,664.40)	Estimate Item Adjustment (0005) due to user veasms1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user veasms1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thompp1 overridding Payment Estimate Item Adjustment (0014) due to user thompp1 overridding Payment
	0060 -	Total CONSTRUCTION SIGNS			6 6 7 7 8 8 8	2022 Jun 2, 2022 Jun 2, 2022 Jun 15, 2022 Jul 15, 2022 Jul 11, 2022 Jul 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,952.00 (\$17,952.00) \$17,952.00 (\$17,952.00) \$17,952.00 (\$17,952.00) \$44,664.40 (\$44,664.40) \$0.00	Estimate Item Adjustment (0005) due to user veasms1 overridding Paymen Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user veasms1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thompp1 overridding Payment Estimate Item Adjustment (0014) due to user thompp1 overridding Payment
		CONSTRUCTION			6 6 7 7 8 8 9	2022 Jun 2, 2022 Jun 2, 2022 Jun 15, 2022 Jun 15, 2022 Jul 1, 2022 Jul 1, 2022 Jul 16, 2022 Apr 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,952.00 (\$17,952.00) \$17,952.00 (\$17,952.00) \$17,952.00 (\$17,952.00) \$44,664.40 (\$44,664.40) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user veasms1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user veasms1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thompp1 overridding Payment Estimate Item Adjustment (0014) due to user thompp1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3439	0800	CONSTRUCTION SIGNS	MaterialCredit		4	May 2, 2022	SYSTEM	\$920.00		
				- Total				\$920.00		
			MaterialCredit	- Total				\$920.00		
			Overrun	Overrun	12	Sep 1, 2022	SYSTEM	(\$120.00)		
					15	Oct 17, 2022	SYSTEM	\$120.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0080 -	Total						\$0.00		
	0090	CHANNELIZER (TRIM LINE)	Overrun	Overrun	10	Aug 1, 2022	SYSTEM	(\$980.00)		
					11	Aug 16, 2022	SYSTEM	\$980.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0090 -	· Total						\$0.00		
	0160	PREF THERMO PVMT MARK, 24 IN WHIT	Material		11	Aug 16, 2022	SYSTEM	\$3,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thompp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					11	Aug 16, 2022	SYSTEM	(\$3,495.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	0160 -	· Total						\$0.00		
	0180	PREF THERMO PVMT MARK, LT/RT ARROW	Material		11	Aug 16, 2022	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thompp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
		LIJAT ARROW				11	Aug 16, 2022	SYSTEM	(\$5,760.00)	
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0180 -	· Total						\$0.00		
	0190	PREF THERMO PVMT MRKG, STRIAGHT	Material		11	2022		\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thompp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
		ARROW			11	Aug 16, 2022	SYSTEM	(\$4,500.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	0190 -	· Total						\$0.00		
	0200	PREF THERMO PVMT MARKING, COMBO	Material		11	Aug 16, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thompp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					11	Aug 16, 2022	SYSTEM	(\$1,000.00)		
				- Total				\$0.00		
			Material - Tota	l e				\$0.00		
	0200 -	· Total						\$0.00		
	0210	PREF THERMO PVMT MARK, WORD (ONLY)	Material		11	Aug 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thompp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					11	Aug 16, 2022	SYSTEM	(\$1,800.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0210 -	· Total						\$0.00		
	0220	PREF THERMO	Material		11	Aug 16,	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment	
	-					J .,		. ,	. , , , , , , , , , , , , , , , , , , ,	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3439	0220	PVMT MARK, 30" WHT MIDBL	Material			2022			Estimate Item Adjustment (0003) due to user thompp1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$2,100.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	11	Aug 16, 2022	SYSTEM	(\$600.00)	
					15	Oct 17, 2022	SYSTEM	\$600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0220 -	Total						\$0.00	
	0230	4 IN. WHITE WATERBORNE PAVEMENT	Material		10	Aug 1, 2022	SYSTEM	\$456.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thompp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		MARKING			10	Aug 1, 2022	SYSTEM	(\$456.57)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	REFL	14	Sep 30, 2022	thompp1	\$22.83	This adjustment is made for the retroreflectivity results for line 0230, 4" White pavement marking on Osage Beach Parkway South.
					14	Sep 30, 2022	thompp1	\$1,063.70	This adjustment is made for the retroreflectivity results for line 0230, 4" white pavement marking on route 42.
				REFL - Tota	ıl			\$1,086.53	
			Other Item Ad	justment - To	tal			\$1,086.53	
	0230 -	Total						\$1,086.53	
	0240	4 IN. YELLOW WATERBORNE PAVEMENT	Material		10	Aug 1, 2022	SYSTEM	\$124.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thompp1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			MARKING		10	Aug 1, 2022	SYSTEM	(\$124.29)	
					11	Aug 16, 2022	SYSTEM	\$23,541.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user thompp1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$23,541.58)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	REFL	14	Sep 30, 2022	thompp1	\$3.73	This adjustment is made for the retroreflectivity results for line 0240, 4" yellow pavement marking on Osage Beach Parkway South.
					14	Sep 30, 2022	thompp1	\$1,059.41	This adjustment is made for the retroreflectivity results for line 0240, 4" yellow pavement marking on route 42.
				REFL - Tota				\$1,063.14	
			Other Item Ad	justment - To	tal			\$1,063.14	
	0240 -							\$1,063.14	
	0250	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun		Oct 17, 2022	SYSTEM	(\$318.75)	
				2		Feb 2, 2023	SYSTEM	\$318.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.55000 - 2.55000, 'is applied (if non-zero).
				Overrun - T	rrun - Total			\$0.00	
		Overrun - Total						\$0.00	
	0250 -	Total						\$0.00	
	0270	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun		Aug 16, 2022	SYSTEM	(\$259.93)	
					15	Oct 17, 2022	SYSTEM	\$259.93	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.25000 - 9.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5P3439	0270 -	Total						\$0.00	
	0290	MGS GUARDRAIL	Construction Stockpile		12	Sep 1, 2022	SYSTEM	(\$6,553.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 15, 2022	SYSTEM	(\$4,092.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,646.63)	
			Construction	Stockpile - To	otal			(\$10,646.63)	
			Construction Stockpile STMI		9	Jul 16, 2022	SYSTEM	\$10,646.63	Payment Estimate Item Adjustment generated Stockpile Transaction
			· · · · · ·	- Total				\$10,646.63	
			Construction	Stockpile STI	VII - Total			\$10,646.63	
			Overrun	Overrun		Feb 2, 2023	SYSTEM	(\$4,837.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$4,837.50)	
			Overrun - Tota	ıl				(\$4,837.50)	
	0290 -							(\$4,837.50)	
	0300	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile		12	Sep 1, 2022	SYSTEM	(\$4,156.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 3 IN		- Total				(\$4,156.25)	
			Construction	Stockpile - To			2)12==11	(\$4,156.25)	
			Construction Stockpile STMI		9	Jul 16, 2022	SYSTEM	\$4,156.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				\$4,156.25	
			Construction			Com 4	CVCTEM	\$4,156.25	
			Overrun	Overrun	18	Sep 1, 2022 Dec 1,	SYSTEM	(\$6,053.13)	
					20	2022 Feb 2,	SYSTEM	(\$18.63) \$6,071.75	Unit price based on averaged overrun adjustments for installed quantity on all
					20	2023	STSTEM	\$6,071.75	previous payment estimates. Price Adjustments of ',37.25000 - 37.25000, 'is applied (if non-zero).
			Overrup - Tot		Overrun - Total				
			Overrun - Tota	ıl				(\$0.01)	
	0300 -	Total						(\$0.01)	
	0310	MGS GUARDRAIL, 6 FT. POSTS, 3 FT.	Construction Stockpile		12	Sep 1, 2022	SYSTEM	(\$3,171.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 1.5		- Total				(\$3,171.00)	
			Construction	stockpile - To		hal ac	over-:	(\$3,171.00)	Downson's Entire de Nove Adline to the Control of t
			Construction Stockpile STMI	T	9	Jul 16, 2022	SYSTEM	\$3,171.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Al Total			\$3,171.00	
	0310 -	Total	Construction	Stockpile STI	m - rotal			\$3,171.00 \$0.00	
	0320	MGS END ANCHOR	Construction Stockpile		12	Sep 1, 2022	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		,		- Total				(\$855.00)	
			Construction		otal			(\$855.00)	
			Construction		9	Jul 16,	SYSTEM	\$855.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2022			
			- Total					\$855.00	
	0000	Tabel	Construction	Stockpile STI	VII - Total			\$855.00	
	0320 -		O-mate "		40	0 1	OVOTE:	\$0.00	Downson't Estimate New Adjustment and 1975 1977
	0330	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		12	Sep 1, 2022	SYSTEM	(\$22,578.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		Total	13	Sep 15, 2022	SYSTEM	(\$6,671.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	Construction	- Total	tol			(\$29,250.00)	
			Construction	stockpile - To	otal			(\$29,250.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
139	0330	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		9	Jul 16, 2022	SYSTEM	\$29,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	0.1	- Total				\$29,250.00	
			Construction	Stockpile STI	VII - Total			\$29,250.00	
	0330 -	Total						\$0.00	
	0350	MISC. GUARDRAIL ITEM	Construction Stockpile		12	Sep 1, 2022	SYSTEM	(\$4,705.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,705.00)	
			Construction	Stockpile - To			0)10==11	(\$4,705.00)	
			Construction Stockpile STMI	- Total	9	Jul 16, 2022	SYSTEM	\$4,705.00 \$4,705.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI Total				
	0350 -	Total	Construction	Stockpile STI	vii - Totai			\$4,705.00 \$0.00	
		MISC.	Construction		42	Con 15	SYSTEM		Doumant Estimate Itana Adjustment manageted Steelinile Transaction
	0360	GUARDRAIL ITEM	Stockpile	- Total	13	Sep 15, 2022	STSTEM	(\$1,234.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Osmatimatica					(\$1,234.00)	
			Construction	Stockpile - To		Jul 40	CVCTEM	(\$1,234.00)	Poyment Estimate Item Adjustment senseted Ct. July 1. Towards
			Construction Stockpile STMI		9	Jul 16, 2022	SYSTEM	\$1,234.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,234.00	
	0000		Construction	Stockpile STMI - Total			\$1,234.00		
	0360 -						a) (a==== (\$0.00	
	0390	U-CHANNEL POST, 3 LB	Construction Stockpile		13	Sep 15, 2022	SYSTEM	(\$7,285.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 ()	- Total				(\$7,285.32)	
			Construction	Stockpile - To		14. 45	OVOTEM	(\$7,285.32)	
			Construction Stockpile STMI	Total	1	Mar 15, 2022	SYSTEM	\$7,285.32	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total on Stockpile STMI - Total				\$7,285.32 \$7,285.32	
	0390 -	Total	Construction	Stockpile STI	vii - Totai			\$0.00	
	0400	SHF-FLAT	SHF-FLAT Construction SHEET Stockpile						Payment Estimate Item Adjustment generated Stockpile Transaction
		FLUORESCENT		- Total				(\$5,221.50)	
			Construction		otal			(\$5,221.50)	
			Construction		1	Mar 15,	SYSTEM	\$5,221.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2022			, , ,
				- Total				\$5,221.50	
			Construction	Stockpile STI	VII - Total			\$5,221.50	
	0400 -							\$0.00	
	0410	BRIDGE GUARDRAIL (W- BEAM)	Construction Stockpile		12	Sep 1, 2022	SYSTEM	(\$16,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		,		- Total				(\$16,250.00)	
			Construction	Stockpile - To				(\$16,250.00)	
			Construction Stockpile STMI		6	Jun 2, 2022	SYSTEM	\$16,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$16,250.00	
	0410 -	Total	Construction	uction Stockpile STMI - Tota				\$16,250.00	
		SUBSTRUCTURE REPAIR	Material		12	Sep 1, 2022	SYSTEM	\$0.00 \$4,437.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thompp1 overridding Payment
		(FORMED)			12	Sep 1,	SYSTEM	(\$4,437.95)	Estimate Exception 1 on the current Payment Estimate.
				Total		2022		60.00	
			Motorial Total	- Total				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3439	0430	SUBSTRUCTURE REPAIR	Overrun	Overrun	12	Sep 1, 2022	SYSTEM	(\$2,662.77)		
		(FORMED)			20	Feb 2, 2023	SYSTEM	\$2,662.77	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',887.59000 - 887.59000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0430 -	Total						\$0.00		
	0440	CLEANING AND EPOXY COATING	Overrun	Overrun	12	Sep 1, 2022	SYSTEM	(\$5,040.00)		
		COATING			15	Oct 17, 2022	SYSTEM	\$5,040.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0440 -	Total						\$0.00		
	0450	BRIDGE GUARDRAIL (THRIE BEAM)	Construction Stockpile		13	Sep 15, 2022	SYSTEM	(\$11,925.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(TINE BEAW)		- Total				(\$11,925.00)		
			Construction	Stockpile - To	otal			(\$11,925.00)		
			Construction Stockpile STMI		6	Jun 2, 2022	SYSTEM	\$11,925.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$11,925.00		
			Construction	Stockpile STI	MI - Total			\$11,925.00		
	0450 -	Total						\$0.00		
	5101	GUARDRAIL ITEM	Construction Stockpile		13	Sep 15, 2022	SYSTEM	(\$12,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$12,460.00)		
			Construction	Stockpile - To	otal			(\$12,460.00)		
			Construction Stockpile STMI		9	Jul 16, 2022	SYSTEM	\$12,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$12,460.00		
			Construction	Stockpile STI	MI - Total			\$12,460.00		
1500100	5101 -	Total						\$0.00		
J5P3439 -		A O DUAL TIO	IC Matarial		0	tot 4	OVOTEM	\$488,885.40	This adjustment off at the signification to the signification of the significant states of the s	
J5P3499	0460	ASPHALTIC CONCRETE MIXTURE PG	Material		8	Jul 1, 2022	SYSTEM	\$1,091,875.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user veasms1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		70-22 (SP125C MIX)			8	Jul 1, 2022	SYSTEM	(\$1,091,875.64)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
			Other Item Adjustment	ACAD	8	Jul 1, 2022	veasms1	\$101,846.67	AC adjustment at 4.0% virgin AC	
					9	Jul 16, 2022	thompp1	\$21,349.88	This asphalt cement price adjustment is for 2,333.32 tons.	
					10	Aug 2, 2022	thompp1	(\$139.83)	This adjustment is for -18.16 tons of SP125 at 4.00% virgin AC.	
				ACAD - Tota	al			\$123,056.72		
				FUEL	10	Aug 2, 2022	thompp1	(\$0.23)	This adjustment is to cancel the adjustment of \$0.23. This payment was due to rounding.	
						10	Aug 2, 2022	thompp1	\$142.60	This adjustment is to cancel the adjustment of (\$142.60). The system calculated adjustment is incorrect. The correct adjustment amount is (\$142.29) and will be added.
							10	Aug 2, 2022	thompp1	(\$142.29)
				FUEL - Tota	il			\$0.08		
				OTHR	9	Jul 16, 2022	thompp1	(\$7,916.05)	This adjustment is for small quantity asphalt laid on July 5th that had a density core of 91.7%. As per Missouri standard specification 403.23.7.4.1 this quantity of 958.94 tons is being paid at 90% therefore this deduction of 10%. (958.94 ton x \$82.55) x -10% = -\$7,916.05. Core location = WB 54 Ramp 2 to Osage Beach Parkway in the Aux. Lane log mile 147.137 @ 5' right of joint.	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 (0460	ASPHALTIC	Other Item	OTHR - Tota	al			(\$7,916.05)	
		CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Adjustment	SUBI		Aug 2, 2022	thompp1	(\$7,500.00)	This adjustment is for thin asphalt placed at the following locations: west bound 54 to Passover Road Ramp 2 = 404.0 tons west bound 54 to Osage Beach Parkway Ramp 2 = 537.56 tons Osage Beach Parkway to west bound 54 Ramp 4 = 421.38 tons The deduction amount was an administrative decision. The cores cut at these locations were thin and the tons placed were significantly less than the plan quantity. JSP I calls for milling 2 inches to remove the entire thickness of the top lift which was not done.
				SUBI - Total	l			(\$7,500.00)	
			Other Item Ad	Adjustment - Total				\$107,640.75	
			Price FUEL	JEL	8	Jul 1, 2022	SYSTEM	\$14,586.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 1, 2022	SYSTEM	\$89,048.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jul 16, 2022	SYSTEM	\$13,324.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 1, 2022	SYSTEM	(\$142.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$116,816.75	
			Price FUEL - 1	Total				\$116,816.75	
9	0460 -	Total						\$224,457.50	
(0470	TACK COAT	Overrun	Overrun	9	Jul 16, 2022	SYSTEM	(\$902.00)	
					11	Aug 16, 2022	SYSTEM	\$902.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.20000 - 2.20000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
9	0470 -	i70 - Total						\$0.00	
(0480	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	R D A)		10	Aug 1, 2022	SYSTEM	\$0.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thompp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Aug 1, 2022	SYSTEM	(\$0.02)	
					11	Aug 16, 2022	SYSTEM	\$0.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user thompp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$0.02)	
				- Total				\$0.00	
			Material - Total					\$0.00	
9	0480 -	Total						\$0.00	
(0490	CONSTRUCTION SIGNS	Overrun	Overrun	10	Aug 1, 2022	SYSTEM	(\$300.00)	
					15	Oct 17,	SYSTEM	\$300.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2022		\$300.00	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
				Overrun - To		2022		\$0.00	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is
			Overrun - Tota			2022		·	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is
	0490 -	Total	Overrun - Tota			2022		\$0.00	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is
	0490 - 0500	Total CHANNELIZER (TRIM LINE)			otal	Aug 1, 2022	SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is
		CHANNELIZER		al	otal	Aug 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
		CHANNELIZER		al	10 11	Aug 1, 2022 Aug 16,		\$0.00 \$0.00 \$0.00 (\$500.00)	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is
		CHANNELIZER		Overrun - To	10 11	Aug 1, 2022 Aug 16,		\$0.00 \$0.00 \$0.00 (\$500.00)	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is
(CHANNELIZER (TRIM LINE)	Overrun	Overrun - To	10 11	Aug 1, 2022 Aug 16,		\$0.00 \$0.00 \$0.00 (\$500.00) \$500.00	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is
C	0500	CHANNELIZER (TRIM LINE) Total TYPE III MOVEABLE	Overrun - Tota	Overrun - To	10 11	Aug 1, 2022 Aug 16,		\$0.00 \$0.00 \$0.00 (\$500.00) \$500.00	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is
C	0500 0500 -	CHANNELIZER (TRIM LINE) Total TYPE III	Overrun - Tota	Overrun - To	10 11 otal	Aug 1, 2022 Aug 16, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 (\$500.00) \$500.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3499	0510	TYPE III MOVEABLE	MaterialCredit		9	Jul 16, 2022	SYSTEM	\$1,250.00	
		BARRICADE		- Total				\$1,250.00	
			MaterialCredit	- Total				\$1,250.00	
			Overrun	Overrun	10	Aug 1, 2022	SYSTEM	(\$250.00)	
					11	Aug 16, 2022	SYSTEM	\$250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Total					\$0.00	
	0510 -	Total						\$0.00	
	0520	DIRECTIONAL INDICATOR	Overrun	Overrun	8	Jul 1, 2022	SYSTEM	(\$160.00)	
		BARRICADE			10	Aug 1, 2022	SYSTEM	(\$340.00)	
		Table			11	Aug 16, 2022	SYSTEM	\$500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0520 -	Total						\$0.00	
	0550	SEQUENTIAL FLASHING WARNING LIGHT		Overrun	8	Jul 1, 2022	SYSTEM	(\$800.00)	
					10	Aug 1, 2022	SYSTEM	(\$1,700.00)	
					11	Aug 16, 2022	SYSTEM	\$2,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Total					\$0.00	
	0550 -	0550 - Total							
	0580	PREF THERMO PVMT MARK, 24 IN WHIT	Material		11	Aug 16, 2022	SYSTEM	\$7,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user thompp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$7,250.00)	
				- Total				\$0.00	
	Material - Total							\$0.00	
	0580 - Total						\$0.00		
	0590	PREF THERMO PVMT MARK, LT/RT ARROW	Material		11	Aug 16, 2022	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user thompp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$4,750.00)	
				- Total				\$0.00	
			Material - Tota	Material - Total					
	0590 -	Total						\$0.00	
	0600	PREF THERMO PVMT MRKG, STRIAGHT	Material		11	Aug 16, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user thompp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		ARROW			11	Aug 16, 2022	SYSTEM	(\$2,250.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0600 -	Total						\$0.00	
	0610	PREF THERMO PVMT MARKING, COMBO	Material		11	Aug 16, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thompp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			,		11	Aug 16, 2022	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	



HIGH BUILD WATERBORNE PAINT		Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
PVMTMARING, COMPO	0040	DDEE THEDMO	Material Total					60.00		
10 Aug 1 2022 SYSTEM S11,311.80 This adjustment offsets the original system-generated Material Estimate Exception 5 on the current Payment Estimate.		PVMT MARKING,						\$0.00		
HIGH BUILD WATERBORNE 2022 Estimate Item Adjustment (0022) due to user thrompp1 overide	0610 -	Total						\$0.00		
10	0620	HIGH BUILD WATERBORNE	Material		10		SYSTEM	\$11,311.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user thompp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
2022 Estimate Item Adjustment (0024) due to user thompp1 overridd Estimate Exception 14 on the current Payment Estimate.		PAINT			10	Aug 1, 2022	SYSTEM	(\$11,311.80)		
Total S0.00					11		SYSTEM	\$11,311.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user thompp1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
Material - Total Supering S					11		SYSTEM	(\$11,311.80)		
Other Item Adjustment				- Total				\$0.00		
Adjustment 2022			Material - Tota					\$0.00		
Other Item Adjustment - Total \$433.92			Other Item	REFL	17		thompp1	\$433.92	This adjustment is for 6-inch white pavement marking paint.	
10				REFL - Tota				\$433.92		
10			Other Item Adj	justment - To	tal			\$433.92		
HICH BUILD WATERBORNE PAINT HICH BUILD WATERBORNE PAINT HICH BUILD WATERBORNE PAINT HICH BUILD WATERBORNE PAINT Aug 1, 2022 10 Aug 1, 2022 11 Aug 16, 2022 Fish adjustment offsets the original system-generated Material Estimate Exception 15 on the current Payment Estimate. 11 Aug 16, 2022 - Total Su.00 Material - Total Other Item Adjustment REFL 17 Nov 15, 2022 REFL - Total Sull.53 Other Item Adjustment - Total Sull.54 Sull.55 Other Item Adjustment - Total Sull.56 Other Item Adjustment - Total Sull.56 Other Item Adjustment - Total S	0620 - 7	Total						\$433.92		
10	0630	HIGH BUILD WATERBORNE	Material		10		SYSTEM	\$8,626.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thompp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
Estimate Item Adjustment (0025) due to user thompp1 overriddi Estimate Exception 15 on the current Payment Estimate. 11 Aug 16, 2022 - Total Material - Total Other Item Adjustment REFL 17 Nov 15, 2022 REFL - Total REFL - Total \$211.53 Other Item Adjustment - Total \$211.53 Other Item Adjustment - Total \$211.53 Other Item Adjustment - Total \$211.53 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0025) due to user thompp1 overriddi Estimate Exception 9 on the current Payment Estimate.					10		SYSTEM	(\$8,626.40)		
Comparison of					11	Aug 16, 2022	SYSTEM	\$8,626.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user thompp1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
Material - Total Other Item Adjustment REFL 17 Nov 15, 2022 REFL - Total Other Item Adjustment - Total S211.53 This adjustment is for 6-inch yellow pavement marking paint. S211.53 This adjustment offsets the original system-generated Material Item Adjustment (0025) due to user thompp1 overriddle Estimate Exception 9 on the current Payment Estimate.					11	Aug 16, 2022	SYSTEM	(\$8,626.40)		
Other Item Adjustment REFL 17 Nov 15, 2022 State 17 System Adjustment is for 6-inch yellow pavement marking paint. REFL - Total State 11.53 Other Item Adjustment offsets the original system-generated Material Item Adjustment (0025) due to user thompp1 overriddle Estimate Exception 9 on the current Payment Estimate.				- Total				\$0.00		
Adjustment 2022 REFL - Total \$211.53 Other Item Adjustment - Total \$211.53 0630 - Total \$211.53 0640 12 IN. WHITE HIGH BUILD WATERBORNE 10 Aug 1, 2022 \$1,940.50 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0025) due to user thompp1 overriddi Estimate Exception 9 on the current Payment Estimate.			Material - Total					\$0.00		
Other Item Adjustment - Total 0630 - Total 0640 12 IN. WHITE HIGH BUILD WATERBORNE Aug 1, 2022 SYSTEM \$1,940.50 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0025) due to user thompp1 overriddi Estimate Exception 9 on the current Payment Estimate.				REFL	17		thompp1	\$211.53	This adjustment is for 6-inch yellow pavement marking paint.	
0630 - Total 0640								\$211.53		
0640 12 IN. WHITE Material 10 Aug 1, 2022 \$1,940.50 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0025) due to user thompp1 overriddle Estimate Exception 9 on the current Payment Estimate.										
HIGH BUILD 2022 Estimate Item Adjustment (0025) due to user thompp1 overriddi UNATERBORNE Estimate Exception 9 on the current Payment Estimate.					Lan					
	0640	HIGH BUILD	BUILD ORNE			2022			Estimate Item Adjustment (0025) due to user thompp1 overridding Payment	
10 Aug 1, 2022 (\$1,940.50)				TAIN		10		SYSTEM	(\$1,940.50)	
						11		SYSTEM	\$1,940.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thompp1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
11 Aug 16, SYSTEM (\$1,940.50)					11		SYSTEM	(\$1,940.50)		
- Total \$0.00				- Total				\$0.00		
Material - Total \$0.00			Material - Tota	1				\$0.00		
Other Item Adjustment REFL 17 Nov 15, 2022 thompp1 \$49.50 This adjustment is for 12-inch white pavement marking paint.				REFL	17		thompp1	\$49.50	This adjustment is for 12-inch white pavement marking paint.	
REFL - Total \$49.50				REFL - Tota	REFL - Total					
Other Item Adjustment - Total \$49.50			Other Item Adj	justment - To	otal			\$49.50		
Overrun Overrun 10 Aug 1, 2022 SYSTEM (\$285.00)			Overrun	Overrun	10	Aug 1, 2022		(\$285.00)		
					15		SYSTEM	\$285.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is applied (if non-zero).	
Overrun - Total \$0.00				Overrun - T	otal			\$0.00		
			Overween Tete					\$0.00		
Overrun - Total \$0.00			Overrun - Tota	1				\$0.00		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
Troject	LIIIC	Description	Туре	Adjustment Type	Number	Date	By	Amount	Kemaro	
J5P3499	0650	4 IN. WHITE WATERBORNE PAVEMENT	Material		10	Aug 1, 2022	SYSTEM	\$1,035.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thompp1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
		MARKING			10	Aug 1, 2022	SYSTEM	(\$1,035.60)		
				- Total		ZUZZ		\$0.00		
			Material - Tota					\$0.00		
			Other Item	REFL	14	Sep 30,	thompp1	\$51.78	This adjustment is made for the retroreflectivity results for line 0650, 4" White	
			Adjustment	REFL - Tota	1	2022		\$51.78	pavement marking on Passover Road.	
			Other Item Ad					\$51.78		
	0650 -	Total	Other Item Adjustment - Total					\$51.78		
	0660	4 IN. YELLOW WATERBORNE PAVEMENT	Material		10	Aug 1, 2022	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user thompp1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
		MARKING			10	Aug 1,	SYSTEM	(\$585.00)	Zamac Zaspien i sa no sanoni symon Zennate.	
					11	2022 Aug 16, 2022	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user thompp1 overridding Payment	
					11	Aug 16,	SYSTEM	(\$585.00)	Estimate Exception 19 on the current Payment Estimate.	
						2022	OTOTEM	(ψοσσ.σσ)		
			Material - Tota	- Total				\$0.00		
				ıl				\$0.00		
			Other Item Adjustment	REFL	14	Sep 30, 2022	thompp1	\$24.38	This adjustment is made for the retroreflectivity results for line 0660, 4" yellow pavement marking on Passover Road.	
				REFL - Total						
			Other Item Ad	justment - To	tal			\$24.38		
	0660 -	0660 - Total								
	0670	8 IN. WHITE WATERBORNE PAVEMENT MARKING			10	Aug 1, 2022	SYSTEM	\$474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thompp1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					10	Aug 1, 2022	SYSTEM	(\$474.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0670 -	0670 - Total								
	0680	24 IN. WHITE WATERBORNE PAVEMENT MARKING	MENT		10	Aug 1, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thompp1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
								10	Aug 1, 2022	SYSTEM
				- Total				\$0.00		
			Material - Total					\$0.00		
	0680 -	Total						\$0.00		
	0690	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		10	Aug 1, 2022	SYSTEM	\$1,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user thompp1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					10	Aug 1, 2022	SYSTEM	(\$1,025.00)		
					11	Aug 16, 2022	SYSTEM	\$1,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thompp1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					11	Aug 16, 2022	SYSTEM	(\$1,025.00)		
				- Total				\$0.00		
			Material - Tota	Material - Total						
	0690 -	Total						\$0.00		
	0700	MISC. PAVEMENT MARKINGS	Material		11	Aug 16, 2022	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thompp1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					11	Aug 16,	SYSTEM	(\$1,300.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3499	0700	MISC.	Material			2022					
		PAVEMENT MARKINGS		- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	0700 -	· Total						\$0.00			
	0730	MISC.	Material		11	Aug 16, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user thompp1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					11	Aug 16, 2022	SYSTEM	(\$18,700.00)			
				- Total				\$0.00			
			Material - Tota	tal				\$0.00			
	0730 -	· Total						\$0.00			
	0740	MISC.	Material		11	Aug 16, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user thompp1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					11	Aug 16, 2022	SYSTEM	(\$5,100.00)			
				- Total				\$0.00			
			Material - Tota	tal				\$0.00			
	0740 -	· Total						\$0.00			
	5102	MISC.	C. Other Item Adjustment	ACAD	10	Aug 2, 2022	thompp1	\$1,445.92	This adjustment is for 197.53 tons of SP125 at 3.20% virgin AC. Line 5102 is paid per square yard but since it is variable depth this adjustment is being made based on the tons actually placed.		
					15	Oct 17, 2022	thompp1	\$204.00	This AC adjustment is based on the 25 tons placed. Due to the irregular depth this adjustment is being made based on the tons placed instead of the square yards paid.		
				ACAD - Total				\$1,649.92			
						FUEL	10	Aug 2, 2022	thompp1	\$1,127.98	This fuel adjustment is for 197.53 tons. Line 5102 was paid per square yards but was variable depth so the adjustment is being based on the tons of asphalt actually placed.
					15	Oct 17, 2022	thompp1	\$75.53	This Fuel adjustment is based on the 25 tons placed. Due to the irregular depth this adjustment is being made based on the tons placed instead of the square yards paid.		
				FUEL - Tota				\$1,203.51			
			Other Item Ac	justment - Total				\$2,853.43			
			Overrun	Overrun Overrun	15	Oct 17, 2022	SYSTEM	(\$6,648.24)			
						Feb 2, 2023	SYSTEM	\$6,648.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',39.62000 - 39.62000, 'is applied (if non-zero).		
				Overrun - Total				\$0.00			
			Overrun - Tota	al				\$0.00			
	5102 -	· Total						\$2,853.43			
J5P3499 -	J5P3499 - Total							\$228,082.04			
Overall -	Total							\$716,967.44			