

#### Pay Estimate Created Date: March 15, 2024

(\$211,599.65)	nal Contract Amount Change Order Amount ent Contract Amount	15, 2024 Net C			220819-A01 Herzog Contracti		lumber	Progress Estimate Nu 26				
By User								Approval Date				
giffip1	Project Office Level by	Draft) at the P	should be considered	proved (and s	enerated and Ap	Ge		arch 15, 2024				
burnsj3	ent Engineer Level by	t) at the Reside	d be considered Draf	ed (and shoul	ved and Approve	Review		arch 19, 2024				
ramses1	rollers Office Level by	ral Office Conti	Approved at the Cent	viewed and A	Re			arch 19, 2024				
nt Complete	urrent Contract Amou	% of C	Completion Date	Actual 0	oletion Date	Current Com	n Date	Original Completion				
	99.95%		mber 28, 2023	Nove	1, 2023	December	December 1, 2023 Decer					
		ies	Mileston		tes	ct Informational Da	Contrac					
		t for Contract	No Milestones Exis	letion Date	Current Comp	al Completion Date	Origina	Date Description				
								Acceptance Date				
				022	September 7, 2	nber 7, 2022	Septem	Awarded Date				
				2	August 19, 202	19, 2022	August	etting Date				
				)22	November 7, 2	ber 7, 2022	e Novemb	Notice to Proceed Date				
				2023	November 28, 2	ber 28, 2023	Novemb	Open to Traffic Date				
					March 1, 2023	1, 2023	March 1	Nork Began Date				

		This Estimate	Previous	To Date
20819-A01				
	Total Posted Items Pay	\$0.00	\$14,084,351.85	\$14,084,351.85
	Gross Item Adjustments	\$0.00	\$4,415.65	\$4,415.65
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$955,810.03	\$955,810.03
	2	-	\$15,044,577.53	\$15,044,577.53
Contract Total Pay	able This Estimate:	\$0.00		
ems Paid This Est	timate Period			
No Data Available	2			

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



### 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
J1I3268	l 29-2(202)	COLDMILL, RESURFACE AND PAVEMENT IMPROVEMENTS	I-29	BUCHANAN	from south of Rte. 71 to south of Rte. O near St. Joseph
Totals by .	Job Numbe	rs			

268	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$14,084,351.85	\$14,084,351.85
Gross Item Adjustments	\$0.00	\$4,415.65	\$4,415.65
Gross Item Pay	\$0.00	\$14,088,767.50	\$14,088,767.50
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$955.810.03	\$955.810.03



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



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

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20819-A01	J1I3268	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$138,030.00	\$138,030.0
		0001	0020	2031000	CLASS A EXCAVATION	5,072.00	144.60	5,216.60	CUYD	5,216.60	\$28.00	\$146,064.8
		0001	0030	2035500	EMBANKMENT IN PLACE	1,007.00	0.00	1,007.00	CUYD	1,007.00	\$36.60	\$36,856.2
		0001	0040	2036000	COMPACTING EMBANKMENT	394.00	0.00	394.00	CUYD	394.00	\$8.00	\$3,152.0
		0001	0050	2037075	COMPACTING IN CUT	16.00	0.00	16.00	STA	16.00	\$2,110.00	\$33,760.0
		0001	0060	2063000	CLASS 3 EXCAVATION	531.00	0.00	531.00	CUYD	531.00	\$5.00	\$2,655.0
		0001	0070	2153000	SHAPING SLOPES, CLASS III	115.00	-3.80	111.20	100F	111.20	\$1,020.00	\$113,424.0
		0001	0080	3030600	FURNISHING ROCK BASE MATERIAL	7,213.00	150.20	7,363.20	SQYD	7,363.20	\$34.00	\$250,348.
		0001	0090	3030610A	PLACING ROCK BASE	7,213.00	150.20	7,363.20	SQYD	7,363.20	\$13.55	\$99,771.
		0001	0100	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,545.90	429.57	5,975.47	TONS	5,975.47	\$65.00	\$388,405.
		0001	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	267.00	0.00	267.00	TONS	267.00	\$65.00	\$17,355.0
		0001	0120	4010150	TYPE A2 SHOULDER	1,245.20	-622.60	622.60	SQYD	622.60	\$51.20	\$31,877.
		0001	0130	4011213	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	10,581.40	-3,152.69	7,428.71	TONS	7,428.71	\$149.00	\$1,106,877.7
		0001	0140	4019905	MISC.OPTIONAL PAVEMENT	5,333.30	622.60	5,955.90	SQYD	5,955.90	\$84.10	\$500,891.
		0001	0150	4030006	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095B MIX)	52,153.00	1,879.42	54,032.42	TONS	54,032.42	\$143.00	\$7,726,636.0
		0001	0160	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.0
		0001	0170	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.0
		0001	0180	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.0
		0001	0190	4071005	TACK COAT	65,840.00	-65,840.00	0.00	GAL	0.00	\$3.00	\$0.0
		0001	0200	5021111	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	185.70	0.00	185.70	SQYD	185.70	\$222.50	\$41,318.
		0001	0210	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	-1.00	2.00	EA	2.00	\$1.00	\$2.
		0001	0220	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	96.00	50.46	146.46	SQYD	146.46	\$628.75	\$92,086.
		0001	0230	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	10.00	-10.00	0.00	SQYD	0.00	\$100.00	\$0.0
		0001	0240	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	10.00	-10.00	0.00	SQYD	0.00	\$100.00	\$0.
		0001	0250	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	420.00	251.00	671.00	LF	671.00	\$2.25	\$1,509.
		0001	0260	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	240.00	-68.00	172.00	EA	172.00	\$8.70	\$1,496.
		0001	0270	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	242.30	-158.97	83.33	TONS	83.33	\$460.00	\$38,331
		0001	0280	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,110.30	-673.41	436.89	SQYD	436.89	\$57.09	\$24,942
		0001	0290	6143012	MANHOLE FRAME AND COVER, TYPE 2	4.00	0.00	4.00	EA	4.00	\$400.00	\$1,600
		0001	0300	6161005	CONSTRUCTION SIGNS	3,841.00	-132.00	3,709.00	SQFT	3,709.00	\$6.00	\$22,254.
		0001	0310	6161010	RELOCATED SIGNS	627.00	-371.00	256.00	SQFT	256.00	\$6.00	\$1,536.
		0001	0320	6161025	CHANNELIZER (TRIM LINE)	500.00	-150.00	350.00	EA	350.00	\$12.00	\$4,200.
		0001	0330	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.
		0001	0340	6161055	SEQUENTIAL FLASHING WARNING LIGHT	60.00	-30.00	30.00	EA	30.00	\$100.00	\$3,000.
		0001	0350	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	2.00	4.00	EA	4.00	\$5,500.00	\$22,000.
		0001	0360	6162004	RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS	28.00	-28.00	0.00	EA	0.00	\$3,000.00	\$0.
		0001	0370	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	199.00	0.00	199.00	LF	199.00	\$197.35	\$39,272
		0001	0380	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	2,228.00	934.00	3,162.00	LF	3,162.00	\$20.00	\$63,240
		0001	0390	6175010A	RETAINED RELOCATING TEMPORARY TRAFFIC BARRIER	2,150.00	9.00	2,159.00	LF	2,159.00	\$15.00	\$32,385
		0001	0400	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$640,000.00	\$640,000
		0001	0410	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.
		0001	0420	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	524.00	-524.00	0.00	LF	0.00	\$13.00	\$0.
		0001	0430	6200015	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	161.00	-96.50	64.50	LF	64.50	\$48.00	\$3,096.
		0001	0440	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	14.00	-5.00	9.00	EA	9.00	\$430.00	\$3,870.0



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

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
20819-A01	J1I3268	0001	0450	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	11,098.00	-7,381.00	3,717.00	LF	3,717.00	\$2.00	\$7,434
		0001	0460	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	8,296.00	-5,441.00	2,855.00	LF	2,855.00	\$2.00	\$5,710
		0001	0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	207,163.00	-6,018.00	201,145.00	LF	201,055.00	\$0.36	\$72,379
		0001	0480	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	165,983.00	-707.00	165,276.00	LF	165,276.00	\$0.37	\$61,152
		0001	0490	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,761.00	4,811.00	10,572.00	LF	10,572.00	\$0.70	\$7,400
		0001	0500	6207001	PAVEMENT MARKING REMOVAL	25,080.00	-10,419.00	14,661.00	LF	14,661.00	\$0.45	\$6,597
		0001	0510	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$1.00	\$1
		0001	0520	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	508,808.00	-50,544.07	458,263.93	SQYD	458,263.93	\$1.25	\$572,829
		0001	0530	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	39,222.00	12,517.18	51,739.18	SQYD	51,739.18	\$3.00	\$155,217
		0001	0540	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,682.00	12.48	2,694.48	STA	2,694.48	\$30.00	\$80,834
		0001	0545	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000
		0001	0550	7250415	15 IN. PIPE GROUP C	552.00	0.00	552.00	LF	552.00	\$80.00	\$44,160
		0001	0560	7250418	18 IN. PIPE GROUP C	548.00	5.00	553.00	LF	553.00	\$88.00	\$48,664
		0001	0570	7250424	24 IN. PIPE GROUP C	308.00	0.00	308.00	LF	308.00	\$117.00	\$36,03
		0001	0580	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	14.00	0.00	14.00	FT	14.00	\$1,510.00	\$21,14
		0001	0590		15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END	4.00	0.00	4.00	EA	4.00	\$1,220.00	\$4,88
		0001	0600	7321014A	SECTION 18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END	5.00	1.00	6.00	EA	6.00	\$1,630.00	\$9,78
		0001	0610	7321016A	SECTION 24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END	2.00	0.00	2.00	EA	2.00	\$3,060.00	\$6,12
		0001	0620	8025006	SECTION MULCHING	3.00	0.00	3.00	ACRE	2.28	\$1,840.00	\$4,19
		0001	0630	8051000A	SEEDING - COOL SEASON GRASSES	3.10	0.00	3.10	ACRE	2.28	\$2,720.00	\$6,20
		0001	0640	8061006	ALTERNATE DITCH CHECK	470.00	0.00	470.00	LF	423.00	\$6.85	\$2,8
		0001	0650	8061016	SEDIMENT REMOVAL	19.00	0.00	19.00	CUYD	0.00	\$40.00	
		0010	0660	6061060	MGS GUARDRAIL	7,788.00	-338.00	7,450.00	LF	7,450.00	\$27.25	\$203,0
		0010	0670	6061067	MGS DOUBLE FACED GUARDRAIL	350.00	0.00	350.00	LF	350.00	\$42.00	\$14,70
									EA			
		0010	0680	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	-1.00	11.00	EA	11.00	\$3,371.00	\$37,08
		0010	0690	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	11.00	0.00	11.00	EA	11.00	\$3,300.00	\$36,3
		0010	0700	6061074	MGS HEIGHT AND BLOCK TRANSITION	30.00	-1.00	29.00	EA	29.00	\$708.00	\$20,5
		0010	0710	6061080	MGS END ANCHOR	12.00	-1.00	11.00	EA	11.00	\$1,368.00	\$15,0
		0010	0720	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	49.00	-2.00	47.00	EA	47.00	\$2,912.00	\$136,8
		0010	0730	6063016	TYPE B CRASHWORTHY END TERMINAL	14.00	0.00	14.00	EA	14.00	\$7,608.00	\$106,5
		0010	0740	6064100	MEDIAN GUARD CABLE 3 - STRAND	2,589.00	-1,330.54	1,258.46	LF	1,258.46	\$26.75	\$33,66
		0010	0750	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	21.00	0.00	21.00	EA	21.00	\$4,203.00	\$88,2
		0010	0760	6066400	GUARDRAIL, RELOCATED AND MODIFIED	400.00	0.00	400.00	LF	400.00	\$30.00	\$12,00
		0011	0770	6061010	GUARDRAIL TYPE A	638.00	149.50	787.50	LF	787.50	\$27.25	\$21,4
		0011	0780	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	1.00	3.00	EA	3.00	\$4,000.00	\$12,0
		0011	0790	6122020	REPLACEMENT SAND BARREL	7.00	-7.00	0.00	EA	0.00	\$400.00	:
		0011	0800	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,0
		0020	0810	9019902	MISC.ADJUSTING EXISTING PULL BOXES	16.00	8.00	24.00	EA	24.00	\$1,000.00	\$24,00
		0001	5001	6051018A	PIPE AGGREGATE PAVEMENT CROSS DRAIN	0.00	3,637.00	3,637.00	LF	3,637.00	\$31.50	\$114,5
		0001	5002	6054020	OUTLET PIPES AND SPLASH PADS	0.00	1.00	1.00	EA	1.00	\$11,522.95	\$11,52
		0001	5003	1099901	MISC.NB Additional Phase	0.00	1.00	1.00	LS	1.00	\$25,347.25	\$25,34
		0001	5004	6161033	DIRECTIONAL INDICATOR BARRICADE	0.00	30.00	30.00	EA	30.00	\$115.50	\$3,46
		0001	5005	6161030	TYPE III MOVEABLE BARRICADE	0.00	6.00	6.00	EA	6.00	\$210.00	\$1,26
		0001	5006	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	8.00	8.00	EA	8.00	\$1,155.00	\$9,24
		0001	5007	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	19,103.00	19,103.00	LF	19,103.00	\$1.37	\$26,17

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

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220819-A01	J1I3268	0001	5008	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	40,389.00	40,389.00	GAL	40,389.00	\$3.75	\$151,458.75
		0001	5009	6054020	OUTLET PIPES AND SPLASH PADS	0.00	1.00	1.00	EA	1.00	\$2,993.05	\$2,993.05
		0001	5010	6054020	OUTLET PIPES AND SPLASH PADS	0.00	1.00	1.00	EA	1.00	\$4,617.52	\$4,617.52
		0001	5011	6054020	OUTLET PIPES AND SPLASH PADS	0.00	1.00	1.00	EA	1.00	\$11,522.95	\$11,522.95
		0001	5012	4019901	MISC.I-29 Patching	0.00	1.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	5013	6169901	MISC.Single Lane Closure	0.00	1.00	1.00	LS	1.00	\$3,150.00	\$3,150.00
		0001	5014	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$5,040.00	\$5,040.00
		0011	5015	1046002	VALUE ENGINEERING	0.00	8,897.97	8,897.97	EA	8,897.97	\$1.00	\$8,897.97
		0011	5016	6069901	MISC.Additional work at Faraon	0.00	1.00	1.00	LS	1.00	\$787.50	\$787.50
	Project J	J1I3268 - To	otal Value	e Posted to I	Date as of Report Generated Date							\$14,084,351.77
220819-A01 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	port Generated Date							\$14,084,351.77

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

he info	ormation	below thi	s line are details	for Construction Signs (if applic	able).						1	
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
J1I3268	0300	February 28, 2023	416	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.377	6 E	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		84.566	I-29 SB	2.00	8.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		188.25	36 W	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		207.893	6 W	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.500	36 EB	1.00	16.00			16.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		43.856	I-29 NB	2.00	18.00			36.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		44.028	I-29 NB	2.00	10.00			20.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		44.134	I-29 NB	2.00	12.00			24.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		50.394	169 N	1.00	16.00			16.00
				CONST-5 96x48 32.00 POINT OF PRESENCE		51.941	I-29 N	1.00	32.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		57.495	169 N	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		58.259	I-29 N	2.00	8.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		68.991	169 S	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		70.417	I-29 S Bus 71 to 29 S Ramp	1.00	16.00			16.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		70.431	I-29 S	2.00	18.00			36.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		70.537	I-29 S	2.00	10.00			20.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		70.648	I-29 S	2.00	12.00			24.00
				CONST-5 96x48 32.00 POINT OF PRESENCE		74.286	I-29 S	1.00	32.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		76.192	169 S	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		14.288	1-229 SB	1.00	16.00			16.00
		March 1, 2023	659	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		51.110	NB I-29	2.00	16.00			32.00
				CONST-3A 60x48 20.00 FINE SIGN		51.299	NB I-29	2.00	20.00			40.00
				R2-1 36x48 12.00 SPEED LIMIT XX		76.713	SB I-29	1.00	12.00			12.00
				R4-2 36x48 12.00 PASS WITH CARE		76.489	SB I-29	2.00	12.00			24.00
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		76.172	SB I-29	2.00	16.00			32.00
				EO5-1 36x48 12.00 GORE EXIT		75.95	SB I-29	1.00	12.00			12.00
				WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)		75.892	SB I-29	2.00	16.00			32.00
				R2-1 36x48 12.00 SPEED LIMIT XX		75.626	SB I-29	2.00	12.00			24.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		75.626	SB I-29	2.00	6.00			12.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		75.445	SB I-29	1.00	16.00			16.00
				WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)		75.445	SB I-29	1.00	16.00			16.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		75.294	SB I-29	2.00	16.00			32.00



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The info	rmation	below thi	s line are details	for Construction Signs (if applic	<u>able).</u>																			
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post												
J1I3268	0300	March 1,	659	R4-1 36x48 12.00 DO NOT PASS		75.041	SB I-29	2.00	12.00			24.00												
		2023		GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		75.041	SB I-29	2.00	6.00			12.00												
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		74.837	SB I-29	2.00	4.67			9.34												
				CONST-3A 60x48 20.00 FINE SIGN		74.837	SB I-29	2.00	20.00			40.00												
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		74.638	SB I-29	2.00	16.00			32.00												
				R2-1 36x48 12.00 SPEED LIMIT XX		53.178	NB I-29	1.00	12.00			12.00												
				R4-2 36x48 12.00 PASS WITH CARE		52.926	NB I-29	2.00	12.00			24.00												
				WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)		52.667	NB I-29	2.00	16.00			32.00												
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		51.299	NB I-29	2.00	4.67			9.34												
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		51.499	NB I-29	2.00	6.00			12.00												
				R4-1 36x48 12.00 DO NOT PASS		51.499	NB I-29	2.00	12.00			24.00												
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		51.698	NB I-29	2.00	16.00			32.00												
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		51.903	NB I-29	1.00	16.00			16.00												
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		51.903	NB I-29	1.00	16.00			16.00												
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		52.086	NB I-29	2.00	6.00			12.00												
				R2-1 36x48 12.00 SPEED LIMIT XX		52.086	NB I-29	2.00	12.00			24.00												
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		52.369	NB I-29	2.00	16.00			32.00												
				EO5-1 36x48 12.00 GORE EXIT		52.383	NB I-29	1.00	12.00			12.00												
		March 22, 2023	331	See Special Sign Details		56.087	IS 29 NB	2.00		3 Miles plaque	1.67	3.34												
		2023										WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		80.064	IS 29 SB	2.00	16.00			32.00				
													1	1	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		55.062	IS 29 NB	2.00	16.00			32.00	
				See Special Sign Details		55.062	IS 29 NB	2.00		Ahead Plaque	1.67	3.34												
				See Special Sign Details		55.062	IS 29 NB	2.00		2 miles plaque	1.67	3.34												
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		14.289	IS229 S	1.00	16.00			16.00												
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.034	US 36 E to IS 29 N	1.00	16.00			16.00												
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.030	US 36W to IS29S	1.00	16.00			16.00												
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		79.665	IS 29 SB	2.00	16.00			32.00												
				See Special Sign Details		79.665	IS 29 SB	2.00		Ahead Plaque	1.67	3.34												
				See Special Sign Details		79.665	IS 29 SB	2.00		3 Miles plaque	1.67	3.34												
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		78.836	IS 29 SB	2.00	16.00			32.00												
								V	V	V F	V	V	V	V	V	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		78.608	IS 29 SB	2.00	16.00			32.00
				See Special Sign Details		78.608	IS 29 SB	2.00		Ahead Plaque	1.67	3.34												
				See Special Sign Details		78.608	IS 29 SB	2.00		2 miles plaque	1.67	3.34												
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		56.314	IS 29 NB	2.00	16.00			32.00												



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J1I3268	0300	March 22, 2023	331	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		56.087	IS 29 NB	2.00	16.00			32.00
				See Special Sign Details		56.087	IS 29 NB	2.00		Ahead Plaque	1.67	3.34
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		55.226	IS 29 NB	2.00	16.00			32.00
		April 25, 2023	325	See Special Sign Details		57.544	NB 169	1.00		Width Restriction SB I-29	29.75	29.75
				See Special Sign Details		69.261	SB 169	1.00		Width Restriction SB I-29	29.75	29.75
				See Special Sign Details		75.364	SB I-29	2.00		Wide Loads Must Exit	22.50	45.00
				See Special Sign Details		73.969	SB I-29	2.00		Width Restriction 2 MI Ahead	55.00	110.00
				See Special Sign Details		72.840	SB I-29	2.00		Width Restriction 3 MI Ahead	55.00	110.00
		May 24, 2023	208	WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		70.755 - 84.345	129	1.00	16.00			16.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		70.755 - 84.345	129	1.00	16.00			16.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		70.755 - 84.345	129	2.00	6.00			12.00
				R2-1 36x48 12.00 SPEED LIMIT XX		70.755 - 84.345	129	2.00	12.00			24.00
				R4-1 36x48 12.00 DO NOT PASS		70.755 - 84.345	129	2.00	12.00			24.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		70.755 - 84.345	129	2.00	16.00			32.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		70.755 - 84.345	129	2.00	16.00			32.00
				CONST-3A 60x48 20.00 FINE SIGN		70.755 - 84.345	129	2.00	20.00			40.00
		May 31, 2023	274	See Special Sign Details		188.356	WB 36	2.00		width restriction NB I-29	29.75	59.50
				See Special Sign Details		3.502	EB 36	2.00		width restriction NB I-29	29.75	59.50
				See Special Sign Details		50.163	NB I-29	2.00		width restriction 2 mi. ahead	55.00	110.00
				See Special Sign Details		52.047	NB I-29	2.00		wide loads must exit	22.50	45.00
		July 20, 2023	32	WO8-11 48x48 16.00 UNEVEN LANES		44.241		1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		44.269		1.00	16.00			16.00
		July 23, 2023	96	WO8-11 48x48 16.00 UNEVEN		45.312		2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN		47.277		2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		46.246		2.00	16.00			32.00
		July 27, 2023	96	WO8-11 48x48 16.00 UNEVEN LANES		48.235	NB I-29	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		49.275	NB I-29 Median	1.00	16.00			16.00



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roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Si	gn Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
13268	0300	July 27, 2023	96	WO8-11 48 LANES	48 16.00 UNEVEN		49.269	NB I-29 shoulder	1.00	16.00			16.0
				WO8-11 48 LANES	48 16.00 UNEVEN		51.027	NB I-29	2.00	16.00			32.0
		August 1, 2023	84	R11-2 48x3 CLOSED	0 10.00 ROAD		0.012	LP29N to IS29N	1.00	10.00			10.0
				R11-2 48x3 CLOSED	0 10.00 ROAD		0.327	IS29N to US36E	1.00	10.00			10.0
				See Special Si	gn Details		50.560	IS29N	1.00		ramp closed ahead	16.00	16.0
				See Special Si	gn Details		50.319	NB29	1.00		ramp closed ahead	16.00	16.0
				See Special Si	gn Details		3.778	US36E	1.00		ramp closed ahead	16.00	16.0
				See Special Si	gn Details		188.426	US36W	1.00		ramp closed ahead	16.00	16.0
		August 4, 2023	256	WO8-11 482 LANES	48 16.00 UNEVEN		50.125		2.00	16.00			32.0
				WO8-11 482 LANES	48 16.00 UNEVEN		51.024		2.00	16.00			32.0
				WO8-11 482 LANES	48 16.00 UNEVEN		52.015		2.00	16.00			32.0
				WO8-11 482 LANES	48 16.00 UNEVEN		52.932		2.00	16.00			32.0
				WO8-11 482 LANES	48 16.00 UNEVEN		54.052		2.00	16.00			32.0
				WO8-11 482 LANES	48 16.00 UNEVEN		55.465		2.00	16.00			32.0
				WO8-11 482 LANES	48 16.00 UNEVEN		57.233		2.00	16.00			32.0
				WO8-11 482 LANES	48 16.00 UNEVEN		56.432		2.00	16.00			32.0
		August 22, 2023	64	WO8-11 482 LANES	48 16.00 UNEVEN		70.732		2.00	16.00			32.0
				WO8-11 482 LANES	48 16.00 UNEVEN		71.692		2.00	16.00			32.0
		August 23, 2023	96	WO8-11 482 LANES	48 16.00 UNEVEN		72.696		2.00	16.00			32.0
				WO8-11 482 LANES	48 16.00 UNEVEN		73.672		2.00	16.00			32.0
				WO8-11 482 LANES	48 16.00 UNEVEN		74.698		2.00	16.00			32.0
		August 24, 2023	32	WO8-15 482 PAVEMENT	48 16.00 GROOVED		75.132	SB I-29	2.00	16.00			32.0
		September 8, 2023	160	WO8-11 482 LANES	48 16.00 UNEVEN		79.462		2.00	16.00			32.0
				WO8-11 482 LANES	48 16.00 UNEVEN		78.571		2.00	16.00			32.0
				WO8-11 482 LANES	48 16.00 UNEVEN		77.605		2.00	16.00			32.0
				WO8-11 482 LANES	48 16.00 UNEVEN		76.455		2.00	16.00			32.0
				WO8-11 48 LANES	48 16.00 UNEVEN		75.525		2.00	16.00			32.0
		September 10, 2023	32	WO8-11 48 LANES	48 16.00 UNEVEN		80.496		2.00	16.00			32.0
		September	267	R4-1 36x4	3 12.00 DO NOT PASS		72.303	IS 29 S	2.00	12.00			24.0
		11, 2023		CONST-3X 5 SPEEDING/PA	6x12 4.67 ASSING (PLATE)		72.098	IS 29 S	2.00	4.67			9.3
				CONST-3A 6	0x48 20.00 FINE SIGN		72.098	IS 29 S	2.00	20.00			40.0
				R1-2 48 TR	1 6.93 YIELD		0162	US 169 to I-29	1.00	6.93			6.9



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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										
268	0300	September 11, 2023	267	R1-2 48 TRI 6.93 YIELD		0.112	MO6 to I-29 SB	1.00	6.93			6.93										
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.043	US 169 to IS 29 S	1.00	16.00			16.00										
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.031	MO 6 to SB I-29	1.00	16.00			16.00										
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		72.497	IS 29 S	2.00	16.00			32.00										
				WO8-11 48x48 16.00 UNEVEN LANES		81.468	SB I-29	2.00	16.00			32.00										
				WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)		73.673	IS 29 S	1.00	16.00			16.00										
				R2-1 36x48 12.00 SPEED LIMIT XX		72.893	IS 29 S	2.00	12.00			24.0										
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		72.893	IS 29 S	2.00	6.00			12.0										
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		72.697	IS 29 S	1.00	16.00			16.0										
				WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)		72.697	IS 29 S	1.00	16.00			16.0										
		September 21, 2023	96	WO8-11 48x48 16.00 UNEVEN LANES		83.433		2.00	16.00			32.0										
				WO8-11 48x48 16.00 UNEVEN LANES		82.496		2.00	16.00			32.0										
		21, 2023 September 25, 2023		WO8-15 48x48 16.00 GROOVED PAVEMENT		79.372		2.00	16.00			32.0										
			32	WO8-11 48x48 16.00 UNEVEN LANES		83.427		2.00	16.00			32.0										
			153	R2-1 36x48 12.00 SPEED LIMIT XX		70.755	I-29	2.00	12.00			24.0										
					WO21-5 48x48 16.00 SHOULDER WORK AHEAD		70.755	I-29	4.00	16.00			64.0									
		25, 2023 October		CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		70.755	I-29	2.00	4.67			9.3										
		25, 2023 October		GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		70.755	I-29	4.00	6.00			24.0										
				WO8-11 48x48 16.00 UNEVEN LANES		70.755	I-29	2.00	16.00			32.0										
	0300 - To	otal										3696.4										
1	0310	March 22, 2023	128	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.028	LP29 to IS29S	1.00	16.00			16.0										
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.030	US169 to IS29N	1.00	16.00			16.0										
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.032	US 36 W to IS29 N	1.00	16.00			16.0										
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.033	MO6 to IS29N	1.00	16.00			16.0										
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.034	MO6 to IS29S	1.00	16.00			16.0										
			V F V	V F V	V F V	\ F	, , ,	N F	\ F	V F	V F	V R V	V F V	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.038	US169 to IS29S	1.00	16.00			16.0
														v	v	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.057	US36E to IS29S	1.00	16.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.041	LP29N to IS 29N	1.00	16.00			16.0										
		April 25, 2023	64	WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)		75.892	SB I-29	2.00	16.00			32.0										
				WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)		76.172	SB I-29	2.00	16.00			32.0										
		May 31, 2023	64	WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)		52.369	NB I-29	2.00	16.00			32.0										
				WO1-4R 48x48 16.00 REVERSE		52.667	NB I-29	2.00	16.00			32.00										



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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
J1I3268	0310	May 31, 2023	64	CURVE (SYMBOL RIGHT ARROW)								
	0310 - To	otal										256



Mar 20, 2024

AGGREGATE FOR BLASE FOR BLASE FO	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Part of the second second operation of the second second operating of certain of the second second operating	13268	0100	AGGREGATE	Overrun	Overrun	19		SYSTEM	(\$27,922.05)	
Outrun - Tab         Overal - Tab         Overal - Tab         Overal - Tab         Overal - Tab           0130         ASPL CONC 75-22 (SP098)         Overal - Tab         15         0.02 - 2         SYSTEM         627.347.6         Urit prior based on averaged overal adjustments for testabled quarity on sprore if (For-2aro).           0130         ASPL CONC 75-22 (SP098)         Overal - Tab         -         638.757.00         Urit prior based on averaged overal adjustments for testabled quarity on provide apprend if for 2aro).           000000000000000000000000000000000000			FOR BASE			24		SYSTEM	\$27,922.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).
O100 - Total         Overnal         Overnal         Second         Second         Second           0150         AMATURE ICS AMATURE ICS 78-22 (SPOSE)         Overnal         Overnal         15         OLS 202 202 202 202 202 202 202 202 202 202					Overrun - T	otal			\$0.00	
OSD         ASPH CONC. TR-22 (SP05B)         Demun         Demun         15         2d.2         SYSTEM         4527,847.60         Demun signature is for installed quarty on proving append or mun adjustments for installed quarty on proving append or mun adjustments of '143,0000' - 143,000' - 143,000' - 143,000' - 143,000' - 143,000' - 143,000' - 143,000' - 143,000' - 143,000' - 143,000' - 143,000' - 143,000' - 143,000' - 143,000' - 143,000' - 143,000' - 143,00' - 143				Overrun - Tota	al				\$0.00	
MNTURE Enc.         MAXIMUME Procession         Maximum Procession and		0100 -	Total						\$0.00	
17         No.2         SYSTEM         34.800.00         Unip plot based on averaged overun adjustments or installed quantity on applied (in moreor).           24         Feb 16, SYSTEM         SYSTEM         420.77.00         Unip plot based on averaged overun adjustments or installed quantity on applied (in moreor).           0         Overun - Total         50.00         Unip plot based on averaged overun adjustments or installed quantity on applied (in moreor).           0169         Tell         Overun - Total         50.00           0220         FURA & PLACE CONCARTLERR         Overun - Total         50.00           0220         FURA & PLACE CONCARTLERR         Overun - Total         50.00           0220         FURA & PLACE CONCARTLERR         Overun - Total         50.00           0220         FURA & PLACE FURA & PLACE CONCARTLERR         Overun - Total         50.00           0220         FURA & PLACE FURA & PLA		0150	MIXTURE PG	Overrun	Overrun	15		SYSTEM	(\$273,647.66)	
Visite         Path 16, 24         Path 16, 24         SYSTEM         428,757.05, 2007         thrip pro-based on every adjustments of 1/43,0000 - 0/23,0000 - 0/23,0			76-22 (380938)			17		SYSTEM	\$4,890.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',143.00000 - 143.00000, 'is applied (if non-zero).
Overan. Total         So on So of So of So of So of So of So of So of So of						24		SYSTEM	\$268,757.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',143.00000 - 143.00000, 'is
0150 - Total         Overrun         0         Jul 3, Jul 3, FURN & PLACE FULL DEFTH         Overrun         0         Jul 3, Jul 3, FURN & PLACE FULL DEFTH         Overrun + FURN & PLACE FURN &					Overrun - To	otal			\$0.00	
0150 - Total         Overrun         0         Jul 3, Jul 3, FURN & PLACE FULL DEFTH         Overrun         0         Jul 3, Jul 3, FURN & PLACE FULL DEFTH         Overrun + FURN & PLACE FURN &				Overrun - Tota						
02:0 COVERUM 2 PLACE FULL DEPTH         Overrun         9         Jul 3 2023         SYSTEM 2023         (§27,943.38)           14         Sep 16, 2023, 2		01 <u>50</u> -	Total							
14         3ce, 18, 2ce, 18, 3         SYSTEM (9, 78.35)         (9, 78.35)           17         Nov 2, 3233         SYSTEM         \$31,728.73 3         Urit price based on averaged overun adjustments of is28,75000 - 628,75000 applied (f non-zero).           0         Overun - Total         50.00         1000000000000000000000000000000000000			FURN & PLACE CONC MATL FOR	Overrun	Overrun	9		SYSTEM		
Overrun - Total         Overrun - Total         Subscription         Subscri			FULL DEPTH			14		SYSTEM	(\$9,783.35)	
Overrun - Total         S0.00           0220 - Total         Overrun - Total         \$0.00           0250         PAUENTH REPAR SAV COT (FOR (FOR (FOR)         Overrun         9         Jul 3, 2023         SYSTEM         (S382.50)           14         Sep 18, Sep 18, VOVerrun - Total         SySTEM         (S182.25)         Int price based on averaged overrun adjustments for installed quantity on a papiled (f non-zero).           0verrun - Total         VOVErrun - Total         \$YSTEM         (S182.25)           0verrun - Total         VOVErrun - Total         \$SS64.75         Unit price based on averaged overrun adjustments for installed quantity on a papiled (f non-zero).           0250 - Total         Overrun - Total         \$SS0.00         \$SS0.00           0250 - Total         Overrun - Total         \$SS0.00         Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of :5500.00000 - 5500.000           0350         COMTUN - Total         \$SVSTEM         \$S1.000         Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of :5500.0000 - 5500.0000           0350 - Total         Overrun - Total         \$S0.00         Intervious payment estimates. Price Adjustments of :20.0000 - 20.0000, it applied (f non-zero).           04800 AFK         TRAFFIC BARRIER / FURORARY         Overrun - Tot						17		SYSTEM	\$31,726.73	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',628.75000 - 628.75000, 'is applied (if non-zero).
0220 - Total         Overun         Overun         9         Jul 3         SYSTEM         (\$382.50)           0250         PALEMENT, (FOR         Overun         9         Jul 3         SYSTEM         (\$182.25)           14         Sep 16, SYSTEM         (\$182.25)         Jul 4         Sep 16, SYSTEM         (\$182.25)           0250         Overun - Total         SVSTEM         \$584.75         Jul 1 price based on averaged overun adjustments of '2.25000 - 2.25000, 'is applied (f non-zero).           0250 - Total         Overun - Total         SVSTEM         \$584.75         Jul 1 price based on averaged overun adjustments of '2.25000 - 2.25000, 'is applied (f non-zero).           0250 - Total         Overun - Total         SVSTEM         \$10.00         Jul 1 price based on averaged overun adjustments of '.500.00000 - 5500.0000 - 5500.0000 - 5500.0000 - 5500.0000 - 5500.0000 - 5500.0000 - 5500.0000 - 5500.0000 - 5500.0000 - 5500.0000 - 5500.0000 - 5500.0000 - 5500.0000 - 5500.0000 - 5500.0000 - 5500.0000 - 5500.0000 - 5500.0000 - 5500.0000 - 500.00					Overrun - T	otal			\$0.00	
O250 PAUELNERT REPAREMENT REPAREMENT REPAREMENT REPAREMENT REPAREMENT (FOR         Overrun P P (FOR         Overrun P P (FOR        Overrun P P (FOR        Overrun P P (FOR         Overrun P P (FOR         Overrun P P (FOR         Overrun P P (FOR         Overrun P P (FOR         Overrun P P (FOR <thoc< th="">         Overrun P P (FOR        Overrun P P</thoc<>				Overrun - Tota	al				\$0.00	
$\begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		0220 -	Total						\$0.00	
Image: Form for the section of the section		0250	PAVEMENT	Overrun	Overrun	9		SYSTEM	(\$382.50)	
Verture - Total         Solution         previous payment estimates. Price Adjustments of '2.25000, 'is applied (from-zero).           0250 - Total         Overrun - Total         \$0.00           0350         COMMUNICATION         Overrun         3         Apr 3, 203         SYSTEM         \$11,000.00           0350         COMMUNICATION         Overrun - Total         3         Apr 3, 203         SYSTEM         \$11,000.00           0350         COMMUNICATION         Overrun - Total         3         Apr 3, 2023         SYSTEM         \$11,000.00           000000000000000000000000000000000000						14		SYSTEM	(\$182.25)	
Overrun - Total         \$0.00           0250 - Total         Overrun - Total         \$0.00           0350         CMS WITH COMMUNICATION INTERFACE CONT F         Overrun         3         Apr 3, 2023         SYSTEM         (\$11,000.00)           0350         CONT F         Overrun - Total         3         Apr 3, 2023         SYSTEM         \$11,000.00         Unit price based on averaged overrun adjustments of 'j5500.00000 - 5500.0000         frestrous payment estimates. Price Adjustments of 'j5500.00000 - 5500.0000           Overrun - Total         Overrun - Total         \$0.00         Unit price based on averaged overrun adjustments of 'j5500.00000 - 5500.0000           Overrun - Total         Overrun - Total         \$0.00         Unit price based on averaged overrun adjustments of 'j5500.00000 - 5500.0000           Overrun - Total         Overrun - Total         \$0.00         Init price based on averaged overrun adjustments of 'j500.0000 - 20.0000, 's           O380         TEMPORARY TRAFFIC BARRIER, OVerrun - Total         Overrun - Total         \$18,680.00         Unit price based on averaged overrun adjustments of 'j20.00000 - 20.0000, 's           Overrun - Total         Overrun - Total         \$0.00         Unit price based on averaged overrun adjustments of 'j20.00000 - 20.0000, 's           Overrun - Total         Overrun - Total         \$0.00         Unit price based on averaged overrun adjustments of 'j10.0000, - 20.0000, 's						17		SYSTEM	\$564.75	
V250 - Total       S0.00         0350       CMS WITH COMMUNICATION INTERAFIC CONT F       Overrun       3       Apr 3, 2023       SYSTEM       (\$11,000.00)       Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',5500.00000 - 5500.0000 is applied (if non-zero).         Overrun - Total       S0.00       Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',5500.00000 - 5500.0000         Overrun - Total       S0.00       Overrun - Total       S0.00         0350 - Total       Overrun - Total       SYSTEM       \$18,680.00         0380       TEMPORAPY TRAFFIC, CONT, FURN/RE       Overrun - Total       SYSTEM       \$18,680.00       Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'Is applied (if non-zero).         Overrun - Total       SYSTEM       \$18,680.00       Unit price based on averaged overrun adjustments of ',20.0000 - 20.0000, 'Is applied (if non-zero).         0380       TEMPORARY TEMPORAR					Overrun - To	otal			\$0.00	
0350         CMS WITH COMMUNICATION INTERFACE CONT F         Overrun         3         Apr 3, 2023         SYSTEM         \$\$11,000.00         Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of \$,5500,0000 - 5500,0000 is applied (if non-zero).           0400         Overrun - Total         \$0.00         Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of \$,5500,0000 - 5500,0000 is applied (if non-zero).           0350 - Total         Overrun - Total         \$0.00           0350 - Total         Overrun - Total         \$ 0.00           0450 - Total         Overrun - Total         \$ 0.00           0450 - Total         Overrun - Total         \$ 0.00           0450 - Total         Overrun - Total         \$ 0.00         Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of \$,20,0000 - 20,0000, \$'s applied (if non-zero).           0400 - Verrun - Total         \$ 0.00         Unit price based on averaged overrun adjustments of \$,20,0000 - 20,0000, \$'s applied (if non-zero).         Overrun - Total         \$ 0.00           0400 - Verrun - Total         \$ 0.00         Verrun - Total         \$ 0.00         Unit price based on averaged overrun adjustments of \$,20,0000 - 20,0000, \$'s applied (if non-zero).           0400 - Verrun - Total         \$ 0.00         Verrun - Total				Overrun - Tota	al				\$0.00	
COMMUNICATION INTERFACE, CONTF		0250 -	Total						\$0.00	
CONT F     CONT F     7     Jun 2, 2023     SYSTEM     \$11,000.00     Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',5500.0000 - 5500.000       Overrun - Total     5     2023     SYSTEM     \$10,00.00     Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',5500.0000 - 5500.000       0350 - Total     Overrun - Total     5     May 2, 2023     SYSTEM     \$18,680.00       0380     TEMPORARY FLURN/RE     Overrun     5     May 2, 2023     SYSTEM     \$18,680.00       0400000000000000000000000000000000000		0350	COMMUNICATION	Overrun	Overrun	3		SYSTEM	(\$11,000.00)	
Overrun - Total       \$0.00         0350 - Total       \$0.00         0380       TEMPORAFIC BARRIER, CONT. FURN/RE       Overrun       5       May 2, 2023       SYSTEM       \$18,680.00       Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 's applied (if non-zero).         0verrun - Total       Overrun - Total       \$0.00         0380 - Total       Overrun - Total       \$0.00         17       2023       \$YSTEM       \$135.00       Unit price based on averaged overrun adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).						7		SYSTEM	\$11,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5500.00000 - 5500.00000, 'is applied (if non-zero).
0350 - Total       Stand					Overrun - To	otal			\$0.00	
0380       TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE       Overrun       5       May 2, 2023       SYSTEM       (\$18,680.00)         0       6       May 16, 2023       SYSTEM       \$18,680.00       Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).         0verrun - Total       Verrun - Total       \$0.00         0380 - Total       Overrun - Total       \$0.00         0380 - Total       Overrun       7       Jun 2, 2023       SYSTEM       (\$135.00)         0390       RELOCATING TRAFFIC BARRIER       Overrun       7       Jun 2, 2023       SYSTEM       (\$135.00)         17       Nov 2, 2023       SYSTEM       \$135.00       Unit price based on averaged overrun adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).				Overrun - Tota	al				\$0.00	
0380       TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE       Overrun       5       May 2, 2023       SYSTEM       (\$18,680.00)         0       6       May 16, 2023       SYSTEM       \$18,680.00       Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).         0verrun - Total       Verrun - Total       \$0.00         0380 - Total       Overrun - Total       \$0.00         0380 - Total       Overrun - Total       \$18,680.00         0390       RELOCATING TRAFFIC BARRIER       Overrun       Overrun       7       Jun 2, 2023       SYSTEM       \$(\$135.00)         17       Nov 2, 2023       SYSTEM       \$135.00       Unit price based on averaged overrun adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).		03 <u>50</u> -	Total						\$0.00	
FURN/RE     FURN/RE     6     May 16, 2023     SYSTEM     \$18,680.00     Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).       Overrun - Total     Overrun - Total     \$0.00       O380 - Total     SYSTEM     \$0.00       O390     RELOCATING TEMPORARY TRAFFIC BARRIER     Overrun     7     Jun 2, 2023     SYSTEM     \$135.00       17     Nov 2, 2023     SYSTEM     \$135.00     Unit price based on averaged overrun adjustments for installed quantity on a papilied (if non-zero).			TEMPORARY TRAFFIC	Overrun	Overrun	5		SYSTEM		
Overrun - Total     \$0.00       Overrun - Total     \$0.00       O380 - Total     \$0.00       O380 - Total     \$0.00       O390     RELOCATING TEMPORARY TRAFFIC BARRIER     Overrun     7     Jun 2, 2023     SYSTEM     \$(\$135.00)       17     Nov 2, 2023     SYSTEM     \$135.00     Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).			BARRIER, CONT. FURN/RE			6		SYSTEM	\$18,680.00	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).
Ose     Overrun - Total     \$0.00       Sign - Total     \$0.00       O390     RELOCATING TEMPORARY TRAFFIC BARRIER     Overrun     Overrun     7     Jun 2, 2023     SYSTEM     \$(\$135.00)       17     Nov 2, 2023     SYSTEM     \$135.00     Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).					Overrun - Total				\$0.0 <u>0</u>	
0380 - Total     \$0.00       0390 - Total     0390 - Total       0390 - Total     090 - Total       10 - Total     17       10 - Total     17       10 - Total     17       10 - Total     110       10 - Total <td< td=""><td></td><td></td><td></td><td>Overrun - Tota</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>				Overrun - Tota						
0390       RELOCATING TEMPORARY TRAFFIC BARRIER       Overrun       7       Jun 2, 2023       SYSTEM       (\$135.00)         17       Nov 2, 2023       SYSTEM       \$135.00       Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).		0380	Total							
BARRIER 17 Nov 2, 2023 \$135.00 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).			RELOCATING TEMPORARY	Overrun	Overrun	7		SYSTEM		
						17		SYSTEM	\$135.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					Overrun - To	otal			\$0.00	



Mar 20, 2024

8 03			Туре	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	390	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun - Tota	al				\$0.00	
03	)390 - Total							\$0.00	
04	470	6 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	REFL	17	Nov 2, 2023	giffip1	\$1,502.93	NB I-29 results 83.7% of 6" white line 105% bonus
		PAINT			19	Dec 4, 2023	giffip1	\$401.00	
				REFL - Tota	I			\$1,903.93	
			Other Item Ad	justment - To	tal			\$1,903.93	
04	470 - '	Total						\$1,903.93	
04	480	6 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Adjustment	REFL	17	Nov 2, 2023	giffip1	\$1,386.55	NB I-29 6" Yellow 92.7% of 6" yellow 105% bonus
		PAINT			19	Dec 4, 2023	giffip1	\$1,125.17	
				REFL - Total				\$2,511.72	
			Other Item Ad	justment - To	tal			\$2,511.72	
04	480 - '	Total						\$2,511.72	
04	490	12 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun	16	Oct 16, 2023	SYSTEM	(\$3,367.70)	
		PAINT			24	Feb 16, 2024	SYSTEM	\$3,367.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.70000 - 0.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
04	490 - '	90 - Total							
05	530	MODIFIED COLDMILLING (DEPTH		Overrun	15	Oct 2, 2023	SYSTEM	(\$37,551.54)	
		TRANSITIONS)			24	Feb 16, 2024	SYSTEM	\$37,551.54	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
05	530 - '	Total						\$0.00	
05	540	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	16	Oct 16, 2023 Feb 16,	SYSTEM	(\$374.40)	
					24		SYSTEM	\$374.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
05	540 - `	Total						\$0.00	
05	560	18 IN. PIPE CULVERT GROUP C	Overrun	Overrun	18	Nov 16, 2023	SYSTEM	(\$440.00)	
					24 Feb 16, SYS 2024		SYSTEM	\$440.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',88.00000 - 88.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
05	560 - '	Total						\$0.00	
06	600	18 IN. SAFETY SLOPE END SECTION	Overrun	Overrun	18	Nov 16, 2023	SYSTEM	(\$1,630.00)	
					24	Feb 16, 2024	SYSTEM	\$1,630.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1630.00000 - 1630.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
		Overrun - Total						\$0.00	
	c00 .	Total						\$0.00	



Mar 20, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
113268	0620	MULCHING	Material		14	Sep 18, 2023	SYSTEM	(\$4,195.20)	
				- Total				(\$4,195.20)	
			Material - Tota					(\$4,195.20)	
			MaterialCredit		15	Oct 2, 2023	SYSTEM	\$4,195.20	
				- Total				\$4,195.20	
			MaterialCredit	- Total				\$4,195.20	
	0620 -	Total						\$0.00	
	0630	SEEDING - COOL SEASON	Material		14	Sep 18, 2023	SYSTEM	(\$6,201.60)	
		GRASSES		- Total				(\$6,201.60)	
			Material - Tota					(\$6,201.60)	
					15	Oct 2,	SYSTEM		
			MaterialCredit	- Total			STOTEM	\$6,201.60 \$6,201.60	
			MadaulalOnadia						
	0.000	T.4.1	MaterialCredit	- Total				\$6,201.60	
	0630 -							\$0.00	
	0660	MGS GUARDRAIL	Construction Stockpile		4	Apr 18, 2023	SYSTEM	(\$3,608.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 2, 2023	SYSTEM	(\$41,853.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	May 16, 2023	SYSTEM	(\$17,318.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 2, 2023	SYSTEM	(\$3,788.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 16, 2023 Jul 3,	SYSTEM	(\$2,886.44)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					10	2023 Jul 17,	SYSTEM	(\$23,993.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	2023 Nov 2,	SYSTEM	(\$4,878.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2023		(\$112,398.00)	
			Construction		otal			(\$112,398.00)	
				Stockpile - T		A	OVOTEM		Devenuent Estimate them Adjustment was easted Ote durity Terror estimation
			Construction Stockpile STMI	Tetal	3	Apr 3, 2023	SYSTEM	\$112,398.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Tetal			\$112,398.00	
			Construction	Stockpile STI	vii - Total			\$112,398.00	
	0660 - 0670	Total MGS DOUBLE	Construction		9	Jul 3,	SYSTEM	\$0.00 (\$5,265.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FACED GUARDRAIL	Stockpile		10	2023 Jul 17,	SYSTEM	(\$2,925.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2023		(\$8,190.00)	y
			Construction		otal				
			Construction S	Stockpile - To		A., 5	000777	(\$8,190.00)	
			Construction Stockpile STMI	Tetal	3	Apr 3, 2023	SYSTEM	\$8,190.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$8,190.00	
			Construction Stockpile STMI - Total					\$8,190.00	
	0670 -	Total						\$0.00	
	0680	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		5	May 2, 2023	SYSTEM	(\$12,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			6	May 16, 2023	SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 2, 2023	SYSTEM	(\$2,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Nov 2,	SYSTEM	(\$2,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Mar 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1I3268	0680	MGS BRIDGE APP. TRANS SEC	Construction Stockpile			2023					
		(REG/NO CURB)		- Total				(\$24,480.00)			
			Construction	Stockpile - To				(\$24,480.00)			
			Construction Stockpile		3	Apr 3, 2023	SYSTEM	\$24,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$24,480.00			
			Construction	Stockpile STI	Al - Total			\$24,480.00			
	0680 -							\$0.00			
	0690	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		4	Apr 18, 2023	SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		TRANSITION			5	May 2, 2023	SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					8	Jun 16, 2023	SYSTEM	(\$4,080.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					9	Jul 3, 2023	SYSTEM	(\$2,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$22,440.00)			
			Construction	Stockpile - To	otal			(\$22,440.00)			
			Construction Stockpile		3	Apr 3, 2023	SYSTEM	\$22,440.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$22,440.00			
			Construction	Stockpile STMI - Total				\$22,440.00			
	0690 -	Total						\$0.00			
	0710	MGS END ANCHOR			5	May 2, 2023	SYSTEM	(\$3,340.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					6	May 16, 2023	SYSTEM	(\$3,340.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					8	Jun 16, 2023	SYSTEM	(\$835.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							9	Jul 3, 2023	SYSTEM	(\$835.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						10	Jul 17, 2023	SYSTEM	(\$835.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					17	Nov 2, 2023	SYSTEM	(\$835.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$10,020.00)			
			Construction	Stockpile - To	otal			(\$10,020.00)			
			Construction Stockpile		3	Apr 3, 2023	SYSTEM	\$10,020.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$10,020.00			
			Construction	Stockpile STI	/II - Total			\$10,020.00			
	0710 -	Total						\$0.00			
	0720	TYPE A CRASHWORTHY	Construction Stockpile		4	Apr 18, 2023	SYSTEM	(\$39,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		END TERMINAL (MASH)			5	May 2, 2023	SYSTEM	(\$26,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					6	May 16, 2023	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					7	Jun 2, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					8	Jun 16, 2023	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					9	Jul 3, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					10	Jul 17, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					17	Nov 2, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$91,875.00)			
			Construction	Stockpile - To	otal			(\$91,875.00)			



Mar 20, 2024

Type Adjustment Number Date By Type						1				
CDASE-MONTHY INVEX         Include         Control Contro Control Control Control Contro Contro Control Contr	oject	Line	Description		Adjustment				Amount	Remarks
MONONE     Total     Second Standard St	3268	0720	CRASHWORTHY	Stockpile		3		SYSTEM	\$91,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Contraction         Contraction         State state         State state           720         TYPE I EXAMPTION         Substituting Examption				STMI	- Total				\$91,875.00	
PTPE BUDIERAMINAL ENDIFICATION         Construction         Process P			· · · · · ·	Construction	Stockpile STI	MI - Total			\$91,875.00	
CRUSTINGTING END TENNANC         Socialis         1         203         4         4         5         6         9		0720 -	Total						\$0.00	
10         JUT         YSTED         (65.250.00)         Psymemic Edimate Nem Adjustment generated Stockgile Transaction           - Total         - Total         - Total         - Construction         - Sol - Construction         - Sol - Construction           - Total         - Total         - Total         - Sol - Construction         - Sol - Construction         - Sol - Construction           0 - Sol - Total         - Total         - Total         - Sol - Construction         - Sol - Construction         - Sol - Construction           0 - Sol - Total         - Total         - Total         - Sol - Construction         - Sol - Construction           0 - Sol - Total         - Total         - Total         - Sol - Construction         - Sol - Construction           0 - Total         - Total         - Total         - Sol - Construction         - Sol - Construction           0 - Total         - Total         - Total         - Sol - Construction         - Sol - Construction           0 - Total         - Total         - Total         - Sol - Construction         - Sol - Construction           0 - Total         - Total         - Total         - Sol - Construction         - Sol - Construction           0 - Total         - Total         - Sol - Construction         - Sol - Construction         - Sol - Construction </td <td></td> <td></td> <td>TYPE B</td> <td></td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td></td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>			TYPE B			9		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total         (11/70.00)         Permitti Stimulation           Construction Stockpile - Total         3         Apr3         SY3TEM         514/700.00         Permitt Estimate ten Adjustment generated Stockpile Transaction           Construction Stockpile - Total         - Total         514/700.00         Permitt Estimate ten Adjustment generated Stockpile Transaction           Construction Stockpile - Total         - Total         514/700.00         Permitt Estimate ten Adjustment generated Stockpile Transaction           Construction Stockpile - Total         - Total         514/700.00         Permitt Estimate ten Adjustment generated Stockpile Transaction           Construction Stockpile - Total         - Total         - Total         548/700           Construction Stockpile - Total         - Total         - Total         6482/25.00           Material-Total         - Total         - Total         58/70.00           C750 - Total         - Total         - Total         58/70.00           C750 - Total         - Total         - Total         59/71.00           C750 - Total         - Total         - Total         59/71.00           C750 - Total         - Total         - Total         59/71.00           C750 - Total         - Overrun - Total         - Stocko         - Stocko			END TERMINAL			10		SYSTEM	(\$5,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: state state in the image: state state in the image: state					- Total				(\$14,700.00)	
Stodpile Sind 				Construction	Stockpile - To	otal			(\$14,700.00)	
				Construction		3	Apr 3,	SYSTEM	\$14,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Construction of the second o										
0720 - Total         Underside         10         Juli 17, Juli 17, GUARD STRAND         Material COUND STRAND         Image: Count 10, STRAND         Material 10         Juli 17, Juli 17, STRAND         STRAND         Material 2000         Material 2000           V120 - Total         Material Croal         11         Aug 2, Juli 2023         SYSTEM         SSB.263.00           0750 - Total         Material Croal         12         Aug 2, Juli 2023         SYSTEM         SSB.263.00           0750 - Total         Overun - Total         Verun 10         Juli 2023         SYSTEM         SSB.263.00           0750 - Total         Overun - Total         Verun 10         Juli 2023         SYSTEM         SSB.263.00           0770         GUARDRAL TYPE A         Overun - Total         SUSTEM         SSB.263.00         Interview 2000         SSB.263.00           0770         GUARDRAL TYPE A         Overun - Total         SSB.263.00         Interview 2000         SSB.263.00           0770         GUARDRAL TYPE A         Overun - Total         SSB.263.00         Interview 2000         SSB.263.00           0770 - Total         Overun - Total         SSD.253.00         SSD.253.00         Interview 2000         SSD.272.2000         SSD.272.2000         SSD.272.2000         SSD.272.2000         SSD.272.2000				51101	- Total				\$14,700.00	
0750         AMERICA SERIEAL STRANS         Material - Total         10         Ald J 2023         SYSTEM (\$88,283.00)           Material-Total         - Total         (\$82,283.00)         (\$88,283.00)           - Total         11         Ag2         SYSTEM         \$88,283.00           - Total         - Total         (\$88,283.00)         -           - Total         - Total         - Status         - Status           - Total         - Total         - Status         - Status           - Total         - Total         - Status         - Status           0700         GUABDAT TYPEA         Overnan         9				Construction	tockpile STMI - Total				\$14,700.00	
GRASENBLY UND CARES 5 STRAM Material - Total         - Total         - Total         - Status (88,28,30)           Material - Total         11         Aug 2, - Total         SYSTEM         58,9,23,30           - Total         - Total         - Status - Total         - Status - Total         - Status - Status - Total         Status - Total         Status - Total         Status - Status - Total         Status - Total         Status - Total         Status - Status - Total         Status - Status - Total         Status - S		0730 -	Total						\$0.00	
CUARD CABLE 3         - Total         - Total         - Total         - Total         - S82,283,00           0750 - Total         - Total         - Total         - S82,283,00         - S82,283,00           0770 - Total         - Total         - Total         - S82,283,00         - S82,283,00           0770 - Total         - Total         - Total         - S82,283,00         - S82,283,00           0770 - Total         - Total         - Total         - S82,283,00         - S82,283,00           0770 - Total         - Total         - Total         - S82,283,00         - S82,283,00           0770 - Total         - Total	- 1	0750		Material		10		SYSTEM	(\$88,263.00)	
STRAND         - Total         - Formal			ASSEMBLY,							
Matrial/Credit         11         Aug. 2, SYSTEM         588,283,00           - Total        Total        Second        Second        Second           0750 - Total        Total        Second        Second        Second           0770         GUARDRUL TYPE A         Overrun         9         Juli 3, SYSTEM         (\$1,362,50)           0770         GUARDRUL TYPE A         Overrun - Total        Second         (\$1,362,50)           0770         Overrun - Total        Second         (\$1,362,50)           0770         Overrun - Total        Second         (\$1,362,50)           0770         Overrun - Total        Second         SYSTEM         (\$8,073.8)           0770         Overrun - Total        Second         SYSTEM         \$8,073.8)           0770         Overrun - Total        Second         SySTEM         \$8,070.00           0770         Overrun - Total        Second         SySTEM					- Total				(\$88,263.00)	
Organ         Overnum - Total         Sep 14         Overnum - Total         Sep 14           0770         SUARDRALL TYPE A         Overnum - Total         9         Juli 3, 2023         SYSTEM         (51.382.50)           0770         SUARDRALL TYPE A         Overnum - Total         9         Juli 3, 2023         SYSTEM         (51.382.50)           0770         SUARDRALL TYPE A         Overnum - Total         9         Juli 3, 2023         SYSTEM         (51.382.50)           0770         Overnum - Total         0         11         Aug 2, 2023         SYSTEM         (51.382.50)           0770         Overnum - Total         0         11         Aug 2, 2023         SYSTEM         (51.082.50)           0770         Overnum - Total         0         5         May 2, 5         SYSTEM         (54.003.00)           0770         Overnum - Total         5         May 2, 5         SYSTEM         (54.000.00)         Unit price based on averaged overnu adjustments for installed quantity on all price based on averaged overnu adjustments for installed quantity on all price based on averaged overnu adjustments for installed quantity on all price based on averaged overnu adjustments for installed quantity on all price based on averaged overnu adjustments for installed quantity on all price based on averaged overnu adjustments for installed quantity on all price based on averaged overnu adjustments for installed qua				Material - Tota	al				(\$88,263.00)	
MaterialCroati         Just 2013         State         State         State           0780 - Total         0<				MaterialCredit		11		SYSTEM	\$88,263.00	
0750 - Total         Overrun         9         Jul 3, 2023         SYSTEM         (\$1,382.50)           0770         GUARDRAL TYPEA         Overrun         9         Jul 3, 2023         SYSTEM         (\$2,711.30)           11         Aug 2, 2023         SYSTEM         \$4,073.88         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of :27.25000 - 27.25000, 'Is applied (If non-zero).           0770         Total         Stremu         5         May 2, SYSTEM         \$4,073.88         Unit price based on averaged overrun adjustments of :27.25000 - 27.25000, 'Is applied (If non-zero).           0770         Total         Overrun - Total         5         May 2, SYSTEM         \$4,000.00           0780         IMPACT MPI (SAND)         Overrun - Total         5         May 2, SYSTEM         \$4,000.00           0780 - Total         Overrun - Total         5         May 2, SYSTEM         \$4,000.00         Unit price based on averaged overrun adjustments of installed quantity on all previous payment estimates. Price Adjustments of :4000.00000 - 4000.00000 is applied (If non-zero).           0780 - Total         Overrun - Total         50.00         Unit price based on averaged overrun adjustments of :1000.00000 - 4000.00000 is applied (If non-zero).           0780 - Total         South I         Souti I         South I         South I<					- Total		1		\$88,263.00	
0730 - Total         Overrun         9         Jul 3, 2023         SYSTEM         (\$1.362.50)           0770         GUARDRAL TYPE A         Overrun         9         Jul 3, 2023         SYSTEM         (\$2.711.30)           11         Aug 2, 2023         SYSTEM         (\$2.711.30)         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of .27.25000 - 27.25000, 'is applied (f1 non-zero).           0verrun - Total         5         May 2, SYSTEM         \$4.073.88         Unit price based on averaged overrun adjustments of .27.25000 - 27.25000, 'is applied (f1 non-zero).           0770 - Total         0verrun - Total         5         May 2, SYSTEM         \$4.000.00           0780         MFACT ATTELMATOR S May 1000         0verrun - Total         5         May 2, SYSTEM         \$4.000.00           0780         MFACT ATTELMATOR S MAY 1000         0verrun - Total         \$4.000.00         Unit price based on averaged overrun adjustments of .4000.00000 - 4000.00000 - 4000.00000 + 4000.00000 - 4000.00000 + 4000.0000 + 4000.0000 + 4000.0000 + 4000.00				MaterialCredit	- Total				\$88,263.00	
0770     GUARDRAIL TYPE A     Overun     9     Jul 3, 2023     SYSTEM     (\$1,362.50)       11     Aug 2, 2023     SYSTEM     (\$2,711.38)     Unit price based on averaged overun adjustments for installed quantity on all previous payment estimates. Price Adjustments of :27.25000 - 27.25000, 'Is applied (f1 non-zero).       0 verun - Total     50.00		0750 -	Total							
TYPE A         Image: Problem				Overrun	Overrun	9	Jul 3	SYSTEM		
Image: Problem in the state in th		0110		C.C.I.			2023			
Overrun - Total         Solution         Overrun - Total         Solution         Solution           0         Overrun - Total         Solution         Solution         Solution         Interviews payment estimates. Price Adjustments of ':4000.000004000.00004000.000004000.000004000.000004000.0000400							2023			I Init price based on averaged overrun adjustments for installed quantity on all
Overrun - Total         \$0.00           0770 - Total         \$0.00           0770 - Total         \$0.00           0780 ATTENUATOR 6 MPH (SAND BARREL ARRAY)         Overrun A           0         0           13         \$265,5           2023         \$75TEM           0         0           0         0           0         0           0         0           0         0           0         0           0         0 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>OTOTEM</td> <td>ψ-1,010.00</td> <td>previous payment estimates. Price Adjustments of ',27.25000 - 27.25000, 'is</td>								OTOTEM	ψ-1,010.00	previous payment estimates. Price Adjustments of ',27.25000 - 27.25000, 'is
0770 - Total         Overrun         5         May 2, 2023         SYSTEM         (\$4,000,00)           0780         ATTENUARCR 6, MPH (SAND BARREL ARRAY)         Overrun         5         May 16, SYSTEM         \$4,000,000         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000,00000 - 4000,0000 - 400,0000 - 400,0000 - 4000,00000 - 4000,0000 - 4000,00					Overrun - T	otal			\$0.00	
0780 NH (ATTENUATOR 65 MH) (SAN) BARREL ARRAY)         Overrun ATTENUATOR 65 MH) (SAN) BARREL ARRAY)         Overrun A         5         May 2, 2023         SYSTEM         (\$4,000.00)         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000, 'is applied (if non-zero).           Overrun - Total         Overrun - Total         \$0.00         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000, 'is applied (if non-zero).           0780 - Total         Overrun - Total         \$0.00         \$0.00           0810         MISC. HIGHWAY LIGHTING         Overrun Overrun - Total         \$13         Sep 5, 2023         SYSTEM         \$6,000.00           17         Nov 2, 2023         SYSTEM         \$8,000.00         Unit price based on averaged overrun adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).         \$0.00           0810 - Total         Overrun - Total         \$0.00         Unit price based on averaged overrun adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).         \$0.00           0810 - Total         Overrun - Total         \$0.00         Unit price based on averaged overrun adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).           001 - Total         Overrun         6         May 16, 2023         SYSTEM         \$4,000.000				Overrun - Tota	al				\$0.00	
ATTENUATOR 65 MPH (SAN) BARREL ARRAY) <ul> <li></li></ul>		0770 -	Total							
BARREL ARRAY     BARREL ARRAY     May 16, SYSTEM     \$4,000.00     Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4000.0000 'is applied (if non-zero).       Overrun - Total     S0.00       Overrun - Total     S0.00       Overrun - Total     S0.00       MISC. HIGHWAY     Overrun     Overrun     13     Sep 18, S223     SYSTEM     \$6,000.00       0810     MISC. HIGHWAY     Overrun - Total     Sep 18, S223     SYSTEM     \$6,000.00       0810     MISC. HIGHWAY     Overrun - Total     Sep 18, S2023     SYSTEM     \$6,000.00       0810     MISC. HIGHWAY     Overrun - Total     Sep 18, S2023     SYSTEM     \$8,000.00       0810     Overrun - Total     Sep 18, S2023     SYSTEM     \$8,000.00     Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000 'is applied (if non-zero).       0810 - Total     Overrun - Total     So.00     Payment estimates. Price Adjustments of ',1000.0000 - 1000.00000 'is applied (if non-zero).       0810 - Total     Overrun - Total     So.00     Payment estimates. Price Adjustments of ',1000.00000 - 1000.00000 'is applied (if non-zero).       0810 - Total     Overrun - Total     So.00     Payment estimates. Price Adjustments of ',1000.00000 - 1000.00000 'is applied (if non-zero).    <		0780	ATTENUATOR 65	Overrun	Overrun	5		SYSTEM	(\$4,000.00)	
Overrun - Total         Sep 5, 2023         SYSTEM         (\$6,000.00)           0810         MISC. HIGHWAY LIGHTING         Overrun         Overrun         13         Sep 5, 2023         SYSTEM         (\$6,000.00)           14         Sep 18, 2023         SYSTEM         (\$2,000.00)         Interview         Interview           0810         MISC. HIGHWAY LIGHTING         Overrun         Overrun         13         Sep 5, 2023         SYSTEM         (\$2,000.00)           14         Sep 18, 2023         SYSTEM         (\$2,000.00)         Interview         Interview           0verrun - Total         Overrun - Total         SYSTEM         \$8,000.00         Unit price based on averaged overrun adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).           0810 - Total         Overrun - Total         Stote         Stote         Stote           5001         PIPE PAVEMENT CROSS DRAIN         Overrun         Overrun         SYSTEM         (\$47,344.50)           9         Jul 3, 2023         SYSTEM         \$51,250.50         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.50000, '3						6		SYSTEM	\$4,000.00	previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000,
Overrun - Total         \$0.00           0780 - Total         \$0.00           0810         MISC. HIGHWAY LIGHTING         Overrun         13         Sep 5, 2023         SYSTEM         \$(\$6,000.00)           14         Sep 18, 2023         SYSTEM         \$(\$2,000.00)            17         Nov 2, 2023         SYSTEM         \$(\$2,000.00)            0verrun - Total         Verrun - Total         \$(\$2,000.00)         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.000000 - 1000.00000, is applied (if non-zero).           0verrun - Total         Verrun - Total         \$0.00           0810 - Total         \$0.00         \$(\$47,344.50)           5001         AGGREGATE PAVEMENT CROSS DRAIN         Overrun         6         May 16, 2023         SYSTEM         \$(\$47,344.50)           9         Jul 3, 2023         SYSTEM         \$(\$1,50.00)         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.50000 - 31.50000, 'is					Overrun - T	otal			\$0.00	
O780 - Total         \$0.00           0810         MISC. HIGHWAY LIGHTING         Overrun         13         Sep 5, 2023         SYSTEM         (\$6,000.00)           14         Sep 18, 2023         SYSTEM         (\$2,000.00)         Intrinsic based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000 is applied (if non-zero).           Overrun - Total         Overrun - Total         SYSTEM         \$0.00           0810 - Total         Overrun         6         May 16, 2023         SYSTEM         (\$47,344.50)           5001         AGGREGATE PAVEMENT CROSS DRAIN         Overrun         6         May 16, 2023         SYSTEM         (\$47,344.50)           9         Jul 3, 2023         SYSTEM         \$51,250.50         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of '31.50000 - 31.5				Overrup - Tet						
0810       MISC. HIGHWAY LIGHTING       Overrun       13       Sep 5, 2023       SYSTEM       (\$6,000.00)         14       Sep 18, 2023       SYSTEM       (\$2,000.00)       Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).         0verrun - Total       Verrun - Total       \$0.00         0810 - Total       Overrun       SYSTEM       \$0.00         5001       PIPE PAVEMENT CROSS DRAIN       Overrun       Overrun       6       May 16, 2023       SYSTEM       (\$47,344.50)         5001       PIPE PAVEMENT CROSS DRAIN       Overrun       6       May 16, 2023       SYSTEM       (\$3,906.00)         9       Jul 16, 2023       SYSTEM       \$51,250.50       Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31,50000 - 31,50000, 'is		0780	Total							
Image: Normal State     Image: Normal St			MISC. HIGHWAY	Overrun	Overrun	13		SYSTEM		
Image: base of the second s						14	Sep 18,	SYSTEM	(\$2,000.00)	
Overrun - Total     \$0.00       Overrun - Total     \$0.00       Ostor     \$0.00       Ostor     \$0.00       Ostor     \$0.00       Overrun - Total     \$0.00       Solution - Total     \$0.00       Overrun - Total     \$0.00       Solution - Total						17	Nov 2,	SYSTEM	\$8,000.00	previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000,
\$0.00       0verrun - Total       0810 - Total     \$0.00       5001     PIPE AGGREGATE PAVEMENT CROSS DRAIN     Overrun B     Overrun B     May 16, 2023     SYSTEM SYSTEM 2023     \$\$0.00       6     May 16, 2023     SYSTEM 2023     \$\$3.906.00       9     Jul 3, 2023     SYSTEM     \$\$51,250.50     Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of "31.50000 - 31.50000, is									- <u>^ ^ ^ ^ </u>	is applied (if non-zero).
0810 - Total     \$0.00       5001     PIPE AGGREGATE PAVEMENT CROSS DRAIN     Overrun     6     May 16, 2023     SYSTEM     (\$47,344.50)       8     Jun 16, 2023     SYSTEM     (\$3,906.00)       9     Jul 3, 2023     SYSTEM     \$51,250.50     Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of "31,50000 - 31,50000, 'is				0		otai				
5001     PIPE AGGREGATE PAVEMENT CROSS DRAIN     Overrun     6     May 16, 2023     SYSTEM     (\$47,344.50)       8     Jun 16, 2023     SYSTEM     (\$3,906.00)       9     Jul 3, 2023     SYSTEM     \$51,250.50     Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31,50000 - 31,50000, 'is				Overrun - Total						
AGGREGATE PAVEMENT CROSS DRAIN 9 Jul 3, 2023 SYSTEM \$51,250.50 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31,50000 - 31,50000, 'is										
CROSS DRAIN     8     Jun 16, 2023     SYSTEM     (\$3,906.00)       9     Jul 3, 2023     SYSTEM     \$51,250.50     Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31,50000 - 31,50000, 'is		5001	AGGREGATE	Overrun	Overrun		2023			
2023 previous payment estimates. Price Adjustments of ',31.50000 - 31.50000, 'is						8		SYSTEM	(\$3,906.00)	
						9		SYSTEM	\$51,250.50	previous payment estimates. Price Adjustments of ',31.50000 - 31.50000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1I3268	5001	PIPE AGGREGATE	Overrun	Overrun - To	otal			\$0.00	
		PAVEMENT CROSS DRAIN	Overrun - Tota	al				\$0.00	
	5001 -	Total						\$0.00	
	5007	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	7	Jun 2, 2023	SYSTEM	(\$9,179.00)	
					9	Jul 3, 2023	SYSTEM	(\$4,793.63)	
					17	Nov 2, 2023	SYSTEM	\$13,972.63	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.37000 - 1.37000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5007 -	Total						\$0.00	
J1I3268 -	Total							\$4,415.65	
Overall -	Total							\$4,415.65	

## Contract Adjustments for Contract - 220819-A01



Estimate F Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
11 J	J1I3268	Other Contract Adjustment	SPAD	\$24,596.00	100	Aug 2, 2023	giffip1	Lot 1 SP095 4000 tons 104.3% pay factor \$143.00 per ton
								4000*104.3%*\$143.00=\$24596.00
								Line No. 0150
		Other Contract Adjustment	SPAD	\$28,600.00	100	Aug 2, 2023	giffip1	Lot 2 SP095 4000 tons 105% pay factor 143.00 per ton
								4000*105%*\$143.00=\$28600
11 - Total					\$53,196.00			Line No. 0150
	J1I3268	Other Contract Adjustment	SPAD	(\$24,596.00)	100	Aug 16, 2023	giffip1	to deduct lot 1 due to corrected payment adjustment sheet
		Other Contract Adjustment	SPAD	\$4,004.00	100	Aug 16, 2023	giffip1	Lot 1 corrected 4000 tons \$143.oo per ton
								100.7 pay factor 4000*143*.007=\$4004.00
		Other Contract Adjustment	SPAD	\$25,740.00	100	Aug 16, 2023	giffip1	Lot 3 4000 tons \$143.00 per ton 104.5 pay factor
								4000*143*.045 = \$25740.00
		Other Contract Adjustment	SPAD	(\$32,032.00)	100	Aug 16, 2023	giffip1	Lot 4 4000 tons \$143.00 tons 94.4 pay factor
								4000*143*056 = \$-32032.00
		Other Contract Adjustment	SPAD	\$19,448.00	100	Aug 16, 2023	giffip1	Lot 5 4000 tons \$143.00 per ton 103.4 pay factor
								4000*143*.034 = \$19448
12 - Total					(\$7,436.00)			
13 J	J1I3268	Other Contract Adjustment	SPAD	\$32,032.00	100	Sep 5, 2023	giffip1	This adjustment is to correct Lot 4
		Other Contract Adjustment	SPAD	(\$4,576.00)	100	Sep 5, 2023	giffip1	Lot 4 Corrected 4000 tons 99.2 pay factor \$143.00 per ton
								99.2% X 143.00 X 4000 = \$-4576.00
		Other Contract Adjustment	SPAD	\$11,440.00	100	Sep 5, 2023	giffip1	Lot 6 4000 tons \$143.00 per ton 102 pay factor
								4000X 143.00 X 102 = \$11440.00
		Other Contract Adjustment	SPAD	\$28,600.00	100	Sep 5, 2023	giffip1	Lot 7 4000 tons 105 pay factor \$143.00 per ton
								4000 X \$143.00 X 105 = \$28600.00
13 - Total					\$67,496.00			
14 J	J1I3268	Other Contract Adjustment	SPAD	\$21,736.00	100	Sep 18, 2023	giffip1	Lot 8 4000 tons \$143.00 per ton 103.8% pay factor.
								4000*143*.038 = \$21,736.00
		Other Contract Adjustment	SPAD	\$28,600.00	100	Sep 18, 2023	giffip1	Lot 9 4000 tons \$143.00 per ton 105% pay factor
								4000*143*.05 = \$28,600.00
14 - Total					\$50,336.00			
	J1I3268	Other Contract	SPAD	\$25,740.00	100	Oct 2,	giffip1	Lot 10





Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
								4000 tons 104.5% bonus \$143.00 per ton
								4000*.045%*\$143.00 = \$25,740.00
15 - Total					\$25,740.00			
16	J1I3268	Other Contract Adjustment	SPAD	\$39,204.52	100	Oct 16, 2023	careys1	Lot number 11
		Aujustment				2023		5483.15 tons \$143.00 per ton 105% pay factor
								5483.15*143*105 = \$39,204.52.
16 - Total					\$39,204.52			
17	J1I3268	Other Contract Adjustment	TSR	\$188,899.08	100	Nov 2, 2023	giffip1	Lot 3B - 5D TSR Adjustment 103% \$143.00 *10,000 tons*103% = \$42,900
								Lot 6A - 8B TSR Adjustment 103% \$143.00*10,000 tons*103% = \$42,900
								Lot 8B - 10D TSR Adjustment 103% \$143.00*10,000 tons*103% = \$42,900
								Lot 11A - 11E TSR Adjustment 103% \$143.00*14,032.42 tons*103% = \$60,199.08
								Total TSR adjustment = \$188,899.08
		Other Contract Adjustment	AICA	\$18,642.83	100	Nov 2, 2023	giffip1	
		Other Contract Adjustment	AIRA	\$4,473.00	100	Nov 2, 2023	giffip1	
		Other Contract Adjustment	AIDA	\$40,730.90	100	Nov 2, 2023	giffip1	
17 - Total					\$252,745.81			
19	J1I3268	Other Contract Adjustment	ABIR	\$242,728.62	100	Dec 4, 2023	giffip1	NB Passing Lane         \$59,585.55           NB Driving Lane         \$61,458.40           SB Passing Lane         \$61,275.28           NB Driving Lane         \$60,409.39
								Total Adjustment = \$242,728.62
		Other Contract Adjustment	ΑΡΤΑ	\$231,799.08	100	Dec 4, 2023	giffip1	Lot 1A - 3B = \$42,900.00 Lot 3B - 5D = \$42,900.00 Lot 6A - 8B = \$42,000.00 Lot 8B - 10D = \$42,900.00 Lot 8B - 10D = \$42,900.00 Lot 11A - 11E = \$60199.08
								Total Adjustment = \$231,799.08
19 - Total					\$474,527.70			
Overall - Total					\$955,810.03			