

Pay Estimate Created Date: June 18, 2024

Progress Estimate N 32			220819-A01 Herzog Contract			5, 2024 Net C	nal Contract Amount Change Order Amount ent Contract Amount	
Approval Date								By User
June 18, 2024		Ge	enerated and Ap	proved (and	should be considered	Draft) at the F	Project Office Level by	giffip1
June 20, 2024		Review	ved and Approve	ed (and shou	ld be considered Draf	i) at the Resid	ent Engineer Level by	burnsj3
June 20, 2024			Re	rollers Office Level by	ramses1			
Original Completion	Date	Current Comp	oletion Date	Actual	Completion Date	% of C	urrent Contract Amou	nt Complete
December 1, 202	23	December	1, 2023	Nove	mber 28, 2023		100.00%	
	Contrac	t Informational Da	tes		Mileston	es		
Date Description	Original	Completion Date	Current Comp	letion Date	No Milestones Exist	for Contract		
Acceptance Date								
Awarded Date	Septemb	per 7, 2022	September 7, 2	2022				
Letting Date	August 1	9, 2022	August 19, 202	2				
Notice to Proceed Date	Novemb	er 7, 2022	November 7, 20	022				
Open to Traffic Date	Novemb	er 28, 2023	November 28, 2	2023				
Work Began Date	March 1,	, 2023	March 1, 2023					

	This Estimate	Previous	To Date
20819-A01			
Total Posted Items Pay	\$0.00	\$14,086,068.65	\$14,086,068.65
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 Adjustme	nts <mark>\$0.00</mark>	\$955,810.03	\$955,810.03
		\$15,046,294.33	\$15,046,294.33
Contract Total Payable This Estimate:	\$0.00		
ems Paid This Estimate Period			

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 Numbers

1113268	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$14,086,068.65	\$14,086,068.65
Gross Item Adjustments	\$0.00	\$4,415.65	\$4,415.65
Gross Item Pay	\$0.00	\$14,090,484.30	\$14,090,484.30
	AA AA	* 2.22	* *
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)

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

Note: Posted Q					Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$138,030.00	\$138,030.00
		0001	0020	2031000	CLASS A EXCAVATION	5,072.00	144.60	5,216.60	CUYD	5,216.60	\$28.00	\$146,064.80
		0001	0030	2035500	EMBANKMENT IN PLACE	1,007.00	0.00	1,007.00	CUYD	1,007.00	\$36.60	\$36,856.20
		0001	0040	2036000	COMPACTING EMBANKMENT	394.00	0.00	394.00	CUYD	394.00	\$8.00	\$3,152.00
		0001	0050	2037075	COMPACTING IN CUT	16.00	0.00	16.00	STA	16.00	\$2,110.00	\$33,760.00
		0001	0060	2063000	CLASS 3 EXCAVATION	531.00	0.00	531.00	CUYD	531.00	\$5.00	\$2,655.00
		0001	0070	2153000	SHAPING SLOPES, CLASS III	115.00	-3.80	111.20	100F	111.20	\$1,020.00	\$113,424.00
		0001	0080	3030600	FURNISHING ROCK BASE MATERIAL	7,213.00	150.20	7,363.20	SQYD	7,363.20	\$34.00	\$250,348.80
		0001	0090	3030610A	PLACING ROCK BASE	7,213.00	150.20	7,363.20	SQYD	7,363.20	\$13.55	\$99,771.36
		0001	0100	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,545.90	429.57	5,975.47	TONS	5,975.47	\$65.00	\$388,405.55
		0001	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	267.00	0.00	267.00	TONS	267.00	\$65.00	\$17,355.00
		0001	0120	4010150	TYPE A2 SHOULDER	1,245.20	-622.60	622.60	SQYD	622.60	\$51.20	\$31,877.12
		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	\$1,106,877.79
		0001	0140	4019905	MISC.OPTIONAL PAVEMENT	5,333.30	622.60	5,955.90	SQYD	5,955.90	\$84.10	\$500,891.19
		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	\$7,726,636.06
		0001	0160	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	0170	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	0180	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0190	4071005	TACK COAT	65,840.00	-65,840.00	0.00	GAL	0.00	\$3.00	\$0.00
		0001	0200	5021111	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	185.70	0.00	185.70	SQYD	185.70	\$222.50	\$41,318.25
		0001	0210	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	-1.00	2.00	EA	2.00	\$1.00	\$2.00
		0001	0220	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	96.00	50.46	146.46	SQYD	146.46	\$628.75	\$92,086.72
		0001	0230	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	10.00	-10.00	0.00	SQYD	0.00	\$100.00	\$0.00
		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	\$0.00
		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	\$1,509.75
		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	\$1,496.40
		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	\$38,331.80
		0001	0280	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,110.30	-673.41	436.89	SQYD	436.89	\$57.09	\$24,942.05
		0001	0290	6143012	MANHOLE FRAME AND COVER, TYPE 2	4.00	0.00	4.00	EA	4.00	\$400.00	\$1,600.00
		0001	0300	6161005	CONSTRUCTION SIGNS	3,841.00	-132.00	3,709.00	SQFT	3,709.00	\$6.00	\$22,254.00
		0001	0310	6161010	RELOCATED SIGNS	627.00	-371.00	256.00	SQFT	256.00	\$6.00	\$1,536.00
		0001	0320	6161025	CHANNELIZER (TRIM LINE)	500.00	-150.00	350.00	EA	350.00	\$12.00	\$4,200.00
		0001	0330	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0340	6161055	SEQUENTIAL FLASHING WARNING LIGHT	60.00	-30.00	30.00	EA	30.00	\$100.00	\$3,000.00
		0001	0350	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	4.00	EA	4.00	\$5,500.00	\$22,000.00
		0001	0360	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	28.00	-28.00	0.00	EA	0.00	\$3,000.00	\$0.00
		0001	0370	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	199.00	0.00	199.00	LF	199.00	\$197.35	\$39,272.65
		0001	0380	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,228.00	934.00	3,162.00	LF	3,162.00	\$20.00	\$63,240.00
		0001	0390	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,150.00	9.00	2,159.00	LF	2,159.00	\$15.00	\$32,385.00
		0001	0400	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$640,000.00	\$640,000.00
		0001	0410	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-2.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0420	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	524.00	-524.00	0.00	LF	0.00	\$13.00	\$0.00
		0001	0430	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	161.00	-96.50	64.50	LF	64.50	\$48.00	\$3,096.00
		0001	0440	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	-5.00	9.00	EA	9.00	\$430.00	\$3,870.00



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

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

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report 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	\$7,434.0
		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	\$5,710.0
		0001	0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	207,163.00	-6,108.00	201,055.00	LF	201,055.00	\$0.36	\$72,379.8
		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	\$61,152.1
		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	\$7,400.4
		0001	0500	6207001	PAVEMENT MARKING REMOVAL	25,080.00	-10,419.00	14,661.00	LF	14,661.00	\$0.45	\$6,597.4
		0001	0510	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.0
		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	\$44,160.0
		0001	0560	7250418	18 IN. PIPE GROUP C	548.00	5.00	553.00	LF	553.00	\$88.00	\$48,664.0
			0570	7250424	24 IN. PIPE GROUP C	308.00	0.00	308.00	LF	308.00	\$117.00	\$36,036.
		0001										
		0001	0580	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	14.00	0.00	14.00	FT	14.00	\$1,510.00	\$21,140.
		0001	0590	7321013A	15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.00	0.00	4.00	EA	4.00	\$1,220.00	\$4,880.
		0001	0600	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	5.00	1.00	6.00	EA	6.00	\$1,630.00	\$9,780.
		0001 0610 0001 0620 0001 0630 0001 0640 0001 0650 0010 0660	0610	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	2.00	\$3,060.00	\$6,120.
			0620	8025006	MULCHING	3.00	-0.72	2.28	ACRE	2.28	\$1,840.00	\$4,195.
			8051000A	SEEDING - COOL SEASON GRASSES	3.10	-0.63	2.47	ACRE	2.47	\$2,720.00	\$6,718.	
			0640	8061006	ALTERNATE DITCH CHECK	470.00	-47.00	423.00	LF	423.00	\$6.85	\$2,897.
			0650	8061016	SEDIMENT REMOVAL	19.00	-19.00	0.00	CUYD	0.00	\$40.00	\$0.
			0660	6061060	MGS GUARDRAIL	7,788.00	-338.00	7,450.00	LF	7,450.00	\$27.25	\$203,012.
		0010	0670	6061067	MGS DOUBLE FACED GUARDRAIL	350.00	0.00	350.00	LF	350.00	\$42.00	\$14,700.
		0010	0680	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	12.00	-1.00	11.00	EA	11.00	\$3,371.00	\$37,081.
		0010	0690	6061070	(REGULAR/NO CURB) MGS VERTICAL CONCRETE BARRIER TRANSITION	11.00	0.00	11.00	EA	11.00	\$3,300.00	\$36,300
		0010	0700	6061074	MGS HEIGHT AND BLOCK TRANSITION	30.00	-1.00	29.00	EA	29.00	\$708.00	\$20,532
		0010	0710	6061080	MGS END ANCHOR	12.00	-1.00	11.00	EA	11.00	\$1,368.00	\$15,048
				6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)		-2.00	47.00	EA	47.00		
		0010	0720		TYPE B CRASHWORTHY END TERMINAL	49.00		14.00			\$2,912.00	\$136,864
		0010		6063016			0.00		EA	14.00	\$7,608.00	\$106,512.
		0010	0740	6064100	MEDIAN GUARD CABLE 3 - STRAND	2,589.00	-1,330.54	1,258.46	LF	1,258.46	\$26.75	\$33,663.
		0010	0750	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	21.00	0.00	21.00	EA	21.00	\$4,203.00	\$88,263
		0010	0760	6066400	GUARDRAIL, RELOCATED AND MODIFIED	400.00	0.00	400.00	LF	400.00	\$30.00	\$12,000.
		0011	0770	6061010	GUARDRAIL TYPE A	638.00	149.50	787.50	LF	787.50	\$27.25	\$21,459
		0011	0780	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	1.00	3.00	EA	3.00	\$4,000.00	\$12,000
		0011	0790	6122020	REPLACEMENT SAND BARREL	7.00	-7.00	0.00	EA	0.00	\$400.00	\$0.
		0011	0800	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000
		0020	0810	9019902	MISC.ADJUSTING EXISTING PULL BOXES	16.00	8.00	24.00	EA	24.00	\$1,000.00	\$24,000
		0001	5001	6051018A	PIPE AGGREGATE PAVEMENT CROSS DRAIN	0.00	3,637.00	3,637.00	LF	3,637.00	\$31.50	\$114,565
		0001	5002	6054020	OUTLET PIPES AND SPLASH PADS	0.00	1.00	1.00	EA	1.00	\$11,522.95	\$11,522
		0001	5003	1099901	MISC.NB Additional Phase	0.00	1.00	1.00	LS	1.00	\$25,347.25	\$25,347
		0001	5004	6161033	DIRECTIONAL INDICATOR BARRICADE	0.00	30.00	30.00	EA	30.00	\$115.50	\$3,465
		0001	5005	6161030	TYPE III MOVEABLE BARRICADE	0.00	6.00	6.00	EA	6.00	\$210.00	\$1,260
		0001	5006	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	8.00	8.00	EA	8.00	\$1,155.00	\$9,240
		0001	5007	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	19,103.00	19,103.00	LF	19,103.00	\$1.37	\$26,171

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 - 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	113268 - To	otal Value	Posted to D	Date as of Report Generated Date							\$14,086,068.57
220819-A01 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	port Generated Date							\$14,086,068.57

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

				for Construction Signs (if applic								
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
113268	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			40.0
				R2-1 36x48 12.00 SPEED LIMIT XX		76.713	SB I-29	1.00	12.00			12.0
				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			12.0
				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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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
		2020		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		80.064	IS 29 SB	2.00	16.00			32.00
				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
				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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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 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					
			ç	,					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		44.241		1.00	16.00			16.00					
		hulu 00	06	WO8-11 48x48 16.00 UNEVEN		44.269		1.00	16.00			16.00					
		July 23, 2023	96	WO8-11 48x48 16.00 UNEVEN LANES WO8-11 48x48 16.00 UNEVEN		45.312 47.277		2.00	16.00			32.00 32.00					
				WO8-11 48x48 16.00 UNEVEN		46.246		2.00	16.00			32.00					
				LANES													
		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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J1I3268	0300	July 27, 2023	96	WO8-11 48x4 LANES	48 16.00 UNEVEN		49.269	NB I-29 shoulder	1.00	16.00			16.00
				WO8-11 48x LANES	48 16.00 UNEVEN		51.027	NB I-29	2.00	16.00			32.00
		August 1, 2023	84	R11-2 48x30 CLOSED	0 10.00 ROAD		0.012	LP29N to IS29N	1.00	10.00			10.00
				R11-2 48x30 CLOSED	0 10.00 ROAD		0.327	IS29N to US36E	1.00	10.00			10.00
				See Special Sig	ın Details		50.560	IS29N	1.00		ramp closed ahead	16.00	16.00
				See Special Sig	n Details		50.319	NB29	1.00		ramp closed ahead	16.00	16.00
				See Special Sig	ın Details		3.778	US36E	1.00		ramp closed ahead	16.00	16.00
				See Special Sig	ın Details		188.426	US36W	1.00		ramp closed ahead	16.00	16.00
		August 4, 2023	256	WO8-11 48x4 LANES	48 16.00 UNEVEN		50.125		2.00	16.00			32.00
				WO8-11 48x4 LANES	48 16.00 UNEVEN		51.024		2.00	16.00			32.00
				WO8-11 48x4 LANES	48 16.00 UNEVEN		52.015		2.00	16.00			32.00
				WO8-11 48x4 LANES	48 16.00 UNEVEN		52.932		2.00	16.00			32.00
				WO8-11 48x4 LANES	48 16.00 UNEVEN		54.052		2.00	16.00			32.00
				WO8-11 48x4 LANES	48 16.00 UNEVEN		55.465		2.00	16.00			32.00
				WO8-11 48x4 LANES	48 16.00 UNEVEN		57.233		2.00	16.00			32.00
				WO8-11 48x4 LANES	48 16.00 UNEVEN		56.432		2.00	16.00			32.00
		August 22, 2023	64	WO8-11 48x4 LANES	48 16.00 UNEVEN		70.732		2.00	16.00			32.00
				WO8-11 48x4 LANES	48 16.00 UNEVEN		71.692		2.00	16.00			32.00
		August 23, 2023	96	WO8-11 48x4 LANES	48 16.00 UNEVEN		72.696		2.00	16.00			32.00
				WO8-11 48x4 LANES	48 16.00 UNEVEN		73.672		2.00	16.00			32.00
				WO8-11 48x4 LANES	48 16.00 UNEVEN		74.698		2.00	16.00			32.00
		August 24, 2023	32	WO8-15 48x4 PAVEMENT	48 16.00 GROOVED		75.132	SB I-29	2.00	16.00			32.00
		September 8, 2023	160	WO8-11 48x4 LANES	48 16.00 UNEVEN		79.462		2.00	16.00			32.00
				WO8-11 48x4 LANES	48 16.00 UNEVEN		78.571		2.00	16.00			32.00
				WO8-11 48x4 LANES	48 16.00 UNEVEN		77.605		2.00	16.00			32.00
				WO8-11 48x4 LANES	48 16.00 UNEVEN		76.455		2.00	16.00			32.00
				WO8-11 48x4 LANES	48 16.00 UNEVEN		75.525		2.00	16.00			32.00
		September 10, 2023	32	WO8-11 48x4 LANES	48 16.00 UNEVEN		80.496		2.00	16.00			32.00
		September	267	R4-1 36x48	12.00 DO NOT PASS		72.303	IS 29 S	2.00	12.00			24.00
		11, 2023		CONST-3X 56 SPEEDING/PA	x12 4.67 SSING (PLATE)		72.098	IS 29 S	2.00	4.67			9.34
				CONST-3A 60	x48 20.00 FINE SIGN		72.098	IS 29 S	2.00	20.00			40.00
				R1-2 48 TRI	6.93 YIELD		0162	US 169 to I-29 S	1.00	6.93			6.93
								0					

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oject	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
3268	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			24.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		72.893	IS 29 S	2.00	6.00			12.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		72.697	IS 29 S	1.00	16.00			16.00
				WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)		72.697	IS 29 S	1.00	16.00			16.00
		September 21, 2023	96	WO8-11 48x48 16.00 UNEVEN LANES		83.433		2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		82.496		2.00	16.00			32.00
				WO8-15 48x48 16.00 GROOVED PAVEMENT		79.372		2.00	16.00			32.00
		September 25, 2023	32	WO8-11 48x48 16.00 UNEVEN LANES		83.427		2.00	16.00			32.00
		October 31, 2023	153	R2-1 36x48 12.00 SPEED LIMIT XX		70.755	I-29	2.00	12.00			24.00
					WO21-5 48x48 16.00 SHOULDER WORK AHEAD		70.755	I-29	4.00	16.00		
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		70.755	I-29	2.00	4.67			9.34
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		70.755	I-29	4.00	6.00			24.00
				WO8-11 48x48 16.00 UNEVEN LANES		70.755	I-29	2.00	16.00			32.00
	0300 - To	otal										3696.44
	0310	March 22, 2023	128	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.028	LP29 to IS29S	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.030	US169 to IS29N	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.032	US 36 W to IS29 N	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.033	MO6 to IS29N	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.034	MO6 to IS29S	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.038	US169 to IS29S	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.057	US36E to IS29S	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.041	LP29N to IS 29N	1.00	16.00			16.00
		April 25, 2023	64	WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)		75.892	SB I-29	2.00	16.00			32.00
				WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)		76.172	SB I-29	2.00	16.00			32.00
		May 31, 2023	64	WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)		52.369	NB I-29	2.00	16.00			32.00
				WO1-4R 48x48 16.00 REVERSE		52.667	NB I-29	2.00	16.00			32.00



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



Jun 21, 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' - 143,0000' - 143,00' - 143,00'				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	
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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)	
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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	Overrun - Total					
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 0400 Overrun - Total 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, 'te applied (if non-zero). 0400 Overrun - Total 5 May 2, 2023 SYSTEM \$18,680.00 0400 Overrun - Total 5 May 2, 2023 SYSTEM \$18,680.00 0400 Overrun - Total 50.00 Overrun - Total 50.00 0400 Overrun - Total 50.00 System \$0.00 0410 Overrun - Total 50.00 System \$0.00 0420 RELOCATING BARRIER Overrun - Total 50.00 System		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 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	



Jun 21, 2024

t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8	0390	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun - Tot	al				\$0.00	
	0390 -	Total						\$0.00	
	0470	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	ıl			\$1,903.93	
			Other Item Ad	ljustment - To	- Total			\$1,903.93	
	0470 -	Total						\$1,903.93	
	0480	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 - Tota	d			\$2,511.72	
			Other Item Ad	ljustment - To	tal			\$2,511.72	
	0480 -	Total						\$2,511.72	
0	0490	0 12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	16	Oct 16, 2023	SYSTEM	(\$3,367.70)	
					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 - Tot	al				\$0.00	
	0490 -	Total						\$0.00	
	0530	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun	15	Oct 2, 2023	SYSTEM	(\$37,551.54)	
		(DEPTH 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	1		\$0.00	
			Overrun - Tot	al				\$0.00	
	0530 -	Total						\$0.00	
	0540	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	16	Oct 16, 2023	SYSTEM	(\$374.40)	
					24 Feb 16 2024		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 - Tot	al				\$0.00	
	0540 -	Total						\$0.00	
	0560	18 IN. PIPE CULVERT GROUP C	Overrun	Overrun	18	Nov 16, 2023	SYSTEM	(\$440.00)	
		Ũ			24	Feb 16, 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 - Tot	al				\$0.00	
								\$0.00	
	0560 -	Total					OVOTEN	(\$1,620,00)	
	0560 - 0600	18 IN. SAFETY SLOPE END	Overrun	Overrun	18	Nov 16, 2023	SYSTEM	(\$1,630.00)	
		18 IN. SAFETY	Overrun	Overrun	18 24		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).
		18 IN. SAFETY SLOPE END	Overrun	Overrun	24	2023 Feb 16,			previous payment estimates. Price Adjustments of ',1630.00000 - 1630.00000,
		18 IN. SAFETY SLOPE END	Overrun Overrun - Tot	Overrun - T	24	2023 Feb 16,		\$1,630.00	previous payment estimates. Price Adjustments of ',1630.00000 - 1630.00000,



Jun 21, 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	15	2023	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	2023		(\$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 STI	MI - 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
					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



Jun 21, 2024

Processe MSS Region (CRUE) CRUE (CRUE)	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Image: construction stands Construction	J1I3268	0680					2023				
Image: Part of the structure is a structure is structure is a structure is a structure is a structure i				Stockpile	- Total				(\$24,480.00)		
Social Social <thsocial< th=""> <thsocial< th=""> Social<td></td><td></td><td></td><td>Construction</td><td>Stockpile - To</td><td>otal</td><td></td><td></td><td>(\$24,480.00)</td><td></td></thsocial<></thsocial<>				Construction	Stockpile - To	otal			(\$24,480.00)		
contraction Solution STANDAGE Standage 0000 0000 Construction Standage Standage Standage 0000 0000 Construction Standage Standage Standage 0000 00000 Standage Standage Standage Standage 00000 000000 Standage Standage Standage Standage 00000 000000 Standage Standage Standage Standage 000000 000000 Standage Standage Standage Standage 000000000 0000000 Standage Standage Standage Standage 000000000000000000000000000000000000				Stockpile		3		SYSTEM	\$24,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
C40 - Total Unit of the second				SIMI	- Total				\$24,480.00		
980 MGSVERTALL ANTERS Construction Soluble Final String NUMP Construction Soluble NUMP 4 Apr 1 957EM (38, 90.00) Payment Estimate Item Adjustment generated Slockpile Transaction 9 Jul 3, 0 257EM (38, 90.00) Payment Estimate Item Adjustment generated Slockpile Transaction 0 Jul 3, 0 375EM (32, 40.00) Payment Estimate Item Adjustment generated Slockpile Transaction 0 Jul 3, 0 3 Apr 3, 0 957EM (32, 40.00) Payment Estimate Item Adjustment generated Slockpile Transaction 0 Total U U U U U U 0 Construction Slockpile Total U U U U 0 Construction Slockpile Total U				Construction	Stockpile STI	kpile STMI - Total			\$24,480.00		
CONCURSE Sockale 1 2023 VSTEM (88,00,00) Payment Estimate Item Adjustment generated Stockale Transaction 0 JUL 3023 SYSTEM (48,00,00) Payment Estimate Item Adjustment generated Stockale Transaction 0 JUL 3023 SYSTEM (42,00,00) Payment Estimate Item Adjustment generated Stockale Transaction 0 - Total Image: Total Image:		0680 -	Total						\$0.00		
TRANSITION Frank 5 Mag.2, SYSTEN (8),00,000 Payment Extinuine tiem Adjustment generated Slockpile Transaction 0 Jul 3, Jul 3, SYSTEN (40,000,00) Payment Extinuine tiem Adjustment generated Slockpile Transaction 0 Jul 3, Jul 3, SYSTEN (42,040,00) Payment Extinuine tiem Adjustment generated Slockpile Transaction 0 Jul 3, Jul 3, SYSTEN (42,240,00) Payment Extinuine tiem Adjustment generated Slockpile Transaction 0 Oranization Transaction (42,240,00) Payment Extinuine tiem Adjustment generated Slockpile Transaction 0 Oranization Transaction (42,240,00) Payment Extinuine tiem Adjustment generated Slockpile Transaction 0 Oranization Transaction (42,240,00) Payment Extinuine tiem Adjustment generated Slockpile Transaction 0 Transaction Storage (42,350) Payment Extinuine tiem Adjustment generated Slockpile Transaction 0 MAXEND Construction Storage (43,350) Payment Extinuine tiem Adjustment generated Slockpile Transaction 0 Jul 2, Jul		0690	CONCRETE			4		SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
VI 0 U VI VI <td></td> <td></td> <td></td> <td></td> <td rowspan="3"></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>(\$8,160.00)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>						5		SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: Provide the second se						8		SYSTEM	(\$4,080.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: construction subscription - Total image: construction subscription - Total image: construction - Total image: constructi						9	Jul 3,	SYSTEM	(\$2,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile Total Vertex Stockpile St									(\$22,440.00)		
Operation STATU Second Status				Construction		otal					
STMů - Total S22,40,00 OG80 - Total Gonstruction Slockpile STMI - Total S22,40,00 OF00 - Total S050 - Total S050 - Total OF00 - Total Slockpile STMI - Total S03,000 MGS END Construction Slockpile STMI - Total S03,4000 ANCHOR Slockpile Tansaction 8 2023 SYSTEM (S33,000) Payment Estimate Item Adjustment generated Slockpile Tansaction 0 10 Jul 17, SYSTEM (S835.00) Payment Estimate Item Adjustment generated Slockpile Tansaction 0 10 Jul 17, SYSTEM (S835.00) Payment Estimate Item Adjustment generated Slockpile Tansaction 2023 SYSTEM (S835.00) Payment Estimate Item Adjustment generated Slockpile Tansaction - Total - Total - Estimate (S10,020.00) - Total - Total - S10,020.00 Payment Estimate Item Adjustment generated Slockpile Tansaction STM - Total - S10,020.00 Payment Estimate Item Adjustment generated Slockpile Tansaction Construction Stockpile STMI - Total - S10,020.00 Payment Estim				Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
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VI VIIII - VIIIII - VIIIIIIII						8	Jun 16,	SYSTEM	(\$835.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
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Stockpile Stock				Construction	Stockpile - Total				(\$10,020.00)		
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O710 - Total S0.00 0720 TYPE A CRASHWORTHY END TERMINAH (MASH) Construction Stockpile Source Stockpile SYSTEM (\$39,375.00) Payment Estimate Item Adjustment generated Stockpile Transaction 5 May 2, 2023 SYSTEM (\$26,250.00) Payment Estimate Item Adjustment generated Stockpile Transaction 6 May 16, 2023 SYSTEM (\$26,250.00) Payment Estimate Item Adjustment generated Stockpile Transaction 7 Jun 2, 2023 SYSTEM (\$26,350.00) Payment Estimate Item Adjustment generated Stockpile Transaction 8 Jun 16, 2023 SYSTEM (\$3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction 9 Jul 3, 2023 SYSTEM (\$9,375.00) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Jul 17, 2023 SYSTEM (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Jul 2023 SYSTEM (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Jul 3, 2023 SYSTEM (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Ju				Construction	Stockpile STI	MI - <u>Total</u>			\$10,020.00		
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Image: Second						6		SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
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- Total 2023 - Total						8		SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total 2023 Control Payment Estimate Item Adjustment generated Stockpile Transaction						9		SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
2023 (\$91,875.00)						10		SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						17		SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total (\$91,875.00)					- Total				(\$91,875.00)		
				Construction	Stockpile - To	otal			(\$91,875.00)		



Jun 21, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1I3268	0720	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$91,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				\$91,875.00	
			Construction	Stockpile STI	MI - Total			\$91,875.00	
	0720 -	Total						\$0.00	
	0730	TYPE B CRASHWORTHY END TERMINAL	Construction Stockpile		9	Jul 3, 2023	SYSTEM	(\$9,450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	10	Jul 17, 2023	SYSTEM	(\$5,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		stal			(\$14,700.00)	
			Construction	Stockpile - T	3	Apr 3,	SYSTEM	\$14,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	3	2023	STOTEM	\$14,700.00	
			Construction		MI - Total			\$14,700.00	
	0730 -	Total	Construction	otoekpile off				\$0.00	
			Material	40 10147 000			OVOTEM		
	0750	ANCHOR ASSEMBLY,	Material		10	Jul 17, 2023	SYSTEM	(\$88,263.00)	
		GUARD CABLE 3- STRAND		- Total				(\$88,263.00)	
			Material - Tota	ıl				(\$88,263.00)	
			MaterialCredit		11	Aug 2, 2023	SYSTEM	\$88,263.00	
				- Total				\$88,263.00	
			MaterialCredit	- Total				\$88,263.00	
	0750 -	Total						\$0.00	
	0770	GUARDRAIL TYPE A	Overrun	Overrun	9	Jul 3, 2023	SYSTEM	(\$1,362.50)	
					11	Aug 2, 2023	SYSTEM	(\$2,711.38)	
					17	Nov 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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0770 -	Total						\$0.00	
	0780	IMPACT ATTENUATOR 65 MPH (SAND	Overrun	Overrun	5	May 2, 2023	SYSTEM	(\$4,000.00)	
		BARREL ARRAY)			6	May 16, 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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0780 -	Total						\$0.00	
	0810	MISC. HIGHWAY LIGHTING	Overrun	Overrun	13	Sep 5, 2023	SYSTEM	(\$6,000.00)	
					14	Sep 18, 2023	SYSTEM	(\$2,000.00)	
					17	Nov 2, 2023	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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0810 - Total							\$0.00	
	5001	PIPE	Overrun	Overrun	6	May 16, 2023	SYSTEM	(\$47,344.50)	
		PAVEMENT 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 applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1I3268	5001	PIPE AGGREGATE PAVEMENT CROSS DRAIN	Overrun	Overrun - T	otal			\$0.00	
			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			