

Pay Estimate Created Date: September 16, 2024

		erzog Contracting orp.	Pay Po	eriod End	September 15,	Net Change Order	
					2024	Amount Current Contract Amount	(\$216,952.40) \$14,086,068.59
							By User
	G	enerated and App	proved (and s	should be	considered Draft) at	the Project Office Level by	giffip1
	Review	wed and Approve	d (and should	d be consi	dered Draft) at the F	Resident Engineer Level by	burnsj3
		Re	viewed and A	Approved a	at the Central Office	Controllers Office Level by	ramses1
tion Date	Current Com	pletion Date	Actual C	Completio	n Date %	of Current Contract Amou	nt Complete
2023	December	1, 2023	Nover	mber 28, 2	023	100.00%	
Contra	ct Informational Da	tes			Milestones		
n Origina	al Completion Date	Current Comp	letion Date	No Miles	tones Exist for Cont	ract	
	•						
Septen	nber 7, 2022	September 7, 2	022				
August	19, 2022	August 19, 2022	2				
Date Novem	ber 7, 2022	November 7, 20)22				
e Novem	ber 28, 2023	November 28, 2	2023				
March	1, 2023	March 1, 2023					
Contract Total Pay For Estima							
220819-A01		This Estimate		Previ	ous	To Date	
Gross Ite Incentive Disincent Liquidate	m Adjustments tive d Damage	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$4,41 \$0.00 \$0.00 \$0.00 \$9.00 \$955	5.65 810.03	\$14,086,068.65 \$4,415.65 \$0.00 \$0.00 \$0.00 \$955,810.03	
r	2023 Contra Origin Septen August ate Novem Novem March For Estimat	tion Date Current Comp 2023 December Contract Informational Date Original Completion Date September 7, 2022 August 19, 2022 ate November 7, 2022 November 28, 2023 March 1, 2023	Ition Date Current Completion Date 2023 December 1, 2023 Contract Informational Dates Original Completion Date 0 Original Completion Date September 7, 2022 September 7, 2 August 19, 2022 August 19, 2022 ate November 7, 2022 November 28, 2023 November 28, 2 March 1, 2023 March 1, 2023 This Estimate Total Posted Items Pay Gross Item Adjustments Incentive Disincentive \$0.00 \$0.00 Disincentive \$0.00 \$0.00 Liquidated Damage \$0.00	Reviewed and A tion Date Current Completion Date Actual C 2023 December 1, 2023 Nover Contract Informational Dates Current Completion Date September 7, 2022 August 19, 2022 August 19, 2022 August 19, 2022 August 19, 2022 August 19, 2022 November 7, 2022 August 19, 2022 November 7, 2022 November 7, 2022 August 19, 2023 November 7, 2022 November 7, 2022 August 19, 2023 November 7, 2023 November 7, 2023 For Estimate No. 37 This Estimate Total Posted Items Pay Gross Item Adjustments Incentive \$0.00 \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damage \$0.00 \$0.00	Reviewed and Approved a tion Date Current Completion Date Actual Completio 2023 December 1, 2023 November 28, 2 Contract Informational Dates No Miles n Original Completion Date Current Completion Date September 7, 2022 September 7, 2022 August 19, 2022 August 19, 2022 August 19, 2022 November 7, 2022 ate November 28, 2023 November 7, 2022 November 28, 2023 March 1, 2023 March 1, 2023 For Estimate No. 37 This Estimate For Estimate No. 37 S0.00 \$14,0 Gross Item Adjustments Incentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 \$0.00 Liquidated Damage \$0.00 \$0.00 \$0.00 \$0.00 Sundated Damage \$0.00 \$0.00 \$0.00 \$0.00 Contract Adjustments \$0.00 \$0.00 \$0.00 \$0.00	Reviewed and Approved at the Central Office tion Date Current Completion Date Actual Completion Date % 2023 December 1, 2023 November 28, 2023 Milestones Contract Informational Dates Milestones Milestones n Original Completion Date Current Completion Date No Milestones Exist for Cont September 7, 2022 September 7, 2022 August 19, 2022 November 7, 2022 August 19, 2022 August 19, 2022 November 28, 2023 November 7, 2022 ate November 7, 2022 November 28, 2023 November 28, 2023 March 1, 2023 March 1, 2023 March 1, 2023 State St	2023 December 1, 2023 November 28, 2023 100.00% Contract Informational Dates Milestones No Milestones No Original Completion Date Current Completion Date Current Completion Date No No Milestones No September 7, 2022 September 7, 2022 August 19, 2022 August 19, 2022 November 7, 2022 November 7, 2022 November 7, 2022 November 7, 2023 November 7, 2024 November 7, 2023 November 7, 2024 November 7, 2023 November 7, 2024 November 7, 2025 November 7, 2025 November 7, 2024 November 7, 2025 November 7, 2025 <td< td=""></td<>

\$0.00

Contract Total Payable This Estimate: Items Paid This Estimate Period

No Data Available 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
Fotals by .	Job Numbe	rs			

J1I3268		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
	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 POSTEL To Date (See report generated date)
20819-A01	J1I3268	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$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	\$250,348.8
		0001	0090	3030610A	PLACING ROCK BASE	7,213.00	150.20	7,363.20	SQYD	7,363.20	\$13.55	\$99,771.3
		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.
		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.
		0001	0170	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.
		0001	0180	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.
		0001	0190	4071005	TACK COAT	65,840.00	-65,840.00	0.00	GAL	0.00	\$3.00	\$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	96.00	50.46	146.46	SQYD	146.46	\$628.75	\$92,086.
		0001	0230	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	10.00	-10.00	0.00	SQYD	0.00	\$100.00	\$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	420.00	251.00	671.00	LF	671.00	\$2.25	\$1,509.
		0001	0260	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	240.00	-68.00	172.00	EA	172.00	\$8.70	\$1,496.
				6133020	FOR FULL DÈPTH PAVEMENT REPAIR FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	242.30		83.33	TONS	83.33	\$460.00	
		0001	0270	0133020	CLASS C PARTIAL DEPTH PAVEMENT REPAIR	242.30	-158.97	63.33	TONS	63.33	\$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 RETAINED	2.00	2.00	4.00	EA	4.00	\$5,500.00	\$22,000
		0001	0360	6162004	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	-2.00	2.00	EA	2.00	\$600.00	\$1,200
		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.	161.00	-96.50	64.50	LF	64.50	\$48.00	\$3,096.
			0440	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING,	14.00	-5.00	9.00	EA	9.00	\$430.00	\$3,870.



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)

Vote: 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	0450	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	11,098.00	-7,381.00	3,717.00	LF	3,717.00	\$2.00	\$7,434.00
		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	\$5,710.00
		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	\$72,379.80
		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	\$61,152.12
		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	\$7,400.40
		0001	0500	6207001	PAVEMENT MARKING REMOVAL	25,080.00	-10,419.00	14,661.00	LF	14,661.00	\$0.45	\$6,597.45
		0001	0510	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		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	\$572,829.91
		0001	0530	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	39,222.00	12,517.18	51,739.18	SQYD	51,739.18	\$3.00	\$155,217.54
		0001	0540	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,682.00	12.48	2,694.48	STA	2,694.48	\$30.00	\$80,834.40
		0001	0545	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0550	7250415	15 IN. PIPE GROUP C	552.00	0.00	552.00	LF	552.00	\$80.00	\$44,160.00
		0001	0560	7250418	18 IN. PIPE GROUP C	548.00	5.00	553.00	LF	553.00	\$88.00	\$48,664.00
		0001	0570	7250424	24 IN. PIPE GROUP C	308.00	0.00	308.00	LF	308.00	\$117.00	\$36,036.00
		0001	0580	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	14.00	0.00	14.00	FT	14.00	\$1,510.00	\$21,140.00
		0001	0590	7321013A	15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.00	0.00	4.00	EA	4.00	\$1,220.00	\$4,880.00
		0001	0600	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	5.00	1.00	6.00	EA	6.00	\$1,630.00	\$9,780.00
		0001	0610	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	2.00	\$3,060.00	\$6,120.00
		0001	0620	8025006	MULCHING	3.00	-0.72	2.28	ACRE	2.28	\$1,840.00	\$4,195.20
		0001	0630	8051000A	SEEDING - COOL SEASON GRASSES	3.10	-0.63	2.47	ACRE	2.47	\$2,720.00	\$6,718.40
		0001	0640	8061006	ALTERNATE DITCH CHECK	470.00	-47.00	423.00	LF	423.00	\$6.85	\$2,897.55
		0001	0650	8061016	SEDIMENT REMOVAL	19.00	-19.00	0.00	CUYD	0.00	\$40.00	\$0.00
		0010	0660	6061060	MGS GUARDRAIL	7,788.00	-338.00	7,450.00	LF	7,450.00	\$27.25	\$203,012.50
		0010	0670	6061067	MGS DOUBLE FACED GUARDRAIL	350.00	0.00	350.00	LF	350.00	\$42.00	\$14,700.00
		0010	0680	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	-1.00	11.00	EA	11.00	\$3,371.00	\$37,081.00
		0010	0690	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	11.00	0.00	11.00	EA	11.00	\$3,300.00	\$36,300.00
		0010	0700	6061074	MGS HEIGHT AND BLOCK TRANSITION	30.00	-1.00	29.00	EA	29.00	\$708.00	\$20,532.00
		0010	0710	6061080	MGS END ANCHOR	12.00	-1.00	11.00	EA	11.00	\$1,368.00	\$15,048.00
		0010	0720	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	49.00	-2.00	47.00	EA	47.00	\$2,912.00	\$136,864.00
		0010	0730	6063016	TYPE B CRASHWORTHY END TERMINAL	14.00	0.00	14.00	EA	14.00	\$7,608.00	\$106,512.00
		0010	0740	6064100	MEDIAN GUARD CABLE 3 - STRAND	2,589.00	-1,330.54	1,258.46	LF	1,258.46	\$26.75	\$33,663.89
		0010	0750	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	21.00	0.00	21.00	EA	21.00	\$4,203.00	\$88,263.00
		0010	0760	6066400	GUARDRAIL, RELOCATED AND MODIFIED	400.00	0.00	400.00	LF	400.00	\$30.00	\$12,000.00
		0011	0770	6061010	GUARDRAIL TYPE A	638.00	149.50	787.50	LF	787.50	\$27.25	\$21,459.38
		0011	0780	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	1.00	3.00	EA	3.00	\$4,000.00	\$12,000.00
		0011	0790	6122020	REPLACEMENT SAND BARREL	7.00	-7.00	0.00	EA	0.00	\$400.00	\$0.00
		0011	0800	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0020	0810	9019902	MISC.ADJUSTING EXISTING PULL BOXES	16.00	8.00	24.00	EA	24.00	\$1,000.00	\$24,000.00
		0001	5001	6051018A	PIPE AGGREGATE PAVEMENT CROSS DRAIN	0.00	3,637.00	3,637.00	LF	3,637.00	\$31.50	\$114,565.50
		0001	5002	6054020	OUTLET PIPES AND SPLASH PADS	0.00	1.00	1.00	EA	1.00	\$11,522.95	\$11,522.95
		0001	5003	1099901	MISC.NB Additional Phase	0.00	1.00	1.00	LS	1.00	\$25,347.25	\$25,347.25
		0001	5004	6161033	DIRECTIONAL INDICATOR BARRICADE	0.00	30.00	30.00	EA	30.00	\$115.50	\$3,465.00
		0001	5005	6161030	TYPE III MOVEABLE BARRICADE	0.00	6.00	6.00	EA	6.00	\$210.00	\$1,260.00
		0001	5006	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	8.00	8.00	EA	8.00	\$1,155.00	\$9,240.00
		0001	5007	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	19,103.00	19,103.00	LF	19,103.00	\$1.37	\$26,171.11

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		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.

The info	ormation	below thi	s line are details	for Construction Signs (if applic	able).											
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post				
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				
			F F C V V C V C F F	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				
				N C Z C F F V F	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			
					P W R		1	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				
Baviaian	2/22/200											ao 7				



The info	ormation	below thi	s line are details	for Construction Signs (if applic	able).										
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post			
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			
			331	EO5-1 36x48 12.00 GORE EXIT		52.383	NB I-29	1.00	12.00			12.00			
		March 22,		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			
			V	\ F	V F A	R	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			



The info	ormation	<u>below thi</u>	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 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



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

The info	ormation	n below thi	s line are details	for Construction	on Signs (if applic	able).		1					
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign I	nformation	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J1I3268	0300	July 27, 2023	96	WO8-11 48x48 LANES	16.00 UNEVEN		49.269	NB I-29 shoulder	1.00	16.00			16.00
				WO8-11 48x48 LANES	16.00 UNEVEN		51.027	NB I-29	2.00	16.00			32.00
		August 1, 2023	84	R11-2 48x30 CLOSED	10.00 ROAD		0.012	LP29N to IS29N	1.00	10.00			10.00
				R11-2 48x30 CLOSED	10.00 ROAD		0.327	IS29N to US36E	1.00	10.00			10.00
				See Special Sign	Details		50.560	IS29N	1.00		ramp closed ahead	16.00	16.00
				See Special Sign	Details		50.319	NB29	1.00		ramp closed ahead	16.00	16.00
				See Special Sign	Details		3.778	US36E	1.00		ramp closed ahead	16.00	16.00
				See Special Sign	Details		188.426	US36W	1.00		ramp closed ahead	16.00	16.00
		August 4, 2023	256	WO8-11 48x48 LANES	16.00 UNEVEN		50.125		2.00	16.00			32.00
				WO8-11 48x48 LANES	16.00 UNEVEN		51.024		2.00	16.00			32.00
				WO8-11 48x48 LANES	16.00 UNEVEN		52.015		2.00	16.00			32.00
				WO8-11 48x48 LANES	16.00 UNEVEN		52.932		2.00	16.00			32.00
				WO8-11 48x48 LANES	16.00 UNEVEN		54.052		2.00	16.00			32.00
				WO8-11 48x48 LANES	16.00 UNEVEN		55.465		2.00	16.00			32.00
				WO8-11 48x48 LANES	16.00 UNEVEN		57.233		2.00	16.00			32.00
				WO8-11 48x48 LANES	16.00 UNEVEN		56.432		2.00	16.00			32.00
		August 22, 2023	64	WO8-11 48x48 LANES	16.00 UNEVEN		70.732		2.00	16.00			32.00
				WO8-11 48x48 LANES	16.00 UNEVEN		71.692		2.00	16.00			32.00
		August 23, 2023	96	WO8-11 48x48 LANES	16.00 UNEVEN		72.696		2.00	16.00			32.00
				WO8-11 48x48 LANES	16.00 UNEVEN		73.672		2.00	16.00			32.00
				WO8-11 48x48 LANES	16.00 UNEVEN		74.698		2.00	16.00			32.00
		August 24, 2023	32	WO8-15 48x48 PAVEMENT	16.00 GROOVED		75.132	SB I-29	2.00	16.00			32.00
		September 8, 2023	160	WO8-11 48x48 LANES	16.00 UNEVEN		79.462		2.00	16.00			32.00
				WO8-11 48x48 LANES	16.00 UNEVEN		78.571		2.00	16.00			32.00
				WO8-11 48x48 LANES	16.00 UNEVEN		77.605		2.00	16.00			32.00
				WO8-11 48x48 LANES	16.00 UNEVEN		76.455		2.00	16.00			32.00
				WO8-11 48x48 LANES	16.00 UNEVEN		75.525		2.00	16.00			32.00
		September 10, 2023	32	WO8-11 48x48 LANES	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 56x1 SPEEDING/PASS			72.098	IS 29 S	2.00	4.67			9.34
				CONST-3A 60x4	8 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	1.00	6.93			6.93
								S					



info	rmation	<u>below thi</u>	s line are details	for Construction Signs (if applic	able).							
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	153 F	WO8-11 48x48 16.00 UNEVEN LANES		83.427		2.00	16.00			32.0
		October 31, 2023	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			64.00
				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			24.0
				WO8-11 48x48 16.00 UNEVEN LANES		70.755	I-29	2.00	16.00			32.00
	0300 - To	otal										3696.4
	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
				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			16.0
				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



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 - Total									256		



Sep 18, 2024

Image: Control Type Adjustment Type Misc: Type Overant Misc: Point Base Overant Misc: Point Base Overant Misc: Point Base Overant Misc: Point Misc: Point Base Overant Misc: Point Misc: Po												
AGGREGATE FOR BASE AGGREGATE 24 2023 24 Column 2024 Value 2024 Value 2024 <thvalue 2024 Value 2024 <th< td=""><td>ject</td><td>Line</td><td>Description</td><td></td><td>Adjustment</td><td></td><td></td><td></td><td>Amount</td><td>Remarks</td></th<></thvalue 	ject	Line	Description		Adjustment				Amount	Remarks		
Contract Section	268	0100	AGGREGATE	Overrun	Overrun	19		SYSTEM	(\$27,922.05)			
Overnue - Cold Overnue - Cold State State State 619 ASH LODE, 7.9.2 (1998) Overnue - Cold 15 0.02,2 0.02,2 SYSTEM (1273,647.60) 0.02,2 Unit price based on averaged overnue adjustments for installed quarity on a spriked if invascey. 7.9.2 (1999) Overnue - Total 0.02,2 SYSTEM 506,770.00 Unit price based on averaged overnue adjustments for installed quarity on a spriked if invascey. 0.000 Overnue - Total 500,770.00 Unit price based on averaged overnue adjustments for installed quarity on spriked if invascey. 0.000 Overnue - Total 500,770.00 Unit price based on averaged overnue adjustments for installed quarity on private sprimet edimate. Price Adjustments of 143,0000.0-143,0000.0- spriked if invascey. 0.000 Overnue - Total 500,90 Unit price based on averaged overnue adjustments for installed quarity on private sprimet edimate. Price Adjustments of installed quarity on pri			FOR BASE			24		SYSTEM	\$27,922.05	previous payment estimates. Price Adjustments of ',65.00000 - 65.00000,		
1102-10dat Overal Overal Solution					Overrun - T	otal			\$0.00			
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1 1 No.2 SYSTEM 94.8800 Unifytice based on averaged overun algutaments of "43.0000, angelef ("inn-reso), Pice Algutaments of "43.0000, angelef ("inn-reso), 0/00000000000000000000000000000000000			ASPH. CONC.	Overrun	Overrun	15		SYSTEM				
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0220 - Total Verrun (FOR Overrun (FOR Overrun (FOR Overrun (FOR)					Overrun - T	otal			\$0.00	applied (if non-zero).		
0220 - Total Verrun (FOR Overrun (FOR Overrun (FOR Overrun (FOR)				Overrun - Tota	al				\$0.00			
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Overrun - Total \$0.00						17		SYSTEM	\$135.00	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is		
					Overrun - T	otal			\$0.00			



Sep 18, 2024

Lir	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
3 039	00 RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun - Tota	al				\$0.00				
03	00 - Total										
04	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, giffip 2023		giffip1	\$401.00					
			REFL - Tota	ıl			\$1,903.93				
		Other Item Ad	ljustment - To	tal			\$1,903.93				
04	′0 - Total						\$1,903.93				
048	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	ıl			\$2,511.72				
		Other Item Ad	ljustment - To	tal			\$2,511.72				
04	80 - Total						\$2,511.72				
049	HIGH BUILD	Overrun	Overrun	16	Oct 16, 2023	SYSTEM	(\$3,367.70)				
	WATERBORNE 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 - Tot	al				\$0.00				
04	0 - Total						\$0.00				
05	0 MODIFIED COLDMILLING (DEPTH	Overrun	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 - Tot	al				\$0.00				
05	0 - Total						\$0.00				
054	0 BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	16	Oct 16, 2023	SYSTEM	(\$374.40)				
				24 Feb 16, SYSTEI 2024		SYSTEM	\$374.40	Unit price based on averaged overrun adjustments for installed quantity on a 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				
05	l0 - Total						\$0.00				
056	0 18 IN. PIPE CULVERT GROUP C	Overrun	Overrun		Nov 16, 2023	SYSTEM	(\$440.00)				
				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 - Tota	al				\$0.00				
05	60 - Total						\$0.00				
060	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 - Total								
			Overrun - T	otal			\$0.00				
		Overrun - Tota		otal			\$0.00 \$0.00				



Sep 18, 2024

	_ine Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
268 06	Description	Туре	Adjustment Type	Number	Date	Ву	Amount	(Venda Ko
	MULCH	NG Material		14	Sep 18, 2023	SYSTEM	(\$4,195.20)	
			- Total				(\$4,195.20)	
		Material - Tota	al				(\$4,195.20)	
		MaterialCredit		15	Oct 2, 2023	SYSTEM	\$4,195.20	
			- Total				\$4,195.20	
		MaterialCredi	t - Total				\$4,195.20	
0	620 - Total						\$0.00	
06	630 SEEDING - CO SEAS GRASS	ON		14	Sep 18, 2023	SYSTEM	(\$6,201.60)	
	GRASS	20	- Total				(\$6,201.60)	
		Material - Tota	al				(\$6,201.60)	
		MaterialCredit		15	Oct 2, 2023	SYSTEM	\$6,201.60	
			- Total				\$6,201.60	
		MaterialCredi	t - Total				\$6,201.60	
0	630 - Total						\$0.00	
06	660 MGS GUARDR	AIL 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	SYSTEM	(\$2,886.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Jul 3, 2023	SYSTEM	(\$23,993.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Jul 17, 2023 Nov 2,	SYSTEM	(\$14,071.39)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total		2023	o ro re la	(\$112,398.00)	
		Construction		otal			(\$112,398.00)	
		Construction Stockpile		3	Apr 3, 2023	SYSTEM	\$112,398.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STMI	- Total	1			\$112,398.00	
		Construction		MI - Total			\$112,398.00	
	660 - Total		onomplie off	ini Potal			¢112,000.00	
0		GS DOUBLE Construction					\$0.00	
				9	Jul 3, 2023	SYSTEM	\$0.00 (\$5,265.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1670 MGS DOUI FAC GUARDR	ED Stockpile		9 10	Jul 3, 2023 Jul 17, 2023	SYSTEM SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	FAC	ED Stockpile	- T <u>otal</u>		2023 Jul 17,		(\$5,265.00) (\$2,925.00)	
	FAC	ED Stockpile AIL	- Total Stockpile - To	10	2023 Jul 17,		(\$5,265.00) (\$2,925.00) (\$8,190.00)	
	FAC	ED Stockpile		10	2023 Jul 17,		(\$5,265.00) (\$2,925.00)	
	FAC	ED Stockpile AIL Construction Construction		10 otal	2023 Jul 17, 2023 Apr 3,	SYSTEM	(\$5,265.00) (\$2,925.00) (\$8,190.00) (\$8,190.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	FAC	ED Stockpile AIL Construction Construction Stockpile STMI	Stockpile - To - Total	10 otal 3	2023 Jul 17, 2023 Apr 3,	SYSTEM	(\$5,265.00) (\$2,925.00) (\$8,190.00) (\$8,190.00) \$8,190.00 \$8,190.00	Payment Estimate Item Adjustment generated Stockpile Transaction
06	FAC GUARDH	ED Stockpile AIL Construction Construction Stockpile	Stockpile - To - Total	10 otal 3	2023 Jul 17, 2023 Apr 3,	SYSTEM	(\$5,265.00) (\$2,925.00) (\$8,190.00) (\$8,190.00) \$8,190.00 \$8,190.00	Payment Estimate Item Adjustment generated Stockpile Transaction
00	FAC	ED Stockpile AIL Construction Construction Stockpile STMI Construction GE Construction	Stockpile - To - Total	10 otal 3	2023 Jul 17, 2023 Apr 3,	SYSTEM	(\$5,265.00) (\$2,925.00) (\$8,190.00) (\$8,190.00) \$8,190.00 \$8,190.00	Payment Estimate Item Adjustment generated Stockpile Transaction
00	670 - Total MGS BRIE	ED Stockpile AIL Construction Construction Stockpile STMI Construction GE Construction EC Stockpile	Stockpile - To - Total	10 otal 3 MI - Total	2023 Jul 17, 2023 Apr 3, 2023 May 2,	SYSTEM	(\$5,265.00) (\$2,925.00) (\$8,190.00) \$8,190.00 \$8,190.00 \$8,190.00 \$8,190.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
00	1670 - Total 1680 MGS BRIE APP. TRANS S	ED Stockpile AIL Construction Construction Stockpile STMI Construction GE Construction EC Stockpile	Stockpile - To - Total	10 otal 3 MI - Total 5	2023 Jul 17, 2023 Apr 3, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM SYSTEM	(\$5,265.00) (\$2,925.00) (\$8,190.00) \$8,190.00 \$8,190.00 \$8,190.00 \$8,190.00 (\$12,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Sep 18, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fioject	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Nethidi KS
J1I3268	0680	MGS BRIDGE APP. TRANS SEC	Construction Stockpile			2023			
		(REG/NO CURB)	Otookpilo	- Total				(\$24,480.00)	
			Construction	Stockpile - To	otal			(\$24,480.00)	
			Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$24,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$24,480.00	
			Construction	Stockpile STI	/II - Total			\$24,480.00	
	0680 -	80 - Total						\$0.00	
	0690	MGS VERTICAL CONCRETE	Construction Stockpile		4	Apr 18, 2023	SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER 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 STMI		3	Apr 3, 2023	SYSTEM	\$22,440.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$22,440.00	
			Construction	Stockpile STI	MI - Total			\$22,440.00	
	0690 -	Total						\$0.00	
	0710	MGS END ANCHOR	Construction Stockpile		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				(\$10,020.00)	
			Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$10,020.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,020.00	
			Construction Stockpile STMI - Total					\$10,020.00	
	0710 -							\$0.00	
	0720	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		4	Apr 18, 2023	SYSTEM	(\$39,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(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 Jun 16,	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jul 16, 2023 Jul 3,	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
							10	2023 Jul 17,	SYSTEM
					17	2023 Nov 2,	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2023			
				- Total				(\$91,875.00)	
			Construction	Stockpile - To	otal			(\$91,875.00)	



Sep 18, 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 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 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 Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind Sind 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	- 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	Stockpile STI	VII - 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 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 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 :4000.00000 - 4000.00000 + applied (If non-zero). 0780 - Total Overrun - Total 50.00 Overrun - Total 50.00 0780 - Total Overrun - Total 50.00 Unit price based on averaged overrun adjustments of :1000.00000 + 4000.00000 + applied (If non-zero). 0780 - Total <td< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td>1</td><td></td><td>\$88,263.00</td><td></td></td<>					- 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 6 May 16, SYSTEM \$4.000.00 Unit price based on averaged overrun adjustments of .4000.00000 - 4000.00000 - 4000.00000 - 4000.00000 - 4000.00000 - 4000.00000 - 4000.00000 - 4000.00000 - 4000.00000 - 4000.00000 - 4000.00000 - 4000.00000 - 4000.00000 - 4000.00000 - 4000.00000 - 4000.00000 - 4000.00000 - 4000.00000 - 4000.00000 - 4000.00000 - 4000.00000 - 4000.00000 - 4000.00000 - 4000.00000 - 4000.00000 - 4000.00000 - 4000.00000 - 4000.00000 - 4000.00000 - 4000.00000 - 4000.00000 - 4000.00000 - 4000.00000 - 4000.00000 - 4000.00000 - 4000.00000 - 4000.00000 - 4000.0000 - 4000.00000 - 4000.00000 - 4000.0000 - 4				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					2023			
Overrun - Total Solution Overrun - Total Solution Solution 0 Overrun - Total Solution Solution Solution Interviews payment estimates. Price Adjustments of ':4000.000004000.000004000.000004000.000004000.000004000.000004000.000004000.000004000.000004000.000004000.000004000.000004000.000004000.000004000.000004000.000004000.000004000.000004000.000004000.000004000.000004000.000004000.000004000.000004000.000004000.000004000.000004000.000004000.000004000.000004000.000004000.000004000.000004000.000004000.000004000.000004000.000004000.00004000.000004000.000004000.000004000.00004000.00004000.00004000.00004000.00004000.00004000.00004000.00004000.00004000.00004000.00004000.00004000.00004000.00004000.00004000.00004000.00004000.00004000.00004000.00004000.00004000.00004000.00004000.00004000.00004000.00004000.00004000.0000400							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 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 13 \$265,5 2023 \$75TEM 0 0 14 \$269,5 2023 \$75TEM 0 0 0 0 0 0 0 <td< 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></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 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,00000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 4000,0000 - 400,0000 - 400,0000 - 4000,00000 - 4000,0000 - 4000,00					Overrun - T	otal			\$0.00	
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ATTENUATOR 65 MPH (SAN) BARREL ARRAY) 		0770 -	Total						\$0.00	
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). 9010 - 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, '31.50000, '31.50000, '31.50000, '31.50000, '31.50000, '31.50000, '31.50000, '31.50000, '31.50000, '31.50000, '31.50000, '31.50000, '31.50000, '31.50000, '31.50000, '31.50000, '31.50000, '31.50000, '31.50000, '31.50000, '31.50000, '3						6		SYSTEM	\$4,000.00	previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000,
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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,
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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 PAVEMENT CROSS DRAIN	Overrun	Overrun - To	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			