

Missouri Department of Transportation Contractor's Pay Estimate Summary

January 2, 2023

April 13, 2023

Pay Estimate Created Date: July 1, 2024

Notice to Proceed Date January 2, 2023

April 13, 2023

Open to Traffic Date

Work Began Date

Progress Estin		Contract ID Prime Contracto	221021-H03 or Apex Paving	•	eriod Start eriod End	June 2, 202 June 30, 20	24 Net Ch	al Contract Amount nange Order Amount nt Contract Amount	\$9,079,379.49 (\$17,699.40) \$9,061,680.09				
Approval Date									By User				
July 1, 2024		Generated and Approved (and should be considered Draft) at the Project Office Level by											
July 1, 2024		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by											
July 2, 2024		Reviewed and Approved at the Central Office Controllers Office Level by											
Original Comp	letion Date	Current Com	oletion Date	Actual	Completio	n Date	% of C	Surrent Contract Amou	unt Complete				
November	1, 2023	November	1, 2023					99.97%					
	Contra	ct Informational Da	tes			Milestones							
Date Description	on Origin	al Completion Date	Current Comp	letion Date	No Miles	tones Exist fo	or Contract						
Acceptance Date													
Awarded Date	Noven	ber 2, 2022	November 2, 20)22									
Letting Date	Octob	er 21, 2022	October 21, 202	22									

Contract Total Pay	y For Estimate No. 21			
		This Estimate	Previous	To Date
221021-H03				
	Total Posted Items Pay	\$16.24	\$9,058,963.86	\$9,058,980.10
	Gross Item Adjustments	\$0.00	(\$268,051.15)	(\$268,051.15)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	(\$58,000.00)	(\$58,000.00)
	Other Contract Adjustments	\$28,435.20	\$16,372.01	\$44,807.21
	•		\$8,749,284.72	\$8,777,736.16
Contract Total Pay	yable This Estimate:	\$28,451.44		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3702	0540	6061060	MGS GUARDRAIL	LF	\$32.480	0.5	\$16.24
Project J9P3702 - 1	Total						\$16.24
Overall - Total							\$16.24

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
5562	APTAOther Contract Adjustment		Balanced Mix Performance Testing			\$48,242.31
5560	TSROther Contract Adjustment		Removal of Incorrect Bonus Payment on Estimate 20			(\$19,807.11)

Overall - Total \$28,435.20 These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

<u>Line Item Adjustments This Estimate</u>

No Data Available

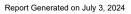
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					C	Contract Project Information							
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work						
J9P3700	FAF 60-4(91)	Resurface	60	BUTLER	on WBL from 0.8 mile	west of Route PP to 0.3 mile	east of Route V, on EBL from 0.8 mil	e east of Route 21 to Route V near Ellsinore					
J9P3702	FAF 60-4(92)	Resurface	60	STODDARD	from 2 miles east of Ro	oute 51 to Route F near Dudle	ey						
J9P3704	FAF 60-4(94)	Shoulder improvement	60	BUTLER	on Route 60 from Rout	te 60/67 interchange to 2.3 m	iles east of Route 51, on Bus. 60 from	m Route 60 to Route B near Poplar Bluff					
J9S3587	FAS S703(50)	Resurface	60	BUTLER	from Short Leaf Drive t	to Route W near Poplar Bluff							
J9S3588	FAS S703(49)	Resurface	60 OR	BUTLER	from Township Line Road to end of state maintenance near Poplar Bluff								
Totals by	Job Numbe	ers											
J9P3700		d Item Pay s Item Adjustmo		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$3,178,582.03 (\$70,395.61) \$3,108,186.42	To Date \$3,178,582.03 (\$70,395.61) \$3,108,186.42						
	Liquid	tive centive dated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$16,922.04	\$0.00 \$0.00 (\$37,381.20) \$28,479.56	\$0.00 \$0.00 (\$37,381.20) \$45,401.60						
J9P3702	Incent Dising Liquid	d Item Pay Item Adjustment tive centive dated Damages Contract Adjus	Gross	Item Pay	This Estimate \$16.24 \$0.00 \$16.24 \$0.00 \$0.00 \$0.00 \$5,965.40)	Previous \$2,599,965.57 (\$96,462.51) \$2,503,503.06 \$0.00 \$0.00 \$0.00 (\$216.40)	To Date \$2,599,981.81 (\$96,462.51) \$2,503,519.30 \$0.00 \$0.00 \$0.00 (\$6,181.80)						
J9P3704	Incent Dising Liquid	d Item Pay s Item Adjustme tive centive Jated Damages Contract Adjus	Gross	Item Pay	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15,253.26	Previous \$2,862,423.46 (\$90,078.53) \$2,772,344.93 \$0.00 \$0.00 (\$18,069.00) (\$2,869.48)	To Date \$2,862,423.46 (\$90,078.53) \$2,772,344.93 \$0.00 \$0.00 (\$18,069.00) \$12,383.78						
J9S3587	Poste	d Item Pay s Item Adjustmo	ents		This Estimate \$0.00 \$0.00 \$0.00	Previous \$281,730.47 (\$7,378.82) \$274,351.65	To Date \$281,730.47 (\$7,378.82) \$274,351.65						
	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments				\$0.00 \$0.00 \$0.00 \$1,499.87	\$0.00 \$0.00 (\$1,706.20) (\$959.26)	\$0.00 \$0.00 (\$1,706.20) \$540.61						
J9S3588		d Item Pay Item Adjustmo		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$136,262.33 (\$3,735.68) \$132,526.65	To Date \$136,262.33 (\$3,735.68) \$132,526.65						
	Incentive Disincentive Liquidated Damages Other Contract Adjustments			\$0.00 \$0.00 \$0.00 \$725.43	\$0.00 \$0.00 (\$843.60) (\$8,062.41)	\$0.00 \$0.00 (\$843.60) (\$7,336.98)							

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

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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)
221021-H03	J9P3700	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0020	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	480.00	0.00	480.00	LF	480.00	\$14.00	\$6,720.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	119.00	17.30	136.30	TONS	136.30	\$135.99	\$18,535.44
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,015.40	2,686.50	8,701.90	TONS	8,701.90	\$97.78	\$850,871.78
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	53.70	-53.70	0.00	TONS	0.00	\$220.14	\$0.00
		0001	0060	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	17,811.30	-551.70	17,259.60	TONS	17,259.60	\$93.17	\$1,608,076.93
		0001	0070	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	1.00	\$1,597.39	\$1,597.39
		0001	0800	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$7,863.80	\$7,863.80
		0001	0090	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	1.00	\$13,606.50	\$13,606.50
		0001	0100	4071005	TACK COAT	18,199.00	6,242.00	24,441.00	GAL	24,441.00	\$1.00	\$24,441.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$0.00	\$0.00
		0001	0120	6161005	CONSTRUCTION SIGNS	1,017.00	24.00	1,041.00	SQFT	1,041.00	\$5.50	\$5,725.50
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	300.00	\$18.00	\$5,400.00
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$110.00	\$660.00
		0001	0150	6161040	FLASHING ARROW PANEL	4.00	-2.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0160	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$4,792.16	\$0.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$111,702.48	\$111,702.48
		0001	0180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	-1.00	6.00	EA	6.00	\$245.00	\$1,470.00
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	63,231.00	0.00	63,231.00	LF	63,231.00	\$0.22	\$13,910.82
		0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	47,624.00	0.00	47,624.00	LF	47,624.00	\$0.21	\$10,001.04
		0001	0210	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$10,649.25	\$10,649.25
		0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	43,003.00	0.00	43,003.00	SQYD	43,003.00	\$4.45	\$191,363.35
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	19,275.00	0.00	19,275.00	SQYD	19,275.00	\$0.70	\$13,492.50
		0001	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	810.60	0.00	810.60	STA	810.60	\$31.91	\$25,866.25
		0010	0250	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	6,088.00	0.00	6,088.00	LF	6,088.00	\$31.00	\$188,728.00
		0010	0260	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$3,800.00	\$11,400.00
		0010	0270	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	5.00	\$1,400.00	\$7,000.00
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$3,000.00	\$18,000.00
	Project J	9P3700 - To	otal Value	Posted to D	late as of Report Generated Date							\$3,178,582.03
	J9P3702	0001	0290	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$13,210.00	\$13,210.00
		0001	0300	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	1,360.00	0.00	1,360.00	LF	1,360.00	\$12.12	\$16,483.20
		0001	0310	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	778.20	163.90	942.10	TONS	942.10	\$42.87	\$40,387.83
		0001	0320	3105003	GRAVEL (A) OR CRUSHED STONE (B)	1.00	-1.00	0.00	SQYD	0.00	\$106.49	\$0.00
					BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,902.90	57.60	10,960.50	TONS	10,960.50	\$84.25	\$923,422.12
		0001	0330	4011209		10,002.00						
		0001	0330	4011209	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7,568.40	-64.00	7,504.40	TONS	7,504.40	\$87.98	\$660,237.11
								7,504.40 15,079.00	TONS	7,504.40 15,079.00	\$87.98 \$1.00	\$660,237.11 \$15,079.00
		0001	0340	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7,568.40	-64.00					
		0001	0340	4030103 4071005	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT	7,568.40 14,206.00	-64.00 873.00	15,079.00	GAL	15,079.00	\$1.00	\$15,079.00
		0001 0001 0001	0340 0350 0360	4030103 4071005 4091048	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT EMULSIFIED ASPHALT, SEAL COAT	7,568.40 14,206.00 267.00	-64.00 873.00 0.00	15,079.00 267.00	GAL GAL	15,079.00 267.00	\$1.00 \$7.00	\$15,079.00 \$1,869.00
		0001 0001 0001 0001	0340 0350 0360 0370	4030103 4071005 4091048 4094011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B1	7,568.40 14,206.00 267.00 667.00	-64.00 873.00 0.00	15,079.00 267.00 667.00	GAL GAL SQYD	15,079.00 267.00 667.00	\$1.00 \$7.00 \$7.00	\$15,079.00 \$1,869.00 \$4,669.00
		0001 0001 0001 0001 0001	0340 0350 0360 0370 0380	4030103 4071005 4091048 4094011 4134000	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B1 BITUMINOUS FOG SEAL	7,568.40 14,206.00 267.00 667.00 11,045.00	-64.00 873.00 0.00 0.00	15,079.00 267.00 667.00 2,372.00	GAL GAL SQYD	15,079.00 267.00 667.00 2,372.00	\$1.00 \$7.00 \$7.00 \$1.00	\$15,079.00 \$1,869.00 \$4,669.00 \$2,372.00
		0001 0001 0001 0001 0001	0340 0350 0360 0370 0380 0390	4030103 4071005 4091048 4094011 4134000 6123000A	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B1 BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	7,568.40 14,206.00 267.00 667.00 11,045.00 2.00	-64.00 873.00 0.00 0.00 -8,673.00	15,079.00 267.00 667.00 2,372.00 2.00	GAL GAL SQYD GAL EA	15,079.00 267.00 667.00 2,372.00 2.00	\$1.00 \$7.00 \$7.00 \$1.00 \$0.00	\$15,079.00 \$1,869.00 \$4,669.00 \$2,372.00
		0001 0001 0001 0001 0001 0001	0340 0350 0360 0370 0380 0390	4030103 4071005 4091048 4094011 4134000 6123000A 6161005	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B1 BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	7,568.40 14,206.00 267.00 667.00 11,045.00 2.00 1,995.00	-64.00 873.00 0.00 0.00 -8,673.00 0.00 -922.00	15,079.00 267.00 667.00 2,372.00 2.00 1,073.00	GAL SQYD GAL EA SQFT	15,079.00 267.00 667.00 2,372.00 2.00 1,073.00	\$1.00 \$7.00 \$7.00 \$1.00 \$0.00	\$15,079.00 \$1,869.00 \$4,669.00 \$2,372.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001	0340 0350 0360 0370 0380 0390 0400	4030103 4071005 4091048 4094011 4134000 6123000A 6161005 6161008	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B1 BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	7,568.40 14,206.00 267.00 667.00 11,045.00 2.00 1,995.00 4.00	-64.00 873.00 0.00 0.00 -8,673.00 0.00 -922.00	15,079.00 267.00 667.00 2,372.00 2.00 1,073.00 4.00	GAL SQYD GAL EA SQFT	15,079.00 267.00 667.00 2,372.00 2.00 1,073.00 4.00	\$1.00 \$7.00 \$7.00 \$1.00 \$0.00 \$5.50	\$15,079.00 \$1,869.00 \$4,669.00 \$2,372.00 \$0.00 \$5,901.50
		0001 0001 0001 0001 0001 0001 0001 000	0340 0350 0360 0370 0380 0390 0400 0410	4030103 4071005 4091048 4094011 4134000 6123000A 6161005 6161008	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B1 BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE)	7,568.40 14,206.00 267.00 667.00 11,045.00 2.00 1,995.00 4.00	-64.00 873.00 0.00 0.00 -8.673.00 0.00 -922.00 0.00	15,079.00 267.00 667.00 2,372.00 2.00 1,073.00 4.00	GAL SQYD GAL EA SQFT EA EA	15,079.00 267.00 667.00 2,372.00 2.00 1,073.00 4.00	\$1.00 \$7.00 \$7.00 \$1.00 \$0.00 \$5.50 \$30.00	\$15,079.00 \$1,869.00 \$4,669.00 \$2,372.00 \$0.00 \$5,901.50 \$120.00 \$7,380.00

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

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
1021-H03	J9P3702	0001	0460	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	-2.00	2.00	EA	2.00	\$3,200.00	\$6,400.0
		0001	0470	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$157,529.97	\$157,529.
		0001	0480	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	102,350.00	0.00	102,350.00	LF	102,350.00	\$0.22	\$22,517.
		0001	0490	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	81,905.00	0.00	81,905.00	LF	81,905.00	\$0.21	\$17,200.
		0001	0500	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,750.00	0.00	1,750.00	LF	1,750.00	\$1.00	\$1,750.
		0001	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	65,331.00	0.00	65,331.00	SQYD	65,331.00	\$2.28	\$148,954.
		0001	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9,102.00	400.00	9,502.00	SQYD	9,502.00	\$6.77	\$64,328
		0001	0530	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,069.60	0.00	1,069.60	STA	1,069.60	\$13.00	\$13,904
		0010	0540	6061060	MGS GUARDRAIL	1,865.00	-2.00	1,863.00	LF	1,863.00	\$32.48	\$60,510
		0010	0550	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,750.00	\$15,000
		0010	0560	6061074	MGS HEIGHT AND BLOCK TRANSITION	8.00	0.00	8.00	EA	8.00	\$813.00	\$6,504
		0010	0570	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,650.00	\$1,650
		0010	0580	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000
		0010	0590	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	17.00	0.00	17.00	EA	17.00	\$3,600.00	\$61,200
		0070	0600	2169903	MISC.REMOVAL OF BRIDGE GUARDRAIL (THRIE BEAM)	196.00	0.00	196.00	LF	196.00	\$55.00	\$10,780
		0070	0610	7040104	HALF-SOLE REPAIR	100.00	96.60	196.60	SQFT	196.60	\$170.00	\$33,422
		0070	0620	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	196.00	0.00	196.00	LF	196.00	\$438.33	\$85,912
		0071	0630	2169903	MISC.REMOVAL OF BRIDGE GUARDRAIL (THRIE BEAM)	196.00	0.00	196.00	LF	196.00	\$55.00	\$10,78
		0071	0640	7040104	HALF-SOLE REPAIR	100.00	145.20	245.20	SQFT	245.20	\$170.00	\$41,68
		0071	0650	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	196.00	0.00	196.00	LF	196.00	\$438.33	\$85,91
		0010	5101	7039902	MISC.Bridge Barrier End Modification	0.00	4.00	4.00	EA	4.00	\$10,987.60	\$43,95
	Project J9	P3702 - To	tal Value	Posted to D	ate as of Report Generated Date							\$2,599,98
	Project J9 J9P3704	0001	otal Value 0660	Posted to D 2022010	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$36,000.00	
						1.00 74.30	0.00	1.00 74.30	LS STA	1.00	\$36,000.00 \$299.39	\$36,00
		0001	0660	2022010	REMOVAL OF IMPROVEMENTS							\$36,00 \$22,24
		0001	0660 0670	2022010 2071000	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1	74.30	0.00	74.30	STA	74.30	\$299.39	\$36,00 \$22,24 \$45,12
		0001 0001 0001	0660 0670 0680	2022010 2071000 2159903	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III	74.30 3,760.00	0.00	74.30 3,760.00	STA LF	74.30 3,760.00	\$299.39 \$12.00	\$36,00 \$22,24 \$45,12 \$1,507,79
		0001 0001 0001 0001	0660 0670 0680 0690	2022010 2071000 2159903 4011209	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	74.30 3,760.00 17,407.20	0.00 0.00 -1,168.20	74.30 3,760.00 16,239.00	STA LF TONS	74.30 3,760.00 16,239.00	\$299.39 \$12.00 \$92.85	\$36,00 \$22,24 \$45,12 \$1,507,79 \$213,58
		0001 0001 0001 0001 0001	0660 0670 0680 0690 0700	2022010 2071000 2159903 4011209 4019905	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT	74.30 3,760.00 17,407.20 1,682.60 14,018.00	0.00 0.00 -1,168.20 9.00	74.30 3,760.00 16,239.00 1,691.60	STA LF TONS SQYD	74.30 3,760.00 16,239.00 1,691.60	\$299.39 \$12.00 \$92.85 \$126.26	\$36,00 \$22,24 \$45,12 \$1,507,79 \$213,58 \$11,76
		0001 0001 0001 0001 0001	0660 0670 0680 0690 0700	2022010 2071000 2159903 4011209 4019905 4071005	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT TACK COAT	74.30 3,760.00 17,407.20 1,682.60 14,018.00	0.00 0.00 -1,168.20 9.00 -2,918.00	74.30 3,760.00 16,239.00 1,691.60 11,100.00	STA LF TONS SQYD GAL	74.30 3,760.00 16,239.00 1,691.60 11,100.00	\$299.39 \$12.00 \$92.85 \$126.26 \$1.06	\$36,00 \$22,24 \$45,12 \$1,507,79 \$213,58 \$11,76
		0001 0001 0001 0001 0001 0001	0660 0670 0680 0690 0700 0710	2022010 2071000 2159903 4011209 4019905 4071005 4134000	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00	0.00 0.00 -1,168.20 9.00 -2,918.00 -11,178.00	74.30 3,760.00 16,239.00 1,691.60 11,100.00 3,951.00	STA LF TONS SQYD GAL GAL	74.30 3,760.00 16,239.00 1,691.60 11,100.00 3,951.00	\$299.39 \$12.00 \$92.85 \$126.26 \$1.06	\$36,00 \$22,24 \$45,12 \$1,507,79 \$213,58 \$11,76 \$4,18
		0001 0001 0001 0001 0001 0001 0001	0660 0670 0680 0690 0700 0710 0720	2022010 2071000 2159903 4011209 4019905 4071005 4134000 6092013	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL INTEGRAL CURB TYPE M	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00	0.00 0.00 -1,168.20 9.00 -2,918.00 -11,178.00 -655.00	74.30 3,760.00 16,239.00 1,691.60 11,100.00 3,951.00	STA LF TONS SQYD GAL GAL LF	74.30 3,760.00 16,239.00 1,691.60 11,100.00 3,951.00	\$299.39 \$12.00 \$92.85 \$126.26 \$1.06 \$1.06	\$36,00 \$22,24 \$45,12 \$1,507,79 \$213,58 \$11,76 \$4,18
		0001 0001 0001 0001 0001 0001 0001 000	0660 0670 0680 0690 0700 0710 0720 0730	2022010 2071000 2159903 4011209 4019905 4071005 4134000 6092013 6123000A	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL INTEGRAL CURB TYPE M TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00 3.00	0.00 0.00 -1,168.20 9.00 -2,918.00 -11,178.00 -655.00	74.30 3,760.00 16,239.00 1,691.60 11,100.00 3,951.00 785.00 3.00	STA LF TONS SQYD GAL GAL LF	74.30 3,760.00 16,239.00 1,691.60 11,100.00 3,951.00 785.00 3.00	\$299.39 \$12.00 \$92.85 \$126.26 \$1.06 \$85.86 \$0.00	\$36,00 \$22,24 \$45,12 \$1,507,79 \$213,58 \$11,76 \$4,18 \$67,40 \$
		0001 0001 0001 0001 0001 0001 0001 000	0660 0670 0680 0690 0700 0710 0720 0730 0740	2022010 2071000 2159903 4011209 4019905 4071005 4134000 6092013 6123000A 6161005	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL INTEGRAL CURB TYPE M TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00 3.00	0.00 0.00 -1,168.20 9.00 -2,918.00 -11,178.00 -655.00 0.00	74.30 3,760.00 16,239.00 1,691.60 11,100.00 3,951.00 785.00 3.00 1,546.00	STA LF TONS SQYD GAL GAL LF EA SQFT	74.30 3,760.00 16,239.00 1,691.60 11,100.00 3,951.00 785.00 3.00 1,546.00	\$299.39 \$12.00 \$92.85 \$126.26 \$1.06 \$85.86 \$0.00 \$5.50	\$36,00 \$22,24 \$45,12 \$1,507,79 \$213,58 \$11,76 \$4,18 \$67,40 \$8,50
		0001 0001 0001 0001 0001 0001 0001 000	0660 0670 0680 0690 0700 0710 0720 0730 0740 0750	2022010 2071000 2159903 4011209 4019905 4071005 4134000 6092013 6123000A 6161005 6161008	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL INTEGRAL CURB TYPE M TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00 3.00 1,432.00	0.00 0.00 -1,168.20 9.00 -2,918.00 -11,178.00 -655.00 0.00 114.00	74.30 3,760.00 16,239.00 1,691.60 11,100.00 3,951.00 785.00 3.00 1,546.00	STA LF TONS SQYD GAL GAL LF EA SQFT	74.30 3,760.00 16,239.00 1,691.60 11,100.00 3,951.00 785.00 3.00 1,546.00	\$299.39 \$12.00 \$92.85 \$126.26 \$1.06 \$1.06 \$85.86 \$0.00 \$5.50	\$36,00 \$22,24 \$45,12 \$1,507,79 \$213,58 \$11,76 \$4,18 \$67,40 \$ \$8,50 \$12 \$9,00
		0001 0001 0001 0001 0001 0001 0001 000	0660 0670 0680 0690 0700 0710 0720 0730 0740 0750 0760	2022010 2071000 2159903 4011209 4019905 4071005 4134000 6092013 6123000A 6161005 6161008	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL INTEGRAL CURB TYPE M TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE)	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00 3.00 1,432.00 4.00 500.00	0.00 0.00 -1,168.20 9.00 -2,918.00 -11,178.00 -655.00 0.00 114.00 0.00	74.30 3,760.00 16,239.00 1,691.60 11,100.00 3,951.00 785.00 3.00 1,546.00 4.00 500.00	STA LF TONS SQYD GAL LF EA SQFT EA	74.30 3,760.00 16,239.00 1,691.60 11,100.00 3,951.00 785.00 3.00 1,546.00 4.00	\$299.39 \$12.00 \$92.85 \$126.26 \$1.06 \$1.06 \$85.86 \$0.00 \$5.50 \$30.00 \$18.00	\$36.00 \$22,24 \$45,12 \$1,507,79 \$213,58 \$11,76 \$4,18 \$67,40 \$8,50 \$12 \$9,00 \$2,20
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0660 0670 0680 0690 0700 0710 0720 0730 0740 0750 0760 0770	2022010 2071000 2159903 4011209 4019905 4071005 4134000 6092013 6123000A 6161005 6161008 6161025 6161030	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6° OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL INTEGRAL CURB TYPE M TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 3.00 1,432.00 4.00 500.00	0.00 0.00 -1,168.20 9.00 -2,918.00 -11,178.00 -655.00 0.00 114.00 0.00 0.00	74.30 3,760.00 16,239.00 1,691.60 11,100.00 3,951.00 785.00 3.00 1,546.00 4.00 500.00	STA LF TONS SQYD GAL GAL LF EA SQFT EA EA	74.30 3,760.00 16,239.00 1,691.60 11,100.00 3,951.00 785.00 3.00 1,546.00 4.00 500.00	\$299.39 \$12.00 \$92.85 \$126.26 \$1.06 \$1.06 \$85.86 \$0.00 \$5.50 \$30.00 \$18.00	\$36,00 \$22,24 \$45,12 \$1,507,79 \$213,58 \$11,76 \$4,18 \$67,40 \$ \$8,50 \$12 \$9,00 \$2,20 \$1,00
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0660 0670 0680 0690 0710 0720 0730 0740 0750 0760 0770 0780	2022010 2071000 2159903 4011209 4019905 4071005 4134000 6092013 6123000A 6161005 6161008 6161025 6161030 6161033	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL INTEGRAL CURB TYPE M TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 3.00 1,432.00 4.00 500.00 20.00	0.00 0.00 -1,168.20 9.00 -2,918.00 -11,178.00 0.00 114.00 0.00 0.00 0.00	74.30 3,760.00 16,239.00 1,691.60 11,100.00 3,951.00 785.00 3.00 1,546.00 4.00 500.00	STA LF TONS SQYD GAL GAL LF EA SQFT EA EA EA	74.30 3,760.00 16,239.00 1,691.60 11,100.00 3,951.00 785.00 3.00 1,546.00 4.00 500.00	\$299.39 \$12.00 \$92.85 \$126.26 \$1.06 \$1.06 \$85.86 \$0.00 \$5.50 \$30.00 \$18.00 \$110.00	\$36,00 \$22,24 \$45,12 \$1,507,79 \$213,58 \$11,76 \$4,18 \$67,40 \$ \$8,50 \$12 \$9,00 \$2,20 \$1,00 \$1,50
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0660 0670 0680 0690 0700 0710 0720 0730 0740 0750 0760 0770 0780	2022010 2071000 2159903 4011209 4019905 4071005 4134000 6092013 6123000A 6161005 6161008 6161025 6161030 6161033 6161040	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL INTEGRAL CURB TYPE M TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00 3.00 1,432.00 4.00 500.00 2.00	0.00 0.00 -1,168.20 9.00 -2,918.00 -11,178.00 0.00 114.00 0.00 0.00 0.00 0.00	74.30 3,760.00 16,239.00 1,691.60 11,100.00 3,951.00 785.00 3,00 1,546.00 4,00 500.00 20.00 50.00	STA LF TONS SQYD GAL LF EA SQFT EA EA EA EA	74.30 3,760.00 16,239.00 1,691.60 11,100.00 3,951.00 785.00 3,00 1,546.00 4,00 500.00 20.00 50.00	\$299.39 \$12.00 \$92.85 \$126.26 \$1.06 \$1.06 \$85.86 \$0.00 \$5.50 \$30.00 \$18.00 \$110.00 \$750.00	\$2,599,98 \$36,000 \$22,24 \$45,12(\$1,507,79 \$213,58 \$11,76(\$4,18(\$67,40(\$1,507,40(\$1,507,40(\$1,507,40(\$1,507,40(\$1,507,40(\$1,50
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0660 0670 0680 0690 0700 0710 0720 0730 0740 0750 0760 0770 0780 0790 0800 0810	2022010 2071000 2159903 4011209 4019905 4071005 4134000 6092013 6123000A 6161005 6161008 6161025 6161030 6161033 6161040 6161098A	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL INTEGRAL CURB TYPE M TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00 3.00 1,432.00 4.00 500.00 2.00 4.00	0.00 0.00 -1,168.20 9.00 -2,918.00 -11,178.00 0.00 0.00 0.00 0.00 0.00 -3.00	74.30 3,760.00 16,239.00 1,691.60 11,100.00 3,951.00 785.00 3.00 1,546.00 4.00 500.00 20.00 50.00 2.00 1.00	STA LF TONS SQYD GAL LF EA SQFT EA EA EA EA	74.30 3,760.00 16,239.00 1,691.60 11,100.00 3,951.00 785.00 3.00 1,546.00 4.00 500.00 20.00 50.00 2.00 1.00	\$299.39 \$12.00 \$92.85 \$126.26 \$1.06 \$1.06 \$85.86 \$0.00 \$5.50 \$30.00 \$110.00 \$750.00	\$36,00 \$22,24 \$45,12 \$1,507,79 \$213,58 \$11,76 \$4,18 \$67,40 \$ \$8,50 \$112 \$9,00 \$2,20 \$1,00 \$1,50 \$3,20
		0001 0001 0001 0001 0001 0001 0001 000	0660 0670 0680 0690 0700 0710 0720 0730 0740 0750 0760 0770 0780 0790 0800 0810	2022010 2071000 2159903 4011209 4019905 4071005 4134000 6092013 6123000A 6161005 6161030 6161033 6161040 6161098A	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6° OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL INTEGRAL CURB TYPE M TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00 3.00 1,432.00 4.00 500.00 20.00 4.00 1.00	0.00 0.00 -1,168.20 9.00 -2,918.00 -11,178.00 -655.00 0.00 114.00 0.00 0.00 0.00 -3.00	74.30 3,760.00 16,239.00 1,691.60 11,100.00 3,951.00 785.00 3.00 1,546.00 4.00 500.00 20.00 50.00 1.00	STA LF TONS SQYD GAL LF EA SQFT EA EA EA LS	74.30 3,760.00 16,239.00 1,691.60 11,100.00 3,951.00 785.00 3.00 1,546.00 4.00 500.00 20.00 50.00 1.00	\$299.39 \$12.00 \$92.85 \$126.26 \$1.06 \$1.06 \$85.86 \$0.00 \$5.50 \$30.00 \$110.00 \$20.00 \$750.00	\$36,00 \$22,24 \$45,12 \$1,507,79 \$213,58 \$11,76 \$4,18 \$67,40 \$ \$8,50 \$112 \$9,00 \$1,00 \$1,50 \$3,20 \$96,79 \$3,80
		0001 0001 0001 0001 0001 0001 0001 000	0660 0670 0680 0690 0700 0710 0720 0730 0740 0750 0760 0770 0780 0790 0810	2022010 2071000 2159903 4011209 4019905 4071005 4134000 6092013 6123000A 6161005 61610025 6161030 6161030 6161040 6161098A 6181000 6200018	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL INTEGRAL CURB TYPE M TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00 3.00 1,432.00 4.00 500.00 2.00 4.00 1.00 1.00	0.00 -1,168.20 9.00 -2,918.00 -11,178.00 -655.00 0.00 114.00 0.00 0.00 -3.00 0.00	74.30 3,760.00 16,239.00 1,691.60 11,100.00 3,951.00 785.00 4.00 500.00 20.00 50.00 1.00 1.00	STA LF TONS SQYD GAL LF EA SQFT EA EA EA EA LS LF	74.30 3,760.00 16,239.00 1,691.60 11,100.00 3,951.00 785.00 3.00 1,546.00 4.00 500.00 20.00 50.00 1.00 1.00	\$299.39 \$12.00 \$92.85 \$126.26 \$1.06 \$1.06 \$85.86 \$0.00 \$5.50 \$30.00 \$110.00 \$750.00 \$3,200.00	\$36,00 \$22,24 \$45,12 \$1,507,79 \$213,58 \$11,76 \$4,18 \$67,40 \$ \$8,50 \$12 \$9,00 \$2,20 \$1,00 \$1,50 \$3,20 \$96,79 \$3,80 \$43,40
		0001 0001 0001 0001 0001 0001 0001 000	0660 0670 0680 0690 0700 0710 0720 0730 0740 0750 0760 0770 0800 0810 0820 0830	2022010 2071000 2159903 4011209 4019905 4071005 4134000 6092013 6123000A 6161005 6161030 6161030 6161030 6161098A 6181000 6200018 6205902A	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6° OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL INTEGRAL CURB TYPE M TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE I BEADS	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00 3.00 1,432.00 4.00 500.00 20.00 4.00 1.00 190.00	0.00 0.00 -1,168.20 9.00 -2,918.00 -11,178.00 -655.00 0.00 114.00 0.00 0.00 0.00 0.00 0.00	74.30 3,760.00 16,239.00 1,691.60 11,100.00 3,951.00 785.00 3.00 1,546.00 4.00 500.00 20.00 50.00 1.00 1.00 1.00 197,306.00	STA LF TONS SQYD GAL LF EA SQFT EA EA EA LS LF	74.30 3,760.00 16,239.00 1,691.60 11,100.00 3,951.00 785.00 3.00 1,546.00 4.00 500.00 20.00 50.00 1.00 1.00 1.00 197,306.00	\$299.39 \$12.00 \$92.85 \$126.26 \$1.06 \$1.06 \$85.86 \$0.00 \$5.50 \$30.00 \$110.00 \$20.00 \$750.00 \$3,200.00 \$96,792.60 \$20.00	\$36.00 \$22,24 \$45,12 \$1,507,79 \$213,58 \$11,76 \$4,18 \$67,40 \$8.50 \$12 \$9,00 \$2,20 \$1,00 \$1,50 \$3,20

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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.

Stou Quantitios	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Es	imate was t	Jenerate	ea.		
ract 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)
H03 J9P3704				SURFACING (3 IN. THICK OR LESS)							
	0001	0880	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,999.40	0.00	1,999.40	STA	1,999.40	\$15.50	\$30,990.70
	0001	0890	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$6,500.00	\$6,500.00
	0010	0900	6061050	GUARDRAIL TYPE E, 6 FT. POST, 3 FT1.5 IN. SPACING	350.00	0.00	350.00	LF	350.00	\$52.00	\$18,200.00
	0010	0910	6061060	MGS GUARDRAIL	4,025.00	0.00	4,025.00	LF	3,925.00	\$27.00	\$105,975.00
	0010	0920	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	21.00	0.00	21.00	EA	21.00	\$3,800.00	\$79,800.00
	0010	0930	6061074	MGS HEIGHT AND BLOCK TRANSITION	18.00	0.00	18.00	EA	18.00	\$750.00	\$13,500.00
	0010	0940	6061080	MGS END ANCHOR	10.00	0.00	10.00	EA	10.00	\$1,400.00	\$14,000.00
	0010	0950	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	10.00	0.00	10.00	EA	10.00	\$400.00	\$4,000.00
	0010	0960	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	47.00	0.00	47.00	EA	47.00	\$3,000.00	\$141,000.00
Project .	19P3704 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,862,423.44
J9S3587	0001	0970	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
	0001	0980	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	3.00	0.00	3.00	100F	3.00	\$3,600.00	\$10,800.00
	0001	0990	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	76.00	0.00	76.00	SQYD	76.00	\$0.00	\$0.00
	0001	1000	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	680.90	-268.30	412.60	TONS	412.60	\$33.18	\$13,690.07
	0001	1010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7.00	-7.00	0.00	TONS	0.00	\$33.03	\$0.00
	0001	1020	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	1,329.30	-89.30	1,240.00	TONS	1,240.00	\$82.40	\$102,176.00
	0001	1030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	785.50	31.00	816.50	TONS	816.50	\$93.28	\$76,163.12
	0001	1040	4071007	LEVELING) TACK COAT - NON-TRACKING	2,131.00	20.00	2,151.00	GAL	2,151.00	\$3.19	\$6,861.69
	0001	1050	4134000	BITUMINOUS FOG SEAL	1,202.00	540.00	1,742.00	GAL	1,742.00	\$2.66	\$4,633.72
	0001	1060	5029905	MISC.TINTED CONCRETE PAVEMENT (8 IN. NON-	75.30	0.00	75.30	SQYD	75.30	\$146.46	\$11,028.44
	0001	1070	6123000A	REINFORCED) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$0.00	\$0.00
	0001	1080	6161005	CONSTRUCTION SIGNS	870.00	-534.00	336.00	SQFT	336.00	\$5.50	\$1,848.00
	0001	1090	6161025	CHANNELIZER (TRIM LINE)	20.00	0.00	20.00	EA	20.00	\$18.00	\$360.00
	0001	1100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	-2.00	0.00	EA	0.00	\$3,200.00	\$0.00
	0001	1110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$19,848.84	\$19,848.84
	0001	1120	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	55.00	0.00	55.00	LF	55.00	\$20.00	\$1,100.00
	0001	1130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	16,760.00	0.00	16,760.00	LF	16,760.00	\$0.15	\$2,514.00
	0001	1140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	778.00	0.00	778.00	SQYD	778.00	\$9.31	\$7,243.18
	0001	1150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,094.00	122.20	1,216.20	SQYD	1,216.20	\$6.63	\$8,063.41
	0010	1160	6061060	MGS GUARDRAIL	100.00	0.00	100.00	LF	100.00	\$30.00	\$3,000.00
	0010	1170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
Project	19S3587 - To	otal Value	Posted to D	Date as of Report Generated Date							\$281,730.46
J9S3588		1180	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	406.30	-150.10	256.20	TONS	256.20	\$37.69	\$9,656.18
	0001	1190	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8.00	-8.00	0.00	TONS	0.00	\$37.91	\$0.00
	0001	1200	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,028.00	23.70	1,051.70	TONS	1,051.70	\$86.57	\$91,045.67
	0001	1210	4071007	TACK COAT - NON-TRACKING	1,306.00	-62.00	1,244.00	GAL	1,244.00	\$3.19	\$3,968.36
	0001	1220	4134000	BITUMINOUS FOG SEAL	717.00	-136.00	581.00	GAL	581.00	\$3.19	\$1,853.39
	0001	1230	6161005	CONSTRUCTION SIGNS	638.00	-366.00	272.00	SQFT	272.00	\$5.50	\$1,496.00
	0001	1240	6161025	CHANNELIZER (TRIM LINE)	20.00	0.00	20.00	EA	20.00	\$18.00	\$360.00
	0001	1250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	-2.00	0.00	EA	0.00	\$3,200.00	\$0.00
		1260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$10,732.62	\$10,732.62
	0001	1200									
	0001	1270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	44.00	0.00	44.00	LF	44.00	\$20.00	\$880.00

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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)
221021-H03	J9S3588	0001	1290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	239.00	0.00	239.00	SQYD	239.00	\$30.17	\$7,210.63
		0001	1300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	569.00	0.00	569.00	SQYD	569.00	\$12.52	\$7,123.88
	Project J	9S3588 - To	tal Value	Posted to E	ate as of Report Generated Date							\$136,262.33
221021-H03 Ove	221021-H03 Overall - Total Value Posted to Date as of Report Generated Date										\$9,058,980.06	

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

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

Project: J9P3702

Line Number	Item Code	Description		DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance	Offset/ Distance	Comments
0540	6061060	MGS GUARDRAIL	6/28/24	7/1/24	0.50	LF	Correction of Rounding Error				

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

No Data Available

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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3700	0030	GRAVEL (A) OR CRUSHED STONE	Overrun	Overrun	17	Dec 18, 2023	SYSTEM	(\$2,352.63)	
		(B)			18	Jan 2, 2024	SYSTEM	\$2,352.63	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.99000 - 135.99000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0030 -	Total						\$0.00	
	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	14	Nov 2, 2023	coolec1	(\$5,799.73)	AC Price Adjustment
		F G04-22 (BF-1)			15	Nov 16, 2023	coolec1	(\$14,141.33)	AC Price Adjustment
					16	Dec 4, 2023	coolec1	(\$6,193.18)	AC Price Adjustment
				ACAD - Tota	al			(\$26,134.24)	
			Other Item A	djustment - T	otal			(\$26,134.24)	
			Overrun	Overrun	15	Nov 16, 2023	SYSTEM	(\$82,033.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Dec 4, 2023	SYSTEM	\$82,033.19	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.04160 - 97.78000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
			Price FUEL		14	Nov 2, 2023	SYSTEM	(\$116.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 16, 2023	SYSTEM	\$6,426.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Dec 4, 2023	SYSTEM	\$2,356.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Jun 3, 2024	SYSTEM	\$28.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$8,696.43	
			Price FUEL -	Total				\$8,696.43	
	0040 -							(\$17,437.81)	
	0060	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	14	Nov 2, 2023	coolec1	(\$25,689.79)	AC Price Adjustment
		, ,			15	Nov 16, 2023	coolec1	(\$33,741.78)	AC Price Adjustment
					16	Dec 4, 2023	coolec1	(\$660.30)	AC Price Adjustment
				ACAD - Tota	al			(\$60,091.87)	
			Other Item A	djustment - T	otal			(\$60,091.87)	
			Price FUEL		14	Nov 2, 2023	SYSTEM	(\$489.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 16, 2023	SYSTEM	\$12,214.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Dec 4, 2023	SYSTEM	\$239.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Jun 3, 2024	SYSTEM	(\$47.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$11,916.44	
			Price FUEL -	Total				\$11,916.44	
	0060 -	Total						(\$48,175.43)	
	0100	TACK COAT	Overrun	Overrun	15	Nov 16, 2023	SYSTEM	(\$5,855.00)	
					16	Dec 4, 2023	SYSTEM	\$5,855.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3700	0100 -	Total						\$0.00	
	0190	6 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	REFL	20	Jun 3, 2024	coolec1	(\$2,782.16)	20% withheld awaiting retroreflectivity testing
		PAINT		REFL - Tota	ı			(\$2,782.16)	
			Other Item A	djustment - T	otal			(\$2,782.16)	
	0190 -	Total						(\$2,782.16)	
	0200	6 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Adjustment	REFL		Jun 3, 2024	coolec1	(\$2,000.21)	20% withheld awaiting retroreflectivity testing
		PAINT		REFL - Tota	ı			(\$2,000.21)	
			Other Item A	djustment - T	otal			(\$2,000.21)	
	0200 -	Total						(\$2,000.21)	
	0250	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		12	Oct 2, 2023	SYSTEM	(\$62,308.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 16, 2023	SYSTEM	(\$53,962.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$116,271.25)	
			Construction	Stockpile - T	otal			(\$116,271.25)	
			Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$116,271.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$116,271.25	
			Construction	Stockpile S1	MI - Total			\$116,271.25	
	0250 -	Total						\$0.00	
	0260	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		13	Oct 16, 2023	SYSTEM	(\$6,801.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(1.126,110.001.12)		- Total				(\$6,801.00)	
			Construction	Stockpile - T	otal			(\$6,801.00)	
			Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$6,801.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,801.00	
			Construction	Stockpile S1	MI - Total			\$6,801.00	
	0260 -							\$0.00	
	0270	MGS END ANCHOR	Construction Stockpile		12	Oct 2, 2023	SYSTEM	(\$1,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 16, 2023	SYSTEM	(\$2,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,100.00)	
				Stockpile - T			01/0751/	(\$4,100.00)	
			Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$4,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	IMI Total			\$4,100.00 \$4,100.00	
	0270 -	Total	Construction	Stockpile S1	IVII - Total			\$4,100.00	
	0280	TYPE A CRASHWORTHY	Construction Stockpile		12	Oct 2, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			13	Oct 16, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,250.00)	
			Construction	Stockpile - T	otal			(\$11,250.00)	
			Construction		1	Apr 17,	SYSTEM	\$11,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2023		\$11,250.00	, , , , , , , , , , , , , , , , , , , ,
			Construction	Stockpile S1	MI - Total			\$11,250.00	
	0280 -	Total	Sonstruction	- Стоскріїс 51	- Total			\$11,250.00	
J9P3700		Total						(\$70,395.61)	
J9P3700	0330	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	3	May 16, 2023	smithI5	(\$70,395.61)	For Mix Placed on 5/2/23, 5/4/23, 5/8/23 & 5/11/23 on J9P3702
		PG64-22 (BP-1)	,		8	Aug 2,	coolec1	(\$3,413.82)	AC Price Adjustment



ACAD 10 203	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
PG64-22 (BP-1)	J9P3702	0330			ACAD		2023			AC Price Adjustment Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL AC Price Adjustment AC Price Adjustment AC Price Adjustment Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
Other Name Adjustment Total				Aujustinent		10		coolec1	(\$15,802.50)	AC Price Adjustment Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL AC Price Adjustment AC Price Adjustment AC Price Adjustment Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coolect overridding Payment Estimate Exception 1 on the current Payment Estimate.				
Price FUEL 3 May 16 SYSTEM (\$13.051.20) Reference item Price Adjustment Index Adjustment Type applied is FUEL 2023 30 May 5, SYSTEM (\$23.111.20) Reference item Price Adjustment Index Adjustment Type applied is FUEL 2023 2024					ACAD - Tota	al			(\$36,307.53)					
B Aug. 2 SYSTEM (\$3,111.50) Reference item Price Adjustment index Adjustment Type applied is FUEL					djustment - T									
10 Sep 5, SYSTEM (85.390.68) Reference item Price Adjustment Index Adjustment Type applied is PUEL. 7-Total (\$2.3.11) Reference item Price Adjustment Index Adjustment Type applied is PUEL. 7-Total (\$2.166.59) Reference item Price Adjustment Index Adjustment Type applied is PUEL. 7-Total (\$2.166.59) Reference item Price Adjustment Index Adjustment Type applied is PUEL. 7-Total (\$2.166.59) Reference item Price Adjustment Reference item Price Adjustment index Adjustment Reference item Price Adjustment Refere				Price FUEL			2023							
2023 2023 2024 2024 2024 2024 2024 2025						8								
Color Price FUEL - Total Color Price FUEL - Total (\$21,866.59)						10		SYSTEM	(\$5,380.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
2030 - Total Concerned C						20		SYSTEM	(\$23.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
Color Colo					- Total				(\$21,866.59)					
ACAD - Total				Price FUEL -	Total				(\$21,866.59)					
CONCRETE Adjustment 2023 9		0330 -	Total						(\$58,174.12)					
9		0340	CONCRETE		ACAD	8		coolec1	(\$10,544.74)	AC Price Adjustment				
ACAD - Total			70-22 (SP125C			9		coolec1	(\$8,126.46)	AC Price Adjustment Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL AC Price Adjustment AC Price Adjustment AC Price Adjustment AC Price Adjustment Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coolect overridding Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coolect overridding Payment Estimate Item Adjustment (0006) due to user coolect overridding Payment Estimate Item Adjustment (0006) due to user coolect overridding Payment Estimate Item Adjustment (0006) due to user coolect overridding Payment Estimate Exception 2 on the current Payment Estimate.				
Other Istem Adjustment - Total						10		coolec1	(\$7,481.63)	AC Price Adjustment				
Price FUEL					ACAD - Tota	al			(\$26,152.83)					
2023 9				Other Item A	djustment - T	otal			(\$26,152.83)					
1				Price FUEL		8		SYSTEM	(\$9,141.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
2023 10 Sep 5, SYSTEM (\$684.05) Reference Item Price Adjustment Index Adjustment Type applied is FUEL						9		SYSTEM	(\$2,632.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
2023 (\$14,196.89)						10		SYSTEM	(\$1,739.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
Price FUEL - Total (\$14,196.89)						10		SYSTEM	(\$684.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
CONSTRUCTION SIGNS Material					- Total				(\$14,196.89)					
Apr 17, SySTEM \$1,723.37 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estima				Price FUEL -	Total				(\$14,196.89)					
2023 Estimate Item Adjustment (0005) due to user coolect overridding Payment Estimate Exception 1 on the current Payment Estimate.		0340 -	Total											
Total S0.00		0400		Material		1		SYSTEM	\$1,723.37	Estimate Item Adjustment (0005) due to user coolec1 overridding Payment				
Material - Total S0.00						1		SYSTEM	(\$1,723.37)					
1					- Total				\$0.00					
0420 CHANNELIZER (TRIM LINE)				Material - Tot	tal				\$0.00					
CTRIM LINE 2023 Estimate Item Adjustment (0006) due to user coolect overridding Payment Estimate Exception 2 on the current Payment Estimate.		0400 -	Total						\$0.00					
Total \$0.00		0420		Material		1		SYSTEM	\$1,800.00	Estimate Item Adjustment (0006) due to user coolec1 overridding Payment				
Material - Total \$0.00						1		SYSTEM	(\$1,800.00)					
0420 - Total DIRECTIONAL INDICATOR BARRICADE 1 Apr 17, 2023 SYSTEM \$360.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coolect overridding Payment Estimate Exception 3 on the current Payment Estimate. 1 Apr 17, 2023 SYSTEM (\$360.00) - Total \$0.00 Material - Total \$0.00 0440 - Total \$0.00					- Total				\$0.00					
DIRECTIONAL INDICATOR BARRICADE Apr 17, 2023 SYSTEM \$360.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coolect overridding Payment Estimate Exception 3 on the current Payment Estimate. Apr 17, 2023 SYSTEM \$360.00				Material - Tot	tal				\$0.00					
INDICATOR BARRICADE		0420 -	Total						\$0.00					
2023		0440	INDICATOR	Material		1		SYSTEM	\$360.00	Estimate Item Adjustment (0007) due to user coolec1 overridding Payment				
Material - Total \$0.00 0440 - Total \$0.00						1		SYSTEM	(\$360.00)					
0440 - Total \$0.00					- Total				\$0.00					
				Material - Tot										
0450 FLASHING Material 1 Apr 17. SYSTEM \$750.00 This adjustment offsets the original system-generated Material Payment		0440 -	Total						\$0.00					
		0450	FLASHING Material 1 Apr 17, SYSTE						\$750.00	This adjustment offsets the original system-generated Material Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3702	0450	ARROW PANEL	Material			2023			Estimate Item Adjustment (0008) due to user coolec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					1	Apr 17, 2023	SYSTEM	(\$750.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	0450 -	Total						\$0.00		
	0460	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Apr 17, 2023	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coolec1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
		001117			1	Apr 17, 2023	SYSTEM	(\$6,400.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0460 -	Total						\$0.00		
	0480	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		11	Sep 18, 2023	SYSTEM	\$22,517.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coolec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
		. ,			11	Sep 18, 2023	SYSTEM	(\$22,517.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
			Other Item Adjustment		REFL	11	Sep 18, 2023	coolec1	(\$4,503.40)	20% Withheld pending retro-reflectivity testing
					15	Nov 16, 2023	coolec1	\$1,114.70	105% Bonus Adjustment, 99.01% Qualified for the 105 and 0.99% Qualified for the 100	
					15	Nov 16, 2023	coolec1	\$4,503.40	20% Withheld from Estimate 0011	
				REFL - Tota	al			\$1,114.70		
			Other Item A	djustment - 1	Total			\$1,114.70		
	0480 -	Total						\$1,114.70		
	0490	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		11	Sep 18, 2023	SYSTEM	\$17,200.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coolec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					11	Sep 18, 2023	SYSTEM	(\$17,200.05)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
			Other Item Adjustment	REFL	11	Sep 18, 2023	coolec1	(\$3,440.01)	20% Withheld pending retro-reflectivity testing	
					15	Nov 16, 2023	coolec1	\$860.00	105% Bonus Adjustment, 100% Qualified for the 105	
					15	Nov 16, 2023	coolec1	\$3,440.01	20% Withheld from Estimate 0011	
				REFL - Tota				\$860.00		
			Other Item A	djustment - 1	otal			\$860.00		
	0490 -							\$860.00		
	0500	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		11	Sep 18, 2023	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coolec1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					11	Sep 18, 2023	SYSTEM	(\$1,750.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
			Other Item Adjustment	REFL	11	Sep 18, 2023	coolec1	(\$350.00)	20% Withheld pending retro-reflectivity testing	
					15	Nov 16, 2023	coolec1	\$86.63	105% Bonus Adjustment, 99.01% Qualified for the 105 and 0.99% Qualified for the 100	
					15			\$350.00	20% Withheld from Estimate 0011	



ANCHOR 2023	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
PART Content	J9P3702	0500	HIGH BUILD		REFL - Tota	il			\$86.63																	
BTP PAYER POS-422 (BPT-1)				Other Item A	djustment - T	otal			\$86.63																	
ANCHOR		0500 -	· Total						\$86.63																	
		0570		Material		6		SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coolec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
						6		SYSTEM	(\$1,650.00)																	
					- Total				\$0.00																	
Jap 2704 0506 BIT. PAYENETY Cities litem PG84-22 (GP-1) PG84-2				Material - To	tal				\$0.00																	
SB97704			Total																							
MIXTURE PG84-22 (BP-1)									(\$96,462.51)																	
2023 AC Index Price Adjustments (~15096.28) AC Index Price Adjustments (~15096.28)	J9P3704	0690	MIXTURE		ACAD		2023																			
2023			,				2023																			
2023						4		coolec1	(\$15,096.28)	AC Index Price Adjustments (-15096.28)																
8 Aug 2, coolect (\$12,965.30) AC Price Adjustment 10 Sep 5, coolect (\$5,770.35) 13 Oct 16, coolect (\$2,700.58) AC Index Price Adjustment 2023 14 Nov 2, coolect (\$3,943.59) AC Price Adjustment 15 Nov 16, coolect (\$3,943.59) AC Price Adjustment 2023 16 Dec 4, coolect (\$3,943.59) AC Price Adjustment 2023 ACAD-Total Other Itom Adjustment - Total 2 May 2, SYSTEM (\$1,186.08) Reference Item Price Adjustment Index Adjustment Type applied is FUE 2 May 2, SYSTEM (\$1,189.34) Reference Item Price Adjustment Index Adjustment Type applied is FUE 2 May 2, SYSTEM (\$1,186.08) Reference Item Price Adjustment Index Adjustment Type applied is FUE 3 May 16, SYSTEM (\$1,185.93) Reference Item Price Adjustment Index Adjustment Type applied is FUE 4 Jun 1, SYSTEM (\$1,186.08) Reference Item Price Adjustment Index Adjustment Type applied is FUE 5 Jun 15, SYSTEM (\$1,186.08) Reference Item Price Adjustment Index Adjustment Type applied is FUE 2 Aug 2, SYSTEM (\$1,33,33) Reference Item Price Adjustment Index Adjustment Type applied is FUE 3 Aug 2, SYSTEM (\$1,360.38) Reference Item Price Adjustment Index Adjustment Type applied is FUE 4 Aug 2, SYSTEM (\$1,360.38) Reference Item Price Adjustment Index Adjustment Type applied is FUE 2 SySTEM (\$1,964.88) Reference Item Price Adjustment Index Adjustment Type applied is FUE 3 Coccurrence Item Price Adjustment Index Adjustment Type applied is FUE 4 Nov 2, SYSTEM (\$1,964.88) Reference Item Price Adjustment Index Adjustment Type applied is FUE 2 SySTEM (\$1,964.89) Reference Item Price Adjustment Index Adjustment Type applied is FUE 3 Nov 16, SYSTEM \$636.21 Reference Item Price Adjustment Index Adjustment Type applied is FUE 4 Nov 2, SYSTEM \$636.19 Reference Item Price Adjustment Index Adjustment Type applied is FUE 5 Nov 16, SYSTEM \$636.19 Reference Item Price Adjustment Index Adjustment Type applied is FUE 5 Nov 16, SYSTEM \$636.19 Reference Item Price Adjustment Index Adjustment Type applied is FUE						5		coolec1	(\$2,236.80)	AC Price Adjustment																
10 Sep 5 coolect (\$5,770.35)						7		coolec1	(\$3,724.90)	AC Price Adjustment																
2023						8		coolec1	(\$12,965.30)	AC Price Adjustment																
14							10		coolec1	(\$5,770.35)																
15						13		coolec1	(\$2,709.58)	AC Index Price Adjustment																
ACAD - Total						14		coolec1	(\$3,943.59)	AC Price Adjustment																
ACAD - Total						15		coolec1	(\$1,671.72)	AC Price Adjustment																
Price FUEL Price FUEL 2 May 2, 2023 SYSTEM (\$1,186.08) Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 SYSTEM (\$4,264.56) Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 SYSTEM (\$1,792.86) Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 SYSTEM (\$1,337.33) Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 SYSTEM (\$1,337.33) Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 SYSTEM (\$1,364.88) Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 SYSTEM (\$1,964.88) Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 SYSTEM (\$6,427) Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 SYSTEM (\$76.99) Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 SYSTEM 2023 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 SYSTEM 2023 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 SYSTEM 2023 SYSTEM 2023 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 SYSTEM 2023								coolec1	(\$964.83)	AC Price Adjustment																
Price FUEL 2 May 2, 2023 3 May 16, 2023 4 Jun 1, 2023 5 Jun 15, 2023 7 Jul 17, 2023 8 Aug 2, 2023 7 Jul 17, 2023 8 Aug 2, 2023 8 SYSTEM (\$1,859.34) Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 8 Aug 2, 2023 10 Sep 5, 2023 10 Sep 5, 2023 11 Oct 16, 2023 12 Oct 16, 2023 12 SYSTEM (\$51,859.34) Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 12 SYSTEM (\$1,859.34) Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 13 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 14 Nov 2, 2023 15 SYSTEM (\$51,86.88) Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 16 Dec 4, 2023 17 SYSTEM \$636.21 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 18 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 19 SYSTEM \$636.21 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 19 SYSTEM \$636.21 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 20 Jun 3, SYSTEM \$367.19 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 20 Jun 3, SYSTEM \$367.19 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 20 Jun 3, SYSTEM \$367.19 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023									(\$56,258.86)																	
3 May 16, 2023 3 May 16, 2023 4 Jun 1, 2023 5 Jun 15, 2023 7 Jul 17, 2023 8 Aug 2, 2023 8 Aug 2, 2023 8 Aug 2, 2023 8 Aug 2, 2023 10 Sep 5, 2023 11 Osep 5, 2023 12 Osep 6, 2023 13 Oct 16, 2023 14 Nov 2, 2023 15 Nov 16, SYSTEM (\$1,864.88) Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 16 Nov 2, 2023 17 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 18 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 19 Sep 5, 2023 10 Sep 5, 2023 10 Sep 5, 2023 11 Osep 6, 2023 12 SYSTEM (\$1,964.88) Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 12 SYSTEM (\$54.27) Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 15 Nov 2, 2023 16 SYSTEM (\$78.99) Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 16 Dec 4, 2023 17 SYSTEM \$367.19 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 18 SYSTEM \$367.19 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 20 Jun 3, 2024 20 SYSTEM \$367.19 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 20 Jun 3, 2024				Other Item A	djustment - T	otal			(\$56,258.86)																	
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2023 10 Sep 5, 2023 13 Oct 16, 2023 14 Nov 2, 2023 15 Nov 16, 2023 16 Dec 4, 2023 17 Dec 4, 2023 20 Jun 3, 2024 SYSTEM (\$1,964.88) Reference Item Price Adjustment Index Adjustment Type applied is FUE \$147.31 Reference Item Price Adjustment Index Adjustment Type applied is FUE \$147.31 Reference Item Price Adjustment Index Adjustment Type applied is FUE \$147.31 Reference Item Price Adjustment Index Adjustment Type applied is FUE \$147.31 Reference Item Price Adjustment Index Adjustment Type applied is FUE \$147.31 Reference Item Price Adjustment Index Adjustment Type applied is FUE \$147.31 Reference Item Price Adjustment Index Adjustment Type applied is FUE \$147.31 Reference Item Price Adjustment Index Adjustment Type applied is FUE																	7		SYSTEM	(\$1,337.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
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2023 16 Dec 4, 2023 20 Jun 3, 2024 SYSTEM \$367.19 Reference Item Price Adjustment Index Adjustment Type applied is FUE \$147.31 Reference Item Price Adjustment Index Adjustment Type applied is FUE \$147.31 Reference Item Price Adjustment Index Adjustment Type applied is FUE \$147.31 Reference Item Price Adjustment Index Adjustment Type applied is FUE \$147.31 Reference Item Price Adjustment Index Adjustment Type applied is FUE \$147.31 Reference Item Price Adjustment Index Adjustment Type applied is FUE \$147.31 Reference Item Price Adjustment Index Adjustment Type applied is FUE \$147.31 Reference Item Price Adjustment Index Adjustment Type applied is FUE \$147.31 Reference Item Price Adjustment Index Adjustment In											14		14		SYSTEM	(\$78.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
2023 20 Jun 3, SYSTEM \$147.31 Reference Item Price Adjustment Index Adjustment Type applied is FUE														15	15		SYSTEM	\$636.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
2024						16	16		SYSTEM	\$367.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
						20		SYSTEM	\$147.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
- Total (\$33,203.83)					- Total				(\$33,203.83)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3704	0690	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL -	Total				(\$33,203.83)			
	0690 -	Total						(\$89,462.69)			
	0720	BITUMINOUS FOG SEAL	Material		4	Jun 1, 2023	SYSTEM	\$424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coolec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Jun 1, 2023	SYSTEM	(\$424.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	0720 -	Total						\$0.00			
	0730	INTEGRAL CURB TYPE M	Material		13	Oct 16, 2023	SYSTEM	\$6,868.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user coolec1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					13	Oct 16, 2023	SYSTEM	(\$6,868.80)			
					14	Nov 2, 2023	SYSTEM	\$58,814.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user coolec1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					14	Nov 2, 2023	SYSTEM	(\$58,814.10)			
					15	Nov 16, 2023	SYSTEM	\$67,400.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user coolec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					15	Nov 16, 2023	SYSTEM	(\$67,400.10)			
					16	Dec 4, 2023	SYSTEM	\$67,400.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user coolec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				1	16	Dec 4, 2023	SYSTEM	(\$67,400.10)			
					17	Dec 18, 2023	SYSTEM	\$67,400.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coolec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
							17	Dec 18, 2023	SYSTEM	(\$67,400.10)	
					18	Jan 2, 2024	SYSTEM	\$67,400.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coolec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				18		Jan 2, 2024	SYSTEM	(\$67,400.10)			
				- Total			\$0.00				
			Material - Tot	tal				\$0.00			
	0730 -	Total						\$0.00			
	0840	6 IN. WHITE HIGH BUILD	Other Item Adjustment	REFL	16	Dec 4, 2023	coolec1	\$1,727.39	20.4% @ 100% and 79.6 @ 105%		
		WATERBORNE PAINT		REFL - Tota	ıl			\$1,727.39			
			Other Item A	djustment - T	otal			\$1,727.39			
	0840 -	Total						\$1,727.39			
	0850	6 IN. YELLOW HIGH BUILD	Other Item Adjustment	REFL	16	Dec 4, 2023	coolec1	\$1,337.34	14.3% @ 100% and 85.7 @ 105%		
		WATERBORNE PAINT		REFL - Tota	ıl			\$1,337.34			
			Other Item A	djustment - T	otal			\$1,337.34			
	0850 -	Total						\$1,337.34			
	0860	12 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	REFL		Dec 4, 2023	coolec1	\$1,233.43	10.4% @ 100% and 79.6% @ 105%		
		PAINT		REFL - Total				\$1,233.43			
			Other Item A	djustment - T	otal			\$1,233.43			
	0860 -							\$1,233.43			
	0890	SEEDING - COOL SEASON GRASSES	Other Item Adjustment	PPPS	16	Dec 4, 2023	coolec1	(\$6,500.00)	Awaiting Seed Growth		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
9P3704	0890	SEEDING - COOL SEASON	Other Item Adjustment	PPPS - Tota	ıl			(\$6,500.00)				
		GRASSES	Other Item A	djustment - T	otal			(\$6,500.00)				
	0890 -	Total						(\$6,500.00)				
	0900	GUARDRAIL TYPE E, 6 FT.	Construction Stockpile		13	Oct 16, 2023	SYSTEM	(\$750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		POST, 3 FT1.5			14	Nov 2, 2023	SYSTEM	(\$9,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$10,500.00)				
			Construction	Stockpile - T	「otal			(\$10,500.00)				
			Construction Stockpile		1	Apr 17, 2023	SYSTEM	\$10,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$10,500.00				
			Construction	Stockpile S1	ГМI - Total			\$10,500.00				
	0900 -	Total						\$0.00				
	0910	MGS GUARDRAIL	Construction Stockpile		13	Oct 16, 2023	SYSTEM	(\$10,705.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					14	Nov 2, 2023	SYSTEM	(\$29,142.75)	i i			
					15	Nov 16, 2023	SYSTEM	(\$22,402.25)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$62,250.50)				
			Construction	Stockpile - T				(\$62,250.50)				
			Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$63,836.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$63,836.50				
	0040		Construction	Stockpile S1	IMI - I otal			\$63,836.50				
	0910 -						0)/0==1/	\$1,586.00				
	0920	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		14	Nov 2, 2023	SYSTEM	(\$6,801.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total	15	Nov 16, 2023	SYSTEM	(\$40,806.00)	· ·			
			Construction		otal			(\$47,607.00)				
			Construction	otookpiio i	1	Apr 17,	SYSTEM	\$47,607.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Stockpile			2023	OTOTEM	ψ+1,001.00	Taylion Estimate form Adjustment generated etection in Transaction			
			STMI	- Total				\$47,607.00				
			Construction	Stockpile S1	ΓΜΙ - Total			\$47,607.00				
	0920 -	Total						\$0.00				
	0930	MGS HEIGHT AND BLOCK TRANSITION			13	Oct 16, 2023	SYSTEM	(\$3,338.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		TO WOTHOW			14	Nov 2, 2023	SYSTEM	(\$3,338.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					15	Nov 16, 2023	SYSTEM	(\$834.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$7,510.50)				
				Stockpile - T				(\$7,510.50)				
			Construction Stockpile No Transaction		1	Apr 17, 2023	SYSTEM	\$7,510.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Туре	- Total				\$7,510.50				
			Construction Stockpile No Transaction Type - Total					\$7,510.50				
		930 - Total						\$0.00				
	0940	MGS END ANCHOR			13	Oct 16, 2023	SYSTEM	(\$2,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					14	Nov 2, 2023	SYSTEM	(\$5,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$8,200.00)				
			Construction	Stockpile - T	otal			(\$8,200.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3704	0940	MGS END ANCHOR	Construction Stockpile		1	Apr 17, 2023	SYSTEM	\$8,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$8,200.00	
			Construction	Stockpile ST	MI - Total			\$8,200.00	
	0940 -	Total						\$0.00	
	0950	ASYMMETRICAL TRNS. SEC., 6.5	Construction Stockpile		13	Oct 16, 2023	SYSTEM	(\$450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS	•		14	Nov 2, 2023	SYSTEM	(\$1,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,250.00)	
			Construction	Stockpile - T	otal			(\$2,250.00)	
			Construction		1	Apr 17,	SYSTEM	\$2,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	·	2023	0.0.2	\$2,250.00	System Extended from Agazanton generated Stockpilo Transaction
			Construction		TML Total				
	0050	Total	Construction	Stockpile S1	wii - Total			\$2,250.00	
	0950 -						0) (0===	\$0.00	
	0960	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		13	Oct 16, 2023	SYSTEM	(\$20,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			14	Nov 2, 2023	SYSTEM	(\$30,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Nov 16, 2023	SYSTEM	(\$37,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$88,125.00)	
			Construction	Stockpile - T	otal			(\$88,125.00)	
			Construction Stockpile		1	Apr 17, 2023	SYSTEM	\$88,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$88,125.00	
			Construction	Stockpile ST	MI - Total			\$88,125.00	
	0960 -	Total						\$0.00	
J9P3704 -	Total							(\$90,078.53)	
J9S3587	0990	TYPE 5 AGGREGATE	Price FUEL		15	Nov 16, 2023	SYSTEM	\$6.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE (6 IN. THICK)		- Total				\$6.64	
		,	Price FUEL -	Total				\$6.64	
	0990 -	Total						\$6.64	
	1000	MISC. AGGREGATE FOR BASE	Material		14	Nov 2, 2023	SYSTEM	\$13,690.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user coolec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Nov 2, 2023	SYSTEM	(\$13,690.07)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	1000 -	Total						\$0.00	
	1020	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	13	Oct 16, 2023	coolec1	(\$4,433.94)	AC Index Price Adjustment
		PG64-22 (BP-2)	, wjadineni	ACAD - Tota	al	2020		(\$4,433.94)	
			Other Item A	djustment - T	otal			(\$4,433.94)	
			Price FUEL		13	Oct 16, 2023	SYSTEM	(\$82.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Jun 3, 2024	SYSTEM	\$5.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					(\$76.68)	
		Price FUEL - Total			(\$76.68)				
	1020 - Total			(\$4,510.62)					
	1030	BITUMINOUS PAVEMENT MIXTURE	Material		13	Oct 16, 2023	SYSTEM	\$76,163.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user coolec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		PG64-22 (SUR			13	Oct 16,	SYSTEM	(\$76,163.12)	Examined Exception 2 on the current rayment Estillate.

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3587	1030	BITUMINOUS	Material			2023			
		PAVEMENT MIXTURE		- Total				\$0.00	
		PG64-22 (SUR	Material - Tot	tal				\$0.00	
			Other Item Adjustment	ACAD		Oct 16, 2023	coolec1	(\$2,914.91)	AC Index Price Adjustment
				ACAD - Tot	al			(\$2,914.91)	
			Other Item A	djustment - T	otal			(\$2,914.91)	
			Price FUEL		13	Oct 16, 2023	SYSTEM	(\$54.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$54.21)	
			Price FUEL -	Total				(\$54.21)	
		- Total						(\$2,969.12)	
	1040	TACK COAT - NON-TRACKING	Material		13	Oct 16, 2023	SYSTEM	\$6,861.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user coolec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Oct 16, 2023	SYSTEM	(\$6,861.69)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1040 -	- Total						\$0.00	
	1050	BITUMINOUS FOG SEAL	Overrun	Overrun	16	Dec 4, 2023	SYSTEM	(\$1,436.40)	
					20	Jun 3, 2024	SYSTEM	\$1,436.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.66000 - 2.66000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1050 -	- Total						\$0.00	
	1130	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		14	Nov 2, 2023	SYSTEM	\$2,514.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user coolec1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
									, , , , , , , , , , , , , , , , , , ,
					14	Nov 2, 2023	SYSTEM	(\$2,514.00)	
				- Total	14		SYSTEM	(\$2,514.00) \$0.00	
			Material - Tot		14		SYSTEM	, , ,	
			Material - Tot Other Item Adjustment	tal REFL	16		SYSTEM coolec1	\$0.00	25% @ 100% and 75% @ 105%
			Other Item Adjustment	tal REFL REFL - Tota	16	2023 Dec 4,		\$0.00 \$0.00 \$94.28	
			Other Item	tal REFL REFL - Tota	16	2023 Dec 4,		\$0.00 \$0.00 \$94.28 \$94.28	
	1130 -		Other Item Adjustment Other Item A	tal REFL REFL - Tota	16 otal	Dec 4, 2023	coolec1	\$0.00 \$0.00 \$94.28 \$94.28 \$94.28	25% @ 100% and 75% @ 105%
	1130 - 1160	-Total MGS GUARDRAIL	Other Item Adjustment	REFL - Tota djustment - T	16	2023 Dec 4,		\$0.00 \$0.00 \$94.28 \$94.28 \$94.28 \$94.28 (\$1,586.00)	
			Other Item Adjustment Other Item A Construction Stockpile	REFL - Tota djustment - T	16 Total	Dec 4, 2023	coolec1	\$0.00 \$0.00 \$94.28 \$94.28 \$94.28 \$94.28 (\$1,586.00)	25% @ 100% and 75% @ 105%
			Other Item Adjustment Other Item A Construction Stockpile Construction	REFL - Tota djustment - T	16 Il Total	Dec 4, 2023 Nov 2, 2023	coolec1	\$0.00 \$0.00 \$94.28 \$94.28 \$94.28 \$94.28 (\$1,586.00) (\$1,586.00)	25% @ 100% and 75% @ 105% Payment Estimate Item Adjustment generated Stockpile Transaction
			Other Item Adjustment Other Item A Construction Stockpile	REFL - Tota djustment - T - Total stockpile - 1	16 Total	Dec 4, 2023	coolec1	\$0.00 \$0.00 \$94.28 \$94.28 \$94.28 \$94.28 (\$1,586.00) (\$1,586.00) \$1,586.00	25% @ 100% and 75% @ 105%
			Other Item Adjustment Other Item A Construction Stockpile Construction Construction Stockpile STMI	REFL - Total - Total - Total - Total	16 Total 1	Dec 4, 2023 Nov 2, 2023 Apr 17, 2023	coolec1	\$0.00 \$0.00 \$94.28 \$94.28 \$94.28 \$94.28 (\$1,586.00) (\$1,586.00) \$1,586.00	25% @ 100% and 75% @ 105% Payment Estimate Item Adjustment generated Stockpile Transaction
	1160	MGS GUARDRAIL	Other Item Adjustment Other Item A Construction Stockpile Construction Construction Stockpile STMI	REFL - Tota djustment - T - Total stockpile - 1	16 Total 1	Dec 4, 2023 Nov 2, 2023 Apr 17, 2023	coolec1	\$0.00 \$0.00 \$94.28 \$94.28 \$94.28 \$94.28 (\$1,586.00) (\$1,586.00) \$1,586.00 \$1,586.00	25% @ 100% and 75% @ 105% Payment Estimate Item Adjustment generated Stockpile Transaction
	1160 -	MGS GUARDRAIL	Other Item Adjustment Other Item A Construction Stockpile Construction Stockpile STMI	REFL - Total - Total - Total - Total	16 Total Total 1 Total	Dec 4, 2023 Nov 2, 2023 Apr 17, 2023	coolec1 SYSTEM SYSTEM	\$0.00 \$0.00 \$94.28 \$94.28 \$94.28 \$94.28 (\$1,586.00) (\$1,586.00) \$1,586.00 \$1,586.00 \$1,586.00	25% @ 100% and 75% @ 105% Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1160	MGS GUARDRAIL Total TYPE A CRASHWORTHY END TERMINAL	Other Item Adjustment Other Item A Construction Stockpile Construction Construction Stockpile STMI	REFL - Tota djustment - T - Total 1 Stockpile - 1 - Total 1 Stockpile S	16 Total 1	Dec 4, 2023 Nov 2, 2023 Apr 17, 2023	coolec1	\$0.00 \$0.00 \$94.28 \$94.28 \$94.28 \$94.28 (\$1,586.00) (\$1,586.00) \$1,586.00 \$1,586.00 \$0.00 (\$3,750.00)	25% @ 100% and 75% @ 105% Payment Estimate Item Adjustment generated Stockpile Transaction
	1160 -	MGS GUARDRAIL Total TYPE A CRASHWORTHY	Other Item Adjustment Other Item A Construction Stockpile Construction Stockpile STMI Construction Construction Construction	REFL - Total - Total - Total - Total - Total - Stockpile - 1	16 Total 14 Total 1 TMI - Total	Dec 4, 2023 Nov 2, 2023 Apr 17, 2023	coolec1 SYSTEM SYSTEM	\$0.00 \$0.00 \$94.28 \$94.28 \$94.28 \$94.28 (\$1,586.00) (\$1,586.00) \$1,586.00 \$1,586.00 \$1,586.00 \$1,586.00 \$1,586.00 \$1,586.00 \$1,586.00 \$1,586.00 \$1,586.00 \$1,586.00 \$1,586.00 \$1,586.00	25% @ 100% and 75% @ 105% Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1160 -	MGS GUARDRAIL Total TYPE A CRASHWORTHY END TERMINAL	Other Item Adjustment Other Item A Construction Stockpile Construction Stockpile Construction Stockpile Construction Construction Construction Construction Construction Construction	REFL - Tota djustment - T - Total 1 Stockpile - 1 - Total 1 Stockpile S	16 Total 14 Total 1 TMI - Total	Dec 4, 2023 Nov 2, 2023 Apr 17, 2023 Apr 17,	coolec1 SYSTEM SYSTEM	\$0.00 \$0.00 \$94.28 \$94.28 \$94.28 \$94.28 (\$1,586.00) (\$1,586.00) \$1,586.00 \$1,586.00 \$0.00 (\$3,750.00)	25% @ 100% and 75% @ 105% Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1160 -	MGS GUARDRAIL Total TYPE A CRASHWORTHY END TERMINAL	Other Item Adjustment Other Item A Construction Stockpile Construction Stockpile STMI Construction Construction Construction Construction Construction Construction	REFL - Total - Total - Total - Total - Stockpile - Total - Total	16 Il Total 14 Fotal 1 14 Fotal	Dec 4, 2023 Nov 2, 2023 Apr 17, 2023	coolec1 SYSTEM SYSTEM	\$0.00 \$0.00 \$94.28 \$94.28 \$94.28 \$94.28 (\$1,586.00) (\$1,586.00) \$1,586.00 \$1,586.00 \$0.00 (\$3,750.00) (\$3,750.00) \$3,750.00)	25% @ 100% and 75% @ 105% Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1160 -	MGS GUARDRAIL Total TYPE A CRASHWORTHY END TERMINAL	Other Item Adjustment Other Item A Construction Stockpile Construction Stockpile Construction Construction Construction Construction Construction Construction Stockpile	REFL - Total - Stockpile - Total - Total - Total	16 Il Total 14 If III - Total 14 If III - Total 14 If III - Total 14	Dec 4, 2023 Nov 2, 2023 Apr 17, 2023 Apr 17, 2023	coolec1 SYSTEM SYSTEM	\$0.00 \$0.00 \$94.28 \$94.28 \$94.28 \$94.28 (\$1,586.00) (\$1,586.00) \$1,586.00 \$1,586.00 \$1,586.00 \$1,586.00 \$1,586.00 \$1,586.00 \$3,750.00)	25% @ 100% and 75% @ 105% Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3587	1170 -	Total		1,700				\$0.00	
J9S3587	- Total							(\$7,378.82)	
J9S3588	1180	MISC. AGGREGATE FOR BASE	Material		14	Nov 2, 2023	SYSTEM	\$9,656.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user coolec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 2, 2023	SYSTEM	(\$9,656.18)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1180 -	Total						\$0.00	
	1200	BITUMINOUS PAVEMENT MIXTURE	Material		13	Oct 16, 2023	SYSTEM	\$91,042.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coolec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PG64-22 (SUR			13	Oct 16, 2023	SYSTEM	(\$91,042.21)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	ACAD	13	Oct 16, 2023	coolec1	(\$3,754.43)	AC Index Price Adjustment
					17	Dec 18, 2023	coolec1	(\$0.14)	AC Price Adjustment
				ACAD - Tota	al			(\$3,754.57)	
				FUEL	17	Dec 18, 2023	coolec1	\$0.08	Corrected Date Fuel Adjustment
				FUEL - Tota	ıl			\$0.08	
			Other Item A	djustment - T	otal			(\$3,754.49)	
			Price FUEL		13	Oct 16, 2023	SYSTEM	(\$69.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Dec 18, 2023	SYSTEM	(\$0.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$69.91)	
			Price FUEL - Total					(\$69.91)	
	1200 -	Total						(\$3,824.40)	
	1210	TACK COAT - NON-TRACKING	Material		13	Oct 16, 2023	SYSTEM	\$3,968.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coolec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Oct 16, 2023	SYSTEM	(\$3,968.36)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1210 -	Total						\$0.00	
	1280	4 IN. YELLOW WATERBORNE PAVEMENT	Material		14	Nov 2, 2023	SYSTEM	\$1,935.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user coolec1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		MARKING			14	Nov 2, 2023	SYSTEM	(\$1,935.60)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	REFL	16	Dec 4, 2023	coolec1	\$88.72	8.3% @ 100% and 91.7% @ 105%
				REFL - Tota	ıl			\$88.72	
			Other Item A	djustment - T	otal			\$88.72	
	1280 -	Total						\$88.72	
J9S3588	- Total							(\$3,735.68)	
Overall -	Total							(\$268,051.15)	



Contract Adjustments for Contract - 221021-H03

Estimate Number	Project	Adjustment Type	Other Adjustment	Adjustment Amount	Adjustment Percentage by	Created Date	Created By	Comments
9	J9P3702	Other Contract	Туре	(\$12,800.00)	Project	Aug 16, 2023	coolec1	4 Days @ \$3,200/Day for exceeding the calendar days allotted by the contract.
		Adjustment						
9 - Total					(\$12,800.00)			
10	J9P3702	Other Contract Adjustment		\$6,400.00	100	Sep 5, 2023	coolec1	2 Days @ \$3200 / Day, Return of weekend calendar days from Estimate 0009
		Other Contract Adjustment		(\$41,600.00)	100	Sep 5, 2023	coolec1	13 Days @ \$3,200/Day for exceeding the calendar days allotted in the contract.
10 - Total					(\$35,200.00)			
11	J9P3702	Other Contract Adjustment		(\$16,000.00)	100	Sep 18, 2023	coolec1	5 Days $\textcircled{@}$ \$3,200/Day for exceeding the calendar days allotted in the contract
11 - Total					(\$16,000.00)			
15	J9P3700	Liquidated Damage	OTHR	(\$8,233.20)	45.74000000	Nov 16, 2023	coolec1	Contract Administrative Costs - 9 Working Days Past 11/1 @ \$2000/Day
		Other Contract Adjustment	OTHR	(\$20,700.00)	42.68041200	Nov 16, 2023	coolec1	Road User Costs - 9 Days for J9P3700 @ \$2300/Day, 7 Days for J9P3704 @ \$3200/Day, 2 Days for J9S3587 @ \$1800/Day, and 1 Day for J9S3588 @ \$1800/Day
	J9P3704	Liquidated Damage	OTHR	(\$8,559.00)	47.55000000	Nov 16, 2023	coolec1	Contract Administrative Costs - 9 Working Days Past 11/1 @ \$2000/Day
		Other Contract Adjustment	OTHR	(\$22,400.00)	46.18556700	Nov 16, 2023	coolec1	Road User Costs - 9 Days for J9P3700 @ \$2300/Day, 7 Days for J9P3704 @ \$3200/Day, 2 Days for J9S3587 @ \$1800/Day, and 1 Day for J9S3588 @ \$1800/Day
	J9S3587	Liquidated Damage	OTHR	(\$808.20)	4.49000000	Nov 16, 2023	coolec1	Contract Administrative Costs - 9 Working Days Past 11/1 @ \$2000/Day
		Other Contract Adjustment	OTHR	(\$3,600.00)	7.42268000	Nov 16, 2023	coolec1	Road User Costs - 9 Days for J9P3700 @ \$2300/Day, 7 Days for J9P3704 @ \$3200/Day, 2 Days for J9S3587 @ \$1800/Day, and 1 Day for J9S3588 @ \$1800/Day
	J9S3588	Liquidated Damage	OTHR	(\$399.60)	2.22000000	Nov 16, 2023	coolec1	Contract Administrative Costs - 9 Working Days Past 11/1 @ \$2000/Day
		Other Contract Adjustment	OTHR	(\$1,800.00)	3.71134100	Nov 16, 2023	coolec1	Road User Costs - 9 Days for J9P3700 @ \$2300/Day, 7 Days for J9P3704 @ \$3200/Day, 2 Days for J9S3587 @ \$1800/Day, and 1 Day for J9S3588 @ \$1800/Day
15 - Total					(\$66,500.00)			
16	J9P3700	Liquidated Damage	OTHR	(\$9,148.00)	45.74000000	Dec 4, 2023	coolec1	Contract Administrative Costs - 10 Working Days Past 11/15 @ \$2000/ay
		Other Contract Adjustment	OTHR	(\$11,500.00)	33.92330400	Dec 4, 2023	coolec1	Road User Costs - 7 Days for J9P3700 @ \$2300/Day, 5 Days for J9P3704 @ \$3200/Day, and 1 Day for J9S3587 @ \$1800/Day
	J9P3704	Liquidated Damage	OTHR	(\$9,510.00)	47.55000000	Dec 4, 2023	coolec1	Contract Administrative Costs - 10 Working Days Past 11/15 @ \$2000/ay
		Other Contract Adjustment	OTHR	(\$12,800.00)	37.75811200	Dec 4, 2023	coolec1	Road User Costs - 7 Days for J9P3700 @ \$2300/Day, 5 Days for J9P3704 @ \$3200/Day, and 1 Day for J9S3587 @ \$1800/Day
	J9S3587	Liquidated Damage	OTHR	(\$898.00)	4.49000000	Dec 4, 2023	coolec1	Contract Administrative Costs - 10 Working Days Past 11/15 @ \$2000/ay
		Other Contract Adjustment	OTHR	(\$1,800.00)	5.30973500	Dec 4, 2023	coolec1	Road User Costs - 7 Days for J9P3700 @ \$2300/Day, 5 Days for J9P3704 @ \$3200/Day, and 1 Day for J9S3587 @ \$1800/Day
	J9S3588	Liquidated Damage	OTHR	(\$444.00)	2.22000000	Dec 4, 2023	coolec1	Contract Administrative Costs - 10 Working Days Past 11/15 @ \$2000/ay
		Other Contract Adjustment	OTHR	(\$7,800.00)	23.00884900	Dec 4, 2023	coolec1	Road User Costs - 7 Days for J9P3700 @ \$2300/Day, 5 Days for J9P3704 @ \$3200/Day, and 1 Day for J9S3587 @ \$1800/Day
16 - Total					(\$53,900.00)			
17	J9P3700	Liquidated Damage	OTHR	(\$20,000.00)	100	Dec 18, 2023	coolec1	10 Days @ \$2000/Day
17 - Total					(\$20,000.00)			
19	J9P3700	Other Contract Adjustment	ABIR	\$1,508.64	100	Apr 2, 2024	coolec1	IRI Bonus for J9P3700
		Other Contract Adjustment	SPAD	\$23,303.28	100	Apr 2, 2024	coolec1	J9P3700 Cores, Lot 1: \$8962.80, Lot 2: \$1836.48, Lot 3: \$12,804.00
	J9P3702	Other Contract Adjustment	ABIR	\$1,353.94	100	Apr 2, 2024	coolec1	IRI Bonus for J9P3702

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Contract Adjustments for Contract - 221021-H03

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
19	J9P3702	Other Contract Adjustment	SPAD	\$33,091.04	100	Apr 2, 2024	coolec1	J9P3702 Cores, Lot 1: \$17596.00 and Lot 2:\$15495.04
	J9S3587	Other Contract Adjustment	ABIR	\$1,261.65	100	Apr 2, 2024	coolec1	IRI Bonus for J9S3587
19 - Total					\$60,518.55			
20	J9P3700	Other Contract Adjustment	SPAD	(\$8,174.13)	35.07718214	Jun 3, 2024	coolec1	Removal of J9P3700 Cores from Estimate 0019
		Other Contract Adjustment	TSR	\$16,922.04	35.07718214	Jun 3, 2024	coolec1	3% Bonus for J9P3700
		Other Contract Adjustment	SPAD	\$20,171.95	35.07718214	Jun 3, 2024	coolec1	J9P3700 Cores, Lot 1: \$13043.80 , Lot 2: \$2236.08, Lot 3: \$18634.00 , Lot 4: \$23593.44
		Other Contract Adjustment	TSR	\$6,947.78	35.07718214	Jun 3, 2024	coolec1	3% Bonus for J9P3702
	J9P3702	Other Contract Adjustment	SPAD	(\$6,686.19)	28.69205031	Jun 3, 2024	coolec1	Removal of J9P3700 Cores from Estimate 0019
		Other Contract Adjustment	TSR	\$13,841.71	28.69205031	Jun 3, 2024	coolec1	3% Bonus for J9P3700
		Other Contract Adjustment	SPAD	\$16,500.03	28.69205031	Jun 3, 2024	coolec1	J9P3700 Cores, Lot 1: \$13043.80 , Lot 2: \$2236.08, Lot 3: \$18634.00 , Lot 4: \$23593.44
		Other Contract Adjustment	TSR	\$5,683.07	28.69205031	Jun 3, 2024	coolec1	3% Bonus for J9P3702
	J9P3704	Other Contract Adjustment	SPAD	(\$7,368.03)	31.61801588	Jun 3, 2024	coolec1	Removal of J9P3700 Cores from Estimate 0019
		Other Contract Adjustment	TSR	\$15,253.26	31.61801588	Jun 3, 2024	coolec1	3% Bonus for J9P3700
		Other Contract Adjustment	SPAD	\$18,182.67	31.61801588	Jun 3, 2024	coolec1	J9P3700 Cores, Lot 1: \$13043.80 , Lot 2: \$2236.08, Lot 3: \$18634.00 , Lot 4: \$23593.44
		Other Contract Adjustment	TSR	\$6,262.62	31.61801588	Jun 3, 2024	coolec1	3% Bonus for J9P3702
	J9S3587	Other Contract Adjustment	SPAD	(\$724.51)	3.10903130	Jun 3, 2024	coolec1	Removal of J9P3700 Cores from Estimate 0019
		Other Contract Adjustment	TSR	\$1,499.87	3.10903130	Jun 3, 2024	coolec1	3% Bonus for J9P3700
		Other Contract Adjustment	SPAD	\$1,787.92	3.10903130	Jun 3, 2024	coolec1	J9P3700 Cores, Lot 1: \$13043.80 , Lot 2: \$2236.08, Lot 3: \$18634.00 , Lot 4: \$23593.44
		Other Contract Adjustment	TSR	\$615.81	3.10903130	Jun 3, 2024	coolec1	3% Bonus for J9P3702
	J9S3588	Other Contract Adjustment	SPAD	(\$350.42)	1.50372037	Jun 3, 2024	coolec1	Removal of J9P3700 Cores from Estimate 0019
		Other Contract Adjustment	TSR	\$725.43	1.50372037	Jun 3, 2024	coolec1	3% Bonus for J9P3700
		Other Contract Adjustment	SPAD	\$864.75	1.50372037	Jun 3, 2024	coolec1	J9P3700 Cores, Lot 1: \$13043.80 , Lot 2: \$2236.08, Lot 3: \$18634.00 , Lot 4: \$23593.44
		Other Contract Adjustment	TSR	\$297.83	1.50372037	Jun 3, 2024	coolec1	3% Bonus for J9P3702
20 - Total					\$102,253.46			
21	J9P3700	Other Contract Adjustment	APTA	\$16,922.04	35.07718214	Jul 1, 2024	coolec1	Balanced Mix Performance Testing
	J9P3702	Other	TSR	(\$19,807.11)	100	Jul 1,	coolec1	Removal of Incorrect Bonus Payment on Estimate 20

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Contract Adjustments for Contract - 221021-H03

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
21	J9P3702	Contract Adjustment				2024		
		Other Contract Adjustment	APTA	\$13,841.71	28.69205031	Jul 1, 2024	coolec1	Balanced Mix Performance Testing
	J9P3704	Other Contract Adjustment	APTA	\$15,253.26	31.61801588	Jul 1, 2024	coolec1	Balanced Mix Performance Testing
	J9S3587	Other Contract Adjustment	APTA	\$1,499.87	3.10903130	Jul 1, 2024	coolec1	Balanced Mix Performance Testing
	J9S3588	Other Contract Adjustment	APTA	\$725.43	1.50372037	Jul 1, 2024	coolec1	Balanced Mix Performance Testing
21 - Total					\$28,435.20			
Overall -	Total				(\$13,192.79)			

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