

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 3, 2025

Progress Estimate Number 39	Contract ID Prime Contractor	230120-H01 Pace Construction Company, LLC	Pay Period Start Pay Period End	February 16, 2025 March 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$16,705,000.00 (\$280,798.57) \$16,424,201.43	
Approval Date						By User	

Approval Date		By User
March 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	REEDV1
March 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bollis1
March 5, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete				
November 1, 2024	November 1, 2024	October 7, 2024	99.06%				

	Milestones		
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 8, 2023	February 8, 2023	
Letting Date	January 20, 2023	January 20, 2023	
Notice to Proceed Date	March 13, 2023	March 13, 2023	
Open to Traffic Date			
Work Began Date	June 14, 2023	June 14, 2023	

Contract Total P	ay For Estimate No. 39			
		This Estimate	Previous	To Date
230120-H01				
	Total Posted Items Pay	\$58,121.93	\$16,210,884.38	\$16,269,006.31
	Gross Item Adjustments	\$0.00	(\$342,151.58)	(\$342,151.58)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$353,699.38	\$353,699.38
	ŕ		\$16,222,432.18	\$16,280,554.11
Contract Total Pa	avable This Estimate:	\$58.121.93		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3392	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$120.000	0.04	\$4.80
Project J9I	P3392 - To	tal					\$4.80
J9P3459	0420	6161005	CONSTRUCTION SIGNS	SQFT	\$5.500	42	\$231.00
Project J9I	P3459 - To	tal					\$231.00
J9P3644	0750	6161005	CONSTRUCTION SIGNS	SQFT	\$5.500	830	\$4,565.00
	0820	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$300.000	95	\$28,500.00
	0830	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$225.000	4	\$900.00
	0840	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	\$350.000	3	\$1,050.00
	0860	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	200	\$50.00
	0930	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$6.400	0.68	\$4.35
	0960	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,420.000	2	\$2,840.00
	0980	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$1.400	510	\$714.00
Project J9I	P3644 - To	tal					\$38,623.35

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Pay Estimate Created Date: March 3, 2025

Progress Estimate Number 39 Contract ID 230120-H01 Prime Pace Construction Company Contractor LLC	Pay Period February Start 2025 Pay Period March 1	Amount Net Change Order	\$16,705,000.00 (\$280,798.57) \$16,424,201.43
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J9P3650 1040 3105002 GRAVEL (A)			GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$108.000	0.97	\$104.76			
	1440	6207001	PAVEMENT MARKING REMOVAL	LF	\$2.000	3,724	\$7,448.00			
Project J9F	2 <mark>3650 - T</mark> ot	tal					\$7,552.76			
J9S3478 2080 6224010 MG		6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$3.900	3,002.57	\$11,710.02			
Project J95	Project J9S3478 - Total									
Overall - T	otal						\$58,121.93			

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

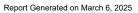
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9P3392	FAS S703(73)	Resurface	32	STE GENEVIEVE	from I-55 to Gerard St	reet in Ste. Genevieve	
J9P3459	FAF 51-2(40)	Resurface	51	PERRY	from 0.4 mile south of	I-55 in Perryville to Rte. 72.	
J9P3644	FAF 32-3(26)	Resurface	32	ST FRANCOIS	from Maple Valley Driv	ve to 1.3 miles east of Rte. O) in Farmington
J9P3650	FAF 32-3(27)	Resurface and add left turn lane	MO 32	STE GENEVIEVE	from 1.3 miles east of	Rte OO near Farmington to 0	.3 miles east of I-55
J9S3431	FAS S704(24)	Resurface	С	PERRY	from Rte. 51 to Rte. A	in Frohna.	
J9S3478	FAS S703(91)	Resurface	D	ST FRANCOIS	from Rte. Y to Rte. EE	in Farmington.	
Totals by	Job Numbe	ers					
J9P3392					This Estimate	Previous	To Date
	Poste	d Item Pay			\$4.80	\$1,645,092.00	\$1,645,096.80
		Item Adjustm			\$0.00	(\$32,731.70)	(\$32,731.70)
			Gross	s Item Pay	\$4.80	\$1,612,360.30	\$1,612,365.10
	Incent	tive			\$0.00	\$0.00	\$0.00
	Disino	centive			\$0.00	\$0.00	\$0.00
		dated Damages			\$0.00	\$0.00	\$0.00
	Otner	Contract Adju	sunents		\$0.00	\$35,983.44	\$35,983.44
J9P3459					This Estimate	Previous	To Date
		d Item Pay			\$231.00	\$2,224,124.35	\$2,224,355.35
	Gross	Item Adjustm	ents	s Item Pay	\$0.00 \$231.00	(\$32,263.55) \$2,191,860.80	(\$32,263.55) \$2,192,091.80
			Gross	s item Pay	\$231.00	\$2,191,000.00	\$2,192,091.80
	Incent				\$0.00	\$0.00	\$0.00
		centive			\$0.00	\$0.00	\$0.00 \$0.00
		dated Damages Contract Adju			\$0.00 \$0.00	\$0.00 \$49,713.27	\$0.00 \$49,713.27
	Cinor	uot riuju					
J9P3644	Basta	d Itam Day			This Estimate	Previous	To Date
		d Item Pay Item Adjustm	ents		\$38,623.35 \$0.00	\$2,311,208.44 (\$53,243.30)	\$2,349,831.79 (\$53,243.30)
	5,033			s Item Pay	\$38,623.35	\$2,257,965.14	\$2,296,588.49
	Incent	tive			\$0.00	\$0.00	\$0.00
		centive			\$0.00	\$0.00	\$0.00
	Liquio	dated Damages			\$0.00	\$0.00	\$0.00
	Other	Contract Adju	stments		\$0.00	\$51,097.44	\$51,097.44
J9P3650					This Estimate	Previous	To Date
		d Item Pay			\$7,552.76	\$6,314,950.30	\$6,322,503.06
	Gross	Item Adjustm		Itom Par	\$0.00	(\$113,595.33)	(\$113,595.33)
			Gross	s Item Pay	\$7,552.76	\$6,201,354.97	\$6,208,907.73
	Incent				\$0.00	\$0.00	\$0.00
		centive			\$0.00	\$0.00	\$0.00
		dated Damages Contract Adju			\$0.00 \$0.00	\$0.00 \$136,291.98	\$0.00 \$136,291.98
1000101	56						
J9S3431	Dant-	d Itam Day			This Estimate	Previous	To Date
		d Item Pay Item Adjustm	ents		\$0.00 \$0.00	\$2,082,540.31 (\$42,583.44)	\$2,082,540.31 (\$42,583.44)
	5,033		Gross	s Item Pay	\$0.00	\$2,039,956.87	\$2,039,956.87
	Incen	tive		-	\$0.00	\$0.00	\$0.00
		centive			\$0.00	\$0.00	\$0.00 \$0.00
	Liquio	dated Damages			\$0.00	\$0.00	\$0.00
	Other	Contract Adju	stments	i	\$0.00	\$45,304.89	\$45,304.89
J9S3478					This Estimate	Previous	To Date
		d Item Pay			\$11,710.02	\$1,632,968.98	\$1,644,679.00
	Gross	Item Adjustm			\$0.00	(\$67,734.26)	(\$67,734.26)
			Gross	s Item Pay	\$11,710.02	\$1,565,234.72	\$1,576,944.74
	Incent				\$0.00	\$0.00	\$0.00
	Disino	centive			\$0.00	\$0.00	\$0.00
	Disino Liquio						

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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.

	roject 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)
-H01 J9P	23392	0001	0010	2063500	CULVERT CLEANOUT	4.00	0.00	4.00	EA	4.00	\$1,875.00	\$7,500.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	48.00	-6.00	42.00	TONS	42.00	\$120.00	\$5,040.00
		0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,283.20	-41.61	3,241.59	TONS	3,241.59	\$67.75	\$219,617.72
		0001	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9,051.80	-189.28	8,862.52	TONS	8,862.52	\$82.75	\$733,373.53
		0001	0050	4079912	MISC.TACK COAT - LOW TRACKING OR NON-TRACKING	9,215.00	-986.00	8,229.00	GAL	8,229.00	\$3.10	\$25,509.90
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$500.00	\$0.00
		0001	0070	6149902	MISC.CURVED VANE GRATE, FRAME, AND MOD. COVER ON EXISTING DROP INLETS	10.00	0.00	10.00	EA	10.00	\$1,400.00	\$14,000.00
		0001	0800	6161005	CONSTRUCTION SIGNS	961.00	-41.00	920.00	SQFT	920.00	\$5.50	\$5,060.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	200.00	-200.00	0.00	EA	0.00	\$15.00	\$0.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$450,000.00	\$450,000.00
		0001	0110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	96.00	0.00	96.00	LF	96.00	\$20.00	\$1,920.00
		0001	0120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	28.00	0.00	28.00	EA	28.00	\$300.00	\$8,400.00
		0001	0130	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	53,153.00	0.00	53,153.00	LF	53,153.00	\$0.20	\$10,630.60
		0001	0140	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	52,906.00	0.00	52,906.00	LF	52,906.00	\$0.25	\$13,226.50
		0001	0150	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	134.00	0.00	134.00	LF	134.00	\$5.00	\$670.00
		0001	0160	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0001	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	20,628.00	0.00	20,628.00	SQYD	20,628.00	\$2.65	\$54,664.20
		0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,607.00	0.00	3,607.00	SQYD	3,607.00	\$3.85	\$13,886.95
		0001	0190	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	192.40	26.50	218.90	STA	218.90	\$34.00	\$7,442.60
		0020	0200	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$8,331.00	\$8,331.00
		0020	0210	9018611	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	0.00	1.00	EA	1.00	\$5,900.00	\$5,900.00
		0030	0220	9020214	SIGNAL HEAD, TYPE 4S	2.00	0.00	2.00	EA	2.00	\$1,197.00	\$2,394.00
		0030	0230	9020513	SIGNAL HEAD, TYPE 3B	8.00	0.00	8.00	EA	8.00	\$1,211.00	\$9,688.00
	0030	0030	0240	9020833	SH-FLAT SHEET - SIGNAL SIGN	31.00	0.00	31.00	SQFT	31.00	\$38.50	\$1,193.50
		0030	0250	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	6.00	\$250.00	\$1,500.00
		0030	0260	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.00	0.00	1.00	EA	1.00	\$22,077.00	\$22,077.00
		0030	0270	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	32.00	0.00	32.00	LF	32.00	\$9.00	\$288.00
		0030	0280	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	150.00	0.00	150.00	LF	150.00	\$16.50	\$2,475.00
		0030	0290	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	390.00	0.00	390.00	LF	390.00	\$1.45	\$565.50
		0030	0300	9028302	CABLE, 12 AWG 2 CONDUCTOR	100.00	0.00	100.00	LF	100.00	\$1.30	\$130.00
		0030	0310	9028311	CABLE, 16 AWG 7 CONDUCTOR	710.00	0.00	710.00	LF	710.00	\$1.40	\$994.00
		0030	0320	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,990.00	-1,986.00	2,004.00	LF	2,004.00	\$4.70	\$9,418.80
		0030	0330	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$2,200.00	\$2,200.00
					ate as of Report Generated Date							\$1,645,096.80
J9P	P3459	0001	0340	2022010	REMOVAL OF IMPROVEMENTS MISC.SHAPING SLOPES III - MODIFIED MATERIAL	1.00 5.00	0.00	5.00	100F	1.00 5.00	\$25,000.00 \$1,400.00	\$25,000.00 \$7,000.00
		0001	0360	3049910	REQUIREMENT MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,266.00	0.00	5,266.00	TONS	4,878.16	\$32.75	\$159,759.74
		0001	0370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	105.00	0.00	105.00	TONS	100.00	\$18.00	\$1,800.00
		0001	0380	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	23,354.60	0.00	23,354.60	TONS	22,779.56	\$70.00	\$1,594,569.20
		0001	0390	4071005	TACK COAT	19,553.00	0.00	19,553.00	GAL	17,793.00	\$2.85	\$50,710.05
		0001	0400	4134000	BITUMINOUS FOG SEAL	9,293.00	0.00	9,293.00	GAL	0.00	\$3.40	\$0.00
		0001	0410	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0420	6161005	CONSTRUCTION SIGNS	1,728.00	0.00	1,728.00	SQFT	1,728.00	\$5.50	\$9,504.00
		0001	0430	6161025	CHANNELIZER (TRIM LINE)	30.00	0.00	30.00	EA	30.00	\$15.00	\$450.00

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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 Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
30120-H01	J9P3459				RETAINED							
		0001	0450	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$200,000.00	\$200,000.0
		0001	0460	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	168,295.00	0.00	168,295.00	LF	168,295.00	\$0.12	\$20,195.4
		0001	0470	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	139,885.00	0.00	139,885.00	LF	139,885.00	\$0.11	\$15,387.3
		0001	0480	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,652.00	2,413.20	5,065.20	SQYD	5,065.20	\$4.20	\$21,273.
		0001	0490	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,117.00	0.00	5,117.00	SQYD	4,463.20	\$4.20	\$18,745.
		0001	0500	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,638.00	0.00	1,638.00	STA	1,202.50	\$17.00	\$20,442.
		0001	0510	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	819.00	0.00	819.00	STA	819.00	\$19.00	\$15,561.
		0001	0520	6269903	MISC.TRANSVERSE RUMBLE STRIP	48.00	0.00	48.00	LF	48.00	\$89.00	\$4,272.
		0010	0530	6061060	MGS GUARDRAIL	150.00	0.00	150.00	LF	150.00	\$30.00	\$4,500.
		0010	0540	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.
		0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.
		0001	5007	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	0.00	256.01	256.01	TONS	256.01	\$82.75	\$21,184.
	Project J	9P3459 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2,224,355.
	J9P3644	0001	0560	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.
		0001	0570	2071000	LINEAR GRADING CLASS 1	2.50	0.00	2.50	STA	2.50	\$3,400.00	\$8,500.0
		0001	0580	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	10.00	-10.00	0.00	SQYD	0.00	\$20.00	\$0.
		0001	0590	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	339.00	-315.40	23.60	SQYD	23.60	\$13.00	\$306.
		0001	0600	3105002	GRAVEL (A) OR CRUSHED STONE (B)	3.00	15.70	18.70	TONS	18.62	\$180.00	\$3,351.
		0001	0610	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	12,912.40	982.00	13,894.40	TONS	13,594.51	\$85.50	\$1,162,330
		0001	0620	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,641.50	-262.30	2,379.20	TONS	2,379.20	\$96.00	\$228,403
		0001	0630	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	32.00	-32.00	0.00	TONS	0.00	\$145.00	\$0.
		0001	0640	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	105.00	-105.00	0.00	TONS	0.00	\$145.00	\$0.
		0001	0650	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	55.00	-55.00	0.00	TONS	0.00	\$145.00	\$0
		0001	0660	4079912	MISC.TACK COAT - LOW TRACKING OR NON-TRACKING	14,855.00	-970.00	13,885.00	GAL	13,884.03	\$3.15	\$43,734
		0001	0670	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	23.60	0.00	23.60	SQYD	23.60	\$300.00	\$7,080
		0001	0680	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$500.00	\$0
		0001	0690	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	96.00	196.00	292.00	SQYD	292.00	\$325.00	\$94,900
		0001	0700	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	65.00	-41.40	23.60	SQYD	23.60	\$43.00	\$1,014
		0001	0710	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	432.00	474.00	906.00	LF	906.00	\$12.00	\$10,872
		0001	0720	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	240.00	181.00	421.00	EA	421.00	\$15.00	\$6,315
		0001	0730	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	120.00	-98.00	22.00	EA	22.00	\$15.00	\$330
		0001	0740	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	144.00	-98.00	46.00	EA	46.00	\$15.00	\$690
		0001	0750	6161005	CONSTRUCTION SIGNS	2,134.00	-788.00	1,346.00	SQFT	1,346.00	\$5.50	\$7,403
		0001	0760	6161025	CHANNELIZER (TRIM LINE)	400.00	0.00	400.00	EA	200.00	\$15.00	\$3,000
		0001	0770	6161030	TYPE III MOVEABLE BARRICADE	14.00	0.00	14.00	EA	14.00	\$110.00	\$1,540
		0001	0780	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000
		0001	0790	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200
		0001	0800	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$2,000.00	\$0
		0001	0810	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$250,000.00	\$250,000
		0001	0820	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	95.00	0.00	95.00	EA	95.00	\$300.00	\$28,500
		0001	0830	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$225.00	\$900
		0001	0840	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	3.00	\$350.00	\$1,050
		0001	0850	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	45,490.00	0.00	45,490.00	LF	45,490.00	\$0.20	\$9,098.

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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 Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
30120-H01	J9P3644	0001	0860	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	49,473.00	0.00	49,473.00	LF	49,473.00	\$0.25	\$12,368.2
		0001	0870	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,868.00	0.00	4,868.00	LF	4,868.00	\$0.25	\$1,217.0
		0001	0880	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	821.00	0.00	821.00	LF	821.00	\$1.00	\$821.0
		0001	0890	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	613.00	0.00	613.00	LF	613.00	\$5.00	\$3,065.0
		0001	0900	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	141.00	0.00	141.00	LF	141.00	\$5.00	\$705.0
		0001	0910	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.0
		0001	0920	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	120,389.00	10,255.96	130,644.96	SQYD	130,644.96	\$2.55	\$333,144.6
		0001	0930	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,436.00	-534.00	1,902.00	SQYD	1,902.00	\$6.40	\$12,172.8
		0001	0940	7261024	24 IN. PIPE GROUP A	8.00	0.00	8.00	LF	0.00	\$275.00	\$0.0
		0001	0950	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.0
		0030	0960	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$1,420.00	\$2,840.0
		0030	0970	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	10.00	0.00	10.00	EA	10.00	\$1,749.00	\$17,490.0
		0030	0980	9028311	CABLE, 16 AWG 7 CONDUCTOR	510.00	0.00	510.00	LF	510.00	\$1.40	\$714.0
		0030	0990	9028500	CABLE, LOOP DETECTOR, IN DUCT	12,000.00	-4,208.00	7,792.00	LF	7,792.00	\$4.70	\$36,622.4
		0001	5003	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	92.00	92.00	TONS	92.00	\$136.00	\$12,512.0
		0001	5004	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	0.00	75.00	75.00	TONS	75.00	\$136.00	\$10,200.0
		0001	5005	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	0.00	40.00	40.00	TONS	40.00	\$136.00	\$5,440.0
					ate as of Report Generated Date	4.00	0.00	1.00	1.0	1.00	205 400 00	\$2,349,831.8
	J9P3650	0001	1000	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$25,108.96	\$25,108.9
		0001		2072000	LINEAR GRADING CLASS 2	29.20	0.00	29.20 800.00	STA	29.20	\$2,000.00	\$58,400.0
		0001	1020	2159903 3040506	MISC.MODIFIED SHAPING SLOPES, CLASS III	800.00	6.00	6,931.00	SQYD	800.00	\$18.00	\$14,400.0
		0001	1040	3105002	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B)	6,925.00	158.00	456.00	TONS	6,931.00 456.00	\$10.00 \$108.00	\$69,310.0 \$49,248.0
		0001	1050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	14,722.60	-1,001.95	13,720.65	TONS	13,720.65	\$73.50	\$1,008,467.7
		0001	1060	4019905	MISC.OPTIONAL FULL DEPTH PAVEMENT	6,924.80	464.00	7,388.80	SQYD	7,388.80	\$118.00	\$871,878.4
		0001	1070	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	31,309.70	193.34	31,503.04	TONS	31,503.04	\$81.00	\$2,551,746.2
		0001	1080	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	2,400.80	-2.400.80	0.00	TONS	0.00	\$105.00	\$0.0
		0001	1090	4039905	MISC.SYSTEM B GEOSYNTHETIC INTERLAYER (COMPOSITE PAVING FABRIC/REINFORCING GRID)	2,346.50	-2,346.50	0.00	SQYD	0.00	\$13.35	\$0.0
		0001	1100	4079912	MISC.TACK COAT - LOW TRACKING OR NON -TRACKING	38,067.00	-2,827.00	35,240.00	GAL	31,624.00	\$3.05	\$96,453.2
		0001	1110	6083003	3 IN. CONCRETE MEDIAN STRIP	522.40	0.00	522.40	SQYD	522.40	\$95.00	\$49,628.0
		0001	1120	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.0
		0001	1130	6122020	REPLACEMENT SAND BARREL	5.00	-5.00	0.00	EA	0.00	\$350.00	\$0.0
		0001	1140	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.0
		0001	1150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$500.00	\$0.0
		0001	1160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	176.00	-90.20	85.80	SQYD	85.80	\$285.00	\$24,453.0
		0001	1170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	158.00	-115.30	42.70	SQYD	42.70	\$10.00	\$427.0
		0001	1180	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	158.00	-158.00	0.00	SQYD	0.00	\$12.00	\$0.0
		0001	1190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	624.00	-375.00	249.00	LF	249.00	\$12.00	\$2,988.0
		0001	1200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	220.00	-126.00	94.00	EA	94.00	\$15.00	\$1,410.0
		0001	1210	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	10.00	-9.00	1.00	EA	1.00	\$15.00	\$15.0
		0001	1220	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	15.00	10.00	25.00	EA	25.00	\$15.00	\$375.0
		0001	1230	6149902	MISC.CURVED VANE GRATE, FRAME, AND MODIFIED COVER	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.0
					CONSTRUCTION CLONG	2,700.00	-1,401.00	1,299.00	SQFT	1,299.00	05.50	07.114.5
		0001	1240	6161005	CONSTRUCTION SIGNS	2,700.00	-1,401.00	1,299.00	JOHN	1,233.00	\$5.50	\$7,144.5

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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)
230120-H01	J9P3650	0001	1260	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	300.00	\$15.00	\$4,500.00
		0001	1270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,600.00	\$10,400.00
		0001	1280	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$400.00	\$3,200.00
		0001	1290	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$2,000.00	\$0.00
		0001	1300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	552.00	-39.50	512.50	LF	512.50	\$35.00	\$17,937.50
		0001	1310	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	552.00	-39.50	512.50	LF	512.50	\$20.00	\$10,250.00
		0001	1320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$400,000.00	\$400,000.00
		0001	1330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	170.00	0.00	170.00	LF	170.00	\$20.00	\$3,400.00
		0001	1340	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	299.00	0.00	299.00	LF	299.00	\$20.00	\$5,980.00
		0001	1350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	18.00	0.00	18.00	EA	18.00	\$300.00	\$5,400.00
		0001	1360	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		0001	1370	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,728.00	0.00	2,728.00	LF	2,728.00	\$3.00	\$8,184.00
		0001	1380	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	2,000.00	\$4.00	\$8,000.00
		0001	1390	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	72.00	0.00	72.00	LF	72.00	\$10.00	\$720.00
		0001	1400	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	164,448.00	0.00	164,448.00	LF	164,448.00	\$0.20	\$32,889.60
		0001	1410	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	212,289.00	-700.00	211,589.00	LF	211,589.00	\$0.30	\$63,476.70
		0001	1420	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	776.00	0.00	776.00	LF	776.00	\$0.30	\$232.80
		0001	1430	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	30.00	0.00	30.00	LF	30.00	\$10.00	\$300.00
		0001	1440	6207001	PAVEMENT MARKING REMOVAL	4,086.00	0.00	4,086.00	LF	4,086.00	\$2.00	\$8,172.0
		0001	1450	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.0
		0001	1460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	17,973.00	5,878.00	23,851.00	SQYD	23,851.00	\$4.50	\$107,329.50
		0001	1470	6224010	SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,027.00	-4,473.90	5,553.10	SQYD	5,553.10	\$4.50	\$24,988.9
		0001	1480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,528.20	0.00	1,528.20	STA	1,528.20	\$19.50	\$29,799.9
		0001	1490	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,002.30	0.00	1,002.30	STA	1,002.30	\$19.50	\$19,544.8
		0010	1500	6061060	MGS GUARDRAIL	275.00	0.00	275.00	LF	275.00	\$29.00	\$7,975.0
		0010	1510	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	700.00	0.00	700.00	LF	700.00	\$32.00	\$22,400.0
		0010	1520	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$4,000.00	\$32,000.0
		0010	1530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$3,200.00	\$32,000.0
		0030	1540	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$35,000.00	\$35,000.0
		0030	1550	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,080.00	-1,080.00	0.00	LF	0.00	\$4.70	\$0.0
		0040	1560	9031220	PIPE POSTS	570.00	0.00	570.00	LB	570.00	\$8.00	\$4,560.0
		0040	1570	9035004A	SH-FLAT SHEET	77.00	0.00	77.00	SQFT	77.00	\$32.00	\$2,464.0
		0050	1580	9105020	CONDUIT, 1 IN., LOOP DETECTOR	30.00	-30.00	0.00	LF	0.00	\$46.00	\$0.0
		0070	1590	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	38.00	0.00	38.00	SQFT	38.00	\$400.00	\$15,200.0
		0070	1600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	136.00	0.00	136.00	LF	136.00	\$600.00	\$81,600.0
		0070	1610	2169903	MISC.Remove and Replace Curb and Parapet	19.00	0.00	19.00	LF	19.00	\$1,800.00	\$34,200.0
		0070	1620	7034214	CLASS B-2 CONCRETE	13.70	4.30	18.00	CUYD	18.00	\$5,500.00	\$99,000.0
		0070	1630	7034600	CURB BLOCKOUT	797.00	0.00	797.00	LF	797.00	\$120.00	\$95,640.00
		0070	1640	7040104	HALF-SOLE REPAIR	50.00	14.00	64.00	SQFT	64.00	\$250.00	\$16,000.0
		0070	1650	7040113	CLEANING AND EPOXY COATING	853.00	0.00	853.00	SQFT	853.00	\$15.00	\$12,795.0
		0070	1660	7049904	MISC.Repairing Concrete Wearing Surface	50.00	-50.00	0.00	SQFT	0.00	\$250.00	\$0.00
		0070	1670	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	960.00	\$6.00	\$5,760.00
		0070	1680	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	136.00	0.00	136.00	LF	136.00	\$700.00	\$95,200.00

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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	Quantities											
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)
20-H01	J9P3650	0001	5001	4139911	MISC.Misc. PCCP Joint/Crack Seal	0.00	1,850.00	1,850.00	LB	1,850.00	\$13.02	\$24,087.00
		0001	5002	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	0.00	7,526.00	7,526.00	SQYD	7,526.00	\$7.66	\$57,649.16
		0010	5006	6209903	MISC.6" White Contrast Pavement Marking	0.00	700.00	700.00	LF	700.00	\$0.42	\$294.00
	Project J	9P3650 - To	tal Value	Posted to D	ate as of Report Generated Date							\$6,322,503.04
	J9S3431	0001	1690	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	1700	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	20.00	0.00	20.00	100F	20.00	\$1,800.00	\$36,000.0
		0001	1710	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	7,865.00	-2,542.18	5,322.82	TONS	5,322.82	\$31.75	\$168,999.54
		0001	1720	3105002	GRAVEL (A) OR CRUSHED STONE (B)	85.00	-45.00	40.00	TONS	40.00	\$18.00	\$720.0
		0001	1730	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	19,883.10	17.11	19,900.21	TONS	19,900.21	\$73.00	\$1,452,715.3
		0001	1740	4071005	TACK COAT	23,084.00	-3,813.00	19,271.00	GAL	19,271.00	\$2.75	\$52,995.25
		0001	1750	4134000	BITUMINOUS FOG SEAL	13,880.00	-13,880.00	0.00	GAL	0.00	\$3.35	\$0.0
		0001	1760	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$500.00	\$0.0
		0001	1770	6161005	CONSTRUCTION SIGNS	2,153.00	-511.00	1,642.00	SQFT	1,642.00	\$5.50	\$9,031.0
		0001	1780	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$15.00	\$375.0
		0001	1790	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200.00
		0001	1800	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$200,000.00	\$200,000.0
		0001	1810	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.0
		0001	1820	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	250,890.00	0.00	250,890.00	LF	250,890.00	\$0.12	\$30,106.8
		0001	1830	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	207,849.00	0.00	207,849.00	LF	207,849.00	\$0.11	\$22,863.3
		0001	1840	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,239.00	-20.00	5,219.00	SQYD	5,219.00	\$1.00	\$5,219.0
		0001	1850	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,823.00	-150.00	4,673.00	SQYD	4,673.00	\$1.00	\$4,673.0
		0010	1860	6061060	MGS GUARDRAIL	775.00	0.00	775.00	LF	775.00	\$30.00	\$23,250.0
		0010	1870	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	14.00	\$3,200.00	\$44,800.0
		0040	1880	9031270A	2 IN. PSST POST - 12 GA.	112.00	0.00	112.00	LF	112.00	\$24.00	\$2,688.0
		0040	1890	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	24.00	0.00	24.00	EA	24.00	\$150.00	\$3,600.0
		0040	1900	9035069A	SHF-FLAT SHEET FLUORESCENT	72.00	0.00	72.00	SQFT	72.00	\$32.00	\$2,304.0
	Project J	9S3431 - To	tal Value	Posted to D	ate as of Report Generated Date							\$2,082,540.3
	J9S3478	0001										
			1910	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.0
		0001	1910 1920	2022010 2159903	REMOVAL OF IMPROVEMENTS MISC.Modified Shaping Slopes Class III	1.00	0.00 -320.00	1.00 320.00	LS LF	1.00 320.00	\$10,000.00 \$18.00	
		0001										\$5,760.0
			1920	2159903	MISC.Modified Shaping Slopes Class III	640.00	-320.00	320.00	LF	320.00	\$18.00	\$5,760.0 \$71,640.1
		0001	1920 1930	2159903 3105002	MISC.Modified Shaping Slopes Class III GRAVEL (A) OR CRUSHED STONE (B)	640.00 1,338.00	-320.00 347.65	320.00 1,685.65	LF	320.00 1,685.65	\$18.00 \$42.50	\$5,760.0 \$71,640.1 \$1,265,558.1
		0001	1920 1930 1940	2159903 3105002 4011211	MISC.Modified Shaping Slopes Class III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	640.00 1,338.00 15,702.10	-320.00 347.65 419.66	320.00 1,685.65 16,121.76	LF TONS TONS	320.00 1,685.65 16,121.76	\$18.00 \$42.50 \$78.50	\$5,760.0 \$71,640.1 \$1,265,558.1 \$30,423.7
		0001 0001 0001	1920 1930 1940 1950	2159903 3105002 4011211 4071005	MISC.Modified Shaping Slopes Class III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) TACK COAT	640.00 1,338.00 15,702.10 13,580.00	-320.00 347.65 419.66 -2,905.00	320.00 1,685.65 16,121.76 10,675.00	LF TONS TONS GAL	320.00 1,685.65 16,121.76 10,675.00	\$18.00 \$42.50 \$78.50 \$2.85	\$5,760.0 \$71,640.1 \$1,265,558.1 \$30,423.7 \$0.0
		0001 0001 0001 0001	1920 1930 1940 1950 1960	2159903 3105002 4011211 4071005 6123000A	MISC.Modified Shaping Slopes Class III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	640.00 1,338.00 15,702.10 13,580.00 2.00	-320.00 347.65 419.66 -2,905.00	320.00 1,685.65 16,121.76 10,675.00 0.00	LF TONS TONS GAL EA	320.00 1,685.65 16,121.76 10,675.00 0.00	\$18.00 \$42.50 \$78.50 \$2.85 \$500.00	\$5,760.0 \$71,640.1 \$1,265,558.1 \$30,423.7 \$0.0 \$7,997.0
		0001 0001 0001 0001 0001	1920 1930 1940 1950 1960	2159903 3105002 4011211 4071005 6123000A 6161005	MISC.Modified Shaping Slopes Class III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	640.00 1,338.00 15,702.10 13,580.00 2.00 1,944.00	-320.00 347.65 419.66 -2,905.00 -2.00 -490.00	320.00 1,685.65 16,121.76 10,675.00 0.00 1,454.00	LF TONS TONS GAL EA SQFT	320.00 1,685.65 16,121.76 10,675.00 0.00 1,454.00	\$18.00 \$42.50 \$78.50 \$2.85 \$500.00 \$5.50	\$5,760.0 \$71,640.1 \$1,265,558.1 \$30,423.7 \$0.0 \$7,997.0
		0001 0001 0001 0001 0001	1920 1930 1940 1950 1960 1970	2159903 3105002 4011211 4071005 6123000A 6161005 6161025	MISC.Modified Shaping Slopes Class III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE)	640.00 1,338.00 15,702.10 13,580.00 2.00 1,944.00	-320.00 347.65 419.66 -2,905.00 -2.00 -490.00	320.00 1,685.65 16,121.76 10,675.00 0.00 1,454.00	LF TONS TONS GAL EA SQFT	320.00 1,685.65 16,121.76 10,675.00 0.00 1,454.00	\$18.00 \$42.50 \$78.50 \$2.85 \$500.00 \$5.50	\$5,760.0 \$71,640.1 \$1,265,558.1 \$30,423.7 \$0.0 \$7,997.0 \$0.0
		0001 0001 0001 0001 0001 0001 0001	1920 1930 1940 1950 1960 1970 1980	2159903 3105002 4011211 4071005 6123000A 6161005 6161025 6161040 6162004	MISC.Modified Shaping Slopes Class III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) FLASHING ARROW PANEL	640.00 1,338.00 15,702.10 13,580.00 2.00 1,944.00 200.00 4.00	-320.00 347.65 419.66 -2,905.00 -2.00 -490.00 -200.00	320.00 1,685.65 16,121.76 10,675.00 0.00 1,454.00 0.00	LF TONS TONS GAL EA SQFT EA EA	320.00 1,685.65 16,121.76 10,675.00 0.00 1,454.00 0.00 0.00	\$18.00 \$42.50 \$78.50 \$2.85 \$500.00 \$5.50 \$15.00 \$2,000.00	\$5,760.0 \$71,640.1 \$1,265,558.1 \$30,423.7 \$0.0 \$7,997.0 \$0.0
		0001 0001 0001 0001 0001 0001	1920 1930 1940 1950 1960 1970 1980 1990 2000	2159903 3105002 4011211 4071005 6123000A 6161005 6161025 6161040	MISC.Modified Shaping Slopes Class III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) FLASHING ARROW PANEL TEMPORARY SHORT-TERM RUMBLE STRIPS	640.00 1,338.00 15,702.10 13,580.00 2.00 1,944.00 200.00	-320.00 347.65 419.66 -2,905.00 -2.00 -490.00 -200.00 -2.00	320.00 1,685.65 16,121.76 10,675.00 0.00 1,454.00 0.00 0.00	LF TONS TONS GAL EA SQFT EA EA	320.00 1,685.65 16,121.76 10,675.00 0.00 1,454.00 0.00	\$18.00 \$42.50 \$78.50 \$2.85 \$500.00 \$5.50 \$15.00	\$5,760.0 \$71,640.1 \$1,265,558.1 \$30,423.7 \$0.0 \$7,997.0 \$0.0 \$0.0
		0001 0001 0001 0001 0001 0001 0001 000	1920 1930 1940 1950 1960 1970 1980 1990 2000 2010	2159903 3105002 4011211 4071005 6123000A 6161005 6161025 6161040 6162004 6181000	MISC.Modified Shaping Slopes Class III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) FLASHING ARROW PANEL TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	640.00 1,338.00 15,702.10 13,580.00 2.00 1,944.00 200.00 2.00 4.00	-320.00 347.65 419.66 -2.905.00 -2.00 -490.00 -2.00 -4.00 0.00	320.00 1,685.65 16,121.76 10,675.00 0.00 1,454.00 0.00 0.00 1.00	LF TONS TONS GAL EA SQFT EA EA LS	320.00 1,685.65 16,121.76 10,675.00 0.00 1,454.00 0.00 0.00	\$18.00 \$42.50 \$78.50 \$2.85 \$500.00 \$5.50 \$15.00 \$2,000.00	\$5,760.01 \$71,640.1: \$1,265,558.11 \$30,423.7: \$0.01 \$7,997.01 \$0.01 \$0.01 \$150,000.01
		0001 0001 0001 0001 0001 0001 0001 000	1920 1930 1940 1950 1960 1970 1980 1990 2000 2010	2159903 3105002 4011211 4071005 6123000A 6161005 6161025 6161040 6162004 6181000 6200015	MISC.Modified Shaping Slopes Class III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) FLASHING ARROW PANEL TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R	640.00 1,338.00 15,702.10 13,580.00 2.00 1,944.00 200.00 2.00 4.00 1.00 64.00	-320.00 347.65 419.66 -2,905.00 -2.00 -490.00 -200.00 -2.00 -4.00 0.00	320.00 1,685.65 16,121.76 10,675.00 0.00 1,454.00 0.00 0.00 1.00 64.00	LF TONS TONS GAL EA SQFT EA EA LS	320.00 1,685.65 16,121.76 10,675.00 0.00 1,454.00 0.00 0.00 0.00 1.00 64.00	\$18.00 \$42.50 \$78.50 \$2.85 \$500.00 \$5.50 \$15.00 \$2,000.00 \$150,000.00	\$5,760.00 \$71,640.12 \$1,265,558.16 \$30,423.75 \$0.00 \$7,997.00 \$0.00 \$0.00 \$150,000.00 \$1,280.00
		0001 0001 0001 0001 0001 0001 0001 000	1920 1930 1940 1950 1960 1970 1980 1990 2000 2010 2020	2159903 3105002 4011211 4071005 6123000A 6161005 6161025 6161040 6162004 6181000 6200015 6200021	MISC.Modified Shaping Slopes Class III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) FLASHING ARROW PANEL TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	640.00 1,338.00 15,702.10 13,580.00 2.00 1,944.00 2.00 4.00 1.00 64.00	-320.00 347.65 419.66 -2.905.00 -2.00 -490.00 -2.00 -4.00 0.00 0.00	320.00 1,685.65 16,121.76 10,675.00 0.00 1,454.00 0.00 0.00 1.00 64.00	LF TONS TONS GAL EA SQFT EA LS LF	320.00 1,685.65 16,121.76 10,675.00 0.00 1,454.00 0.00 0.00 1.00 64.00	\$18.00 \$42.50 \$78.50 \$2.85 \$500.00 \$5.50 \$15.00 \$2,000.00 \$150,000.00 \$20.00	\$5,760.00 \$71,640.12 \$1,265,558.16 \$30,423.75 \$0.00 \$7,997.00 \$0.00 \$150,000.00 \$1,280.00 \$300.00
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	1920 1930 1940 1950 1960 1970 1980 1990 2000 2010 2020 2030 2040	2159903 3105002 4011211 4071005 6123000A 6161005 6161025 6161040 6162004 6181000 6200015 6200021 6200021	MISC.Modified Shaping Slopes Class III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) FLASHING ARROW PANEL TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	640.00 1,338.00 15,702.10 13,580.00 2.00 1,944.00 200.00 4.00 1.00 64.00 1.00 2.00	-320.00 347.65 419.66 -2,905.00 -2.00 -490.00 -2.00 -4.00 0.00 0.00 0.00	320.00 1,685.65 16,121.76 10,675.00 0.00 1,454.00 0.00 0.00 1.00 64.00 1.00 2.00	LF TONS TONS GAL EA SQFT EA EA LS LF EA EA	320.00 1,685.65 16,121.76 10,675.00 0.00 1,454.00 0.00 0.00 1.00 64.00 1.00	\$18.00 \$42.50 \$78.50 \$2.85 \$500.00 \$5.50 \$15.00 \$2,000.00 \$150,000.00 \$300.00 \$1,000.00	\$10,000.00 \$5,760.00 \$71,640.12 \$1,265,558.16 \$30,423.75 \$0.00 \$7,997.00 \$0.00 \$150,000.00 \$1,280.00 \$300.00 \$1,280.00 \$15,998.40 \$12,819.62

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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)
230120-H01	J9S3478	0001	2080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,974.00	113.00	5,087.00	SQYD	5,087.00	\$3.90	\$19,839.30
		0001	2090	6269903	MISC.Transverse Milled In Rumble Strip	48.00	0.00	48.00	LF	48.00	\$90.00	\$4,320.00
		0010	2100	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	75.00	0.00	75.00	LF	75.00	\$36.00	\$2,700.00
		0010	2110	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	-4.00	4.00	EA	4.00	\$4,000.00	\$16,000.00
		0010	2120	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	-4.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0040	2130	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	4.00	\$400.00	\$1,600.00
		0040	2140	9031280	2.5 IN. PSST POST - 12 GA.	84.00	0.00	84.00	LF	84.00	\$24.00	\$2,016.00
		0040	2150	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	4.00	0.00	4.00	EA	4.00	\$400.00	\$1,600.00
		0040	2160	9035069A	SHF-FLAT SHEET FLUORESCENT	80.00	0.00	80.00	SQFT	80.00	\$36.00	\$2,880.00
	Project J	9S3478 - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,644,678.99
230120-H01 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$16,269,006.28

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

Project: J9P3392

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2/28/25	3/3/25	0.04	TONS		0.000				Qty adjust to match change order

Project: J9P3459

ine Iter mber Cod			DWR Approval Date		Units	Location		Offset/ Distance	Offset/ Distance	Comments
0420 61610	05 CONSTRUCTION SIGNS	2/28/25	3/3/25	42.00	SQFT		31.056			Additional Signs for traffic control on highway 72

Project: J9P3644

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Str. L		Offset/ istance	To Station/ Log Mile	Offset/ Distance	Comments
0750	6161005	CONSTRUCTION SIGNS	2/28/25	3/3/25	830.00	SQFT	244	44.089	:	256.482		Signs moved daily but stored at the project bone yard at Potosi Street.
0820	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	2/28/25	3/3/25	95.00	EA	244	44.089	:	256.482		9ea at Maple Valley Dr., 7ea @ Walton dr., 6ea @ Potosi St., 5ea @ Rt H/D, 9ea @ OO. 60 more spaced at even intervals throughout the two-way left turn lane.
0830	6200024	PREF THERMO PVMT MRKG, STRIAGHT ARROW	2/28/25	3/3/25	4.00	EA	258	55.192	1	254.693		3 each at Rt H and Potosi St. Intersections.
0840	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	2/28/25	3/3/25	3.00	EA	254	54.089		254.189		3 (ONLY) Right turn lane to Maple Valley drive.
0860	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	2/28/25	3/3/25	200.00	LF	256	56.362	:	256.300		Free right at the intersection of Karsch, OO and Ste. Genevieve Ave.
0930	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2/28/25	3/3/25	0.68	SQYD	256	56.362				Quantity clean up from a previous change order.
0960	9020514	SIGNAL HEAD, TYPE 4B	2/28/25	3/3/25	2.00	EA	256	56.362	1	256.482		FaceS 30 & 70, Left off previous estimate.
0980	9028311	CABLE, 16 AWG 7 CONDUCTOR	2/28/25	3/3/25	510.00	LF	256	56.362	:	256.482		Left off previous estimate wire for signal heads 30 & 70

Project: J9P3650

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2/28/25	3/3/25	0.97	TONS		0+00		1+23		Quantity correct from a previous estimate.
1440	6207001	PAVEMENT MARKING REMOVAL	2/28/25	3/3/25	3,724.00	LF		918+88		941+92		Various markings were removed to eliminate conflicting pavement markings before final pavement marking. this payment was left off a previous estimate.

Project: J9S3478

Lir Num		Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance		Offset/ Distance	Comments
2	80 6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2/28/25	3/3/25	3,002.57	SQYD		0.00		2.696		Posted 2560.57 for various county roads throughout the route. 442 for various driveways throughout the route.

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date		Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Po
I9P3392	0080	February 23, 2024	920	WO8-11 LANES	48x48 16.00 UNEVEN		277.500	Left & Right	2.00	16.00			32.0
				GO20-2 WORK	48x24 8.00 END ROAD		282.677	Right	1.00	8.00			8.0
				GO20-1 NEXT XX I	60x24 10.00 ROAD WORK MILES		277.658	Right	1.00	10.00			10.0
				WO5-5 LANES	48x48 16.00 NARROW		277.658	Various, stored at project staging area	1.00	16.00			16.0
				GO20-4 FOLLOW I	36x18 4.50 PILOT CAR ME		277.658	Various, stored at project staging area	1.00	4.50			4.
				GO20-2 WORK	48x24 8.00 END ROAD		277.658	Left	1.00	8.00			8.
					48x48 16.00 DGE/RAMP WORK AHEAD		277.658	Various, stored at project staging area	10.00	16.00			160.
					48x48 16.00 FLAGGER WITH FLAGS		277.658	Various, stored at project staging area	10.00	16.00			160.
				GO20-4a FOR PILO	42x30 8.75 PLEASE WAIT T CAR		277.658	Various, stored at project staging area	2.00	8.75			17
				WO21-5 WORK AH	48x48 16.00 SHOULDER EAD		277.658	Various, stored at project staging area	2.00	16.00			32
					18X12 1.5 PILOT CAR IN & FOLLOW		277.658	Various, stored at project staging area	4.00	1.50			
					8x48 16.00 BE D TO STOP		277.658	Various, stored at project staging area	4.00	16.00			64
				WO20-4 ROAD AHE	48x48 16.00 ONE LANE EAD		277.658	Various, stored at project staging area	6.00	16.00			96
					48x36 12.00 WORK PHONE ZONE		277.660	Right	1.00	12.00			12
				WO8-12 LINE	48x48 16.00 NO CENTER		278.00	Left & Right	2.00	16.00			32
				WO8-11 LANES	48x48 16.00 UNEVEN		278.500	Left & Right	2.00	16.00			32
				WO8-11 LANES	48x48 16.00 UNEVEN		279.500	Left & Right	2.00	16.00			32
				WO8-12 LINE	48x48 16.00 NO CENTER		280.00	Left & Right	2.00	16.00			32
				WO8-11 LANES	48x48 16.00 UNEVEN		280.500	Left & Right	2.00	16.00			32
				LANES	48x48 16.00 UNEVEN		281.500	Left & Right	2.00	16.00			32
				LINE	48x48 16.00 NO CENTER		282.00	Left & Right	2.00	16.00			32
				LANES	48x48 16.00 UNEVEN			Left & Right	2.00	16.00			32
				CONST-7 WORK ZO	48x24 8.00 RATE OUR NE		282.600	Right	1.00	8.00			8
					48x36 12.00 WORK PHONE ZONE		282.620	Left	1.00	12.00			12

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

3392	Line Number 0080	DWR Date February 23, 2024	Total Quantity Posted For DWR Date 920	Sign Information GO20-1 60x24 10.00 ROAD WORK	Station	Log Mile 282.677	Location	Number of Items	SF Each Sign 10.00	Special Sign	SF Each Special Sign	Total SF to Po
,002	0000	1 obidaly 20, 2024		NEXT XX MILES								
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		277.650	Left	1.00	8.00			8.
3459	0080 - Total 0420	February 19, 2024	1538	CONST-8 48x36 12.00 WORK		15.215	Left	1.00	12.00			12.
				ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK		15.216	Left	1.00	10.00			10.
				NEXT XX MILES WO3-4 8x48 16.00 BE		31.056	Various, Stored Maintenance Facility	8.00	16.00			128.
				PREPARED TO STOP WO20-4 48x48 16.00 ONE LANE		31.056	Various, Stored Maintenance Facility	6.00	16.00			96.
				ROAD AHEAD GO20-4a 18X12 1.5 PILOT CAR IN		31.056	Various, Stored Maintenance Facility	5.00	1.50			7
				USE WAIT & FOLLOW GO20-4a 42x30 8.75 PLEASE WAIT		31.056	Various, Stored Maintenance Facility	3.00	8.75			26
				FOR PILOT CAR WO20-7 48x48 16.00 FLAGGER		31.056	Various, Stored Maintenance Facility	12.00	16.00			19
				(SYMBOL) WITH FLAGS WO20-1 48x48 16.00		31.056	Various, Stored Maintenance Facility	12.00	16.00			19
				ROAD/BRIDGE/RAMP WORK AHEAD GO20-2 48x24 8.00 END ROAD		31.056	Left	1.00	8.00			10
				WORK								
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		31.056	Various, Stored Maintenance Facility	1.00	4.50			
				WO8-11 48x48 16.00 UNEVEN LANES		31.056	Left & Right	1.00	16.00			1
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		31.056	Right	1.00	10.00			1
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		31.052	Right	1.00	8.00			
				GO20-2 48x24 8.00 END ROAD WORK		15.216	Right	1.00	8.00			
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		15.220	Left	1.00	8.00			
				WO8-12 48x48 16.00 NO CENTER LINE		15.80	Left & Right	2.00	16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		15.84	Left & Right	2.00	16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		16.80	Left & Right	2.00	16.00			
				WO8-12 48x48 16.00 NO CENTER LINE		17.00	Left & Right	2.00	16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		17.82	Left & Right	2.00	16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		18.84	Left & Right	2.00	16.00			
				WO8-12 48x48 16.00 NO CENTER LINE		19.00	Left & Right	2.00	16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		19.84	Left & Right	2.00	16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		20.84	Left & Right	2.00	16.00			
				WO8-12 48x48 16.00 NO CENTER LINE		21.00	Left & Right	2.00	16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		21.84	Left & Right	2.00	16.00			
				WO8-11 48x48 16.00 UNEVEN		22.84	Left & Right	2.00	16.00			
				WO8-12 48x48 16.00 NO CENTER		23.00	Left & Right	2.00	16.00			
				WO8-11 48x48 16.00 UNEVEN		23.84	Left & Right	2.00	16.00			
				WO8-11 48x48 16.00 UNEVEN		24.85	Left & Right	2.00	16.00			
				LANES WO8-12 48x48 16.00 NO CENTER		25.00	Left & Right	2.00	16.00			
				WO8-11 48x48 16.00 UNEVEN		25.84	Left & Right	2.00	16.00			
				LANES WO8-11 48x48 16.00 UNEVEN		26.84	Left & Right	2.00	16.00			
				WOS-11 40X46 16.00 NO CENTER WOS-12 48X48 16.00 NO CENTER			Left & Right	2.00	16.00			
				LINE		27.00	•					
				WO8-11 48x48 16.00 UNEVEN LANES WO8-11 48x48 16.00 UNEVEN		27.85	Left & Right	2.00	16.00			
				LANES		28.80	Left & Right	2.00	16.00			
				WO8-12 48x48 16.00 NO CENTER LINE		29.00	Left & Right	2.00	16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		29.80	Left & Right	2.00	16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		30.80	Left & Right	2.00	16.00			
				WO8-12 48x48 16.00 NO CENTER LINE		31.00	Left & Right	2.00	16.00			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		31.050	Right	1.00	12.00			
		April 29, 2024	148	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		15.281	Lt.	1.00	5.00			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		15.281	Lt.	1.00	16.00			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		15.244	Rt.	1.00	5.00			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		15.244	Rt.	1.00	16.00			
				WO8-1 48x48 16.00 BUMP		15.231	Rt.	1.00	16.00			
				WO8-1 48x48 16.00 BUMP WO8-15 48x48 16.00 GROOVED		26.509	Lt.	1.00	16.00			

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

The info Project	Line Number	DWR Date	details for Construction Signs (Total Quantity Posted For DWR Date	if applicable). Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9P3459	0420	April 29, 2024	148	PAVEMENT WO8-1 48x48 16.00 BUMP		00.077	Di	1.00	40.00			40
				WO8-15p 30x24 5.00		26.377 26.373	Rt.	1.00	16.00 5.00			16.00 5.00
				MOTORCYCLE (PLAQUE) WO8-15 48x48 16.00 GROOVED		26.373	Rt.	1.00	16.00			16.00
				PAVEMENT WO8-1 48x48 16.00 BUMP		15.298	Lt.	1.00	16.00			16.00
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		26.492	Lt.	1.00	5.00			5.00
	0420 - Total											1686.25
J9P3644	0750	April 11, 2024	516	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		254.089	NB 67 to EB 32, SB 67 to EB 32	2.00	16.00			32.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		254.496	Project Staging area	10.00	16.00			160.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		254.089	EB 32	1.00	10.00	4 miles		10.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.101	Hwy O	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		254.089	WB 32	1.00	8.00			8.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		254.496	Project Staging area	4.00	16.00			64.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		254.496	Project Staging area	4.00	16.00			64.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		254.496	Project Staging area	8.00	16.00			128.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		257.725	WB 32	1.00	10.00	4 miles		10.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		257.725	Hwy 32 East bound	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		257.725	EB 32	1.00	8.00			8.00
	0750 - Total			WORK								516
J9P3650	1240	May 16, 2023	76	GO20-2 48x24 8.00 END ROAD WORK		257.725	Left	1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		257.725	Right	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		257.819	Right	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		257.913	Right	1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	944+55		Left	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	939+55		Left	1.00	12.00			12.00
				GO20-2 48x24 8.00 END ROAD WORK	949+55		Left	1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	949+55		Right	1.00	8.00			8.00
		August 28, 2023	316	R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW	17+25		Ramp 3 Rt	1.00	6.00			6.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	920+84		RT	1.00	6.00			6.00
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW	925+50		Rt	1.00	6.00			6.00
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW	935+85		Lt	1.00	6.00			6.00
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW	12+54		Ramp 2 Rt	1.00	6.00			6.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	953+35		LT	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	949+85		Lt	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	946+35		RT	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	942+85		LT	1.00	16.00			16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	939+35		Lt	1.00	16.00			16.00
				WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)	927+50		Lt	1.00	16.00			16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	922+00		Rt	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	918+50		Rt	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	915+50		RT	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	913+00		RT	1.00	16.00			16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	9+04		Ramp 2 Right	1.00	16.00			16.00
				WO20-1 48x48 16.00	6+75		Ramp 3 Right	1.00	16.00			16.00
				ROAD/BRIDGE/RAMP WORK AHEAD WO3-4 8x48 16.00 BE PREPARED TO STOP	5+50		Ramp 2 Rt	1.00	16.00			16.00
				WO20-1 48x48 16.00	2+00		Ramp 2 Rlght	1.00	16.00			16.00
				ROAD/BRIDGE/RAMP WORK AHEAD WO3-3 48x48 16.00 SIGNAL	13+75		Ramp 3 Right	1.00	16.00			16.00
				AHEAD (SYMBOL) GO20-5aP 36x24 6.00 WORK ZONE	940+10		Lt	1.00	6.00			6.00
				(PLAQUE) R2-1 36x48 12.00 SPEED LIMIT	940+10		Lt	1.00	12.00			12.00
				XX R2-1 36x48 12.00 SPEED LIMIT	920+84		Rt	1.00	12.00			12.00
				XX WO3-4 8x48 16.00 BE	10+25		Ramp 3 Rt	1.00	16.00			16.00
				PREPARED TO STOP								

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	ne Number	DWR Date	etails for Construction Signs (i Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Po
0 124	40 F	ebruary 14, 2024	907	WO3-4 8x48 16.00 BE PREPARED TO STOP		257.725		1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AH	EAD	257.725		1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AH		257.727		1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AH		258.023		1.00	16.00			16.
				WO3-4 8x48 16.00 BE	LAD	258.025		1.00	16.00			16.
				PREPARED TO STOP GO20-4a 18X12 1.5 PILOT C	AR IN	259.035		1.00	1.50			1.
				USE WAIT & FOLLOW WO20-7 48x48 16.00 FLAGGI	ER .	259.035		1.00	16.00			16.
				(SYMBOL) WITH FLAGS WO3-4 8x48 16.00 BE		259.325		1.00	16.00			16.
				PREPARED TO STOP WO3-4 8x48 16.00 BE		259.456		1.00	16.00			16.
				PREPARED TO STOP WO20-1 48x48 16.00		259035		1.00	16.00			16.
				ROAD/BRIDGE/RAMP WORK AH WO20-1 48x48 16.00	EAD	260.025		1.00	16.00			16.
				ROAD/BRIDGE/RAMP WORK AH WO20-7 48x48 16.00 FLAGGI		260.025		1.00	16.00			16
				(SYMBOL) WITH FLAGS								
				GO20-4a 42x30 8.75 PLEASE FOR PILOT CAR	WAII	260.025		1.00	8.75			8
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AH		261.452		1.00	16.00			16
				WO20-7 48x48 16.00 FLAGGI (SYMBOL) WITH FLAGS		261.452		1.00	16.00			16
				GO20-4a 42x30 8.75 PLEASE FOR PILOT CAR	WAIT	261.52		1.00	8.75			8
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AH	EAD	261.723		1.00	16.00			16
				WO20-7 48x48 16.00 FLAGGI (SYMBOL) WITH FLAGS	R	261.723		1.00	16.00			16
				GO20-4a 42x30 8.75 PLEASE FOR PILOT CAR	WAIT	261.723		1.00	8.75			8
				WO20-7 48x48 16.00 FLAGGI (SYMBOL) WITH FLAGS	R	262.025		1.00	16.00			16
				GO20-4a 42x30 8.75 PLEASE FOR PILOT CAR	WAIT	262.025		1.00	8.75			
				WO20-4 48x48 16.00 ONE LA ROAD AHEAD	NE	262.030		1.00	16.00			1
				WO20-7 48x48 16.00 FLAGGI (SYMBOL) WITH FLAGS	ER .	263.025		1.00	16.00			1
				GO20-4a 42x30 8.75 PLEASE FOR PILOT CAR	WAIT	263.035		1.00	8.75			
				WO20-4 48x48 16.00 ONE LA ROAD AHEAD	NE	263.225		1.00	16.00			1
				WO20-4 48x48 16.00 ONE LA	NE	264.032		1.00	16.00			1
				ROAD AHEAD WO20-7 48x48 16.00 FLAGGI	ER .	264.032		1.00	16.00			1
				(SYMBOL) WITH FLAGS GO20-4a 42x30 8.75 PLEASE	WAIT	264.032		1.00	8.75			
				FOR PILOT CAR WO20-7 48x48 16.00 FLAGGI		265.14		1.00	16.00			1
				(SYMBOL) WITH FLAGS WO20-4 48x48 16.00 ONE LA		265.214		1.00	16.00			1
				ROAD AHEAD GO20-4a 42x30 8.75 PLEASE		265.214		1.00	8.75			·
				FOR PILOT CAR WO20-1 48x48 16.00	WALL							
				ROAD/BRIDGE/RAMP WORK AH		277.001		1.00	16.00			1
				R2-1 36x48 12.00 SPEED LII XX				1.00	12.00	35		1
				R2-1 36x48 12.00 SPEED LII XX				1.00	12.00	35		1
				R2-1 36x48 12.00 SPEED LII XX				1.00	12.00	35		1
				GO20-5aP 36x24 6.00 WORK (PLAQUE)	ZONE 960+00			1.00	6.00	35		
				R2-1 36x48 12.00 SPEED LII XX	MIT 912+00			1.00	12.00	45		1
				R2-1 36x48 12.00 SPEED LII XX	MIT 914+00			1.00	12.00	45		1
				R2-1 36x48 12.00 SPEED LII XX	MIT 920+00			1.00	12.00	45		1
				R2-1 36x48 12.00 SPEED LII XX	MIT 921+00			1.00	12.00	45		1
				R2-1 36x48 12.00 SPEED LII XX	MIT 945+20			1.00	12.00	45		1
				R2-1 36x48 12.00 SPEED LII	MIT 950+00			1.00	12.00	45		1
				R2-1 36x48 12.00 SPEED LI	MIT 960+00			1.00	12.00	45		1
				R2-1 36x48 12.00 SPEED LI	MIT 913+00			1.00	12.00			1
				XX R2-1 36x48 12.00 SPEED LII	MIT 914+00			1.00	12.00			1
				XX WO20-1 48x48 16.00	910+00			1.00	16.00			1
				ROAD/BRIDGE/RAMP WORK AH WO5-1 48x48 16.00	EAD 915+00			1.00	16.00			1
					910-00			1.00	. 5.00			1
				ROAD/BRIDGE/RAMP NARROW				1.00	16.00			
				ROAD/BRIDGE/RAMP NARROW WO21-5 48x48 16.00 SHOULI WORK AHEAD WO3-3 48x48 16.00 SIGNAL				1.00	16.00			16



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

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

Project	mation belo Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information		Log Mile	Location					Total SE to Doe
J9P3650	1240	February 14, 2024		Sign Information ROAD/BRIDGE/RAMP WORK AHEAD	Station	Log wille	Location	Number of items	or Each oigh	Special Sign	SF Each Special Sign	Total SF to Fos
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	920+25			1.00	16.00			16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP	920+50			1.00	16.00			16.0
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	925+55			1.00	16.00			16.0
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	934+53			1.00	16.00			16.0
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	934+53		RT	1.00	16.00			16.0
				W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	934+53			1.00	16.00			16.0
				WO20-4 48x48 16.00 ONE LANE	936+25			1.00	16.00			16.0
				ROAD AHEAD WO1-3R 48x48 16.00 REVERSE	936+50			1.00	16.00			16.0
				TURN (SYMBOL RIGHT ARROW) WO20-1 48x48 16.00	940+00			1.00	16.00			16.0
				ROAD/BRIDGE/RAMP WORK AHEAD WO3-3 48x48 16.00 SIGNAL	940+50			1.00	16.00			16.
				AHEAD (SYMBOL) WO20-1 48x48 16.00	950+00			1.00	16.00			16.
				ROAD/BRIDGE/RAMP WORK AHEAD GO20-5aP 36x24 6.00 WORK ZONE	912+00			1.00	6.00			6.
				(PLAQUE) R10-6 24x36 6.00 STOP HERE	919+00			1.00	6.00			6.
				ON RED (45 DEGREE ARROW								6.0
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW	925+55			1.00	6.00			
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW	934+53			1.00	6.00			6.0
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)				1.00	6.00			6.
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)				1.00	6.00			6.
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW	940+50			1.00	6.00			6.
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	945+00			1.00	6.00			6.0
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	950+00			1.00	6.00			6.0
	1240 - Total											1298.7
9S3431	1770	February 18, 2024	1642	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.18	Right	1.00	10.00			10.0
				WO8-11 48x48 16.00 UNEVEN LANES		9.0	Left & Right	2.00	16.00			32.0
				WO8-11 48x48 16.00 UNEVEN LANES		1.8	Left & Right	2.00	16.00			32.
				WO8-11 48x48 16.00 UNEVEN LANES		10.00	Left & Right	2.00	16.00			32.
						10.00	Left & Right Left & Right	2.00	16.00			
				WO8-12 48x48 16.00 NO CENTER								32.
				LANES WO8-12		10.2	Left & Right	2.00	16.00			32. 32.
				LANES WO8-12 48x48 16.00 NO CENTER LINE WO8-11 48x48 16.00 UNEVEN LANES WO8-11 48x48 16.00 UNEVEN LANES WO8-12 48x48 16.00 NO CENTER		10.2	Left & Right	2.00	16.00 16.00			32. 32.
				LANES WOB-12 48x48 16.00 NO CENTER LINE WOB-11 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES WOB-12 48x48 16.00 NO CENTER LINE WOB-11 48x48 16.00 UNEVEN		10.2 11.00 12.00	Left & Right Left & Right Left & Right	2.00 2.00 2.00	16.00 16.00			32.1 32.1 32.1
				LANES WOB-12 48x48 16.00 NO CENTER LINE WOB-11 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES WOB-12 48x48 16.00 NO CENTER LINE WOB-13 48x48 16.00 UNEVEN LANES		10.2 11.00 12.00 12.20	Left & Right Left & Right Left & Right Left & Right	2.00 2.00 2.00 2.00	16.00 16.00 16.00 16.00			32.1 32.1 32.1 32.1
				LANES WO8-12 48x48 16.00 NO CENTER LINE WO8-11 48x48 16.00 UNEVEN LANES WO8-11 48x48 16.00 UNEVEN LANES WO8-12 48x48 16.00 UNEVEN LANES WO8-14 48x48 16.00 UNEVEN LANES WO8-15 48x48 16.00 UNEVEN LANES WO8-16 48x48 16.00 UNEVEN LANES		10.2 11.00 12.00 12.20 13.00	Left & Right	2.00 2.00 2.00 2.00 2.00	16.00 16.00 16.00 16.00			32.1 32.1 32.1 32.1 32.1
				LANES WO8-12 48x48 16.00 NO CENTER LINE WO8-11 48x48 16.00 UNEVEN LANES WO8-11 48x48 16.00 UNEVEN LANES WO8-12 48x48 16.00 NO CENTER LINE WO8-11 48x48 16.00 UNEVEN LANES WO8-11 48x48 16.00 UNEVEN LANES WO8-12 48x48 16.00 UNEVEN LANES WO8-12 48x48 16.00 NO CENTER LINE WO8-11 48x48 16.00 NO CENTER LINE WO8-11 48x48 16.00 NO CENTER LINE WO8-11 48x48 16.00 UNEVEN		10.2 11.00 12.00 12.20 13.00 14.00	Left & Right	2.00 2.00 2.00 2.00 2.00 2.00	16.00 16.00 16.00 16.00 16.00			32.1 32.1 32.1 32.1 32.1 32.1
				LANES WOB-12 48x48 16.00 NO CENTER LINE WOB-11 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES WOB-12 48x48 16.00 UNEVEN LANES WOB-13 48x48 16.00 UNEVEN LANES WOB-14 48x48 16.00 UNEVEN LANES WOB-15 48x48 16.00 UNEVEN LANES WOB-16 48x48 16.00 UNEVEN LANES WOB-17 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES		10.2 11.00 12.00 12.20 13.00 14.00	Left & Right	2.00 2.00 2.00 2.00 2.00 2.00 2.00	16.00 16.00 16.00 16.00 16.00 16.00			32.1 32.1 32.1 32.1 32.1 32.1
				LANES WO8-12 48x48 16.00 NO CENTER LINE WO8-11 48x48 16.00 UNEVEN LANES WO8-11 48x48 16.00 UNEVEN LANES WO8-12 48x48 16.00 UNEVEN LANES WO8-11 48x48 16.00 UNEVEN LANES WO8-11 48x48 16.00 UNEVEN LANES WO8-11 48x48 16.00 NO CENTER LINE WO8-12 48x48 16.00 UNEVEN LANES WO8-13 48x48 16.00 UNEVEN LANES WO8-14 48x48 16.00 UNEVEN LANES WO8-14 48x48 16.00 UNEVEN LANES		10.2 11.00 12.00 12.20 13.00 14.00 14.20	Left & Right	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	16.00 16.00 16.00 16.00 16.00 16.00			32.1 32.1 32.1 32.1 32.1 32.1 32.1
				LANES WO8-12 48x48 16.00 NO CENTER LINE WO8-11 48x48 16.00 UNEVEN LANES WO8-11 48x48 16.00 UNEVEN LANES WO8-12 48x48 16.00 UNEVEN LANES WO8-12 48x48 16.00 UNEVEN LANES WO8-14 48x48 16.00 UNEVEN LANES WO8-14 48x48 16.00 UNEVEN LANES WO8-15 48x48 16.00 UNEVEN LANES WO8-16 48x48 16.00 UNEVEN LANES WO8-17 48x48 16.00 UNEVEN LANES WO8-18 48x48 16.00 UNEVEN LANES WO8-19 48x48 16.00 UNEVEN LANES WO8-11 48x48 16.00 UNEVEN LANES WO8-11 48x48 16.00 UNEVEN LANES		10.2 11.00 12.00 12.20 13.00 14.00 14.20 15.00	Left & Right	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	16.00 16.00 16.00 16.00 16.00 16.00 16.00			32. 32. 32. 32. 32. 32. 32. 32.
				LANES WOB-12 48x48 16.00 NO CENTER LINE WOB-11 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES WOB-12 48x48 16.00 UNEVEN LANES WOB-13 48x48 16.00 UNEVEN LANES WOB-14 48x48 16.00 UNEVEN LANES WOB-15 48x48 16.00 UNEVEN LANES WOB-16 48x48 16.00 UNEVEN LANES WOB-17 48x48 16.00 UNEVEN LANES WOB-18 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES		10.2 11.00 12.00 12.20 13.00 14.00 14.20 15.00 16.00	Left & Right	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	16.00			32.1 32.1 32.1 32.1 32.1 32.1 32.1 32.1
				LANES WOB-11 48x48 16.00 NO CENTER LINE WOB-11 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES WOB-12 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES WOB-12 48x48 16.00 UNEVEN LANES WOB-13 48x48 16.00 UNEVEN LANES WOB-14 48x48 16.00 UNEVEN LANES WOB-15 48x48 16.00 UNEVEN LANES WOB-16 48x48 16.00 UNEVEN LANES WOB-17 48x48 16.00 UNEVEN LANES WOB-18 48x48 16.00 UNEVEN LANES WOB-19 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES WOB-12 48x48 16.00 UNEVEN LANES WOB-13 48x48 16.00 UNEVEN LANES		10.2 11.00 12.00 12.20 13.00 14.00 14.20 15.00 16.00 17.00	Left & Right	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	16.00			32.1 32.1 32.1 32.1 32.1 32.1 32.1 32.1
				LANES WOB-12 48x48 16.00 NO CENTER LINE WOB-11 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES WOB-12 48x48 16.00 UNEVEN LANES WOB-14 48x48 16.00 UNEVEN LANES WOB-15 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES WOB-12 48x48 16.00 UNEVEN LANES WOB-13 48x48 16.00 UNEVEN LANES WOB-14 48x48 16.00 UNEVEN LANES WOB-15 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES		10.2 11.00 12.00 12.20 13.00 14.00 14.20 15.00 16.00 17.00 18.00 19.00	Left & Right	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	16.00			32.4 32.4 32.4 32.4 32.4 32.4 32.4 32.4
				LANES WOB-11 48x48 16.00 NO CENTER LINE WOB-11 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES WOB-12 48x48 16.00 UNEVEN LANES WOB-13 48x48 16.00 UNEVEN LANES WOB-14 48x48 16.00 UNEVEN LANES WOB-15 48x48 16.00 UNEVEN LANES WOB-16 48x48 16.00 UNEVEN LANES WOB-17 48x48 16.00 UNEVEN LANES WOB-18 48x48 16.00 UNEVEN LANES WOB-19 48x48 16.00 UNEVEN LANES WOB-19 48x48 16.00 UNEVEN LANES WOB-10 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES WOB-12 48x48 16.00 UNEVEN LANES WOB-13 48x48 16.00 UNEVEN LANES WOB-14 48x48 16.00 UNEVEN LANES WOB-15 48x48 16.00 UNEVEN LANES WOB-16 48x48 16.00 UNEVEN LANES WOB-17 48x48 16.00 UNEVEN LANES WOB-18 48x48 16.00 UNEVEN LANES WOB-19 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES		10.2 11.00 12.20 12.20 13.00 14.00 14.20 15.00 16.00 17.00 18.00 19.00 2.00	Left & Right	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	16.00			32.1 32.1 32.1 32.1 32.1 32.1 32.1 32.1
				LANES WO8-12 48x48 16.00 NO CENTER LINE WO8-11 48x48 16.00 UNEVEN LANES WO8-12 48x48 16.00 UNEVEN LANES WO8-13 48x48 16.00 UNEVEN LANES WO8-14 48x48 16.00 UNEVEN LANES WO8-15 48x48 16.00 UNEVEN LANES WO8-12 48x48 16.00 UNEVEN LANES WO8-14 48x48 16.00 UNEVEN LANES WO8-15 48x48 16.00 UNEVEN LANES WO8-16 48x48 16.00 UNEVEN LANES WO8-17 48x48 16.00 UNEVEN LANES WO8-18 48x48 16.00 UNEVEN LANES WO8-19 48x48 16.00 UNEVEN LANES WO8-11 48x48 16.00 UNEVEN LANES WO8-12 48x48 16.00 UNEVEN LANES WO8-13 48x48 16.00 UNEVEN LANES WO8-14 48x48 16.00 UNEVEN LANES WO8-15 48x48 16.00 UNEVEN LANES WO8-16 48x48 16.00 UNEVEN LANES		10.2 11.00 12.00 12.20 13.00 14.00 14.20 15.00 16.00 17.00 18.00 19.00 2.00	Left & Right	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	16.00			32.1 32.1 32.1 32.1 32.1 32.1 32.1 32.1
				LANES WOB-12 48x48 16.00 NO CENTER LINE WOB-11 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES WOB-12 48x48 16.00 UNEVEN LANES WOB-13 48x48 16.00 UNEVEN LANES WOB-14 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES WOB-12 48x48 16.00 UNEVEN LANES WOB-13 48x48 16.00 UNEVEN LANES WOB-14 48x48 16.00 UNEVEN LANES WOB-15 48x48 16.00 UNEVEN LANES WOB-16 48x48 16.00 UNEVEN LANES WOB-17 48x48 16.00 UNEVEN LANES WOB-18 48x48 16.00 UNEVEN LANES WOB-19 48x48 16.00 UNEVEN LANES		10.2 11.00 12.00 12.20 13.00 14.00 14.20 15.00 16.00 17.00 18.00 19.00 2.00 20.00	Left & Right	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	16.00			32. 32. 32. 32. 32. 32. 32. 32. 32. 32.
				LANES WOB-11 48x48 16.00 UNEVEN LANES WOB-12 48x48 16.00 UNEVEN LANES WOB-13 48x48 16.00 UNEVEN LANES WOB-14 48x48 16.00 UNEVEN LANES WOB-15 48x48 16.00 UNEVEN LANES WOB-16 48x48 16.00 UNEVEN LANES WOB-17 48x48 16.00 UNEVEN LANES WOB-18 48x48 16.00 UNEVEN LANES WOB-19 48x48 16.00 UNEVEN LANES WOB-19 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES		10.2 11.00 12.20 12.20 13.00 14.20 15.00 16.00 17.00 18.00 19.00 20.00 22.00 22.00	Left & Right	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	16.00			32.1 32.1 32.1 32.1 32.1 32.1 32.1 32.1
				LANES WO8-12 48x48 16.00 NO CENTER LINE WO8-11 48x48 16.00 UNEVEN LANES WO8-12 48x48 16.00 UNEVEN LANES WO8-11 48x48 16.00 UNEVEN LANES WO8-12 48x48 16.00 UNEVEN LANES WO8-12 48x48 16.00 UNEVEN LANES WO8-12 48x48 16.00 UNEVEN LANES WO8-13 48x48 16.00 UNEVEN LANES WO8-14 48x48 16.00 UNEVEN LANES WO8-15 48x48 16.00 UNEVEN LANES WO8-16 48x48 16.00 UNEVEN LANES WO8-17 48x48 16.00 UNEVEN LANES WO8-18 48x48 16.00 UNEVEN LANES WO8-19 48x48 16.00 UNEVEN LANES WO8-11 48x48 16.00 UNEVEN LANES WO8-11 48x48 16.00 UNEVEN LANES WO8-12 48x48 16.00 UNEVEN LANES WO8-13 48x48 16.00 UNEVEN LANES WO8-14 48x48 16.00 UNEVEN LANES WO8-15 48x48 16.00 UNEVEN LANES WO8-16 48x48 16.00 UNEVEN LANES WO8-17 48x48 16.00 UNEVEN LANES WO8-18 48x48 16.00 UNEVEN LANES WO8-19 48x48 16.00 UNEVEN LANES WOR-11 48x48 16.00 UNEVEN LANES		10.2 11.00 12.20 12.20 13.00 14.00 14.20 15.00 16.00 17.00 18.00 20.00 22.00 22.25	Left & Right	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	16.00			32. 32. 32. 32. 32. 32. 32. 32. 32. 32.
				LANES WO8-12 48x48 16.00 NO CENTER LINE WO8-11 48x48 16.00 UNEVEN LANES WO8-11 48x48 16.00 UNEVEN LANES WO8-11 48x48 16.00 UNEVEN LANES WO8-12 48x48 16.00 UNEVEN LANES WO8-12 48x48 16.00 UNEVEN LANES WO8-12 48x48 16.00 UNEVEN LANES WO8-13 48x48 16.00 UNEVEN LANES WO8-14 48x48 16.00 UNEVEN LANES WO8-15 48x48 16.00 UNEVEN LANES WO8-16 48x48 16.00 UNEVEN LANES WO8-17 48x48 16.00 UNEVEN LANES WO8-18 48x48 16.00 UNEVEN LANES WO8-19 48x48 16.00 UNEVEN LANES WO8-11 48x48 16.00 UNEVEN LANES WO8-11 48x48 16.00 UNEVEN LANES WO8-12 48x48 16.00 UNEVEN LANES WO8-11 48x48 16.00 UNEVEN LANES WO8-11 48x48 16.00 UNEVEN LANES WO8-12 48x48 16.00 UNEVEN WO8-11 48x48 16.00 UNEVEN WOR-11 48x48 16.00 UNEVEN WOR-11 48x48 16.00 UNEVEN WOR-11 48x48 16.00 UNEVEN		10.2 11.00 12.20 12.20 13.00 14.20 15.00 16.00 17.00 18.00 19.00 20.00 22.00 22.00	Left & Right	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	16.00			32. 32. 32. 32. 32. 32. 32. 32. 32. 32.
				LANES WOB-11 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES WOB-12 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES WOB-12 48x48 16.00 UNEVEN LANES WOB-13 48x48 16.00 UNEVEN LANES WOB-14 48x48 16.00 UNEVEN LANES WOB-15 48x48 16.00 UNEVEN LANES WOB-16 48x48 16.00 UNEVEN LANES WOB-17 48x48 16.00 UNEVEN LANES WOB-18 48x48 16.00 UNEVEN LANES WOB-19 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES WOB-12 48x48 16.00 UNEVEN LANES WOB-12 48x48 16.00 UNEVEN LANES WOB-13 48x48 16.00 UNEVEN LANES WOB-14 48x48 16.00 UNEVEN LANES WOB-15 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES		10.2 11.00 12.20 12.20 13.00 14.00 14.20 15.00 16.00 17.00 18.00 20.00 22.00 22.25	Left & Right	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	16.00			32.1 32.1 32.1 32.1 32.1 32.1 32.1 32.1
				LANES WOB-12 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES WOB-12 48x48 16.00 UNEVEN LANES WOB-13 48x48 16.00 UNEVEN LANES WOB-14 48x48 16.00 UNEVEN LANES WOB-15 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES WOB-12 48x48 16.00 UNEVEN LANES WOB-13 48x48 16.00 UNEVEN LANES WOB-14 48x48 16.00 UNEVEN LANES WOB-15 48x48 16.00 UNEVEN LANES WOB-16 48x48 16.00 UNEVEN LANES WOB-17 48x48 16.00 UNEVEN LANES WOB-18 48x48 16.00 UNEVEN LANES WOB-19 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES GOZ0-1 46x48 16.00 UNEVEN LANES GOZ0-2 48x48 16.00 UNEVEN LANES GOZ0-2 48x48 16.00 UNEVEN LANES		10.2 11.00 12.20 12.20 13.00 14.00 14.20 15.00 16.00 17.00 18.00 19.00 20.00 21.00 22.00 22.20 22.8756	Left & Right	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	16.00			32.1 32.1 32.1 32.1 32.1 32.1 32.1 32.1
				LANES WO8-12 48x48 16.00 NO CENTER LINE WO8-11 48x48 16.00 UNEVEN LANES WO8-12 48x48 16.00 UNEVEN LANES WO8-11 48x48 16.00 UNEVEN LANES WO8-11 48x48 16.00 UNEVEN LANES WO8-12 48x48 16.00 UNEVEN LANES WO8-12 48x48 16.00 UNEVEN LANES WO8-12 48x48 16.00 UNEVEN LANES WO8-13 48x48 16.00 UNEVEN LANES WO8-14 48x48 16.00 UNEVEN LANES WO8-15 48x48 16.00 UNEVEN LANES WO8-16 48x48 16.00 UNEVEN LANES WO8-17 48x48 16.00 UNEVEN LANES WO8-18 48x48 16.00 UNEVEN LANES WO8-19 48x48 16.00 UNEVEN LANES WO8-11 48x48 16.00 UNEVEN LANES WO8-11 48x48 16.00 UNEVEN LANES WO8-12 48x48 16.00 UNEVEN LANES WO8-12 48x48 16.00 UNEVEN LANES WO8-13 48x48 16.00 UNEVEN LANES WO8-14 48x48 16.00 UNEVEN LANES WO8-15 48x48 16.00 UNEVEN LANES WO8-16 48x48 16.00 UNEVEN LANES WO8-17 48x48 16.00 UNEVEN LANES WOR-18 48x48 16.00 UNEVEN LANES WOR-19 48x48 16.00 UNEVEN LANES WOR-11 48x48 16.00 UNEVEN WOR-11 48x48 16.00 UNEVEN WOR-11 48x48 16.00 UNEVEN WOR-11 48x48 16.00 UNEVEN		10.2 11.00 12.00 12.20 13.00 14.00 14.20 15.00 16.00 17.00 18.00 19.00 20.00 21.00 22.00 22.25 23.6756	Left & Right Left & Right	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	16.00			32.0 32.0 32.0 32.0 32.0 32.0 32.0 32.0
				LANES WOB-12 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES WOB-12 48x48 16.00 UNEVEN LANES WOB-12 48x48 16.00 UNEVEN LANES WOB-12 48x48 16.00 UNEVEN LANES WOB-14 48x48 16.00 UNEVEN LANES WOB-15 48x48 16.00 UNEVEN LANES WOB-16 48x48 16.00 UNEVEN LANES WOB-17 48x48 16.00 UNEVEN LANES WOB-18 48x48 16.00 UNEVEN LANES WOB-19 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES WOB-12 48x48 16.00 UNEVEN LANES WOB-13 48x48 16.00 UNEVEN LANES WOB-14 48x48 16.00 UNEVEN LANES WOB-15 48x48 16.00 UNEVEN LANES WOB-16 48x48 16.00 UNEVEN LANES WOB-17 48x48 16.00 UNEVEN LANES WOB-18 48x48 16.00 UNEVEN LANES WOB-19 48x48 16.00 UNEVEN LANES WOB-19 48x48 16.00 UNEVEN LANES WOB-11 48x48 16.00 UNEVEN LANES		10.2 11.00 12.20 13.00 14.20 14.20 15.00 16.00 17.00 18.00 22.00 22.00 22.00 22.00 22.00 22.00 23.676 23.676 23.676 3.8	Left & Right	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	16.00			32.0 32.0 32.0 32.0 32.0 32.0 32.0 32.0

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

Project	Line Number	DWR Date	letails for Construction Signs (Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Pos
983431		February 18, 2024		WO8-12 48x48 16.00 NO CENTER LINE		6.10	Left & Right	2.00	16.00			32.0
				WO8-11 48x48 16.00 UNEVEN LANES		6.5	Left & Right	2.00	16.00			32.0
				WO8-11 48x48 16.00 UNEVEN LANES		7.4	Left & Right	2.00	16.00			32.0
				GO20-4 36x18 4.50 PILOT CAR		7.9	Various, stored at project staging area	1.00	4.50			4.5
				FOLLOW ME WO20-1 48x48 16.00		7.9	Various, stored at project staging area	12.00	16.00			192.0
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-7 48x48 16.00 FLAGGER		7.9	Various, stored at project staging area	12.00	16.00			192.
				(SYMBOL) WITH FLAGS GO20-4a 42x30 8.75 PLEASE WAIT		7.9	Various, stored at project staging area	3.00	8.75			26.:
				FOR PILOT CAR GO20-4a 18X12 1.5 PILOT CAR IN		7.9	Various, stored at project staging area	5.00	1.50			7.:
				USE WAIT & FOLLOW WO20-4 48x48 16.00 ONE LANE		7.9	Various, stored at project staging area	6.00	16.00			96.
				ROAD AHEAD WO3-4 8x48 16.00 BE		7.9	Various, stored at project staging area	8.00	16.00			128.
				PREPARED TO STOP WO8-12 48x48 16.00 NO CENTER		8.10	Left & Right	2.00	16.00			32.
				LINE WO8-11 48x48 16.00 UNEVEN			Left & Right	2.00	16.00			32.
				LANES		8.2						
				GO20-2 48x24 8.00 END ROAD WORK		0.18	Left	1.00	8.00			8.
9S3478	1770 - Total 1970	August 29, 2024	1454	WO20-1 48x48 16.00		11.41	Left	1.00	16.00			1642. 16.
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		11.67	Right	1.00	16.00			16.
				ROAD/BRIDGE/RAMP WORK AHEAD WO8-11 48x48 16.00 UNEVEN		12.000	Left & Right	2.00	16.00			32.
				LANES WO8-12		12.454	Right	1.00	16.00			16.
				LINE GO20-1 60x24 10.00 ROAD WORK						40		
				NEXT XX MILES		12.696	Left	1.00	10.00	12		10.
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		12.696	Left	1.00	12.00			12.
				GO20-2 48x24 8.00 END ROAD WORK		12.696	Right	1.00	8.00			8.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		12.70	Left	1.00	16.00			16.
				WO8-11 48x48 16.00 UNEVEN LANES		2.00	Left & Right	2.00	16.00			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.37	Right	1.00	16.00			16.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.41	Left	1.00	16.00			16.
				WO8-12 48x48 16.00 NO CENTER LINE		2.600	Right	1.00	16.00			16.
				WO8-11 48x48 16.00 UNEVEN LANES		3.00	Left & Right	2.00	16.00			32.
				WO8-12 48x48 16.00 NO CENTER LINE		3.434	Left	1.00	16.00			16.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.46	Left & Right	2.00	16.00			32.
				WO8-11 48x48 16.00 UNEVEN LANES		4.000	Left & Right	2.00	16.00			32.
				WO20-1 48x48 16.00		4.24	Right	1.00	16.00			16.
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		4.49	Left	1.00	16.00			16.
				ROAD/BRIDGE/RAMP WORK AHEAD WO8-12 48x48 16.00 NO CENTER		4.500	Right	1.00	16.00			16.
				UNE WO8-11 48x48 16.00 UNEVEN		5.00	Left & Right	2.00	16.00			32.
				WO20-1 48x48 16.00		5.10	Right	1.00	16.00			16.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		5.37	Left	1.00	16.00			16.
				ROAD/BRIDGE/RAMP WORK AHEAD WO8-12 48x48 16.00 NO CENTER		5.425	Left	1.00	16.00			16.
				WO20-1 48x48 16.00		5.67	Right	1.00	16.00			16.
				ROAD/BRIDGE/RAMP WORK AHEAD WO8-11 48x48 16.00 UNEVEN		6.00	Left & Right	2.00	16.00			32.
				LANES			•					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		6.26	Right	1.00	16.00			16.
				WO8-12 48x48 16.00 NO CENTER LINE		6.500	Right	1.00	16.00			16.
				WO8-11 48x48 16.00 UNEVEN LANES		7.00	Left & Right	2.00	16.00			32.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.18	Left	1.00	16.00			16.
				WO8-12 48x48 16.00 NO CENTER LINE		7.423	Left	1.00	16.00			16.
				WO8-11 48x48 16.00 UNEVEN LANES		8.00	Left & Right	2.00	16.00			32.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.10	Left & Right	2.00	16.00			32.
				WO8-12 48x48 16.00 NO CENTER LINE		8.585	Right	1.00	16.00			16.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.66	Right	1.00	16.00			16.
				WO8-11 48x48 16.00 UNEVEN		9.00	Left & Right	2.00	16.00			32.
				LANES WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		9.08	Right	1.00	16.00			16.

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

The info	rmation belo	w this line are d	letails for Construction Signs (if applicable).								
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3478	1970	August 29, 2024	1454	WO8-12 48x48 16.00 NO CENTER LINE		9.265	Left	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		9.45	Left	1.00	16.00			16.00
				WO5-5 48x48 16.00 NARROW LANES		0.00	Various, stored at project staging area	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		0.00	Left	1.00	8.00			8.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		0.00	Various, stored at project staging area	6.00	16.00			96.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000	Right	1.00	10.00	12		10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000	Right	1.00	12.00			12.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000	Various, stored at project staging area	1.00	4.50			4.50
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		0.000	Various, stored at project staging area	12.00	1.50			18.00
				WO8-11 48x48 16.00 UNEVEN LANES		0.000	Left & Right	2.00	16.00			32.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		0.000	Various, stored at project staging area	2.00	16.00			32.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000	Various, stored at project staging area	5.00	8.75			43.75
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000	Project Staging area	6.00	16.00			96.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000	Various, stored at project staging area	6.00	16.00			96.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.010	Right	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.500	Right	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.83	Left	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.000	Left & Right	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.23	Right	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		1.525	Left	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		10.00	Left & Right	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		10.12	Right	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		10.389	Right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		11.00	Left & Right	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		11.345	Left	1.00	16.00			16.00
	1970 - Total											1454.25

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2973312 2003 Set PAPER PAPER Other fram Marchine Agencies Agency 2004 2004 2004 2004 2004 2004 2005 2004 2005	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
26	J9P3392	0030	MIXTURE		ACAD	27		lewisj4	(\$1,418.30)	AC adjustment worksheet on file in e-projects for this job.
Other time Adjustment Total			PG64-22 (BP-1)			28		REEDV1	(\$20.37)	original factor was 586.25 and the current factor is 551.25 for a difference of
Price FUEL 27 Aug 13 SYSTEM (\$7.408.90) References item Price Adjustment Index Adjustment Type applied is FUEL 2014 Aug 14 SYSTEM (\$4.99) References item Price Adjustment Index Adjustment Type applied is FUEL 2014 (\$4.68.87) (\$4.69.87) References item Price Adjustment Index Adjustment Type applied is FUEL 2014 (\$4.68.87) (\$4.69.87) References item Price Adjustment Index Adjustment Type applied is FUEL 2014 (\$4.69.87) (\$4.69.87) References item Price Adjustment Index Adjustment Type applied is FUEL 2014 (\$4.69.87) Reference item Price Adjustment Index Adjustment Type applied is FUEL 2014 (\$4.69.87) Reference item Price Adjustment Index Adjustment Type applied is FUEL 2014 (\$4.69.88) Reference item Price Adjustment Index Adjustment Type applied is FUEL 2014 (\$4.69.88) Reference item Price Adjustment Index Adjustment Type applied is FUEL 2014 (\$4.69.88) Reference item Price Adjustment Index Adjustment Type applied is FUEL 2014 (\$4.69.88) Reference item Price Adjustment Index Adjustment Type applied is FUEL 2014 (\$4.69.88) Reference item Price Adjustment Index Adjustment Type applied is FUEL 2014 (\$4.69.88) Reference item Price Adjustment Index Adjustment Type applied is FUEL 2014 (\$4.69.88) Reference item Price Adjustment Index Adjustment Type applied is FUEL 2014 (\$4.69.88) Reference item Price Adjustment Index Adjustment Type applied is FUEL 2014 (\$4.69.88) Reference item Price Adjustment Index Adjustment Type applied is FUEL 2014 (\$4.69.88) Reference item Price Adjustment Index Adjustment Type applied is FUEL 2014 (\$4.69.88) Reference item Price Adjustment Index Adjustment Type applied is FUEL 2014 (\$4.69.88) Reference item Price Adjustment Type applied is FUEL 2014 (\$4.69.88) Reference item Price Adjustment Type applied is FUEL 2014 (\$4.69.88) Reference item Price Adjustment Type applied is FUEL 2014 (\$4.69.88) Reference item Price Adjustment Type applied is FUEL 2014 (\$4.69.88) Reference item Price Adjustment Type applied is FUEL 2014 (\$4.69.88) Reference item Price Adjustment Type applied is FUEL 2014 (\$4.69					ACAD - Tota	al			(\$1,438.67)	
20 Aug 18 20 Aug 18 20 Aug 18 20 Aug 18 4 Aug 24 Aug				Other Item Ad	justment - To	tal			(\$1,438.67)	
State				Price FUEL		27		SYSTEM	(\$7,426.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total						28		SYSTEM	(\$41.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
COSO - Total Comparison Comparison Comparison Comparison Cost Cos					- Total				(\$7,468.87)	
Octo				Price FUEL - T	otal				(\$7,468.87)	
CONCRETE Adjustment 2003 (41,508.81) (45,508.81)		0030 -	· Total						(\$8,907.54)	
To-22 (SM/SO) Grown from Adjustment Total (\$4,508.81) (\$4,508.81		0040	CONCRETE		ACAD	27		lewisj4	(\$4,508.81)	AC adjustment worksheet on file in e-projects for this job.
Price FUEL 27 Aug 2, SYSTEM (\$20,419.95) Reference item Price Adjustment Index Adjustment Type applied is FUEL					ACAD - Tota	al			(\$4,508.81)	
Price FUEL - Total (\$20,419.35) (\$20,419.35) (\$24,28.76) (\$24,				Other Item Ad	justment - To	tal			(\$4,508.81)	
				Price FUEL		27		SYSTEM	(\$20,419.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
18					- Total				(\$20,419.95)	
Material Fritings				Price FUEL - T	Total				(\$20,419.95)	
19		0040 -	Total						(\$24,928.76)	
Company Comp		0070		Material		18		SYSTEM	(\$9,800.00)	
Material - Total						19		SYSTEM	(\$14,000.00)	
Material Credit 19					- Total				(\$23,800.00)	
2024 20				Material - Tota	d .				(\$23,800.00)	
2024 \$23,800.00				MaterialCredit		19		SYSTEM	\$9,800.00	
Material Credit - Total \$23,800.00						20		SYSTEM		
1070 - Total									\$23,800.00	
O130				MaterialCredit	- Total					
HIGH BUILD WATERBORNE PAINT Waterial - Total S10,630.60 SYSTEM		0070 -							\$0.00	
PAINT		0130	HIGH BUILD	Material		29		SYSTEM	(\$10,630.60)	
MaterialCredit 30 Sep 16, 2024 \$10,630.60 -Total \$10,630.60										
Adjustment Section S				Material - Tota	ıl				(\$10,630.60)	
MaterialCredit - Total				MaterialCredit		30		SYSTEM	\$10,630.60	
Other Item Adjustment									\$10,630.60	
Adjustment 2024 reflectivity testing results. reedv1 Estimate 0030. 32 Oct 16, 2024 32 Oct 16, 2024 32 Oct 16, 2024 32 Oct 16, 2024 33 Oct 16, 2024 34 Sep 3, 2024 35 Sep 3, 2024 36 In. WHITE HIGH BUILD WATERBORNE PAINT Material - Total Material - Total Material - Total Adjustment					- Total				\$10,630.60	
2024 of the retro-reflectivity testing from estimate 0030. reedv1. Estimate 0032 32 Oct 16, 2024 \$521.08 This adjustment pays for the results of the retro-reflectivity testing. 98% of the payement marking tested within the 105% payment range. Estimate 0032, reedv1 REFL - Total \$521.08 Other Item Adjustment - Total \$521.08 0130 - Total \$521.08 0140 6 IN. WHITE HIGH BUILD WATERBORNE PAINT - Total \$521.08 \$13,226.50) Material - Total \$13,226.50) Material - Total \$30 Sep 16, SYSTEM \$13,226.50					REFL					reflectivity testing results. reedv1 Estimate 0030.
REFL - Total \$521.08							2024			of the retro-reflectivity testing from estimate 0030. reedv1. Estimate 0032
Other Item Adjustment - Total \$521.08 0130 - Total \$521.08 0140 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Waterial - Total (\$13,226.50) Material - Total (\$13,226.50) Material Credit 30 Sep 16, SYSTEM \$13,226.50						32		REEDV1	\$521.08	pavement marking tested within the 105% payment range. Estimate 0032,
0130 - Total \$521.08					REFL - Tota	ı			\$521.08	
0140 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material - Total Material 29 Sep 3, 2024 - Total (\$13,226.50) Material - Total (\$13,226.50) Material Credit 30 Sep 16, SYSTEM \$13,226.50				Other Item Ad	justment - To	tal			\$521.08	
BUILD WATERBORNE PAINT Material - Total (\$13,226.50) Material Credit 30 Sep 16, SYSTEM \$13,226.50		0130 -	Total						\$521.08	
PAINT - Total (\$13,226.50) Material - Total (\$13,226.50) Material Credit 30 Sep 16, SYSTEM \$13,226.50		0140	BUILD	Material		29		SYSTEM	(\$13,226.50)	
Material - Total (\$13,226.50) MaterialCredit 30 Sep 16, SYSTEM \$13,226.50					- Total				(\$13,226.50)	
				Material - Tota	ıl				(\$13,226.50)	
				MaterialCredit		30		SYSTEM	\$13,226.50	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3392	0140	6 IN. WHITE HIGH	MaterialCredit	- Total				\$13,226.50		
		BUILD WATERBORNE	MaterialCredit	- Total				\$13,226.50		
		PAINT	Other Item Adjustment	REFL	30	Sep 16, 2024	REEDV1	(\$2,645.00)	This adjustment holds 20% of pay for this item pending the results of the retro- reflectivity testing results. reedv1 Estimate 0030.	
					32	Oct 16, 2024	REEDV1	\$2,645.00	This adjustment pays for the 20% previously held while waiting on the results of the retro-reflectivity testing from estimate 0030. reedv1. Estimate 0032	
					32	Oct 16, 2024	REEDV1	\$583.52	This adjustment pays for the results of the retro-reflectivity testing. 88.2% of the pavement marking tested within the 105% payment range. Estimate 0032, reedv1	
				REFL - Tota	1			\$583.52		
			Other Item Ad					\$583.52		
	0140 -	Total		,				\$583.52		
	0150	24 IN. YELLOW	Material		29	Sep 3,	SYSTEM	(\$670.00)		
	0130	WATERBORNE PAVEMENT	Material		23	2024	OTOTEM			
		MARKIN		- Total				(\$670.00)		
			Material - Tota	1				(\$670.00)		
			MaterialCredit		30	Sep 16, 2024	SYSTEM	\$670.00		
				- Total				\$670.00		
			MaterialCredit	- Total				\$670.00		
	0150 -	Total						\$0.00		
	0190	BITUMINOUS SHOULDER	Overrun	Overrun	28	Aug 19, 2024	SYSTEM	(\$901.00)		
		RUMBLE STRIP			37	Jan 16, 2025	SYSTEM	\$901.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.00000 - 34.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0190 -	Total						\$0.00		
	0240	SH-FLAT SHEET - SIGNAL SIGN	Material		34	Nov 18, 2024	SYSTEM	(\$1,193.50)		
						35	Dec 2, 2024	SYSTEM	(\$1,193.50)	
					36	Jan 2, 2025	SYSTEM	(\$1,193.50)		
				- Total				(\$3,580.50)		
			Material - Tota	ıl				(\$3,580.50)		
			MaterialCredit		35	Dec 2, 2024	SYSTEM	\$1,193.50		
					36	Jan 2, 2025	SYSTEM	\$1,193.50		
					37	Jan 16, 2025	SYSTEM	\$1,193.50		
				- Total				\$3,580.50		
			MaterialCredit	- Total				\$3,580.50		
	0240 -	Total						\$0.00		
	0250	SIGNAL SIGN, MOUNTING	Material		34	Nov 18, 2024	SYSTEM	(\$1,500.00)		
		HARDWARE			35	Dec 2, 2024	SYSTEM	(\$1,500.00)		
					36	Jan 2, 2025	SYSTEM	(\$1,500.00)		
				- Total				(\$4,500.00)		
			Material - Tota	ıl				(\$4,500.00)		
			MaterialCredit		35	Dec 2, 2024	SYSTEM	\$1,500.00		
					36	Jan 2, 2025	SYSTEM	\$1,500.00		
					37	Jan 16, 2025	SYSTEM	\$1,500.00		
				- Total				\$4,500.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3392	0250	SIGNAL SIGN, MOUNTING HARDWARE	MaterialCredit	- Total				\$4,500.00	
	0250 -	Total						\$0.00	
J9P3392 -	Total							(\$32,731.70)	
J9P3459	0360	MISC. AGGREGATE FOR BASE	Material		22	May 16, 2024	SYSTEM	\$109,784.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$109,784.22)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	OTHR		May 16, 2024	REEDV1	(\$1,034.97)	This adjustment is for Moisture in the aggregate edge treatment above 2% as directed in JSP L, 4.0 to Sec. 310.5.3 measurement by weight. this adjustment includes all Permanent Aggregate Edge Treatment placed between May 1st and May 15th, specifically May 9, 4.0% -2% of \$27,004.67 = -540.09 May 10, 3.10% - 2% of \$10,317.89 = -113.50 May 11, 3.3% - 2% of \$10,317.89 = -125.12 May 15, 2.4% - 2% of \$31,565.43 = -126.26 Total = -1034.97 reedv1 20240515
				OTHR - Tota				(\$1,034.97)	
			Other Item Ad	justment - To	tal			(\$1,034.97)	
	0360 -	Total						(\$1,034.97)	
	0370	GRAVEL (A) OR CRUSHED STONE (B)	Material		22	May 16, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user reedv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$1,260.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0370 -	Total						\$0.00	
	0380	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material		21	May 2, 2024	SYSTEM	\$17,434.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$17,434.90)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
			Other Item Adjustment	ACAD	21	May 2, 2024	REEDV1	\$7,299.63	This adjustment is for the virgin AC in the asphalt on Line 0380, o Project J9P3459, Highway 51 Bollinger/Perry County. the original index was 586.25 and the current index is 598.75 with a difference of the 12.5 The virgin AC is 3.2% with an adjustment on 18249.07 tons of BP-2 on Estimate 0005 on 05/02/2024 reedv1
					22	May 16, 2024	REEDV1	(\$924.99)	This adjustment is for the virgin AC laid. The original factor was 586.25 and the current factor is 580, with a difference of -6.25. The virgin AC for 4624.94 mix SL24-2 was 3.2%. reedv1 20240515
					24	Jun 17, 2024	REEDV1	(\$3.61)	This adjustment if for asphalt cement for mix placed during this estimate period. The original factor was 586.25 and the current factor is 580 for a difference of -6.25. There was 18.05 Tons of mix placed with a virgin AC of 3.2% during estimate period 0024, 20240615
				ACAD - Tota	al			\$6,371.03	
			Other Item Ad	justment - To	tal			\$6,371.03	
			Price FUEL		21	May 2, 2024	SYSTEM	(\$28,718.19)	· · · · · · · · · · · · · · · · · · ·
					22	May 16, 2024	SYSTEM	(\$9,123.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Jun 17, 2024	SYSTEM	(\$49.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$37,891.61)	
			Price FUEL - T	Total				(\$37,891.61)	
	0380 -	Total						(\$31,520.58)	
	0460	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	36	Jan 2, 2025	REEDV1	\$635.95	Line 0460 REFL – \$635.95 This adjustment is for retro-reflectivity testing for this line item. 5.7% tested for 80% payment and 85.8% tested for 105% payment. Retro-reflectivity worksheet is stored in E-Projects. Reedv1 12/30/2024



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3459	0460	4 IN. WHITE WATERBORNE	Other Item Adjustment	REFL - Tota				\$635.95	
		PAVEMENT MARKING	Other Item Ad	ljustment - To	tal			\$635.95	
	0460 -	· Total						\$635.95	
	0470	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	36	Jan 2, 2025	REEDV1	\$426.11	Line 0470 REFL - \$426.11 This adjustment is for retro-reflectivity testing for this line item. 2.5% tested for 80% payment and 65.5% tested for 105% payment. Retro-reflectivity worksheet is stored in E-Projects. Reedv1 12/30/2024
				REFL - Tota	d .			\$426.11	
			Other Item Ad	ljustment - To	tal			\$426.11	
	0470 -	Total						\$426.11	
	0480	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	2024 29 Sep 3, SYSTEM				Unit price based on averaged overrun adjustments for installed quantity on all
				Overrun - To		2024		\$8,948.52	previous payment estimates. Price Adjustments of ',4.20000 - 4.20000, 'is applied (if non-zero).
			Overrun - Tota					\$0.00	
	0480 -	Total	Overrail - Tota	-11				\$0.00	
	0530	MGS GUARDRAIL	Construction Stockpile		15	Dec 15, 2023	SYSTEM	(\$1,071.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,071.00)	
			Construction	Stockpile - To	otal			(\$1,071.00)	
			Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$1,071.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$1,071.00	
			Construction	Stockpile STI	MI - Total			\$1,071.00	
	0530 -	Total						\$0.00	
	0540	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		15	Dec 15, 2023	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,800.00)	
			Construction	Stockpile - To			a) (a==1.1	(\$8,800.00)	
			Construction Stockpile STMI	- Total	1	May 16, 2023	SYSTEM	\$8,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total			\$8,800.00	
	0540 -	Total						\$0.00	
	0550	TYPE A CRASHWORTHY	Construction Stockpile		15	Dec 15, 2023	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$9,375.00)	
			Construction	Stockpile - To	otal			(\$9,375.00)	
			Construction Stockpile STMI		4	Jun 29, 2023	SYSTEM	\$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,375.00	
			Construction	Stockpile STI	VII - Total			\$9,375.00	
	0550 -							\$0.00	
	5007	ASPHALTIC CONCRETE MIXTURE PG	Price FUEL	35 Dec 2, 2024 SYSTEM				(\$770.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		70-22 (SP125C MIX)	Duly Elver	- Total				(\$770.06)	
	E005	·	Price FUEL - 1	otal				(\$770.06)	
IOPOATO	5007 -	Total						(\$770.06)	
J9P3459 -	0600	GRAVEL (A) OR CRUSHED STONE	Overrun	Overrun 32 Oct 16, SYSTEM 2024				(\$32,263.55) (\$2,811.60)	
		(B)		36 Jan 2, SYSTEM 2025				\$2,811.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3644	0600 -	Total						\$0.00	
	0610	BIT. PAVEMENT MIXTURE	Material		27	Aug 2, 2024	SYSTEM	(\$467,044.60)	
		PG70-22 (BP-1)			28	Aug 19, 2024	SYSTEM	\$1,162,330.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Aug 19, 2024	SYSTEM	(\$1,162,330.60)	
					29	Sep 3, 2024	SYSTEM	\$1,162,330.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Sep 3, 2024	SYSTEM	(\$1,162,330.60)	
					30	Sep 16, 2024	SYSTEM	\$1,162,330.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Sep 16, 2024	SYSTEM	(\$1,162,330.60)	
					31	Sep 30, 2024	SYSTEM	\$1,162,330.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Sep 30, 2024	SYSTEM	(\$1,162,330.60)	
				- Total				(\$467,044.60)	
			Material - Tota	ı				(\$467,044.60)	
			MaterialCredit		28	Aug 19,	SYSTEM	\$467,044.60	
				- Total		2024		\$467,044.60	
			MaterialCredit					\$467,044.60	
			Other Item Adjustment	ACAD	27	Aug 2, 2024	lewisj4	(\$3,030.69)	AC adjustment worksheet on file in e-projects for this job.
					28	Aug 19, 2024	REEDV1	(\$12,238.66)	This adjustment is for 8132 Tons of mix laid with a virgin AC of 4.3%. The original factor was 586.25 and the current factor is 551.25 for a difference of -35. reedv1 Est. 0028
				ACAD - Tota	al			(\$15,269.35)	
			Other Item Ad	justment - To	tal			(\$15,269.35)	
			Overrun	Overrun	28	Aug 19, 2024	SYSTEM	(\$56,748.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Jan 2, 2025	SYSTEM	\$56,748.77	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',83.19592 - 85.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
			Price FUEL		27	Aug 2, 2024	SYSTEM	(\$12,586.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Aug 19, 2024	SYSTEM	(\$18,736.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$31,322.83)	
			Price FUEL - T	otal				(\$31,322.83)	
	0610 -	Total						(\$46,592.18)	
	0620	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		27	Aug 2, 2024	SYSTEM	(\$228,403.20)	
		. 00. 22 (51 -1)		- Total				(\$228,403.20)	
			Material - Tota	l				(\$228,403.20)	
			MaterialCredit		28	Aug 19, 2024	SYSTEM	\$228,403.20	
				- Total				\$228,403.20	
			MaterialCredit					\$228,403.20	
			Other Item Adjustment	ACAD		Aug 2, 2024	lewisj4	(\$1,406.70)	AC adjustment worksheet on file in e-projects for this job.
				ACAD - Tota				(\$1,406.70)	
			Other Item Ad	justment - To	tal			(\$1,406.70)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9P3644	0620	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		27	Aug 2, 2024	SYSTEM	(\$5,481.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$5,481.87)	
			Price FUEL - T	Total				(\$5,481.87)	
	0620 -	Total						(\$6,888.57)	
	0670	CONCRETE PAVEMENT (9 IN. NON- REINFORCED.	Material		21	May 2, 2024	SYSTEM	\$7,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user reedv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		KEINI OROLD,			21	May 2, 2024	SYSTEM	(\$7,080.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0670 -	Total						\$0.00	
	0690	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun		May 2, 2024	SYSTEM	(\$63,700.00)	
					24	Jun 17, 2024	SYSTEM	\$63,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',325.00000 - 325.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0690 -	Total						\$0.00	
	0710	D - Total O FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$5,688.00)	
					24	Jun 17, 2024	SYSTEM	\$5,688.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	0710 -	Total						\$0.00	
	0720			Overrun	21	May 2, 2024	SYSTEM	(\$2,715.00)	
		INST			24	Jun 17, 2024	SYSTEM	\$2,715.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0720 -	Total						\$0.00	
	0730	DOWEL BAR (FURNISH AND INSTALL WITH	Material		21	May 2, 2024	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user reedv1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		BASK			21	May 2, 2024	SYSTEM	(\$330.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0730 -	Total						\$0.00	
	0740	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		21	May 2, 2024	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user reedv1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$690.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0740 -	Total						\$0.00	
	0850	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		29	Sep 3, 2024	SYSTEM	(\$9,098.00)	
		PAINT		- Total				(\$9,098.00)	
			Material - Tota	ıl				(\$9,098.00)	
			MaterialCredit		30	Sep 16, 2024	SYSTEM	\$9,098.00	
				- Total				\$9,098.00	
			MaterialCredit	- Total				\$9,098.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3644	0850	4 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Adjustment	REFL	30	Sep 16, 2024	REEDV1	(\$1,819.00)	This adjustment holds 20% of pay for this item pending the results of the retro- reflectivity testing results. reedv1 Estimate 0030.
		PAINT			32	Oct 16, 2024	REEDV1	\$1,819.00	This adjustment pays for the 20% previously held while waiting on the results of the retro-reflectivity testing from estimate 0030. reedv1. Estimate 0032
					32	Oct 16, 2024	REEDV1	\$442.25	This adjustment pays for the results of the retro-reflectivity testing. 97.2% of the pavement marking tested within the 105% payment range. Estimate 0032, reedv1
				REFL - Tota	ıl			\$442.25	
			Other Item Ad	justment - To	tal			\$442.25	
	0850 -	Total						\$442.25	
	0860	6 IN. WHITE HIGH BUILD WATERBORNE	Material		29	Sep 3, 2024	SYSTEM	(\$12,318.25)	
		PAINT		- Total				(\$12,318.25)	
			Material - Tota	I				(\$12,318.25)	
			MaterialCredit		30	Sep 16, 2024	SYSTEM	\$12,318.25	
				- Total				\$12,318.25	
			MaterialCredit					\$12,318.25	
			Other Item Adjustment	REFL	30	Sep 16, 2024	REEDV1	(\$2,473.00)	This adjustment holds 20% of pay for this item pending the results of the retro- reflectivity testing results. reedv1 Estimate 0030.
					32	Oct 16, 2024	REEDV1	\$2,473.00	This adjustment pays for the 20% previously held while waiting on the results of the retro-reflectivity testing from estimate 0030. reedv1. Estimate 0032
					32	Oct 16, 2024	REEDV1	\$583.69	This adjustment pays for the results of the retro-reflectivity testing. 94.4% of the pavement marking tested within the 105% payment range. Estimate 0032, reedv1
				REFL - Tota	ıl			\$583.69	
			Other Item Ad	em Adjustment - Total				\$583.69	
	0860 -	Total						\$583.69	
	0870	6 IN. YELLOW HIGH BUILD	Material		29	Sep 3, 2024	SYSTEM	(\$1,217.00)	
		PAINT		- Total				(\$1,217.00)	
		WATERBORNE	Material - Tota	l				(\$1,217.00)	
			MaterialCredit		30	Sep 16, 2024	SYSTEM	\$1,217.00	
				- Total				\$1,217.00	
			MaterialCredit	- Total				\$1,217.00	
	0870 - 0880	12 IN. WHITE HIGH BUILD	Material		29	Sep 3, 2024	SYSTEM	\$0.00 (\$821.00)	
		WATERBORNE		- Total		2024		(\$821.00)	
		PAINT	Material - Tota					(\$821.00)	
			MaterialCredit		30	Sep 16, 2024	SYSTEM	\$821.00	
				- Total				\$821.00	
			MaterialCredit					\$821.00	
	0880 -	· Total						\$0.00	
	0890	24 IN. WHITE WATERBORNE	Material		29	Sep 3, 2024	SYSTEM	(\$3,065.00)	
		PAVEMENT MARKING		- Total				(\$3,065.00)	
			Material - Tota					(\$3,065.00)	
			MaterialCredit		30	Sep 16, 2024	SYSTEM	\$3,065.00	
				- Total				\$3,065.00	
			MaterialCredit	- Total				\$3,065.00	
	0890 - Total	Total						\$0.00	
	0900	24 IN. YELLOW WATERBORNE PAVEMENT	Material		29	Sep 3, 2024	SYSTEM	(\$705.00)	
		MARKIN		- Total				(\$705.00)	
			Material - Tota					(\$705.00)	



	5		5		0.11					
	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
PACKEDIT 1-7044	J9P3644	0900		MaterialCredit	, ,,	30		SYSTEM	\$705.00	
Material Credit - Total 1965 00			PAVEMENT		Total		2024		\$705.00	
5008 Total			MARKIN	MatarialCradit						
COLDMUNING COL		0900	Total	WaterialCredit	- I Otal					
Section Sect				Overrun	Overrun	28	Aug 19	SVSTEM		
2025 Section Price Price Adjustments of 12.55000 - 2.55000 / 1s applied of non-zono). Supplied of non-zono).		0320	BIT. PAVT FOR	Ovenui	Overruit		2024		,	
Sociation Soci						36		SYSTEM	\$26,152.70	previous payment estimates. Price Adjustments of ',2.55000 - 2.55000, 'is
C200 - Total					Overrun - T	otal			\$0.00	
S003 BIT. PAVEMENT Other Item ACAD 28 Aug 19 2024 S153.849 This adjustment for 92 Tons of mix laid with a virgin AC of 4.9%. The object of 190 Adjustment Index Adjustment Total S128.469 Other Item Adjustment - Total S128.469 Other Item Acad S128.469 Other Item S128.469 Other Ite				Overrun - Tota	al				\$0.00	
ACAD - Total		0920 -	Total						\$0.00	
Other Item Adjustment - Total		5003	MIXTURE		ACAD	28		REEDV1	(\$138.46)	original factor was 586.25 and the current factor is 551.25 for a difference of
Overrun					ACAD - Tota	al			(\$138.46)	
2024 36 Jan 2, 2025 38 38,021.76 Unit price based on averaged overrun adjustments for installed quantity on all provous payment estimates. Price Adjustments of ;133.69000 - 136.00000, 1s				Other Item Ad	justment - To	tal			(\$138.46)	
2025 Section Price Adjustment of 1,133.69600 - 136.00000, is appreciate paragraphic (if (in no-zero).				Overrun	Overrun	28		SYSTEM	(\$8,021.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Overrun - Total						36		SYSTEM	\$8,021.76	previous payment estimates. Price Adjustments of ',133.69600 - 136.00000, 'is
Price FUEL 28 Aug 19 2024 (\$211.98) Reference Rem Price Adjustment Index Adjustment Type applied is FUEL			Overrun - Total			\$0.00				
Price FUEL - Total				Overrun - Tota	Total			\$0.00		
Price FUEL - Total (\$211.98)				Price FUEL		28		SYSTEM	(\$211.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total (\$211.98)					- Total				(\$211.98)	
S003 - Total				Price FUEL - T	l 「otal					
S004 BIT. PAVEMENT Other Item ACAD 28 Aug 19, 2024 REEDV1 (\$112.88) This adjustment is for 75 Tons of mix laid with a virgin AC of 4.3%. The original factor was 596.25 and the current factor is 551.25 for a difference of -35. redVI Est. 0028		5003 -	· Total						(\$350.44)	
Other Item Adjustment - Total (\$112.88) Price FUEL 28 Aug 19, SYSTEM (\$172.81) Reference Item Price Adjustment Index Adjustment Type applied is FUEL		5004	MIXTURE		ACAD	28		REEDV1		original factor was 586.25 and the current factor is 551.25 for a difference of
Price FUEL 28 Aug 19, 2024 (\$172.81) Reference Item Price Adjustment Index Adjustment Type applied is FUEL					ACAD - Tota	al			(\$112.88)	
2024 (\$172.81)				Other Item Ad	justment - To	tal			(\$112.88)	
Price FUEL - Total (\$172.81)				Price FUEL		28		SYSTEM	(\$172.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
S004 - Total					- Total				(\$172.81)	
South Sout				Price FUEL - T	otal				(\$172.81)	
ACAD - Total Comparison of the first of the current factor is 551.25 for a difference of -35. reedv1 Est. 0028 Comparison of the first of the current factor is 551.25 for a difference of -35. reedv1 Est. 0028 Comparison of the first of the current factor is 551.25 for a difference of -35. reedv1 Est. 0028 Comparison of the current factor is 551.25 for a difference of -35. reedv1 Est. 0028 Comparison of the current factor is 551.25 for a difference of -35. reedv1 Est. 0028 Comparison of the current factor is 551.25 for a difference of -35. reedv1 Est. 0028 Comparison of the current factor is 551.25 for a difference of -35. reedv1 Est. 0028 Comparison of the current factor is 551.25 for a difference of -35. reedv1 Est. 0028 Comparison of the current factor is 551.25 for a difference of -35. reedv1 Est. 0028 Comparison of the current factor is 551.25 for a difference of -35. reedv1 Est. 0028 Comparison of the current factor is 551.25 for a difference of -35. reedv1 Est. 0028 Comparison of the current factor is 551.25 for a difference of -35. reedv1 Est. 0028 Comparison of the current factor is 551.25 for a difference of -35. reedv1 Est. 0028 Comparison of the current factor is 551.25 for a difference of -35. reedv1 Est. 0028 Comparison of the current factor is 551.25 for a difference of -35. reedv1 Est. 0028 Comparison of the current factor is 551.25 for a difference of -35. reedv1 Est. 0028 Comparison of the current factor is 551.25 for a difference of -35. reedv1 Est. 0028 Comparison of the current factor is 551.25 for a difference of -35. reedv1 Est. 0028 Comparison of the current factor is 551.25 for a difference of -35. reedv1 Est. 0028 Comparison of the current factor is 551.25 for a difference of -35. reedv1 Est. 0028 Comparison of the current factor is 551.25 for a difference of -35. reedv1 Est. 0028 Comparison of the current factor is 551.25 for a difference of -35. reedv1 Est. 0028 Comparison of the current factor is 551.25 for a differ		5004 -	Total						(\$285.69)	
Other Item Adjustment - Total Price FUEL 28		5005	MIXTURE		ACAD	28	Aug 19, 2024	REEDV1	(\$60.20)	original factor was 586.25 and the current factor is 551.25 for a difference of
Price FUEL 28					ACAD - Tota	al			(\$60.20)	
2024 (\$92.16)				Other Item Ad	justment - To	tal			(\$60.20)	
Price FUEL - Total (\$92.16)				Price FUEL		28		SYSTEM	(\$92.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
J9P3650 1030 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) 3 Jun 15, 2023 SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 3 Jun 15, 2023 SYSTEM (\$2,000.00) 4 Jun 29, 2023 SYSTEM \$15,580.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 4 Jun 29, SYSTEM (\$15,580.00)					- Total				(\$92.1 <u>6)</u>	
J9P3650 1030 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) 3 Jun 15, 2023 SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 Jun 15, 2023 SYSTEM (\$2,000.00) 4 Jun 29, 2023 SYSTEM \$15,580.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedv1 overridding Payment Estimate Item Adjustment (0005) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				Price FUEL - T	otal				(\$92.16)	
J9P3650 1030 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) 13 Jun 15, 2023 SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 Jun 15, 2023 (\$2,000.00) 4 Jun 29, 2023 SYSTEM \$15,580.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		5005 -				(\$152.36)				
J9P3650 1030 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) AGGREGATE FOR BASE (J9P3644 -	Total							(\$53,243.30)	
3 Jun 15, 2023 (\$2,000.00) 4 Jun 29, 2023 \$YSTEM \$15,580.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 4 Jun 29, \$YSTEM (\$15,580.00)	J9P3650	1030	AGGREGATE FOR BASE (6 IN.	Material		3		SYSTEM	\$2,000.00	Estimate Item Adjustment (0001) due to user reedv1 overridding Payment
4 Jun 29, 2023 \$YSTEM \$15,580.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 4 Jun 29, \$YSTEM (\$15,580.00)			THICK)			3		SYSTEM	(\$2,000.00)	
						4		SYSTEM	\$15,580.00	Estimate Item Adjustment (0005) due to user reedv1 overridding Payment
						4		SYSTEM	(\$15,580.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3650	1030	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		10	Oct 2, 2023	SYSTEM	\$874.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			10	Oct 2, 2023	SYSTEM	(\$874.12)	
					11	Oct 13, 2023	SYSTEM	(\$874.12)	
					12	Nov 2, 2023	SYSTEM	(\$874.12)	
					13	Nov 16, 2023	SYSTEM	(\$874.12)	
				- Total				(\$2,622.36)	
			Material - Tota	ı				(\$2,622.36)	
			MaterialCredit		12	Nov 2, 2023	SYSTEM	\$874.12	
					13	Nov 16, 2023	SYSTEM	\$874.12	
					14	Dec 4, 2023	SYSTEM	\$874.12	
				- Total				\$2,622.36	
			MaterialCredit					\$2,622.36	
					40	0-40	OVOTEM		
			Overrun	Overrun		Oct 2, 2023	SYSTEM	(\$54.00)	
					18	Mar 18, 2024	SYSTEM	\$54.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1030 -	Total						\$0.00	
	1040	GRAVEL (A) OR CRUSHED STONE	Overrun	Overrun	27	Aug 2, 2024	SYSTEM	(\$16,959.24)	
		(B)			36	Jan 2, 2025	SYSTEM	\$16,959.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',108.00000 - 108.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1040 -	Total						\$0.00	
	1050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		26	Jul 16, 2024	SYSTEM	\$526,823.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Jul 16, 2024	SYSTEM	(\$526,823.01)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	ACAD	25	Jul 1, 2024	REEDV1	(\$6.31)	This adjustment is for asphalt placed during estimate period 0025. 31.57 tons of BP-1 24-5 was placed with a Virgin AC of 3.2%, with the original factor of 580 and the current factor being 586.25 with a difference of -6.25.
					26	Jul 16, 2024	REEDV1	(\$5,339.88)	This adjustment is for 12136.09 tons of BP-1 24-5 laid during estimate period 0026. The original factor was 586.25 and the current factor is 572.5 with a virgin AC of 3.2% reedv1 07/15/2024
					27	Aug 2, 2024	lewisj4	(\$683.32)	AC adjustment worksheet on file in e-projects for this job.
				ACAD - Tota	al			(\$6,029.51)	
			Other Item Ad	justment - To	tal			(\$6,029.51)	
			Price FUEL		25	Jul 1, 2024	SYSTEM	(\$87.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Jul 16, 2024	SYSTEM	(\$27,962.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Aug 2, 2024	SYSTEM	(\$3,578.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$31,627.83)	
			Price FUEL - T	otal				(\$31,627.83)	
	1050 -	Total						(\$37,657.34)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3650	1060	MISC.	Material		7	Aug 16, 2023	SYSTEM	\$438,169.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$438,169.40)	
					8	Sep 5, 2023	SYSTEM	\$670,381.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$670,381.60)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	10	Oct 2, 2023	SYSTEM	(\$54,752.00)	
					18	Mar 18, 2024	SYSTEM	\$54,752.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.00000 - 118.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	10 <u>60</u> -	Total						\$0.00	
	1070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Other Item Adjustment	ACAD	12	Nov 2, 2023	REEDV1	\$1,082.58	Asphalt Cement Price Adjustment based on 2014.1 tons of SP125 20-16 being laid between 10/15/2023 and 10/31/2023. The virgin AC is 4.3% with a base index of 586.25 and the current index being 598.75 for a difference of 12.5. This adjustment is on Estimate 0012. reedv1
					13	Nov 16, 2023	REEDV1	\$281.54	Asphalt Cement Price Adjustment based on 523.8 tons of SP125 20-16 being laid between 11/01/2023 and 11/15/2023. The virgin AC is 4.3% with a base index of 586.25 and the current index being 598.75 for a difference of 12.5. This adjustment is on Estimate 0013. reedv1
					24	Jun 17, 2024	REEDV1	(\$1,189.89)	This adjustment if for asphalt cement for mix placed during this estimate period. The original factor was 586.25 and the current factor is 580 for a difference of -6.25. There was 5145.48 Tons of mix placed with a virgin AC of 3.7% during estimate period 0024, 20240615
					25	Jul 1, 2024	REEDV1	(\$4,651.28)	This adjustment is for asphalt placed during estimate period 0025. 20,113.63 tons of SP125 24-2 was placed with a Virgin AC of 3.7%, with the original factor of 580 and the current factor being 586.25 with a difference of -6.25.
					26	Jul 16, 2024	REEDV1	(\$1,885.44)	This adjustment is for 3706.03 tons of sP125 24-2 laid during estimate period 0026. The original factor was 586.25 and the current factor is 572.5 with a virgin AC of 3.7% reedv1 07/15/2024
				ACAD - Tota	al			(\$6,362.49)	
			Other Item Ad	justment - To	tal			(\$6,362.49)	
			Overrun	Overrun	26	Jul 16, 2024	SYSTEM	(\$15,215.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Jan 2, 2025	SYSTEM	\$15,215.07	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',78.69592 - 81.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		12	Nov 2, 2023	SYSTEM	\$3,142.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Nov 16, 2023	SYSTEM	\$1,512.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Jun 17, 2024	SYSTEM	(\$14,195.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Jul 1, 2024	SYSTEM	(\$55,491.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Jul 16, 2024	SYSTEM	(\$8,538.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$73,571.12)	
			Price FUEL - 1	otal				(\$73,571.12)	
	1070 -	Total						(\$79,933.61)	
	1110	3 IN. CONCRETE MEDIAN STRIP	Material		13	Nov 16, 2023	SYSTEM	(\$42,788.00)	
				- Total				(\$42,788.00)	
			Material - Tota	ıl				(\$42,788.00)	
			MaterialCredit		14	Dec 4,	SYSTEM	\$42,788.00	



CFURNISH AND NSTALL WITH BASK	ct L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
110 - Total	50 1	1110		MaterialCredit			2023			
110 Total 11			WEDIAN STRIF		- Total				\$42,788.00	
120 CHANNELIZER Abstral 11				MaterialCredit	- Total					
Common	1	1110 -	Total						\$0.00	
1	1	1210	(FURNISH AND INSTALL WITH	Material		11			\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
Title Total Total S0.00			5/1011			11		SYSTEM	(\$15.00)	
120 TEBRA (CRILL FURN & NISTAL) Material 11					- Total				\$0.00	
120 TEE ARK DRILL Material 11				Material - Tota	ıl				\$0.00	
Estimate Item Adjustment (0002) use to use reed-to verridding Paymet Estimate.	1	1210 -	Total						\$0.00	
Total	1	1220	FURN & INSTAL)	Material		11		SYSTEM	\$375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
Material - Total Corrun 11						11		SYSTEM	(\$375.00)	
Overrun 11					- Total				\$0.00	
18				Material - Tota	1				\$0.00	
2024 previous payment estimates. Price Adjustments of ',15,00000 - 15,000 applied (if non-zero).				Overrun	Overrun	11		SYSTEM	(\$150.00)	
1200 - Total 1230 MISC, DRAINAGE FITTINGS						18		SYSTEM	\$150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
1220 - Total 1230 MISC. DRAINAGE FITTINGS					Overrun - T	otal			\$0.00	
1230 MISC. DRAINAGE FITTINGS Material 18			Overrun - Total		ıl				\$0.00	
2024 19	1	1220 - Total							\$0.00	
2024 (\$10,000.00)	1		MISC. DRAINAGE			18		SYSTEM	(\$5,000.00)	
Material - Total 19			TITTINGS			19		SYSTEM	(\$5,000.00)	
MaterialCredit					- Total				(\$10,000.00)	
2024 20 Apr 16, 2024 \$5,000.00				Material - Tota	ı				(\$10,000.00)	
20						19		SYSTEM	\$5,000.00	
Total \$10,000.00						20	Apr 16,	SYSTEM	\$5,000.00	
Total Section 2000 Section 200								\$10,000,00		
1230 - Total \$0.00				MaterialCredit						
1 May 16, 2023 SYSTEM \$300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 1 May 16, 2023 SYSTEM (\$300.00) - Total \$0.00 Material - Total \$0.00 1260 - Total \$0.00 1270 CMS W/O COMMUNICATION INTERFACE, CONT F/		1220	Total	Wateriaicreuit	- Iotai					
1			CHANNELIZER	Material		1		SYSTEM		Estimate Item Adjustment (0006) due to user reedv1 overridding Payment
- Total \$0.00 Material - Total \$0.00						1		SYSTEM	(\$300.00)	Estimate Exception 1 of the administration Estimate.
1260 - Total \$0.00 1270					- Total				\$0.00	
1260 - Total CMS W/O COMMUNICATION INTERFACE, CONT F/ Material 1 May 16, SYSTEM \$10,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user reedv1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 1 May 16, SYSTEM (\$10,400.00) - Total \$0.00				Material - Tota						
1270 CMS W/O COMMUNICATION INTERFACE, CONT F/	1	1260 -	Total	1010						
CONT F/ 1 May 16, 2023 SYSTEM (\$10,400.00) - Total \$0.00			CMS W/O COMMUNICATION	Material		1		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user reedv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
						1	May 16, 2023	SYSTEM	(\$10,400.00)	Estimate Exception 2 of the dutton't dyffion Estimate.
Material - Total \$0.00					- Total				\$0.00	
				Material - Tota	ıl				\$0.00	
1270 - Total \$0.00	1	1270 -	Total						\$0.00	
1400 4 IN. YELLOW HIGH BUILD 29 Sep 3, SYSTEM (\$32,889.60)	1	1400	HIGH BUILD	Material		29	Sep 3, 2024	SYSTEM	(\$32,889.60)	
WATERBORNE PAINT - Total (\$32,889.60)					- Total				(\$32,889.60)	
Material Tatal				Material - Tota	ı				(\$32,889.60)	



JiBP800 140 16 N. VILLOW More record Creat 10 20 20 21 21 22 23 24 23 23 24 24 24	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
MATCH MaterialCried Total 132,895 60	IODOGEO	4.400	A IN VEH OW						#00 000 00	
PANT	J9P3650	1400	HIGH BUILD	MaterialCredit		30		SYSTEM	\$32,889.60	
Contribut REFL 20 Sep 16 REEDVI Sep 17 REEDVI Sep					- Total				\$32,889.60	
Aguernment				MaterialCredit	- Total				\$32,889.60	
2024 37 2044					REFL	30		REEDV1	(\$6,577.00)	
REFL - Total						32		REEDV1	\$6,557.00	This adjustment pays for the 20% previously held while waiting on the results of the retro-reflectivity testing from estimate 0030. reedv1. Estimate 0032
1400 - Total 1410						32		REEDV1	\$1,403.04	the pavement marking tested within the 105% payment range. Estimate 0032,
1400 - Total					REFL - Tota	ı			\$1,383.04	
1410 0 N. WHITE HORD GRUE 29 Sep. 3. SYSTEM (553.476.70)				Other Item Ad	justment - To	tal			\$1,383.04	
Section Sect		1400 -	Total		<u> </u>				\$1,383.04	
PAINT Material Credit Sep 16, SYSTEM S63,476.70		1410		Material		29		SYSTEM		
Material - Total Sep 16 SYSTEM Sep 176-70 Sep 16 SYSTEM Sep 176-70					- Total				(\$63,476.70)	
MaterialCredit 30 Sep 16, SYSTEM \$63,476.70			FAINT	Material - Tota						
Total								SYSTEM		
Material Credit - Total					- Total				\$63,476.70	
Other item				Materi <u>alCredit</u>						
Adjustment 2024 32 0.04 16, REEDV1 \$12,737.00 This adjustment pays for the 2019 provisely held while waiting on the results of the retro-reflectivity testing from estimate 0030; reductive the retro-reflective the retro-reflective the retro-reflective the retro-reflective the retro-reflective the retro-reflective the retro-						30	Sep 16.	REEDV1		This adjustment holds 20% of pay for this item pending the results of the retro-
2024 32							2024		,	reflectivity testing results. reedv1 Estimate 0030.
REFL - Total S2,612.58							2024			of the retro-reflectivity testing from estimate 0030. reedv1. Estimate 0032
Chier Item Adjustment - Total \$2,612.58								REEDVI		the pavement marking tested within the 105% payment range. Estimate 0032,
1410 - Total										
1420 G IN YELLOW HIGH BUILD WATERBORNE PAINT Material - Total (\$232.80)				Other Item Ad	justment - To	tal			\$2,612.58	
High Bull		1410 -	Total						\$2,612.58	
PAINT Material - Total S232.80		1420	HIGH BUILD	HIGH BUILD ATERBORNE		29		SYSTEM		
MaterialCredit 30 Sep 16, 2024 SYSTEM \$232.80 -Total \$232.80 -Total \$232.80			PAINT	PAINT					(\$232.80)	
1420 - Total \$232.80				Material - Total	l				(\$232.80)	
Material Credit - Total \$232.80				MaterialCredi		30		SYSTEM	\$232.80	
1430										
1430				MaterialCredit	- Total					
VATERBORNE		1420 -	Total						\$0.00	
Material - Total (\$300.00) Material - Total (\$300.00) Material Credit 30 Sep 16, 2024 SYSTEM \$300.00		1430	WATERBORNE	Material		29		SYSTEM	(\$300.00)	
MaterialCredit 30 Sep 16, 2024 SYSTEM \$300.00										
-Total \$300.00 MaterialCredit - Total \$300.00				Material - Tota	I				(\$300.00)	
1430 - Total S0.00				MaterialCredit		30		SYSTEM	\$300.00	
1430 - Total S0.00					- Total				\$300.00	
1460 COLDMILLING BIT. PAVT FOR REM OF SURF. War 18				MaterialCredit	- Total				\$300.00	
BIT. PAVT FOR REM OF SURF. 18		1430 -	Total						\$0.00	
18 Mar 18, 2024 SYSTEM \$12,087.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.50000 - 4.50000, 'is applied (if non-zero). 24 Jun 17, 2024 SYSTEM (\$10,813.50) 36 Jan 2, 2025 SYSTEM \$10,813.50 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.50000 - 4.50000, 'is applied (if non-zero).		1460	BIT. PAVT FOR	Overrun	Overrun	13		SYSTEM	(\$12,087.00)	
2024 36 Jan 2, 2025 SYSTEM \$10,813.50 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.50000 - 4.50000, 'is applied (if non-zero).			NEW OF SURF.			18		SYSTEM	\$12,087.00	previous payment estimates. Price Adjustments of ',4.50000 - 4.50000, 'is
previous payment estimates. Price Adjustments of ',4.50000 - 4.50000, 'is applied (if non-zero).						24		SYSTEM	(\$10,813.50)	
Overrun - Total \$0.00						36		SYSTEM	\$10,813.50	previous payment estimates. Price Adjustments of ',4.50000 - 4.50000, 'is
					Overrun - T	otal			\$0.00	



1460							Type			
1500 MGS GUARDRAIL Construction Stockpile 10 Oct 2, 2023 SYSTEM (\$981.75) Payment Estimate Item Adjustment generated Stockpile Transaction (\$803.25) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,963.50) 15 Dec 15, 2023 SYSTEM (\$1,963.50) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,963.50) 15 Onstruction Stockpile - Total (\$1,963.50) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$1,963.50 1500 - Total \$1,963.50 1500 - Total \$1,963.50 1500 - Total \$0.00 1510 MGS GUARDRAIL, Construction 14 Dec 4, SYSTEM (\$12,929.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Sto			\$0.00				al		BIT. PAVT FOR	1460
Stockpile 2023			\$0.00						- Total	1460 -
2023 15 Dec 15, 2023 (\$178.50) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$1,963.50)	nerated Stockpile Transaction	Payment Estimate Item Adjustment generate	(\$981.75)	SYSTEM		10			MGS GUARDRAIL	1500
Construction Stockpile - Total (\$1,963.50)	nerated Stockpile Transaction	Payment Estimate Item Adjustment generate	(\$803.25)	SYSTEM		12				
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S1,963.50 Construction Stockpile STMI - Total \$1,963.50 S1,963.50 1500 - Total \$0.00 1510 MGS GUARDRAIL, Construction 14 Dec 4, SYSTEM (\$12,929.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,963.50) Payment Estimate Item Adjustment generated Stockpile Transaction \$1,963.50	nerated Stockpile Transaction	Payment Estimate Item Adjustment generate	(\$178.50)	SYSTEM		15				
Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S1,963.50 Construction Stockpile STMI - Total S1,963.50 Construction Stockpile STMI - Total \$1,963.50 S1,963.50 S1,963.50 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,963.50 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,963.50			(\$1,963.50)				- Total			
Stockpile STMI			(\$1,963.50)			otal	Stockpile - To	Construction		
- Total \$1,963.50 Construction Stockpile STMI - Total \$1,963.50 1500 - Total \$0.00 1510 MGS GUARDRAIL, Construction 14 Dec 4, SYSTEM (\$12,929.00) Payment Estimate Item Adjustment generated Stockpile Transaction	nerated Stockpile Transaction	Payment Estimate Item Adjustment generate	\$1,963.50	SYSTEM	May 16, 2023	1		Stockpile		
1500 - Total 1510 MGS GUARDRAIL, Construction 14 Dec 4, SYSTEM (\$12,929.00) Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,963.50				- Total	STMI		
1510 MGS GUARDRAIL, Construction 14 Dec 4, SYSTEM (\$12,929.00) Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,963.50			MI - Total	Stockpile STI	Construction		
			\$0.00) - Total		1500 -
	nerated Stockpile Transaction	Payment Estimate Item Adjustment generate	(\$12,929.00)	SYSTEM	Dec 4, 2023	14			8 FT. POSTS, 6	1510
FT 3 IN - Total (\$12,929.00)			(\$12,929.00)				- Total	- To		
Construction Stockpile - Total (\$12,929.00)			(\$12,929.00)		Total		Stockpile - To	Construction	Cons	
Construction 1 May 16, SYSTEM \$12,929.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 2023	nerated Stockpile Transaction	Payment Estimate Item Adjustment generate	\$12,929.00	SYSTEM		1		Stockpile		
- Total \$12,929.00			\$12,929.00				- Total	SIMI		
Construction Stockpile STMI - Total \$12,929.00			\$12,929.00			MI - Total	Stockpile STI	Construction		
1510 - Total \$0.00			\$0.00						- Total	1510 -
1520 MGS BRIDGE APP. TRANS SEC Stockpile 10 Oct 2, 2023 SYSTEM (\$4,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2023	nerated Stockpile Transaction	Payment Estimate Item Adjustment generate	(\$4,400.00)	SYSTEM		10		SEC Stockpile	APP. TRANS SEC	1520 MGS BRID APP. TRANS S
(REG/NO CURB) 12 Nov 2, 2023 SYSTEM (\$4,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction	nerated Stockpile Transaction	Payment Estimate Item Adjustment generate	(\$4,400.00)	SYSTEM		12			(REG/NO CURB)	
15 Dec 15, 2023 (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction	nerated Stockpile Transaction	Payment Estimate Item Adjustment generate	(\$8,800.00)	SYSTEM		15				
- Total (\$17,600.00)			(\$17,600.00)		- Total					
Construction Stockpile - Total (\$17,600.00)			(\$17,600.00)		n Stockpile - Total			Construction		
Construction Stockpile STMI 1 May 16, SYSTEM \$17,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction	nerated Stockpile Transaction	Payment Estimate Item Adjustment generate	\$17,600.00	SYSTEM				Stockpile		
- Total \$17,600.00			\$17,600.00		- Total					
Construction Stockpile STMI - Total \$17,600.00			\$17,600.00			MI - Total	Stockpile STI	Construction		
1520 - Total \$0.00			\$0.00						- Total	1520 -
TYPE A Construction Stockpile Transaction CRASHWORTHY STOCKPORTHY STOC	nerated Stockpile Transaction	Payment Estimate Item Adjustment generate	(\$3,750.00)	SYSTEM		10		Stockpile	CRASHWORTHY	1530
END TERMINAL (MASH) 12 Nov 2, 2023 SYSTEM (\$3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction	erated Stockpile Transaction	Payment Estimate Item Adjustment generate	(\$3,750.00)	SYSTEM		12				
Dec 4, 2023 SYSTEM (\$3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction	erated Stockpile Transaction	Payment Estimate Item Adjustment generate	(\$3,750.00)	SYSTEM		14				
15 Dec 15, 2023 SYSTEM (\$7,500.00) Payment Estimate Item Adjustment generated Stockpile Transaction	erated Stockpile Transaction	Payment Estimate Item Adjustment generate	(\$7,500.00)	SYSTEM		15				
- Total (\$18,750.00)			(\$18,750.00)				- Total			
Construction Stockpile - Total (\$18,750.00)			(\$18,750.00)			otal	Stockpile - To	Construction		
Construction Stockpile STMI 4 Jun 29, SYSTEM \$18,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction	erated Stockpile Transaction	Payment Estimate Item Adjustment generate	\$18,750.00	SYSTEM		4		Stockpile		
			\$18,750.00				- Total	J		
- Total \$18,750.00			\$18,750.00			MI - Total	Stockpile STI	Construction		
- Total \$18,750.00			\$0.00						- Total	1530 -
- Total \$18,750.00 Construction Stockpile STMI - Total \$18,750.00	user reedv1 overridding Payment	Estimate Item Adjustment (0001) due to use	\$41,160.00	SYSTEM	Sep 19, 2023	9		Material	CURB BLOCKOUT	1630
- Total \$18,750.00			(\$41,160.00)	SYSTEM	Sep 19, 2023	9				
- Total \$18,750.00 Construction Stockpile STMI - Total \$18,750.00 1530 - Total \$0.00 1630 CURB BLOCKOUT Material 9 Sep 19, 2023 \$141,160.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overridding Pay Estimate Exception 1 on the current Payment Estimate. 9 Sep 19, SYSTEM (\$41,160.00)			(\$95,640.00)	SYSTEM	Nov 2, 2023	12				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3650	1630	CURB BLOCKOUT	Material		13	Nov 16, 2023	SYSTEM	(\$95,640.00)						
				- Total				(\$191,280.00)						
			Material - Tota					(\$191,280.00)						
			MaterialCredit		13	Nov 16, 2023	SYSTEM	\$95,640.00						
					14	Dec 4, 2023	SYSTEM	\$95,640.00						
				- Total				\$191,280.00						
			MaterialCredit	- Total				\$191,280.00						
	1630	· Total						\$0.00						
	1670	REINFORCING STEEL (EPOXY COATED)	Material		10	Oct 2, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user reedv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
		,			10	Oct 2, 2023	SYSTEM	(\$2,880.00)						
					11	Oct 13, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					11	Oct 13, 2023	SYSTEM	(\$2,880.00)	Estimate Exception 5 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tota					\$0.00						
	1670	· Total						\$0.00						
J9P3650 -	Total							(\$113,595.33)						
J9S3431	1730		Other Item Adjustment	ACAD	22	May 16, 2024	REEDV1	(\$1,206.30)	This adjustment is for the virgin AC laid. The original factor was 586.25 and the current factor is 580 for a difference of -6.25. The virgin for the 5848.72 tons laid of BP-2 PG64-22 was 3.3%. reedv1 20240515					
		R		23	Jun 3, 2024	REEDV1	(\$8,269.27)	This adjustment is for the asphalt laid during estimate period 023, There was 13364.47 tons of asphalt laid with a virgin AC of 3.3%. The original factor was 598.75 and the current factor is 580.00. reedv1 06/03/20524						
									24	Jun 17, 2024	REEDV1	(\$158.87)	This adjustment if for asphalt cement for mix placed during this estimate period. The original factor was 586.25 and the current factor is 580 for a difference of -6.25. There was 687.02 Tons of mix placed with a virgin AC of 3.7% during estimate period 0024, 20240615	
					3			38	38	38	Feb 18, 2025	REEDV1	\$8,269.27	This adjustment is for asphalt laid during estimate period 023, the original adjustment made used the wrong index for this adjustment.
					38	Feb 18, 2025	REEDV1	(\$2,756.40)	This adjustment is for asphalt laid during estimate period 023. There was 13364.47 tons of asphalt laid with a virgin AC of 3.3%. The original index was 586.25 and the current index was 580 when the mix was laid. The original adjustment was computed with in incorrect index. Reedv1 EST. 0038					
					38	Feb 18, 2025	REEDV1	(\$59.20)	This adjustment is for asphalt laid on June 12, 2024 for SP 125 C on J9P3459. There was 256.01 tons laid with a virgin AC of 3.7%, the original index was 586.25 and the current index was 580 when the mix was laid. Reedv1 Est. 0038					
				ACAD - Tota	al			(\$4,180.77)						
			Other Item Adj	justment - To	tal			(\$4,180.77)						
			Overrun	Overrun	24	Jun 17, 2024	SYSTEM	(\$1,201.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					33	Nov 4, 2024	SYSTEM	\$1,201.82	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.24079 - 73.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota	ıl				\$0.00						
			Price FUEL		22	May 16, 2024	SYSTEM	(\$11,825.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					23	Jun 3, 2024	SYSTEM	(\$27,021.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					24	Jun 17, 2024	SYSTEM	(\$1,895.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total				(\$40,742.20)						
	4700	Tabel	Price FUEL - To					(\$40,742.20)						
	1730	- Total						(\$44,922.97)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3431	1820	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	36	Jan 2, 2025	REEDV1	\$1,273.52	Line 1820 REFL - \$1273.52 This adjustment is for retro-reflectivity testing for this line item. 84.6% tested for 105% payment. The Retro-reflectivity worksheet is stored in E-Projects. Reedv1 12/30/2024
		W u d divid		REFL - Tota	ı			\$1,273.52	
			Other Item Ad	justment - To	tal			\$1,273.52	
	1820 -	Total						\$1,273.52	
	1830	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL		Jan 2, 2025	REEDV1	\$1,066.01	Line 1830 REFL \$1066.01 This adjustment is for retro-reflectivity testing for this line item. 93.2% tested for 105% payment. The Retro-reflectivity worksheet is stored in E-Projects. Reedv1 12/30/2024
				REFL - Tota	ı			\$1,066.01	
			Other Item Ad	justment - To	tal			\$1,066.01	
	1830 -	Total					\$1,066.01		
	1860	MGS GUARDRAIL	Construction Stockpile		15	Dec 15, 2023	SYSTEM	(\$446.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	16	Jan 2, 2024	SYSTEM	(\$5,087.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		tal			(\$5,533.50)	
			Construction Stockpile			SYSTEM	\$5,533.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$5,533.50	
			Construction S	nstruction Stockpile STMI - Tota				\$5,533.50	
	1860 -	Total						\$0.00	
	1870	TYPE A CRASHWORTHY	Construction Stockpile		15	Dec 15, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	ND TERMINAL (MASH)		16	Jan 2, 2024	SYSTEM	(\$22,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								(\$26,250.00)	
			Construction	Stockpile - To	tal			(\$26,250.00)	
			Construction Stockpile STMI		4	Jun 29, 2023	SYSTEM	\$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$26,250.00	
	10=0		Construction	Stockpile STN	/II - Total			\$26,250.00	
	1870 - 1880	2 IN. PSST POST - 12 GA.	Material		15	Dec 15, 2023	SYSTEM	\$0.00 (\$1,344.00)	
				- Total				(\$1,344.00)	
			Material - Tota					(\$1,344.00)	
			MaterialCredit		16	Jan 2, 2024	SYSTEM	\$1,344.00	
				- Total				\$1,344.00	
			MaterialCredit	- Total				\$1,344.00	
	1880 -	Total						\$0.00	
	1900	SHF-FLAT SHEET FLUORESCENT	Material		15	Dec 15, 2023	SYSTEM	(\$1,152.00)	
				- Total				(\$1,152.00)	
			Material - Tota	l				(\$1,152.00)	
			MaterialCredit		16	Jan 2, 2024	SYSTEM	\$1,152.00	
			Marke de la comp	- Total				\$1,152.00	
	4000	MaterialCredit - Total			\$1,152.00				
1000	1900 -	Total						\$0.00	
J9S3431 -		ODAYEL (1) SE	Material		00	0.1.15	over::	(\$42,583.44)	This distance of the state of t
J9S3478	1930	GRAVEL (A) OR CRUSHED STONE (B)	Material		32	Oct 16, 2024	SYSTEM	\$71,640.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Oct 16, 2024	SYSTEM	(\$71,640.12)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3478	1930	GRAVEL (A) OR	Material - Tota	ıl				\$0.00	
		CRUSHED STONE (B)	Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$14,775.13)	
					38	Feb 18, 2025	SYSTEM	\$14,775.13	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',42.50000 - 42.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1930 -	Total						\$0.00	
	1940	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	28	Aug 19, 2024	REEDV1	(\$6,198.48)	This adjustment is for 4024.99 Tons of mix laid with a virgin AC of 4.4%. The original factor was 586.25 and the current factor is 551.25 for a difference of -35. reedv1 Est. 0028
					29	Sep 3, 2024	REEDV1	(\$13,228.71)	This adjustment is for 10,215.22 tons of asphalt placed on highway D, this period. The original factor is 586.25 and the current factor is 551.25 for a difference of -35. the virgin AC is 3.7%. reedv1 20240903
					30	Sep 16, 2024	REEDV1	(\$933.41)	This adjustment is for asphalt placed during the current estimate period. There was 429.4 tons of asphalt placed with a virgin AC of 3.7%, the original factor was 586.25 and the current Factor is 527.5. Reedv1 estimate 0030
					36	Jan 2, 2025	REEDV1	\$13,228.71	Line 1940 ACAD - +\$13,228.71 to offset the incorrect adjustment made on estimate 0029, the incorret tonnage was originally reported.
					36	Jan 2, 2025	REEDV1	\$6,198.48	Line 1940 ACAD - +\$6,198.48 to offset the incorrect adjustment made on estimate 0028, the incorrect tonnage was originally reported. reedv1 Est.0036
					36	Jan 2, 2025	REEDV1	\$933.41	Line 1940 ACAD - +\$933.41 to remove an adjustment made on estimate 0030. The asphalt laid was used to correct issues with mix previously laid and should not have been paid for.
				36	Jan 2, 2025	REEDV1	(\$6,199.58)	Line 1940 ACAD\$6,199.58 This adjustment is for 4025.7tons of BP-2 22-85 Laid between 08/13/2024 and 08/15/2024 with a virgin AC of 4.4%. The original factor was 586.25 and the current factor was 551.25 for a difference of -35. This adjustment is for asphalt laid during Estimate 0028. Reedv1	
					36	Jan 2, 2025	REEDV1	(\$18,627.93)	Line 1940 ACAD -\$18,627.93 This adjustment is for 12096.06 tons of BP-2 22-85 Laid between 08/16/2024 and 08/29/2024 with a virgin AC of 4.4%. The original factor was 586.25 and the current factor was 551.25 for a difference of -35. This adjustment is for asphalt laid during Estimate 0029. Reedv1
				ACAD - Tota	al			(\$24,827.51)	
			Other Item Ad	justment - To	tal			(\$24,827.51)	
			Overrun	Overrun	36	Jan 2, 2025	SYSTEM	(\$31,976.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Feb 18, 2025	SYSTEM	\$31,976.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',76.19592 - 78.50000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Tota	ıl				\$0.00	
			Price FUEL		28	Aug 19, 2024	SYSTEM	(\$9,273.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Sep 3, 2024	SYSTEM	(\$23,536.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Sep 16, 2024	SYSTEM	(\$1,154.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Jan 2, 2025	SYSTEM	(\$3,178.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$37,144.07)	
			Price FUEL - T	otal				(\$37,144.07)	
	1940 -	Total						(\$61,971.58)	
	2050	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		32	Oct 16, 2024	SYSTEM	\$15,998.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		WARKING			32	Oct 16, 2024	SYSTEM	(\$15,998.40)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Other Item Adjustment	REFL	32	Oct 16, 2024	REEDV1	(\$3,199.68)	This adjustment holds 20% of pay for this item pending the results of the retro-reflectivity testing. reedv1, 0032
				REFL - Tota	ıl			(\$3,199.68)	
			Other Item Ad	justment - To	tal			(\$3,199.68)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3478	2050 -	Total						(\$3,199.68)	
	2060	4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL	30	Sep 16, 2024	REEDV1	(\$2,563.00)	This adjustment holds 20% of pay for this item pending the results of the retro- reflectivity testing results. reedv1 Estimate 0030.
		PAVEMENT MARKING		REFL - Tota	ı			(\$2,563.00)	
			Other Item Ad	justment - To	tal			(\$2,563.00)	
	2060 -	Total						(\$2,563.00)	
	2070	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	28	Aug 19, 2024	SYSTEM	(\$407.43)	
		REM OF SURF.			38	Feb 18, 2025	SYSTEM	\$407.43	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.90000 - 3.90000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2070 -	Total						\$0.00	
	2100	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		15	Dec 15, 2023	SYSTEM	(\$1,385.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN		- Total				(\$1,385.25)	
			Construction	Stockpile - To	otal			(\$1,385.25)	
			Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$1,385.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$1,385.25	
			Construction	Stockpile STI	/II - Total			\$1,385.25	
	2100 - Total	Total						\$0.00	
	2110	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		15	Dec 15, 2023	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(NEG/NO GONE)			23	Jun 3, 2024	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,600.00)	
			Construction	Stockpile - To	otal			(\$17,600.00)	
			Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$17,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$17,600.00	
			Construction	Stockpile STI	/II - Total			\$17,600.00	
	2110 -	Total						\$0.00	
	2120	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		15	Dec 15, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			23	3 Jun 3, 2024		(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,000.00)	
			Construction	Stockpile - To				(\$15,000.00)	
			Construction Stockpile STMI		4	Jun 29, 2023	SYSTEM	\$15,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$15,000.00	
	Construction Stockpile STMI - Total							\$15,000.00	
	2120 - Total							\$0.00	
J9S3478 -								(\$67,734.26)	
Overall -	Total							(\$342,151.58)	



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
28	J9P3392	Other Contract Adjustment	TSR	\$7,730.48	10.09830161	Aug 19, 2024	REEDV1	Pay adjustment sheet on file in E-Projects.
	J9P3459	Other Contract Adjustment	TSR	\$10,554.97	13.78792077	Aug 19, 2024	REEDV1	Pay adjustment sheet on file in E-Projects.
	J9P3644	Other Contract Adjustment	TSR	\$10,764.11	14.06112412	Aug 19, 2024	REEDV1	Pay adjustment sheet on file in E-Projects.
	J9P3650	Other Contract Adjustment	TSR	\$29,693.20	38.78812657	Aug 19, 2024	REEDV1	Pay adjustment sheet on file in E-Projects.
	J9S3431	Other Contract Adjustment	TSR	\$10,232.59	13.36679171	Aug 19, 2024	REEDV1	Pay adjustment sheet on file in E-Projects.
	J9S3478	Other Contract Adjustment	TSR	\$7,576.94	9.89773522	Aug 19, 2024	REEDV1	Pay adjustment sheet on file in E-Projects.
28 - Total					\$76,552.29			
34	J9P3392	Other Contract Adjustment	OTHR	(\$152.48)	10.16546554	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9P3459. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$152.48)	10.16546554	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9P3392. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$152.48)	10.16546554	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9P3644. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$152.48)	10.16546554	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9P3650. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$152.48)	10.16546554	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9S3431. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$152.48)	10.16546554	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9S3478. reedv1, 20241118 estimate 0034
	J9P3459	Other Contract Adjustment	OTHR	(\$211.04)	14.06913777	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9P3459. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$211.04)	14.06913777	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9P3392. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$211.04)	14.06913777	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9P3644. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$211.04)	14.06913777	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9P3650. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$211.04)	14.06913777	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9S3431. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$211.04)	14.06913777	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9S3478. reedv1, 20241118 estimate 0034
	J9P3644	Other Contract Adjustment	OTHR	(\$212.32)	14.15464483	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9P3459. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$212.32)	14.15464483	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9P3392. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$212.32)	14.15464483	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9P3644. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$212.32)	14.15464483	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9P3650. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$212.32)	14.15464483	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9S3431. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$212.32)	14.15464483	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9S3478. reedv1, 20241118 estimate 0034
	J9P3650	Other Contract Adjustment	OTHR	(\$585.69)	39.04610687	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9P3459. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$585.69)	39.04610687	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9P3392. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$585.69)	39.04610687	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9P3644. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$585.69)	39.04610687	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9P3650. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$585.69)	39.04610687	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9S3431. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$585.69)	39.04610687	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9S3478. reedv1, 20241118 estimate 0034
	J9S3431	Other Contract Adjustment	OTHR	(\$189.02)	12.60107981	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9P3459. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$189.02)	12.60107981	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9P3392. reedv1, 20241118 estimate 0034
		Other Contract	OTHR	(\$189.02)	12.60107981	Nov 18,	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program

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Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
34	J9S3431	Adjustment				2024		NJSP-15-17A, for job J9P3644. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$189.02)	12.60107981	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9P3650. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$189.02)	12.60107981	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9S3431. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$189.02)	12.60107981	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9S3478. reedv1, 20241118 estimate 0034
	J9S3478	Other Contract Adjustment	OTHR	(\$149.45)	9.96356518	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9P3459. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$149.45)	9.96356518	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9P3392. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$149.45)	9.96356518	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9P3644. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$149.45)	9.96356518	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9P3650. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$149.45)	9.96356518	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9S3431. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$149.45)	9.96356518	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9S3478. reedv1, 20241118 estimate 0034
34 - Total					(\$9,000.00)			
36	J9P3392	Other Contract Adjustment	TSR	\$2,245.44	10.20597468	Jan 2, 2025	REEDV1	This adjustment is for J9P3392 TSR based on 24SERJ056, TSR worksheet is on file in e-projects. reedv1 Est. 0036
		Other Contract Adjustment	SPAD	\$760.09	10.20597468	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 1 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,266.82	10.20597468	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 2 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$797.78	10.20597468	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 3 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,240.03	10.20597468	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 1 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,240.03	10.20597468	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 2 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,240.03	10.20597468	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 3 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,240.03	10.20597468	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 4 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,240.03	10.20597468	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 5 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,240.03	10.20597468	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 8 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,240.03	10.20597468	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 6 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$942.42	10.20597468	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 7 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,911.24	10.20597468	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 9 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$403.81	10.20597468	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 277.658 to LM 282.677, J9P3392. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$629.76	10.20597468	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 282.677 to LM 277.658, J9P3392. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$74.35	10.20597468	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 256.548 to LM 257.725 J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$148.71	10.20597468	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 257.725 to LM 256.548, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$298.84	10.20597468	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Lane 2 Karsch overlay LM 254.089 to LM 256.362, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$301.28	10.20597468	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Lane 1 Karsch overlay LM 254.089 to LM 256.362, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$299.21	10.20597468	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Lane 2 Karsch overlay LM 256.362 to LM 254.189, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$316.00	10.20597468	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Lane 1 Karsch overlay LM 256.362 to LM 254.189, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$2,450.91	10.20597468	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 257.725 to LM 277.001, J9P3650. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$2,590.89	10.20597468	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 277.001 to LM 257.725, J9P3650. reedv1 Est 0036

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Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
36	J9P3392	Other Contract Adjustment	ABIR	\$1,585.43	10.20597468	Jan 2, 2025	REEDV1	Smoothness adjustment for Northbound Hwy 51 overlay LM 31.056 to LM 15.216, J9P3459. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$1,560.05	10.20597468	Jan 2, 2025	REEDV1	Smoothness adjustment for Southbound Hwy 51 overlay LM 15.216 to LM 31.056, J9P3459. reedv1 Est 0036
	J9P3459	Other Contract Adjustment	TSR	\$3,107.72	14.12520295	Jan 2, 2025	REEDV1	This adjustment is for J9P3392 TSR based on 24SERJ056, TSR worksheet is on file in e-projects. reedv1 Est. 0036
		Other Contract Adjustment	SPAD	\$1,051.97	14.12520295	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 1 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,753.29	14.12520295	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 2 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,104.14	14.12520295	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 3 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,716.21	14.12520295	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 1 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,716.21	14.12520295	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 2 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,716.21	14.12520295	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 3 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,716.21	14.12520295	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 4 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,716.21	14.12520295	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 5 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,716.21	14.12520295	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 8 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,716.21	14.12520295	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 6 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,304.32	14.12520295	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 7 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$2,645.17	14.12520295	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 9 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$558.88	14.12520295	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 277.658 to LM 282.677, J9P3392. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$871.60	14.12520295	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 282 677 to LM 277.658, J9P3392. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$102.91	14.12520295	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 256.548 to LM 257.725 J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$205.81	14.12520295	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 257.725 to LM 256.548, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$413.59	14.12520295	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Lane 2 Karsch overlay LM 254.089 to LM 256.362, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$416.98	14.12520295	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Lane 1 Karsch overlay LM 254.089 to LM 256.362, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$414.11	14.12520295	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Lane 2 Karsch overlay LM 256.362 to LM 254.189, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$437.35	14.12520295	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Lane 1 Karsch overlay LM 256.362 to LM 254.189, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$3,392.09	14.12520295	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 257.725 to LM 277.001, J9P3650. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$3,585.83	14.12520295	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 277.001 to LM 257.725, J9P3650. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$2,194.25	14.12520295	Jan 2, 2025	REEDV1	Smoothness adjustment for Northbound Hwy 51 overlay LM 31.056 to LM 15.216, J9P3459. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$2,159.13	14.12520295	Jan 2, 2025	REEDV1	Smoothness adjustment for Southbound Hwy 51 overlay LM 15.216 to LM 31.056, J9P3459. reedv1 Est 0036
	J9P3644	Other Contract Adjustment	TSR	\$3,198.64	14.53847025	Jan 2, 2025	REEDV1	This adjustment is for J9P3392 TSR based on 24SERJ056, TSR worksheet is on file in e-projects. reedv1 Est. 0036
		Other Contract Adjustment	SPAD	\$1,082.75	14.53847025	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 1 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,804.59	14.53847025	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 2 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,136.45	14.53847025	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 3 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,766.42	14.53847025	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 1 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,766.42	14.53847025	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 2 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036

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Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
36	J9P3644	Other Contract Adjustment	SPAD	\$1,766.42	14.53847025	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 3 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,766.42	14.53847025	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 4 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,766.42	14.53847025	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 5 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,766.42	14.53847025	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 8 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,766.42	14.53847025	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 6 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,342.48	14.53847025	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 7 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$2,722.57	14.53847025	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 9 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$575.23	14.53847025	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 277.658 to LM 282.677, J9P3392. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$897.10	14.53847025	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 282.677 to LM 277.658, J9P3392. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$105.92	14.53847025	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 256.548 to LM 257.725 J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$211.83	14.53847025	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 257.725 to LM 256.548, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$425.69	14.53847025	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Lane 2 Karsch overlay LM 254.089 to LM 256.362, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$429.18	14.53847025	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Lane 1 Karsch overlay LM 254.089 to LM 256.362, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$426.22	14.53847025	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Lane 2 Karsch overlay LM 256.362 to LM 254.189, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$450.15	14.53847025	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Lane 1 Karsch overlay LM 256.362 to LM 254.189, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$3,491.33	14.53847025	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 257.725 to LM 277.001, J9P3650. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$3,690.74	14.53847025	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 277.001 to LM 257.725, J9P3650. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$2,258.45	14.53847025	Jan 2, 2025	REEDV1	Smoothness adjustment for Northbound Hwy 51 overlay LM 31.056 to LM 15.216, J9P3459. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$2,222.30	14.53847025	Jan 2, 2025	REEDV1	Smoothness adjustment for Southbound Hwy 51 overlay LM 15.216 to LM 31.056, J9P3459. reedv1 Est 0036
	J9P3650	Other Contract Adjustment	TSR	\$8,465.14	38.47578756	Jan 2, 2025	REEDV1	This adjustment is for J9P3392 TSR based on 24SERJ056, TSR worksheet is on file in e-projects. reedv1 Est. 0036
		Other Contract Adjustment	SPAD	\$2,865.48	38.47578756	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 1 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$4,775.81	38.47578756	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 2 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$3,007.59	38.47578756	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 3 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$4,674.81	38.47578756	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 1 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$4,674.81	38.47578756	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 2 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$4,674.81	38.47578756	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 3 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$4,674.81	38.47578756	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 4 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$4,674.81	38.47578756	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 5 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$4,674.81	38.47578756	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 8 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$4,674.81	38.47578756	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 6 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$3,552.85	38.47578756	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 7 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$7,205.22	38.47578756	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 9 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$1,522.34	38.47578756	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 277.658 to LM 282.677, J9P3392. reedv1 Est 0036

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Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
36	J9P3650	Other Contract Adjustment	ABIR	\$2,374.16	38.47578756	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 282.677 to LM 277.658, J9P3392. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$280.31	38.47578756	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 256.548 to LM 257.725 J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$560.62	38.47578756	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 257.725 to LM 256.548, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$1,126.59	38.47578756	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Lane 2 Karsch overlay LM 254.089 to LM 256.362, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$1,135.81	38.47578756	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Lane 1 Karsch overlay LM 254.089 to LM 256.362, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$1,127.99	38.47578756	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Lane 2 Karsch overlay LM 256.362 to LM 254.189, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$1,191.31	38.47578756	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Lane 1 Karsch overlay LM 256.362 to LM 254.189, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$9,239.74	38.47578756	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 257.725 to LM 277.001, J9P3650. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$9,767.47	38.47578756	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 277.001 to LM 257.725, J9P3650. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$5,976.95	38.47578756	Jan 2, 2025	REEDV1	Smoothness adjustment for Northbound Hwy 51 overlay LM 31.056 to LM 15.216, J9P3459. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$5,881.29	38.47578756	Jan 2, 2025	REEDV1	Smoothness adjustment for Southbound Hwy 51 overlay LM 15.216 to LM 31.056, J9P3459. reedv1 Est 0036
	J9S3431	Other Contract Adjustment	TSR	\$2,783.44	12.65129482	Jan 2, 2025	REEDV1	This adjustment is for J9P3392 TSR based on 24SERJ056, TSR worksheet is on file in e-projects. reedv1 Est. 0036
		Other Contract Adjustment	SPAD	\$942.21	12.65129482	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 1 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,570.34	12.65129482	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 2 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$988.93	12.65129482	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 3 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,537.13	12.65129482	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 1 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,537.13	12.65129482	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 2 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,537.13	12.65129482	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 3 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,537.13	12.65129482	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 4 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,537.13	12.65129482	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 5 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,537.13	12.65129482	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 8 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,537.13	12.65129482	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 6 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,168.22	12.65129482	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 7 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$2,369.16	12.65129482	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 9 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$500.56	12.65129482	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 277.658 to LM 282.677, J9P3392. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$780.65	12.65129482	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 282.677 to LM 277.658, J9P3392. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$92.17	12.65129482	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 256.548 to LM 257.725 J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$184.34	12.65129482	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 257.725 to LM 256.548, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$370.44	12.65129482	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Lane 2 Karsch overlay LM 254.089 to LM 256.362, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$373.47	12.65129482	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Lane 1 Karsch overlay LM 254.089 to LM 256.362, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$370.90	12.65129482	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Lane 2 Karsch overlay LM 256.362 to LM 254.189, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$391.72	12.65129482	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Lane 1 Karsch overlay LM 256.362 to LM 254.189, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$3,038.14	12.65129482	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 257.725 to LM 277.001, J9P3650. reedv1 Est 0036

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Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
36	J9S3431	Other Contract Adjustment	ABIR	\$3,211.66	12.65129482	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 277.001 to LM 257.725, J9P3650. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$1,965.29	12.65129482	Jan 2, 2025	REEDV1	Smoothness adjustment for Northbound Hwy 51 overlay LM 31.056 to LM 15.216, J9P3459. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$1,933.84	12.65129482	Jan 2, 2025	REEDV1	Smoothness adjustment for Southbound Hwy 51 overlay LM 15.216 to LM 31.056, J9P3459. reedv1 Est 0036
	J9S3478	Other Contract Adjustment	TSR	\$2,200.83	10.00326974	Jan 2, 2025	REEDV1	This adjustment is for J9P3392 TSR based on 24SERJ056, TSR worksheet is on file in e-projects. reedv1 Est. 0036
		Other Contract Adjustment	SPAD	\$745.00	10.00326974	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 1 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,241.65	10.00326974	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 2 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$781.94	10.00326974	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 3 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,215.40	10.00326974	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 1 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,215.40	10.00326974	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 2 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,215.40	10.00326974	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 3 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,215.40	10.00326974	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 4 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,215.40	10.00326974	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 5 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,215.40	10.00326974	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 8 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,215.40	10.00326974	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 6 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$923.71	10.00326974	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 7 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,873.27	10.00326974	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 9 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$395.81	10.00326974	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 277.658 to LM 282.677, J9P3392. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$617.25	10.00326974	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 282.677 to LM 277.658, J9P3392. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$72.87	10.00326974	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 256.548 to LM 257.725 J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$145.75	10.00326974	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 257.725 to LM 256.548, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$292.90	10.00326974	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Lane 2 Karsch overlay LM 254.089 to LM 256.362, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$295.29	10.00326974	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Lane 1 Karsch overlay LM 254.089 to LM 256.362, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$293.27	10.00326974	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Lane 2 Karsch overlay LM 256.362 to LM 254.189, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$309.73	10.00326974	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Lane 1 Karsch overlay LM 256.362 to LM 254.189, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$2,402.22	10.00326974	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 257.725 to LM 277.001, J9P3650. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$2,539.44	10.00326974	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 277.001 to LM 257.725, J9P3650. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$1,553.94	10.00326974	Jan 2, 2025	REEDV1	Smoothness adjustment for Northbound Hwy 51 overlay LM 31.056 to LM 15.216, J9P3459. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$1,529.07	10.00326974	Jan 2, 2025	REEDV1	Smoothness adjustment for Southbound Hwy 51 overlay LM 15.216 to LM 31.056, J9P3459. reedv1 Est 0036
36 - Total					\$267,129.88			
37	J9P3392	Other Contract Adjustment	ABIR	\$1,190.18	10.01509845	Jan 16, 2025	lewisj4	Smoothness Bonus for Rte. D Southbound. Smoothness Bonus worksheet on file in e-projects for this job.
		Other Contract Adjustment	ABIR	\$714.42	10.01509845	Jan 16, 2025	lewisj4	Smoothness Bonus for Rte. D Northbound. Smoothness Bonus worksheet on file in e-projects for this job.
	J9P3459	Other Contract Adjustment	ABIR	\$1,682.18	14.15522906	Jan 16, 2025	lewisj4	Smoothness Bonus for Rte. D Southbound. Smoothness Bonus worksheet on file in e-projects for this job.
		Other Contract Adjustment	ABIR	\$1,009.75	14.15522906	Jan 16, 2025	lewisj4	Smoothness Bonus for Rte. D Northbound. Smoothness Bonus worksheet on file in e-projects for this job.
	J9P3644	Other Contract	ABIR	\$1,731.40	14.56937485	Jan 16,	lewisj4	Smoothness Bonus for Rte. D Southbound. Smoothness Bonus worksheet on file in

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Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
37	J9P3644	Adjustment				2025		e-projects for this job.
		Other Contract Adjustment	ABIR	\$1,039.29	14.56937485	Jan 16, 2025	lewisj4	Smoothness Bonus for Rte. D Northbound. Smoothness Bonus worksheet on file in e-projects for this job.
	J9P3650	Other Contract Adjustment	ABIR	\$4,582.12	38.55757600	Jan 16, 2025	lewisj4	Smoothness Bonus for Rte. D Southbound. Smoothness Bonus worksheet on file in e-projects for this job.
		Other Contract Adjustment	ABIR	\$2,750.46	38.55757600	Jan 16, 2025	lewisj4	Smoothness Bonus for Rte. D Northbound. Smoothness Bonus worksheet on file in e-projects for this job.
	J9S3431	Other Contract Adjustment	ABIR	\$1,506.65	12.67818783	Jan 16, 2025	lewisj4	Smoothness Bonus for Rte. D Southbound. Smoothness Bonus worksheet on file in e-projects for this job.
		Other Contract Adjustment	ABIR	\$904.38	12.67818783	Jan 16, 2025	lewisj4	Smoothness Bonus for Rte. D Northbound. Smoothness Bonus worksheet on file in e-projects for this job.
	J9S3478	Other Contract Adjustment	ABIR	\$1,191.30	10.02453381	Jan 16, 2025	lewisj4	Smoothness Bonus for Rte. D Southbound. Smoothness Bonus worksheet on file in e-projects for this job.
		Other Contract Adjustment	ABIR	\$715.08	10.02453381	Jan 16, 2025	lewisj4	Smoothness Bonus for Rte. D Northbound. Smoothness Bonus worksheet on file in e-projects for this job.
37 - Total					\$19,017.21			
Overall - Total					\$353,699.38			

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