



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on October 3, 2024

Pay Estimate Created Date: October 1, 2024

Progress Estimate Number 11	Contract ID 230818-D1B Prime Contractor Magruder Paving, LLC	Pay Period Start September 16, 2024 Pay Period End September 30, 2024	Original Contract Amount \$6,212,989.30 Net Change Order Amount \$15,718.63 Current Contract Amount \$6,228,707.93
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Approval Date		By User
October 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	snells1
October 1, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
October 2, 2024	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		96.74%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 7, 2023	September 7, 2023	
Letting Date	August 18, 2023	August 18, 2023	
Notice to Proceed Date	October 9, 2023	October 9, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
230818-D1B			
Total Posted Items Pay	\$0.00	\$6,025,865.01	\$6,025,865.01
Gross Item Adjustments	\$0.00	(\$128,097.51)	(\$128,097.51)
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	\$0.00	\$0.00
		\$5,897,767.50	\$5,897,767.50
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0055	0250	MGS GUARDRAIL	Material			-762.5	\$33.37	(\$25,444.62)
	0250	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	762.5	\$33.37	\$25,444.62
	0270	MGS END ANCHOR	Material			-2	\$1,592.31	(\$3,184.62)
	0270	MGS END ANCHOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$1,592.31	\$3,184.62
	0320	SHF-FLAT SHEET FLUORESCENT	Material			-12	\$182.75	(\$2,193.00)
	0320	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	12	\$182.75	\$2,193.00
Total								\$0.00



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCDM0012		Resurface	W, KK	MONITEAU	on Route W from Route 5 to Route E and on Route KK from Route DD to Pettis/Morgan County line
JST0055		Resurface	Various	MORGAN	on various routes in Morgan County

Totals by Job Numbers				
JCDM0012		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$861,204.97	\$861,204.97
	Gross Item Adjustments	\$0.00	(\$19,565.52)	(\$19,565.52)
	Gross Item Pay	\$0.00	\$841,639.45	\$841,639.45
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JST0055		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$5,164,660.04	\$5,164,660.04
	Gross Item Adjustments	\$0.00	(\$108,531.99)	(\$108,531.99)
	Gross Item Pay	\$0.00	\$5,056,128.05	\$5,056,128.05
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on October 3, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0055, Item 6061060, Project Item Line Number 0250, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Materials required sent to District Materials	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0055, Item 6061080, Project Item Line Number 0270, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Materials required sent to District Materials	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0055, Item 6206001C, Project Item Line Number 0230, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Testing results received and need to be entered.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0055, Item 9035069A, Project Item Line Number 0320, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Materials required sent to Central Lab.	snells1	Overridden
Estimate Exception Type: Item Overrun: Contract 230818-D1B, Contract Project JCDM0012, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6224010, Minor Item.	A Change Order is being drafted.	snells1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-D1B, Contract Project JST0055, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6206001C, Minor Item.	A Change Order is being drafted.	snells1	Acknowledged



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

Report Generated on October 3, 2024

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)
230818-D1B	JCDM0012	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	358.00	0.00	358.00	TONS	76.00	\$133.12	\$10,117.12
		0001	0020	4071005	TACK COAT	8,580.00	-3,006.00	5,574.00	GAL	5,574.00	\$3.70	\$20,623.80
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$125.00	\$0.00
		0001	0040	6161005	CONSTRUCTION SIGNS	1,596.00	0.00	1,596.00	SQFT	827.00	\$6.00	\$4,962.00
		0001	0050	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$45.00	\$0.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$20.00	\$0.00
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$106,835.00	\$106,835.00
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	83,644.00	0.00	83,644.00	LF	83,644.00	\$0.18	\$15,055.92
		0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	234.00	0.00	234.00	SQYD	250.00	\$77.40	\$19,350.00
		0050	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,602.70	-20.10	2,582.60	TONS	2,582.60	\$91.38	\$235,997.99
		0051	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,755.40	97.90	4,853.30	TONS	4,853.30	\$89.89	\$436,263.14
		Project JCDM0012 - Total Value Posted to Date as of Report Generated Date										
JST0055		0001	0130	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,597.69	\$6,597.69
		0001	0140	2153000	SHAPING SLOPES, CLASS III	30.00	0.00	30.00	100F	29.50	\$1,192.08	\$35,166.36
		0001	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,435.00	0.00	1,435.00	TONS	498.00	\$122.16	\$60,835.68
		0001	0160	4071005	TACK COAT	58,445.00	-14,564.00	43,881.00	GAL	43,881.00	\$3.70	\$162,359.70
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	8,346.00	0.00	8,346.00	SQFT	4,459.00	\$6.00	\$26,754.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$20.00	\$0.00
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	20.00	0.00	20.00	EA	20.00	\$3,000.00	\$60,000.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$103,875.00	\$103,875.00
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	303,642.00	0.00	303,642.00	LF	292,860.00	\$0.10	\$29,286.00
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	553,956.00	0.00	553,956.00	LF	565,258.00	\$0.12	\$67,830.96
		0001	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,827.00	0.00	5,827.00	SQYD	4,315.00	\$10.18	\$43,926.70
		0010	0250	6061060	MGS GUARDRAIL	800.00	0.00	800.00	LF	762.50	\$33.37	\$25,444.62
		0010	0260	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	11.00	0.00	11.00	EA	11.00	\$4,151.82	\$45,670.02
		0010	0270	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,592.31	\$3,184.62
		0010	0280	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.00	0.00	1.00	EA	1.00	\$3,184.62	\$3,184.62
		0010	0290	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$1,026.53	\$1,026.53
		0010	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$3,257.11	\$32,571.10
		0040	0310	9031250A	U-CHANNEL POST, 3 LB	56.00	0.00	56.00	LF	56.00	\$28.77	\$1,611.12
		0040	0320	9035069A	SHF-FLAT SHEET FLUORESCENT	12.00	0.00	12.00	SQFT	12.00	\$182.75	\$2,193.00
		0050	0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,506.00	647.70	8,153.70	TONS	8,153.70	\$80.83	\$659,063.57
		0051	0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	14,212.00	-1,138.40	13,073.60	TONS	13,073.60	\$94.92	\$1,240,946.11
		0052	0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,812.00	140.00	4,952.00	TONS	4,952.00	\$94.42	\$467,567.84
		0053	0360	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,667.00	150.89	2,817.89	TONS	2,817.89	\$96.27	\$271,278.27
		0054	0370	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,785.00	274.10	3,059.10	TONS	3,059.10	\$88.87	\$271,862.22
		0055	0380	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,576.00	-15.50	6,560.50	TONS	6,560.50	\$90.47	\$593,528.44
		0056	0390	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,548.00	212.00	1,760.00	TONS	1,760.00	\$96.73	\$170,244.80
		0057	0400	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,064.00	176.40	2,240.40	TONS	2,240.40	\$95.68	\$214,361.47
		0058	0410	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,470.00	443.70	3,913.70	TONS	3,913.70	\$81.44	\$318,731.73
		0059	0420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,509.00	54.77	2,563.77	TONS	2,563.77	\$95.78	\$245,557.89



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Contract Line Items and Total Paid for All Estimates

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

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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)
230818-D1B	Project JST0055 - Total Value Posted to Date as of Report Generated Date											\$5,164,660.06
230818-D1B	Overall - Total Value Posted to Date as of Report Generated Date											\$6,025,865.03



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

Report Generated on October 3, 2024

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 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	
JCDM0012	0040	July 12, 2024	348	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.017	Rte. W rt.	1.00	10.00			10.00	
				GO20-2 48x24 8.00 END ROAD WORK		0.017	Rte. W lt.	1.00	8.00			8.00	
				GO20-2 48x24 8.00 END ROAD WORK		5.821	Rte. W rt.	1.00	8.00			8.00	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		5.821	Rte. W lt.	1.00	10.00			10.00	
				WO8-12 48x48 16.00 NO CENTER LINE		5.797	Rte. W lt.	1.00	16.00			16.00	
				WO8-11 48x48 16.00 UNEVEN LANES		5.767	Rte. W lt.	1.00	16.00			16.00	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		5.727	Rte. W lt.	1.00	12.00			12.00	
				WO8-11 48x48 16.00 UNEVEN LANES		5.159	Rte. W rt.	1.00	16.00			16.00	
				WO8-11 48x48 16.00 UNEVEN LANES		4.730	Rte. W lt.	1.00	16.00			16.00	
				WO8-11 48x48 16.00 UNEVEN LANES		4.150	Rte. W rt.	1.00	16.00			16.00	
				WO8-12 48x48 16.00 NO CENTER LINE		4.123	Rte. W rt.	1.00	16.00			16.00	
				WO8-12 48x48 16.00 NO CENTER LINE		3.744	Rte. W lt.	1.00	16.00			16.00	
				WO8-11 48x48 16.00 UNEVEN LANES		3.718	Rte. W lt.	1.00	16.00			16.00	
				WO8-11 48x48 16.00 UNEVEN LANES		3.114	Rte. W rt.	1.00	16.00			16.00	
				WO8-11 48x48 16.00 UNEVEN LANES		2.697	Rte. W lt.	1.00	16.00			16.00	
				WO8-11 48x48 16.00 UNEVEN LANES		2.105	Rte. W rt.	1.00	16.00			16.00	
				WO8-12 48x48 16.00 NO CENTER LINE		2.074	Rte. W rt.	1.00	16.00			16.00	
				WO8-12 48x48 16.00 NO CENTER LINE		1.748	Rte. W lt.	1.00	16.00			16.00	
				WO8-11 48x48 16.00 UNEVEN LANES		1.726	Rte. W lt.	1.00	16.00			16.00	
				WO8-11 48x48 16.00 UNEVEN LANES		1.074	Rte. W rt.	1.00	16.00			16.00	
		WO8-11 48x48 16.00 UNEVEN LANES		0.747	Rte. W lt.	1.00	16.00			16.00			
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.107	Rte. W rt.	1.00	12.00			12.00			
		WO8-11 48x48 16.00 UNEVEN LANES		0.075	Rte. W rt.	1.00	16.00			16.00			
		WO8-12 48x48 16.00 NO CENTER LINE		0.048	Rte. W rt.	1.00	16.00			16.00			
		July 31, 2024		212	WO8-11 48x48 16.00 UNEVEN LANES		3.181	RT. KK Left	1.00	16.00			16.00
					GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.017	RT. KK Right	1.00	10.00			10.00
					WO8-12 48x48 16.00 NO CENTER LINE		0.038	RT. KK Right	1.00	16.00			16.00
					WO8-11 48x48 16.00 UNEVEN LANES		0.063	RT. KK Right	1.00	16.00			16.00
					CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.121	RT. KK Right	1.00	12.00			12.00
					WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.123	RT. KK Left	1.00	16.00			16.00
		WO8-11 48x48 16.00 UNEVEN LANES		1.123	RT. KK Left	1.00	16.00			16.00			
						See Special Sign Details							



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Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on October 3, 2024

**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 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
JCDM0012	0040	July 31, 2024	212	GO20-2 48x24 8.00 END ROAD WORK		3.423	RT. KK Right	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		3.423	RT. KK Left	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.308	RT. KK Left	1.00	12.00			12.00
				WO8-12 48x48 16.00 NO CENTER LINE		3.206	RT. KK Left	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.173	RT. KK Right	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.142	RT. KK Right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.142	RT. KK Left	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.123	RT. KK Right	1.00	16.00			16.00
	August 12, 2024	267	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		Various	Flagger x 2	6.00	4.50				27.00
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Various	Flagger	1.00	16.00			16.00	
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		Various	Flagger	1.00	16.00			16.00	
			WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		Various	Flagger	1.00	16.00			16.00	
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Various	Flagger x 2	4.00	16.00			64.00	
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		Various	Flagger x 2	4.00	16.00			64.00	
			WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		Various	Flagger x 2	4.00	16.00			64.00	
0040 - Total												827
JST0055	0180	October 2, 2023	560	WO8-11 48x48 16.00 UNEVEN LANES		0.016	Rte. RA - Rt.	1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR			Portables for Rte, HH & RA	10.00	8.75			87.50
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.033	Rte. HH - Rt.	1.00	8.00			8.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.073	Rte. RA - Rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.075	Rte. HH - Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		0.110	Rte. HH - Rt.	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		0.144	Rte. HH - Lt.	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.146	Rte. HH - Rt.	1.00	10.00			10.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.150	Rte. RA - Rt.	1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK		0.150	Rte. RA - Lt.	1.00	8.00			8.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.200	Rte. RA - Rt.	1.00	12.00			12.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.228	Rte. HH - Rt.	1.00	12.00			12.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.028	Rte. RA - Lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		1.063	Rte. RA - Lt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.179	Rte. HH - Lt.	1.00	16.00			16.00
WO8-11 48x48 16.00 UNEVEN LANES		1.198	Rte. RA - Rt.	1.00	16.00			16.00				



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JST0055	0180	October 2, 2023	560	WO8-12 48x48 16.00 NO CENTER LINE		1.255	Rte. HH - Lt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.275	Rte. HH - Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.015	Rte. RA - Lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.240	Rte. RA - Rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.264	Rte. HH - Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.280	Rte. RA - Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.287	Rte. HH - Lt.	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.010	Rte. RA - Lt.	1.00	12.00			12.00
				GO20-2 48x24 8.00 END ROAD WORK		3.067	Rte. RA - Rt.	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		3.071	Rte. RA - Lt.	1.00	10.00			10.00
				WO8-11 48x48 16.00 UNEVEN LANES		3.120	Rte. RA - Lt.	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.126	Rte. HH - Lt.	1.00	12.00			12.00
				WO8-12 48x48 16.00 NO CENTER LINE		3.180	Rte. RA - Lt.	1.00	16.00			16.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		3.190	Rte. RA - Lt.	1.00	8.00			8.00
				GO20-2 48x24 8.00 END ROAD WORK		3.233	Rte. HH - Rt.	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		3.234	Rte. HH - Lt.	1.00	10.00			10.00
				WO8-11 48x48 16.00 UNEVEN LANES		3.275	Rte. HH - Lt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		3.293	Rte. HH - Rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		3.345	Rte. HH - Lt.	1.00	16.00			16.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		3.398	Rte. HH - Lt.	1.00	8.00			8.00
		CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.028	Rte. RA - Rt.	1.00	8.00			8.00		
		October 6, 2023	832	WO8-11 48x48 16.00 UNEVEN LANES		3.340	Rte. AA, Lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		3.390	Rte. AA, Lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		3.540	Rte. AA, Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		3.600	Rte. AA, Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		3.990	Rte. AA, Lt.	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		39.270	Rte. 52 WBL for AA	1.00	16.00			16.00
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				4.203	Rte. OO, Lt.	1.00	12.00			12.00		
GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES				4.305	Rte. OO, Lt.	1.00	10.00			10.00		
WO8-11 48x48 16.00 UNEVEN LANES				4.345	Rte. OO, Lt.	1.00	16.00			16.00		
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				4.35	Rte. OO, Rt. for Rte. AA	1.00	16.00			16.00		
WO8-12 48x48 16.00 NO CENTER LINE		4.390	Rte. OO, Lt.	1.00	16.00			16.00				



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JST0055	0180	October 6, 2023	832	LINE								
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		4.430	Rte. OO, Lt.	1.00	8.00			8.00
				WO8-11 48x48 16.00 UNEVEN LANES		4.680	Rte. AA, Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		5.090	Rte. AA, Lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		5.188	Rte. AA, Lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		5.290	Rte. AA, Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		5.370	Rte. AA, Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		6.270	Rte. AA, Lt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		6.440	Rte. AA, Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		7.280	Rte. AA, Lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		7.330	Rte. AA, Lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		7.350	Rte. AA, Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		7.400	Rte. AA, Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		8.260	Rte. AA, Lt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		8.520	Rte. AA, Rt.	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		9.240	Rte. AA, Lt.	1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		9.35	Rte. AA, Lt.	1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK		9.360	Rte. AA, Rt.	1.00	8.00			8.00
				WO8-11 48x48 16.00 UNEVEN LANES		9.380	Rte. AA, Lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		9.430	Rte. AA, Lt.	1.00	16.00			16.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		9.51	Rte. AA, Lt.	1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.03	Rte. OO, Rt.	1.00	8.00			8.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.067	Rte. OO, Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		0.103	Rte. OO, Rt.	1.00	16.00			16.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.120	Rte. AA, Rt.	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.135	Rte. OO, Rt.	1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK		0.136	Rte. OO, Lt.	1.00	8.00			8.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.160	Rte. AA, Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		0.210	Rte. AA, Rt.	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		0.210	Rte. AA, Lt.	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.260	Rte. AA, Rt.	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.280	Rte. OO, Rt.	1.00	12.00			12.00



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JST0055	0180	October 6, 2023	832	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.370	Rte. AA, Rt.	1.00	12.00			12.00		
				WO8-11 48x48 16.00 UNEVEN LANES		0.940	Rte. AA, Lt.	1.00	16.00			16.00		
				WO8-12 48x48 16.00 NO CENTER LINE		0.970	Rte. AA, Lt.	1.00	16.00			16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		1.245	Rte. OO, Lt.	1.00	16.00			16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		1.245	Rte. OO, Rt.	1.00	16.00			16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		1.315	Rte. AA, Rt.	1.00	16.00			16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		1.930	Rte. AA, Lt.	1.00	16.00			16.00		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		137.200	Rte. 52 EBL for AA	1.00	16.00			16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		2.100	Rte. OO, Lt.	1.00	16.00			16.00		
				WO8-12 48x48 16.00 NO CENTER LINE		2.100	Rte. OO, Rt.	1.00	16.00			16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		2.150	Rte. OO, Rt.	1.00	16.00			16.00		
				WO8-12 48x48 16.00 NO CENTER LINE		2.150	Rte. OO, Lt.	1.00	16.00			16.00		
				WO8-12 48x48 16.00 NO CENTER LINE		2.565	Rte. AA, Rt.	1.00	16.00			16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		2.620	Rte. AA, Rt.	1.00	16.00			16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		3.320	Rte. OO, Lt.	1.00	16.00			16.00		
		WO8-11 48x48 16.00 UNEVEN LANES		3.320	Rte. OO, Rt.	1.00	16.00			16.00				
		June 10, 2024			671	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.032	Rte. OO rt.	1.00	10.00			10.00
						GO20-2 48x24 8.00 END ROAD WORK		0.032	Rte. OO lt.	1.00	8.00			8.00
						GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		various	Pilot Car	3.00	4.50			13.50
						GO20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW		Various	Entrances	20.00	1.50			30.00
						GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		Various	Entrances	10.00	8.75			87.50
						WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		Portable Flagger x 6	Various	6.00	16.00			96.00
						WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		Portable Flagger x 6	Various	6.00	16.00			96.00
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Portable Flagger x 6	Various	6.00	16.00			96.00
						GO20-2 48x24 8.00 END ROAD WORK		4.417	Rte. OO rt.	1.00	8.00			8.00
WO8-12 48x48 16.00 NO CENTER LINE						0.068	Rte. OO rt.	1.00	16.00			16.00		
WO8-11 48x48 16.00 UNEVEN LANES		0.117	Rte. OO rt.	1.00	16.00			16.00						
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.156	Rte. OO rt.	1.00	12.00			12.00						
WO8-11 48x48 16.00 UNEVEN LANES		1.140	Rte. OO rt. / lt.	2.00	16.00			32.00						
WO8-11 48x48 16.00 UNEVEN LANES		2.305	Rte. OO lt.	1	16.00			16.00						
WO8-12 48x48 16.00 NO CENTER		2.305	Rte. OO rt.	1.00	16.00			16.00						



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JST0055	0180	June 10, 2024	671	LINE								
				WO8-11 LANES 48x48 16.00 UNEVEN		2.355	Rte. OO rt.	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		2.355	Rte. OO lt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		3.206	Rte. OO rt. / lt.	2.00	16.00			32.00
				CONST-8 ZONE NO PHONE ZONE 48x36 12.00 WORK		4.315	Rte. OO lt.	1.00	12.00			12.00
				WO8-11 LANES 48x48 16.00 UNEVEN		4.348	Rte. OO lt.	1	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		4.382	Rte. OO lt.	1.00	16.00			16.00
		GO20-1 NEXT XX MILES 60x24 10.00 ROAD WORK		4.417	Rte. OO lt.	1.00	10.00			10.00		
		GO20-2 WORK 48x24 8.00 END ROAD		0,069	Rte. AA lt.	1.00	8.00			8.00		
		WO8-12 LINE 48x48 16.00 NO CENTER		1.011	Rte. AA lt.	1.00	16.00			16.00		
		WO8-11 LANES 48x48 16.00 UNEVEN		0.995	Rte. AA rt. / lt.	2.00	16.00			32.00		
		CONST-8 ZONE NO PHONE ZONE 48x36 12.00 WORK		0.258	Rte. AA rt.	1.00	12.00			12.00		
		WO8-11 LANES 48x48 16.00 UNEVEN		0.20	Rte. AA rt.	1.00	16.00			16.00		
		GO20-1 NEXT XX MILES 60x24 10.00 ROAD WORK		0.069	Rte. AA rt.	1.00	10.00			10.00		
		WO8-12 LINE 48x48 16.00 NO CENTER		0,161	Rte. AA rt.	1.00	16.00			16.00		
		WO8-11 LANES 48x48 16.00 UNEVEN		2.556	Rte. AA lt.	1.00	16.00			16.00		
		WO8-12 LINE 48x48 16.00 NO CENTER		5.273	Rte. AA rt.	1.00	16.00			16.00		
		WO8-11 LANES 48x48 16.00 UNEVEN		5.353	Rte. AA rt.	1.00	16.00			16.00		
		WO8-11 LANES 48x48 16.00 UNEVEN		6.341	Rte. AA rt. / lt.	2.00	16.00			32.00		
		WO8-11 LANES 48x48 16.00 UNEVEN		7.278	Rte. AA rt.	1.00	16.00			16.00		
		WO8-12 LINE 48x48 16.00 NO CENTER		7.278	Rte. AA lt.	1.00	16.00			16.00		
		WO8-11 LANES 48x48 16.00 UNEVEN		7.331	Rte. AA lt.	1.00	16.00			16.00		
		WO8-12 LINE 48x48 16.00 NO CENTER		7.331	Rte. AA rt.	1.00	16.00			16.00		
		WO8-11 LANES 48x48 16.00 UNEVEN		8.260	Rte. AA rt. / lt.	2.00	16.00			32.00		
		CONST-8 ZONE NO PHONE ZONE 48x36 12.00 WORK		9.349	Rte. AA lt.	1.00	12.00			12.00		
		WO8-11 LANES 48x48 16.00 UNEVEN		9.383	Rte. AA lt.	1.00	16.00			16.00		
		WO8-12 LINE 48x48 16.00 NO CENTER		9.428	Rte. AA lt.	1.00	16.00			16.00		
		GO20-1 NEXT XX MILES 60x24 10.00 ROAD WORK		9.514	Rte. AA lt.	1.00	10.00			10.00		
		GO20-2 WORK 48x24 8.00 END ROAD		9.514	Rte. AA rt.	1.00	8.00			8.00		
		GO20-1 NEXT XX MILES 60x24 10.00 ROAD WORK		0.018	Rte. MM rt.	1.00	10.00			10.00		
		WO8-12 LINE 48x48 16.00 NO CENTER		0.045	Rte. MM rt.	1.00	16.00			16.00		
		GO20-2 WORK 48x24 8.00 END ROAD		3.537	Rte. MM rt.	1.00	8.00			8.00		
		June 12, 2024		126								
June 13, 2024		222										
June 17, 2024		252										



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JST0055	0180	June 17, 2024	252	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		3.537	Rte. MM lt.	1.00	10.00			10.00
				WO8-12 48x48 16.00 NO CENTER LINE		3.518	Rte. MM lt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		3.497	Rte. MM lt.	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.462	Rte. MM lt.	1.00	12.00			12.00
				WO8-11 48x48 16.00 UNEVEN LANES		3.000	Rte. MM rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.588	Rte. MM lt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.019	Rte. MM rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		1.995	Rte. MM rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		1.550	Rte. MM lt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.533	Rte. MM lt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.051	Rte. MM rt.	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.095	Rte. MM rt.	1.00	12.00			12.00
				WO8-11 48x48 16.00 UNEVEN LANES		0.067	Rte. MM rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		0.063	Rte. MM lt.	1.00	16.00			16.00
		GO20-2 48x24 8.00 END ROAD WORK		0.045	Rte. MM lt.	1.00	8.00			8.00		
		June 18, 2024	228	WO8-12 48x48 16.00 NO CENTER LINE		2.618	Rte. WW lt.	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		2.638	Rte. WW rt.	1.00	8.00			8.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.598	Rte. WW lt.	1.00	12.00			12.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.008	Rte. WW rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		1.985	Rte. WW rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.985	Rte. WW lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		1.052	Rte. WW lt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.044	Rte. WW rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.032	Rte. WW lt.	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.094	Rte. WW rt.	1.00	12.00			12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.090	Rte. WW lt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		0.059	Rte. WW rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.035	Rte. WW rt.	1.00	16.00			16.00
GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES				0.015	Rte. WW rt.	1.00	10.00			10.00		
GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.638	Rte. WW lt.	1.00	10.00			10.00				
WO8-11 48x48 16.00 UNEVEN LANES		2.608	Rte. WW lt.	1.00	16.00			16.00				
July 2,	526	GO20-1 60x24 10.00 ROAD WORK		0.015	Rte. D rt.	1.00	10.00			10.00		



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JST0055	0180	2024	526	NEXT XX MILES								
				WO8-12 48x48 16.00 NO CENTER LINE		9.375	Rte. D It.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.047	Rte. D rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		0.059	Rte. D rt.	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.107	Rte. D rt.	1.00	12.00			12.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.000	Rte. D rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		10.447	Rte. D rt. / It.	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		11.441	Rte. D It.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		11.472	Rte. D It.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		11.508	Rte. D rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		11.537	Rte. D rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.013	Rte. D It.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.038	Rte. D It.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.357	Rte. D rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.386	Rte. D rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		3.703	Rte. D rt. / It.	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		5.093	Rte. D It.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		5.093	Rte. D rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		5.119	Rte. D rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		5.119	Rte. D It.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		6.387	Rte. D rt. / It.	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		7.338	Rte. D It.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		7.338	Rte. D rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		7.366	Rte. D rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		7.366	Rte. D It.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		8.356	Rte. D rt. / It.	2.00	16.00			32.00
		WO8-11 48x48 16.00 UNEVEN LANES		9.344	Rte. D It.	1.00	16.00			16.00		
WO8-12 48x48 16.00 NO CENTER LINE		9.344	Rte. D rt.	1.00	16.00			16.00				
WO8-11 48x48 16.00 UNEVEN LANES		9.375	Rte. D rt.	1.00	16.00			16.00				
GO20-2 48x24 8.00 END ROAD WORK		0.015	Rte. D It.	1.00	8.00			8.00				
July 5, 2024		318	WO8-11 48x48 16.00 UNEVEN LANES		12.961	Rte. D It.	1.00	16.00			16.00	
			GO20-2 48x24 8.00 END ROAD WORK		18.133	Rte. D rt.	1.00	8.00			8.00	



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JST0055	0180	July 5, 2024	318	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		18.133	Rte. D It.	1.00	10.00			10.00				
				WO8-12 48x48 16.00 NO CENTER LINE		18.104	Rte. D It.	1.00	16.00			16.00				
				WO8-11 48x48 16.00 UNEVEN LANES		18.078	Rte. D It.	1.00	16.00			16.00				
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		18.043	Rte. D It.	1.00	12.00			12.00				
				WO8-11 48x48 16.00 UNEVEN LANES		17.088	Rte. D rt.	1.00	16.00			16.00				
				WO8-12 48x48 16.00 NO CENTER LINE		17.063	Rte. D rt.	1.00	16.00			16.00				
				WO8-11 48x48 16.00 UNEVEN LANES		17.063	Rte. D It.	1.00	16.00			16.00				
				WO8-11 48x48 16.00 UNEVEN LANES		16.100	Rte. D rt.	1.00	16.00			16.00				
				WO8-12 48x48 16.00 NO CENTER LINE		16.066	Rte. D It.	1.00	16.00			16.00				
				WO8-12 48x48 16.00 NO CENTER LINE		12.985	Rte. D It.	1.00	16.00			16.00				
				WO8-12 48x48 16.00 NO CENTER LINE		13.010	Rte. D rt.	1.00	16.00			16.00				
				WO8-11 48x48 16.00 UNEVEN LANES		13.037	Rte. D rt.	1.00	16.00			16.00				
				WO8-11 48x48 16.00 UNEVEN LANES		14.037	Rte. D rt.	1.00	16.00			16.00				
				WO8-11 48x48 16.00 UNEVEN LANES		14.076	Rte. D It.	1.00	16.00			16.00				
				WO8-12 48x48 16.00 NO CENTER LINE		14.110	Rte. D It.	1.00	16.00			16.00				
				WO8-12 48x48 16.00 NO CENTER LINE		15.021	Rte. D rt.	1.00	16.00			16.00				
				WO8-11 48x48 16.00 UNEVEN LANES		15.047	Rte. D rt. / It.	2.00	16.00			32.00				
				WO8-11 48x48 16.00 UNEVEN LANES		16.041	Rte. D It.	1.00	16.00			16.00				
				July 30, 2024			156	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.018	Rte. NN rt.	1.00	10.00			10.00
								GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.960	Rte. NN It.	1.00	10.00			10.00
	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.938					Rte. NN It.	1.00	12.00			12.00			
	WO8-12 48x48 16.00 NO CENTER LINE		1.905					Rte. NN It.	1.00	16.00			16.00			
	WO8-11 48x48 16.00 UNEVEN LANES		1.863					Rte. NN It.	1.00	16.00			16.00			
	GO20-2 48x24 8.00 END ROAD WORK		1.961					Rte. NN rt.	1.00	8.00			8.00			
	WO8-11 48x48 16.00 UNEVEN LANES		0.105					Rte. NN rt.	1.00	16.00			16.00			
	WO8-12 48x48 16.00 NO CENTER LINE		0.069					Rte. NN rt.	1.00	16.00			16.00			
	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.039					Rte. NN rt.	1.00	12.00			12.00			
	GO20-2 48x24 8.00 END ROAD WORK		0.018					Rte. NN It.	1.00	8.00			8.00			
	WO8-11 48x48 16.00 UNEVEN LANES		1.123	Rte. NN It. / rt.	2.00	16.00			32.00							
	July 31, 2024			386	WO8-12 48x48 16.00 NO CENTER LINE		1.335	RT DD right	1.00	16.00			16.00			
					WO8-11 48x48 16.00 UNEVEN LANES		1.356	RT DD right	1.00	16.00			16.00			
					WO8-11 48x48 16.00 UNEVEN LANES		1.982	RT DD left	1.00	16.00			16.00			



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JST0055	0180	July 31, 2024	386	LANES										
				WO8-12 LINE 48x48 16.00 NO CENTER		2.009	RT DD left	1.00	16.00			16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		2.339	RT DD right	1.00	16.00			16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		3.038	RT DD left	1.00	16.00			16.00		
				WO8-12 LINE 48x48 16.00 NO CENTER		3.336	RT DD right	1.00	16.00			16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		3.372	RT DD right	1.00	16.00			16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		4.059	RT DD left	1.00	16.00			16.00		
				WO8-12 LINE 48x48 16.00 NO CENTER		4.092	RT DD left	1.00	16.00			16.00		
				WO8-12 LINE 48x48 16.00 NO CENTER		4.158	RT DD right	1.00	16.00			16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		4.193	RT DD right	1.00	16.00			16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		4.510	RT DD left	1.00	16.00			16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		5.449	RT DD left	1.00	16.00			16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		5.449	RT DD right	1.00	16.00			16.00		
				WO8-12 LINE 48x48 16.00 NO CENTER		5.480	RT DD left	1.00	16.00			16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		6.458	RT DD left	1.00	16.00			16.00		
				WO8-12 LINE 48x48 16.00 NO CENTER		6.458	RT DD right	1.00	16.00			16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		6.479	RT DD right	1.00	16.00			16.00		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		7.445	RT DD left	1.00	12.00			12.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		7.467	RT DD left	1.00	16.00			16.00		
				WO8-12 LINE 48x48 16.00 NO CENTER		7.503	RT DD left	1.00	16.00			16.00		
				GO20-2 WORK 48x24 8.00 END ROAD		7.514	RT DD right	1.00	8.00			8.00		
				GO20-1 NEXT XX MILES 60x24 10.00 ROAD WORK		1.135	RT DD right	1.00	10.00			10.00		
				GO20-2 WORK 48x24 8.00 END ROAD		1.135	RT DD left	1.00	8.00			8.00		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.242	RT DD right	1.00	12.00			12.00		
		August 6, 2024			444	GO20-1 NEXT XX MILES 60x24 10.00 ROAD WORK		0.118	RT. N left	1.00	10.00			10.00
						GO20-2 WORK 48x24 8.00 END ROAD		0.118	RT. N right	1.00	8.00			8.00
						GO20-1 NEXT XX MILES 60x24 10.00 ROAD WORK		8.399	RT. N right	1.00	10.00			10.00
						GO20-2 WORK 48x24 8.00 END ROAD		8.376	RT. N left	1.00	8.00			8.00
						WO8-12 LINE 48x48 16.00 NO CENTER		8.376	RT. N right	1.00	16.00			16.00
						WO8-11 LANES 48x48 16.00 UNEVEN		8.342	RT. N right	1.00	16.00			16.00
						CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		8.311	RT. N right	1.00	12.00			12.00
						WO8-11 LANES 48x48 16.00 UNEVEN		7.333	RT. N right	1.00	16.00			16.00



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JST0055	0180	August 6, 2024	444	WO8-11 LANES 48x48 16.00 UNEVEN		7.333	RT. N left	1.00	16.00			16.00	
				WO8-12 LINE 48x48 16.00 NO CENTER		6.328	RT N right	1.00	16.00			16.00	
				WO8-11 LANES 48x48 16.00 UNEVEN		6.328	RT. N left	1.00	16.00			16.00	
				WO8-12 LINE 48x48 16.00 NO CENTER		6.303	RT N left	1.00	16.00			16.00	
				WO8-11 LANES 48x48 16.00 UNEVEN		6.303	RT. N right	1.00	16.00			16.00	
				WO8-11 LANES 48x48 16.00 UNEVEN		5.318	RT. N right	1.00	16.00			16.00	
				WO8-12 LINE 48x48 16.00 NO CENTER		0.135	RT. N left	1.00	16.00			16.00	
				WO8-11 LANES 48x48 16.00 UNEVEN		0.169	RT. N left	1.00	16.00			16.00	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.194	RT. N left	1.00	12.00			12.00	
				WO8-11 LANES 48x48 16.00 UNEVEN		1.334	RT. N left	1.00	16.00			16.00	
				WO8-11 LANES 48x48 16.00 UNEVEN		1.334	RT. N right	1.00	16.00			16.00	
				WO8-11 LANES 48x48 16.00 UNEVEN		2.239	RT. N right	1.00	16.00			16.00	
				WO8-12 LINE 48x48 16.00 NO CENTER		2.239	RT. N left	1.00	16.00			16.00	
				WO8-11 LANES 48x48 16.00 UNEVEN		2.272	RT. N left	1.00	16.00			16.00	
				WO8-12 LINE 48x48 16.00 NO CENTER		2.272	RT. N right	1.00	16.00			16.00	
				WO8-11 LANES 48x48 16.00 UNEVEN		3.264	RT. N right	1.00	16.00			16.00	
				WO8-12 LINE 48x48 16.00 NO CENTER		3.264	RT. N left	1.00	16.00			16.00	
				WO8-11 LANES 48x48 16.00 UNEVEN		4.300	RT. N right	1.00	16.00			16.00	
				WO8-12 LINE 48x48 16.00 NO CENTER		4.300	RT. N left	1.00	16.00			16.00	
				WO8-11 LANES 48x48 16.00 UNEVEN		4.326	RT. N left	1.00	16.00			16.00	
		WO8-12 LINE 48x48 16.00 NO CENTER		4.326	RT. N right	1.00	16.00			16.00			
		WO8-11 LANES 48x48 16.00 UNEVEN		5.318	RT. N left	1.00	16.00			16.00			
		August 12, 2024		282	WO8-11 LANES 48x48 16.00 UNEVEN		4.694	Rte. AA rt.	1.00	16.00			16.00
					WO8-11 LANES 48x48 16.00 UNEVEN		4.034	Rte. AA lt.	1.00	16.00			16.00
					WO8-11 LANES 48x48 16.00 UNEVEN		3.595	Rte. AA rt.	1.00	16.00			16.00
					WO8-12 LINE 48x48 16.00 NO CENTER		3.533	Rte. AA rt.	1.00	16.00			16.00
					WO8-12 LINE 48x48 16.00 NO CENTER		3.441	Rte. AA lt.	1.00	16.00			16.00
					WO8-11 LANES 48x48 16.00 UNEVEN		3.391	Rte. AA lt.	1.00	16.00			16.00
					WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Various	State Rte. intersections	4.00	16.00			64.00
					WO8-12 LINE 48x48 16.00 NO CENTER		2.556	Rte. AA rt.	1.00	16.00			16.00
					WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Various	State Rte. 52 x 2, State Rte. OO x1	3.00	16.00			48.00
					GO20-1 60x24 10.00 ROAD WORK		7.514	Rte. DD lt.	1.00	10.00			10.00



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JST0055	0180	August 12, 2024	282	NEXT XX MILES								
				WO8-12 48x48 16.00 NO CENTER LINE		5.195	Rte. AA It.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		5.137	Rte. AA It.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.613	Rte. AA rt.	1.00	16.00			16.00
0180 - Total												5002.5



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCDM0012	0020	TACK COAT	Material		6	Jul 16, 2024	SYSTEM	\$13,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Jul 16, 2024	SYSTEM	(\$13,212.70)			
					7	Aug 2, 2024	SYSTEM	\$19,550.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					7	Aug 2, 2024	SYSTEM	(\$19,550.80)			
					8	Aug 15, 2024	SYSTEM	\$20,623.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					8	Aug 15, 2024	SYSTEM	(\$20,623.80)			
				- Total						\$0.00	
				Material - Total						\$0.00	
				0020 - Total						\$0.00	
			0090	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		9	Sep 3, 2024	SYSTEM	\$15,055.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
	9	Sep 3, 2024				SYSTEM	(\$15,055.92)				
	10	Sep 16, 2024				SYSTEM	\$15,055.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user snells1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
	10	Sep 16, 2024				SYSTEM	(\$15,055.92)				
	- Total								\$0.00		
	Material - Total								\$0.00		
	0090 - Total						\$0.00				
0100	MODIFIED COLD MILLING (DEPTH TRANSITIONS)	Overrun	Overrun	10	Sep 16, 2024	SYSTEM	(\$1,238.40)				
			Overrun - Total				(\$1,238.40)				
			Overrun - Total				(\$1,238.40)				
	0100 - Total						(\$1,238.40)				
0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		7	Aug 2, 2024	SYSTEM	\$152,154.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				7	Aug 2, 2024	SYSTEM	(\$152,154.10)				
				- Total				\$0.00			
				Material - Total				\$0.00			
			Other Item Adjustment	ACAD	7	Aug 2, 2024	snells1	(\$555.63)	This adjustment is for 705.56 tons of material placed during this estimate period. A copy of the adjustment is on file in e-projects. snells1		
					7	Aug 2, 2024	snells1	(\$755.61)	This adjustment is for 959.51 tons of material placed during this estimate period. A copy of the adjustment is on file in e-projects. snells1		
				8	Aug 15, 2024	snells1	(\$1,307.49)	This adjustment is being made for the 917.54 tons placed on this Line # on 8/2/24. A copy of the adjustment is on file in e-projects. snells1			
				10	Sep 16, 2024	snells1	\$0.01	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in August of 2024. snells1			
			ACAD - Total				(\$2,618.72)				
			FUEL	10	Sep 16, 2024	snells1	\$0.02	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in August of 2024.			
		10	Sep 16, 2024	snells1	(\$0.02)	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 8/2/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the					



Line Item Adjustments by Estimate

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCDM0012	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	FUEL					factor for the month the material was placed.			
				FUEL - Total						\$0.00		
			Other Item Adjustment - Total							(\$2,618.72)		
			Price FUEL		7	Aug 2, 2024	SYSTEM			(\$2,576.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8	Aug 15, 2024	SYSTEM			(\$1,419.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					10	Sep 16, 2024	SYSTEM			\$0.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total							(\$3,995.59)		
			Price FUEL - Total							(\$3,995.59)		
			0110 - Total							(\$6,614.31)		
			0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	6	Jul 16, 2024	snells1		(\$1,145.27)	This adjustment is for 1322.88 tons of material placed under this Line # between 07/01/24 and 07/15/24. A copy of the adjustment is on file in e-projects. snells1
	6	Jul 16, 2024					snells1		(\$2,299.79)	This adjustment is for 2654.88 tons of material placed under this Line # between 07/01/24 and 07/15/24. A copy of the adjustment is on file in e-projects. snells1		
	6	Jul 16, 2024					snells1		(\$759.07)	This adjustment is for 876.27 tons of material placed under this Line # between 07/01/24 and 07/15/24. A copy of the adjustment is on file in e-projects. snells1		
	10	Sep 16, 2024					snells1		(\$0.04)	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in July of 2024.		
	ACAD - Total								(\$4,204.17)			
	FUEL	10				Sep 16, 2024	snells1				(\$0.08)	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in July of 2024.
		10				Sep 16, 2024	snells1				\$0.10	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 7/12/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the factor for the month the material was placed.
	FUEL - Total								\$0.02			
	Other Item Adjustment - Total								(\$4,204.15)			
	Overrun	Overrun				6	Jul 16, 2024	SYSTEM			(\$8,644.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						10	Sep 16, 2024	SYSTEM			\$8,644.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '88.34287 - 89.89000, 'is applied (if non-zero).
	Overrun - Total								\$0.00			
	Overrun - Total								\$0.00			
	Price FUEL					6	Jul 16, 2024	SYSTEM			(\$7,508.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						10	Sep 16, 2024	SYSTEM			(\$0.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total							(\$7,508.66)				
Price FUEL - Total							(\$7,508.66)					
0120 - Total							(\$11,712.81)					
JCDM0012 - Total							(\$19,565.52)					
JST0055	0150	GRAVEL (A) OR CRUSHED STONE (B)	Material		1	Oct 16, 2023	SYSTEM	\$8,675.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user morgat overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					1	Oct 16, 2023	SYSTEM	(\$8,675.80)				
				- Total							\$0.00	
Material - Total							\$0.00					
0150 - Total							\$0.00					



Line Item Adjustments by Estimate

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JST0055	0160	TACK COAT	Material		4	Jun 17, 2024	SYSTEM	\$18,618.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	Jun 17, 2024	SYSTEM	(\$18,618.40)						
					5	Jul 1, 2024	SYSTEM	\$18,618.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Jul 1, 2024	SYSTEM	(\$18,618.40)						
					6	Jul 16, 2024	SYSTEM	\$18,618.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Jul 16, 2024	SYSTEM	(\$18,618.40)						
					7	Aug 2, 2024	SYSTEM	\$18,618.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					7	Aug 2, 2024	SYSTEM	(\$18,618.40)						
					8	Aug 15, 2024	SYSTEM	\$18,618.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Aug 15, 2024	SYSTEM	(\$18,618.40)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0160 - Total								\$0.00	
					0180	CONSTRUCTION SIGNS	Other Item Adjustment	OTHR	2	Nov 2, 2023	RGAT	(\$4,992.00)	Work was postponed for the '23 season, therefore the payment for the signs for Route AA and OO in the amount of 832 Sq. Ft. have been removed and will be re-issued again once the work resumes.	
8	Aug 15, 2024	snells1	\$4,992.00	This adjustment is to zero out the adjustment made on Estimate 0002. The original pay, entered on 10/6/23 was removed to allow for payment and documentation of sign locations during actual construction.										
OTHR - Total									\$0.00					
Other Item Adjustment - Total									\$0.00					
0180 - Total								\$0.00						
0220	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Nov 2, 2023	SYSTEM	\$3,599.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user morgat overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				2	Nov 1, 2023	SYSTEM	(\$3,599.90)							
				- Total								\$0.00		
				Material - Total								\$0.00		
				Other Item Adjustment	OTHR	8	Aug 15, 2024	snells1	(\$3,832.42)	This adjustment is being made as 20% withheld until retroreflectivity is completed. snells1				
						OTHR - Total								(\$3,832.42)
				REFL		3	Nov 16, 2023	RGAT	\$169.41	Retro-reflectivity bonus for Rte. HH - Morgan County				
						9	Sep 3, 2024	snells1	\$789.57	Rte. D				
				REFL - Total								\$958.98		
						9	Sep 3, 2024	snells1	\$3,832.42	This adjustment is to overwrite the adjustment made on Estimate 0008 for the 20% hold while awaiting retroreflectivity results.				
9	Sep 3, 2024	snells1	\$5,351.08			This adjustment is to overwrite the adjustment made on Estimate 0008 for the 20% hold while awaiting retroreflectivity results.								
- Total								\$9,183.50						
Other Item Adjustment - Total								\$6,310.06						
0220 - Total								\$6,310.06						
0230	4 IN. YELLOW WATERBORNE PAVEMENT	Material		2	Nov 2, 2023	SYSTEM	\$6,757.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user morgat overriding Payment Estimate Exception 3 on the current Payment Estimate.						



Line Item Adjustments by Estimate

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0055	0230	MARKING	Material		2	Nov 1, 2023	SYSTEM	(\$6,757.20)	
								- Total	\$0.00
								Material - Total	\$0.00
			Other Item Adjustment	OTHR	8	Aug 15, 2024	snells1	(\$5,351.08)	This adjustment is being made as 20% withheld until retroreflectivity is completed. snells1
								OTHR - Total	(\$5,351.08)
				REFL	3	Nov 16, 2023	RGAT	\$136.57	Retro-reflectivity bonus for Rte. HH - Morgan County
					3	Nov 16, 2023	RGAT	\$157.90	Retro-reflectivity bonus for Rte. RA - Morgan County
					9	Sep 3, 2024	snells1	\$524.35	Rte. AA
					9	Sep 3, 2024	snells1	\$576.71	Rte. D
					9	Sep 3, 2024	snells1	\$195.42	Rte. MM
					9	Sep 3, 2024	snells1	\$196.50	Rte. OO
					9	Sep 3, 2024	snells1	\$145.82	Rte. WW
								REFL - Total	\$1,933.27
								Other Item Adjustment - Total	(\$3,417.81)
			Overrun	Overrun	9	Sep 3, 2024	SYSTEM	(\$13.25)	
					10	Sep 16, 2024	SYSTEM	(\$1,342.99)	
								Overrun - Total	(\$1,356.24)
								Overrun - Total	(\$1,356.24)
								0230 - Total	(\$4,774.05)
	0250	MGS GUARDRAIL	Material		9	Sep 3, 2024	SYSTEM	\$19,604.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 3, 2024	SYSTEM	(\$19,604.88)	
					10	Sep 16, 2024	SYSTEM	\$25,444.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 16, 2024	SYSTEM	(\$25,444.62)	
					11	Oct 1, 2024	SYSTEM	\$25,444.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 1, 2024	SYSTEM	(\$25,444.62)	
								- Total	\$0.00
								Material - Total	\$0.00
								0250 - Total	\$0.00
	0260	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		9	Sep 3, 2024	SYSTEM	\$29,062.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 3, 2024	SYSTEM	(\$29,062.74)	
					10	Sep 16, 2024	SYSTEM	\$45,670.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 16, 2024	SYSTEM	(\$45,670.02)	
								- Total	\$0.00
								Material - Total	\$0.00



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JST0055	0260 - Total								\$0.00				
	0270	MGS END ANCHOR	Material		9	Sep 3, 2024	SYSTEM	\$3,184.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					9	Sep 3, 2024	SYSTEM	(\$3,184.62)					
					10	Sep 16, 2024	SYSTEM	\$3,184.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					10	Sep 16, 2024	SYSTEM	(\$3,184.62)					
					11	Oct 1, 2024	SYSTEM	\$3,184.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					11	Oct 1, 2024	SYSTEM	(\$3,184.62)					
	- Total							\$0.00					
	Material - Total								\$0.00				
	0270 - Total								\$0.00				
	0280	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Material		9	Sep 3, 2024	SYSTEM	\$3,184.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					9	Sep 3, 2024	SYSTEM	(\$3,184.62)					
					10	Sep 16, 2024	SYSTEM	\$3,184.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					10	Sep 16, 2024	SYSTEM	(\$3,184.62)					
					- Total							\$0.00	
					Material - Total								\$0.00
	0280 - Total								\$0.00				
	0290	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Material		9	Sep 3, 2024	SYSTEM	\$1,026.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					9	Sep 3, 2024	SYSTEM	(\$1,026.53)					
					10	Sep 16, 2024	SYSTEM	\$1,026.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					10	Sep 16, 2024	SYSTEM	(\$1,026.53)					
					- Total							\$0.00	
					Material - Total								\$0.00
	0290 - Total								\$0.00				
	0300	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		9	Sep 3, 2024	SYSTEM	\$19,542.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					9	Sep 3, 2024	SYSTEM	(\$19,542.66)					
					10	Sep 16, 2024	SYSTEM	\$32,571.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					10	Sep 16, 2024	SYSTEM	(\$32,571.10)					
					- Total							\$0.00	
					Material - Total								\$0.00
0300 - Total								\$0.00					
0310	U-CHANNEL POST, 3 LB	Material		10	Sep 16, 2024	SYSTEM	\$1,611.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user snells1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
				10	Sep 16, 2024	SYSTEM	(\$1,611.12)						



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0055	0310	U-CHANNEL POST, 3 LB	Material	- Total				\$0.00		
				Material - Total				\$0.00		
			0310 - Total				\$0.00			
	0320	SHF-FLAT SHEET FLUORESCENT	Material		10	Sep 16, 2024	SYSTEM	\$2,193.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user snells1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					10	Sep 16, 2024	SYSTEM	(\$2,193.00)		
					11	Oct 1, 2024	SYSTEM	\$2,193.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					11	Oct 1, 2024	SYSTEM	(\$2,193.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	0320 - Total				\$0.00					
	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		4	Jun 17, 2024	SYSTEM	\$174,079.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Jun 17, 2024	SYSTEM	(\$174,079.53)		
				- Total				\$0.00		
				Material - Total				\$0.00		
				Other Item Adjustment	ACAD	4	Jun 17, 2024	snells1	(\$1,460.11)	This AC Adjustment is for 2359.78 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects. Snells1
									(\$1,484.26)	This AC Adjustment is for 2398.81 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects. Snells1
									(\$1,647.34)	This AC Adjustment is for 2662.37 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects. Snells1
									(\$453.35)	This AC Adjustment is for 732.69 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects. Snells1
									(\$0.03)	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in June of 2024.
									ACAD - Total	
				FUEL	10	Sep 16, 2024	snells1	(\$0.10)	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in June of 2024.	
								\$0.10	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 6/14/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the factor for the month the material was placed.	
				FUEL - Total				\$0.00		
				Other Item Adjustment - Total				(\$5,045.09)		
				Overrun	Overrun	4	Jun 17, 2024	SYSTEM	(\$51,052.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									10	Sep 16, 2024
	Overrun - Total					\$0.00				
	Overrun - Total				\$0.00					
	Price FUEL		4	Jun 17, 2024	SYSTEM	(\$16,323.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						10	Sep 16, 2024	SYSTEM	(\$0.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$16,323.39)			
	Price FUEL - Total				(\$16,323.39)					



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0055	0330 - Total							(\$21,368.48)	
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		5	Jul 1, 2024	SYSTEM	\$255,300.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 1, 2024	SYSTEM	(\$255,300.63)	
					- Total			\$0.00	
					Material - Total			\$0.00	
			Other Item Adjustment	ACAD	5	Jul 1, 2024	snells1	(\$1,390.08)	This adjustment is for the daily total of 2246.60 tons placed between 6/15 and 6/30/24. A copy of the adjustment is on file in e-projects. snells1
					5	Jul 1, 2024	snells1	(\$274.13)	This adjustment is for the daily total of 443.04 tons placed between 6/15 and 6/30/24. A copy of the adjustment is on file in e-projects. snells1
					6	Jul 16, 2024	snells1	(\$902.59)	This adjustment is for 1041.95 tons of material placed under this Line # between 07/01/24 and 07/15/24. A copy of the adjustment is on file in e-projects. snells1
					6	Jul 16, 2024	snells1	(\$946.17)	This adjustment is for 1092.26 tons of material placed under this Line # between 07/01/24 and 07/15/24. A copy of the adjustment is on file in e-projects. snells1
					6	Jul 16, 2024	snells1	(\$1,256.32)	This adjustment is for 1450.30 tons of material placed under this Line # between 07/01/24 and 07/15/24. A copy of the adjustment is on file in e-projects. snells1
					6	Jul 16, 2024	snells1	(\$1,670.35)	This adjustment is for 1928.25 tons of material placed under this Line # between 07/01/24 and 07/15/24. A copy of the adjustment is on file in e-projects. snells1
					6	Jul 16, 2024	snells1	(\$2,088.74)	This adjustment is for 2411.24 tons of material placed under this Line # between 07/01/24 and 07/15/24. A copy of the adjustment is on file in e-projects. snells1
					6	Jul 16, 2024	snells1	(\$2,130.96)	This adjustment is for 2459.98 tons of material placed under this Line # between 07/01/24 and 07/15/24. A copy of the adjustment is on file in e-projects. snells1
					10	Sep 16, 2024	snells1	\$0.02	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in July of 2024.
					ACAD - Total			(\$10,659.32)	
				FUEL	10	Sep 16, 2024	snells1	\$0.03	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in July of 2024.
					10	Sep 16, 2024	snells1	(\$0.04)	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 7/10/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the factor for the month the material was placed.
					FUEL - Total			(\$0.01)	
					Other Item Adjustment - Total			(\$10,659.33)	
			Price FUEL		5	Jul 1, 2024	SYSTEM	(\$5,384.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jul 16, 2024	SYSTEM	(\$16,065.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Sep 16, 2024	SYSTEM	\$0.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$21,449.77)	
					Price FUEL - Total			(\$21,449.77)	
	0340 - Total							(\$32,109.10)	
	0350	BITUMINOUS	Material		7	Aug 2,	SYSTEM	\$218,282.99	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JST0055	0350	PAVEMENT MIXTURE PG64-22 (SUR)	Material			2024			Estimate Item Adjustment (0011) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Aug 2, 2024	SYSTEM	(\$218,282.99)						
			- Total								\$0.00			
			Material - Total								\$0.00			
			Other Item Adjustment	ACAD	7	Aug 2, 2024	snells1	(\$886.16)	This adjustment is for 1125.28 tons of material placed during this estimate period. A copy of the adjustment is on file in e-projects. snells1					
					7	Aug 2, 2024	snells1	(\$934.41)	This adjustment is for 1186.55 tons of material placed during this estimate period. A copy of the adjustment is on file in e-projects. snells1					
					8	Aug 15, 2024	snells1	(\$3,648.32)	This adjustment is being made for the 2327.48 tons placed on this Line # on 8/5/24. A copy of the adjustment is on file in e-projects. snells1					
					8	Aug 15, 2024	snells1	(\$490.06)	This adjustment is being made for the 312.64 tons placed on this Line # on 8/6/24. A copy of the adjustment is on file in e-projects. snells1					
					10	Sep 16, 2024	snells1	(\$0.08)	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in August of 2024. snells1					
			ACAD - Total								(\$5,959.03)			
				FUEL	10	Sep 16, 2024	snells1	(\$0.08)	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in August of 2024.					
					10	Sep 16, 2024	snells1	\$0.10	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 8/6/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the factor for the month the material was placed.					
			FUEL - Total								\$0.02			
			Other Item Adjustment - Total								(\$5,959.01)			
			Overrun	Overrun	8	Aug 15, 2024	SYSTEM	(\$12,997.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					10	Sep 16, 2024	SYSTEM	\$12,997.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '92.87288 - 94.42000, 'is applied (if non-zero).					
			Overrun - Total								\$0.00			
			Overrun - Total								\$0.00			
			Price FUEL		7	Aug 2, 2024	SYSTEM	(\$3,576.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					8	Aug 15, 2024	SYSTEM	(\$4,084.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					10	Sep 16, 2024	SYSTEM	(\$0.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			- Total								(\$7,661.36)			
			Price FUEL - Total								(\$7,661.36)			
			0350 - Total								(\$13,620.37)			
			0360	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Overrun	Overrun	1	Oct 16, 2023	SYSTEM	(\$14,686.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							2	Nov 1, 2023	SYSTEM	\$14,686.49	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '97.33243 - 96.27000, 'is applied (if non-zero).			
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					Price FUEL		1	Oct 16, 2023	SYSTEM	\$1,068.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							1	Oct 16, 2023	SYSTEM	\$1,925.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total								\$2,993.73	
			Price FUEL - Total								\$2,993.73			



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0055	0360 - Total							\$2,993.73				
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	5	Jul 1, 2024	snells1	(\$1,532.44)	This adjustment is for the daily total of 2476.67 tons placed between 6/15 and 6/30/24. A copy of the adjustment is on file in e-projects. snells1			
	5				Jul 1, 2024	snells1	(\$360.39)	This adjustment is for the daily total of 582.45 tons placed between 6/15 and 6/30/24. A copy of the adjustment is on file in e-projects. snells1				
	10				Sep 16, 2024	snells1	\$0.01	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in June of 2024.				
	ACAD - Total							(\$1,892.82)				
					FUEL	10	Sep 16, 2024	snells1	\$0.04	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in June of 2024.		
					10	Sep 16, 2024	snells1	(\$0.04)	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 6/18/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the factor for the month the material was placed.			
	FUEL - Total							\$0.00				
	Other Item Adjustment - Total							(\$1,892.82)				
					Overrun	5	Jul 1, 2024	SYSTEM	(\$23,812.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					10	Sep 16, 2024	SYSTEM	\$23,812.27	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',86.86805 - 88.87000', is applied (if non-zero).			
	Overrun - Total							\$0.00				
	Overrun - Total							\$0.00				
					Price FUEL	5	Jul 1, 2024	SYSTEM	(\$6,124.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					10	Sep 16, 2024	SYSTEM	\$0.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	- Total							(\$6,124.19)				
	Price FUEL - Total							(\$6,124.19)				
	0370 - Total							(\$8,017.01)				
	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	8	Aug 15, 2024	snells1	(\$1,920.19)	This adjustment is being made for the 1225.00 tons placed on this Line # on 8/8/24. A copy of the adjustment is on file in e- projects. snells1			
	8				Aug 15, 2024	snells1	(\$3,263.35)	This adjustment is being made for the 2081.88 tons placed on this Line # on 8/6/24. A copy of the adjustment is on file in e- projects. snells1				
	8				Aug 15, 2024	snells1	(\$5,099.97)	This adjustment is being made for the 3253.57 tons placed on this Line # on 8/7/24. A copy of the adjustment is on file in e- projects. snells1				
	10				Sep 16, 2024	snells1	(\$0.08)	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in August of 2024.				
	ACAD - Total							(\$10,283.59)				
					FUEL	10	Sep 16, 2024	snells1	(\$0.08)	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in August of 2024.		
					10	Sep 16, 2024	snells1	\$0.10	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 8/8/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the factor for the month the material was placed.			
	FUEL - Total							\$0.02				
	Other Item Adjustment - Total							(\$10,283.57)				
					Price FUEL	8	Aug 15, 2024	SYSTEM	(\$10,149.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					10	Sep 16, 2024	SYSTEM	(\$0.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	- Total							(\$10,149.90)				



Line Item Adjustments by Estimate

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0055	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Price FUEL - Total						(\$10,149.90)	
	0380 - Total							(\$20,433.47)		
	0390	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		7	Aug 2, 2024	SYSTEM	\$170,244.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					7	Aug 2, 2024	SYSTEM	(\$170,244.80)		
			- Total					\$0.00		
			Material - Total					\$0.00		
			Other Item Adjustment	ACAD	7	Aug 2, 2024	snells1	(\$1,386.00)	This adjustment is for 1760 tons of material placed during this estimate period. A copy of the adjustment is on file in e-projects.	
			ACAD - Total					(\$1,386.00)		
			Other Item Adjustment - Total					(\$1,386.00)		
			Overrun	Overrun	7	Aug 2, 2024	SYSTEM	(\$20,178.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					10	Sep 16, 2024	SYSTEM	\$20,178.77	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '95.18288 - 96.73000, 'is applied (if non-zero).	
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
			Price FUEL		7	Aug 2, 2024	SYSTEM	(\$2,722.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total					(\$2,722.93)		
			Price FUEL - Total					(\$2,722.93)		
	0390 - Total							(\$4,108.93)		
	0400	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	5	Jul 1, 2024	snells1	(\$686.86)	This adjustment is for the daily total of 1110.07 tons placed between 6/15 and 6/30/24. A copy of the adjustment is on file in e-projects.	
					5	Jul 1, 2024	snells1	(\$699.40)	This adjustment is for the daily total of 1130.35 tons placed between 6/15 and 6/30/24. A copy of the adjustment is on file in e-projects.	
					10	Sep 16, 2024	snells1	\$0.01	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in June of 2024.	
			ACAD - Total					(\$1,386.25)		
			FUEL		10	Sep 16, 2024	snells1	\$0.04	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in June of 2024.	
					10	Sep 16, 2024	snells1	(\$0.04)	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 6/19/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the factor for the month the material was placed.	
			FUEL - Total					\$0.00		
			Other Item Adjustment - Total					(\$1,386.25)		
			Overrun	Overrun	5	Jul 1, 2024	SYSTEM	(\$16,526.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					10	Sep 16, 2024	SYSTEM	\$16,526.68	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '93.67804 - 95.68000, 'is applied (if non-zero).	
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
			Price FUEL		5	Jul 1, 2024	SYSTEM	(\$4,485.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					10	Sep 16, 2024	SYSTEM	\$0.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total					(\$4,485.20)		
			Price FUEL - Total					(\$4,485.20)		



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0055	0400 - Total							(\$5,871.45)				
	0410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	4	Jun 17, 2024	snells1	(\$1,399.48)	This AC Adjustment is for 2261.79 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects. Snells1			
	4				Jun 17, 2024	snells1	(\$489.91)	This AC Adjustment is for 791.78 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects. Snells1				
	4				Jun 17, 2024	snells1	(\$532.20)	This AC Adjustment is for 860.12 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects. Snells1				
	10				Sep 16, 2024	snells1	(\$0.01)	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in June of 2024.				
	ACAD - Total							(\$2,421.60)				
					FUEL	10	Sep 16, 2024	snells1	(\$0.02)	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in June of 2024.		
						10	Sep 16, 2024	snells1	\$0.02	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 8/2/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the factor for the month the material was placed.		
	FUEL - Total							\$0.00				
	Other Item Adjustment - Total							(\$2,421.60)				
					Overrun	Overrun	4	Jun 17, 2024	SYSTEM	(\$35,245.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							10	Sep 16, 2024	SYSTEM	\$35,245.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,79.43803 - 81.44000, 'is applied (if non-zero).	
	Overrun - Total							\$0.00				
	Overrun - Total							\$0.00				
					Price FUEL		4	Jun 17, 2024	SYSTEM	(\$7,835.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				10	Sep 16, 2024	SYSTEM	(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	- Total							(\$7,835.07)				
	Price FUEL - Total							(\$7,835.07)				
	0410 - Total							(\$10,256.67)				
	0420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		1	Oct 16, 2023	SYSTEM	\$245,557.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user morgat overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					1	Oct 16, 2023	SYSTEM	(\$245,557.89)				
	- Total							\$0.00				
	Material - Total							\$0.00				
		Overrun	Overrun	1	Oct 16, 2023	SYSTEM	(\$5,304.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				2	Nov 1, 2023	SYSTEM	\$5,304.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '96.84243 - 95.78000, 'is applied (if non-zero).				
	Overrun - Total							\$0.00				
	Overrun - Total							\$0.00				
		Price FUEL		1	Oct 16, 2023	SYSTEM	\$2,723.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	- Total							\$2,723.75				
	Price FUEL - Total							\$2,723.75				
	0420 - Total							\$2,723.75				
JST0055 - Total								(\$108,531.99)				
Overall - Total								(\$128,097.51)				



Contract Adjustments for Contract - 230818-D1B

There are no contract adjustments to display for this contract.