

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

Pay Estimate Created Date: October 1, 2024

	Contract ID		•		Original Contract Amount	. , ,
11	Prime Contractor	Magruder Paving, LLC	Pay Period End	September 30, 2024	Net Change Order Amount	\$15,718.63
""					<b>Current Contract Amount</b>	\$6,228,707.93

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	<b>Current Completion Date</b>	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		96.74%

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	<b>Current Completion Date</b>	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 Adjustment	s \$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

		stments Exist on Contract						
Line Item /	<u>Adjustı</u>	ments 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 overridding 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.	12	\$182.75	\$2,193.00
Total								\$0.00

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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
JCDM0012		Resurface	W, KK	MONITEAU	on Route W from Ro	ute 5 to Route E and on Rou	ite KK from Route DD to Pettis/Morgan
JST0055		Resurface	Various	MORGAN	on various routes in I	Morgan County	
Totals by Job	Numbers	i					
JCDM0012	Incentive Disince		Gross It	em Pay	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$861,204.97 (\$19,565.52) \$841,639.45 \$0.00 \$0.00 \$0.00 \$0.00	To Date \$861,204.97 (\$19,565.52) \$841,639.45 \$0.00 \$0.00 \$0.00 \$0.00
JST0055		Item Pay tem Adjustme	nts Gross It	em Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$5,164,660.04 (\$108,531.99) \$5,056,128.05	To Date \$5,164,660.04 (\$108,531.99) \$5,056,128.05
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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

#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	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 CI 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

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Ote: Posted Q Contract Nm.CONTRACT	Project No.		Line No.	Item Code	port Generated date and can differ from the posted amou Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
30818-D1B	ICDM0040	0001	0040	2405000	CDAVEL (A) OD CDUCHED CTOVE (D)	250.00	Order	Quantity	TONG	Approved Qty	¢400.40	generated date) \$10,117.12
300 IO-D IB	JCDM0012	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	358.00	0.00	358.00	TONS	76.00	\$133.12	
		0001	0020	4071005 6123000A	TACK COAT	8,580.00	-3,006.00	5,574.00	GAL	5,574.00	\$3.70	\$20,623.80
		0001	0030		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	\$0.0
		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	\$12,000.0
		0001	0800	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$106,835.00	\$106,835.0
		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	\$15,055.9
		0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	234.00	0.00	234.00	SQYD	250.00	\$77.40	\$19,350.0
		0050	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,602.70	-20.10	2,582.60	TONS	2,582.60	\$91.38	\$235,997.9
		0051	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,755.40	97.90	4,853.30	TONS	4,853.30	\$89.89	\$436,263.1
		M0012 - To			ate as of Report Generated Date							\$861,204.9
	JST0055	0001	0130	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,597.69	\$6,597.6
		0001	0140	2153000	SHAPING SLOPES, CLASS III	30.00	0.00	30.00	100F	29.50	\$1,192.08	\$35,166.3
		0001	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,435.00	0.00	1,435.00	TONS	498.00	\$122.16	\$60,835.6
		0001	0160	4071005	TACK COAT	58,445.00	-14,564.00	43,881.00	GAL	43,881.00	\$3.70	\$162,359.7
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.0
		0001	0180	6161005	CONSTRUCTION SIGNS	8,346.00	0.00	8,346.00	SQFT	4,459.00	\$6.00	\$26,754.0
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$20.00	\$0.0
		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	\$60,000.0
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$103,875.00	\$103,875.0
		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	\$29,286.0
		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	\$67,830.9
		0001	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,827.00	0.00	5,827.00	SQYD	4,315.00	\$10.18	\$43,926.7
		0010	0250	6061060	MGS GUARDRAIL	800.00	0.00	800.00	LF	762.50	\$33.37	\$25,444.6
		0010	0260	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	11.00	0.00	11.00	EA	11.00	\$4,151.82	\$45,670.0
		0010	0270	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,592.31	\$3,184.6
		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	\$3,184.6
		0010	0290	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$1,026.53	\$1,026.5
		0010	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$3,257.11	\$32,571.1
		0040	0310	9031250A	U-CHANNEL POST, 3 LB	56.00	0.00	56.00	LF	56.00	\$28.77	\$1,611.1
		0040	0320	9035069A	SHF-FLAT SHEET FLUORESCENT	12.00	0.00	12.00	SQFT	12.00	\$182.75	\$2,193.0
		0050	0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,506.00	647.70	8,153.70	TONS	8,153.70	\$80.83	\$659,063.5
		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	\$1,240,946.1
		0052	0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,812.00	140.00	4,952.00	TONS	4,952.00	\$94.42	\$467,567.8
		0053	0360	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,667.00	150.89	2,817.89	TONS	2,817.89	\$96.27	\$271,278.2
		0054	0370	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,785.00	274.10	3,059.10	TONS	3,059.10	\$88.87	\$271,862.2
		0055	0380	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,576.00	-15.50	6,560.50	TONS	6,560.50	\$90.47	\$593,528.4
		0056	0390	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,548.00	212.00	1,760.00	TONS	1,760.00	\$96.73	\$170,244.8
		0057	0400	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,064.00	176.40	2,240.40	TONS	2,240.40	\$95.68	\$214,361.4
		0058	0410	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,470.00	443.70	3,913.70	TONS	3,913.70	\$81.44	\$318,731.7
		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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#### Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

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

Note. Fosted Q	uanililes ai	iu values	are bas	eu on ite	port Generaleu dale and can diner ironi the posted amou	iii ai uie uii	ie uie Laui	nate was G	en en a le c	۸.		
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 JST	0055 - Tota	l Value Po	osted to Dat	e as of Report Generated Date							\$5,164,660.06
230818-D1B Ove	Overall - Total Value Posted to Date as of Report Generated Date										\$6,025,865.03	

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign In	formation	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post								
ICDM0012	0040	July 12, 2024	348	GO20-1 60x24 NEXT XX MILES	10.00 ROAD WORK		0.017	Rte. W rt.	1.00	10.00			10.0								
				GO20-2 48x24 WORK	8.00 END ROAD		0.017	Rte. W It.	1.00	8.00			8.0								
				GO20-2 48x24 WORK	8.00 END ROAD		5.821	Rte. W rt.	1.00	8.00			8.0								
				GO20-1 60x24 NEXT XX MILES	10.00 ROAD WORK		5.821	Rte. W It,	1.00	10.00			10.0								
				WO8-12 48x48 LINE	16.00 NO CENTER		5.797	Rte. W It.	1.00	16.00			16.0								
				WO8-11 48x48 LANES	16.00 UNEVEN		5.767	Rte. W It.	1.00	16.00			16.0								
				CONST-8 48x36 ZONE NO PHONE			5.727	Rte. W It.	1.00	12.00			12.0								
				WO8-11 48x48 LANES	16.00 UNEVEN		5.159	Rte. W rt.	1.00	16.00			16.								
				WO8-11 48x48 LANES	16.00 UNEVEN		4.730	Rte. W It	1.00	16.00			16.0								
				WO8-11 48x48 LANES	16.00 UNEVEN		4.150	Rte. W rt.	1.00	16.00			16.								
							WO8-12 48x48 LINE	16.00 NO CENTER		4.123	Rte. W rt.	1.00	16.00			16.					
				WO8-12 48x48 LINE	16.00 NO CENTER		3.744	Rte. W It.	1.00	16.00			16.								
						16.00 UNEVEN		3.718	Rte. W It.	1.00	16.00			16.							
				WO8-11 48x48 LANES	16.00 UNEVEN		3.114	Rte. W rt.	1.00	16.00			16								
					16.00 UNEVEN		2.697	Rte. W It.	1.00	16.00			16								
				WO8-11 48x48 LANES	16.00 UNEVEN		2.105	Rte. W rt.	1.00	16.00			16								
						WO8-12 48x48 LINE	16.00 NO CENTER		2.074	Rte. W rt.	1.00	16.00			16						
															16.00 NO CENTER		1.748	Rte. W It.	1.00	16.00	
				WO8-11 48x48 LANES	16.00 UNEVEN		1.726	Rte. W It.	1.00	16.00			16								
					16.00 UNEVEN		1.074	Rte. W rt.	1.00	16.00			16								
					16.00 UNEVEN		0.747	Rte. W It.	1.00	16.00			16								
				CONST-8 48x36 ZONE NO PHONE			0.107	Rte. W rt.	1.00	12.00			12								
				WO8-11 48x48 LANES			0.075	Rte. W rt.	1.00	16.00			16								
					16.00 NO CENTER		0.048	Rte. W rt.	1.00	16.00			16								
		July 31, 2024	212		16.00 UNEVEN		3.181	RT. KK Left	1.00	16.00			16								
		2021							10.00 ROAD WORK		0.017	RT. KK Right	1.00	10.00			10				
					16.00 NO CENTER		0.038	RT. KK Right	1.00	16.00			16								
					16.00 UNEVEN		0.063	RT. KK Right	1.00	16.00			16								
				CONST-8 48x36 ZONE NO PHONE			0.121	RT. KK Right	1.00	12.00			12								
				WO20-1 48x48			0.123	RT. KK Left	1.00	16.00			16								
				WO8-11 48x48 LANES			1.123	RT. KK Left	1.00	16.00			16.								
				See Special Sign D	notaile																

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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.

2024   WORK   CO2PT 60164 10:00 ROAD WORK   S.422   RT.KK.Left   1.00   10:00   1   1   1   1   1   1   1   1   1	Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign I	nformation	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post																																					
NETY XX MILES	JCDM0012	0040		212	48x24	8.00 END ROAD		3.423	RT. KK Right	1.00	8.00			8.0																																					
2006 NO PHONE ZONE   WOB-12   48648 16.00 NO CENTER   3.000   RT KK Left   1.00   16.00   1						10.00 ROAD WORK		3.423	RT. KK Left	1.00	10.00			10.0																																					
LINE								3.308	RT. KK Left	1.00	12.00			12.0																																					
LANES					48x48	16.00 NO CENTER		3.206	RT. KK Left	1.00	16.00			16.0																																					
LINE			Number Date  1040 July 31, 2024  August 12, 2024  1040 - Total  1180 October		48x48	16.00 UNEVEN		2.173	RT. KK Right	1.00	16.00			16.0																																					
LANES					48x48	16.00 NO CENTER		2.142	RT. KK Right	1.00	16.00			16.0																																					
August   267   G0204 36x16 4.50 PILOT CAR   Various   Flagger x 2   6.00   4.50   2   2   2   2   2   2   2   2   2					48x48	16.00 UNEVEN		2.142	RT. KK Left	1.00	16.00			16.																																					
12					48x48	16.00 UNEVEN		1.123	RT. KK Right	1.00	16.00			16.																																					
W0201 4 8848 16.00 NP LANE   W0202			12,	267		4.50 PILOT CAR		Various	Flagger x 2	6.00	4.50			27.																																					
ROAD AHEAD   W020-7 48x48 16.00 FLAGGER   Various   Flagger   1.00   16.00   1   1   1   1   1   1   1   1   1								Various	Flagger	1.00	16.00			16.																																					
SYMBOLD_WITH FLAGS   W020-1 48948 16:00 NR LANE   Various   Flagger x 2   4.00   16:00   6   6   ROADIBRIDGERAMP WORK AHEAD   W210-4 48948 16:00 NR LANE   Various   Flagger x 2   4.00   16:00   6   6   ROAD AHEAD   W020-7 48948 16:00 FLAGGER   Various   Flagger x 2   4.00   16:00   6   6   7   7   7   7   7   7   7   7						16.00 ONE LANE		Various	Flagger	1.00	16.00			16.																																					
ROAD/BRIGGE/RAMP WORK A-HEAD   W0204 48648 16.00 ONE LANE   Various   Flagger x 2   4.00   16.00   6   6			August 12, 2024  40 - Total  80 October					Various	Flagger	1.00	16.00			16.																																					
ROAD AHEAD   W020.7 48x48 16.00 FLAGGER   Various   Flagger x 2   4.00   16.00   6   6								Various	Flagger x 2	4.00	16.00			64.																																					
SYMBOL) WITH FLASS						16.00 ONE LANE		Various	Flagger x 2	4.00	16.00			64																																					
Ottober   2, 2023   560   WO8-11   48x48   16.00 UNEVEN   0.016   Rte, RA - Rt.   1.00   16.00   1								Various	Flagger x 2	4.00	16.00			64.																																					
CAMES   GO20-4a 42×30 8.75 PLEASE WAIT   Portables for Rte, HH & RA   RA   RA   RA   RA   RA   RA   RA		0040 - To	otal											8																																					
FOR PILOT CAR CONST-7 48x24 8.00 RATE OUR WORK ZONE  WO8-12 48x48 16.00 NO CENTER LINE  WO8-12 48x48 16.00 NO CENTER LINE  WO8-11 48x48 16.00 UNEVEN LANES  GO20-2 48x24 8.00 END ROAD WORK  GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES  GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES  GO20-2 48x24 8.00 END ROAD  NEXT XX MILES  GO20-2 48x24 8.00 END ROAD  NEXT XX MILES  GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES  GO20-2 48x24 8.00 END ROAD  1.100 10.00 10.00 11.00 12.00	ST0055	0180	October	560	48x48	16.00 UNEVEN		0.016	Rte. RA - Rt.	1.00	16.00			16.																																					
WORK ZONE   WO8-12 48x48 16.00 NO CENTER   0.073   Rte. RA - Rt.   1.00   16.00   11   11   10   16.00   12   12   12   14   10   16.00   14   15   14   15   14   15   15   15						8.75 PLEASE WAIT				10.00	8.75			87.																																					
LINE  W08-12 48x48 16.00 NO CENTER LINE  W08-11 48x48 16.00 UNEVEN LANES  G020-2 48x24 8.00 END ROAD W0RK  G020-1 60x24 10.00 ROAD WORK NEXT XX MILES  G020-2 48x24 8.00 END ROAD WORK  G020-1 60x24 10.00 ROAD WORK NEXT XX MILES  G020-2 48x24 8.00 END ROAD WORK  CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE  CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE  WO8-11 48x48 16.00 UNEVEN LANES  W08-12 48x48 16.00 UNEVEN LANES  W08-11 48x48 16.00 UNEVEN LANES						8.00 RATE OUR		0.033	Rte. HH - Rt.	1.00	8.00			8.																																					
LINE   W08-11					48x48	16.00 NO CENTER		0.073	Rte. RA - Rt.	1.00	16.00			16.																																					
LANES   GO20-2 48x24 8.00 END ROAD   0.144   Rte. HH - Lt.   1.00   8.00   1.					48x48	16.00 NO CENTER		0.075	Rte. HH - Rt.	1.00	16.00			16																																					
WORK   GO20-1 60x24 10.00 ROAD WORK   NEXT XX MILES   GO20-1 60x24 10.00 ROAD WORK   NEXT XX MILES   GO20-1 60x24 10.00 ROAD WORK   NEXT XX MILES   GO20-2 48x24 8.00 END ROAD   N.150   Rte. RA - Rt.   1.00   10.0																						48x48	16.00 UNEVEN		0.110	Rte. HH - Rt.	1.00	16.00			16																				
NEXT XX MILES   GO20-1 60x24 10.00 ROAD WORK   NEXT XX MILES   Rte. RA - Rt.   1.00   10.00   11   10.00   11   10.00   Rte. RA - Rt.   1.00   10.00   11   10.															48x24	8.00 END ROAD		0.144	Rte. HH - Lt.	1.00	8.00			8.																											
NEXT XX MILES  GO20-2 48x24 8.00 END ROAD WORK  CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE  CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE  WO8-11 48x48 16.00 UNEVEN LANES																																	10.00 ROAD WORK		0.146	Rte. HH - Rt.	1.00	10.00			10.										
WORK  CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE  CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE  CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE  WO8-11 48x48 16.00 UNEVEN LINE  WO8-12 48x48 16.00 NO CENTER LINE  WO8-11 48x48 16.00 UNEVEN LANES  WO8-11 48x48 16.00 UNEV																			10.00 ROAD WORK		0.150	Rte. RA - Rt.	1.00	10.00			10.																								
ZONE NO PHONE ZONE  CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE  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 LINE  WO8-11 48x48 16.00 UNEVEN LANES  LANES  Rte. HH - Rt.  1.00 16.00  11  12  13  14  15  16  16  16  16  16  16  16  16  16																																			48x24	8.00 END ROAD		0.150	Rte. RA - Lt.	1.00	8.00			8.							
ZONE NO PHONE ZONE  WO8-11 48x48 16.00 UNEVEN 1.028 Rte. RA - Lt. 1.00 16.00 11  WO8-12 48x48 16.00 NO CENTER 1.063 Rte. RA - Lt. 1.00 16.00 11  WO8-11 48x48 16.00 UNEVEN 1.179 Rte. HH - Lt. 1.00 16.00 11  WO8-11 48x48 16.00 UNEVEN 1.198 Rte. RA - Rt. 1.00 16.00 11								0.200	Rte. RA - Rt.	1.00	12.00			12.																																					
LANES         WO8-12 LINE       48x48 16.00 NO CENTER       1.063 Rte. RA - Lt.       1.00 16.00       1         WO8-11 LANES       1.179 Rte. HH - Lt.       1.00 16.00       1         WO8-11 LANES       1.179 Rte. HH - Lt.       1.00 16.00       1         WO8-11 LANES       1.198 Rte. RA - Rt.       1.00 16.00       1								0.228	Rte. HH - Rt.	1.00	12.00			12.																																					
LINE   WO8-11 48x48 16.00 UNEVEN   1.179   Rte. HH - Lt.   1.00   16.00   11   1.179   Rte. HH - Lt.   1.00   16.00   11   1.198   Rte. RA - Rt.   1.00   16.00   11   1.198   1.198   Rte. RA - Rt.   1.00   16.00   11   1.198   Rte. RA - Rt.   1.00   1.198   Rte. RA - Rt.   1.198   Rte. RA - Rt.   1.00   1.198   1.198   Rte. RA - Rt.   1					48x48	16.00 UNEVEN		1.028	Rte. RA - Lt.	1.00	16.00			16.																																					
LANES  WO8-11 48x48 16.00 UNEVEN 1.198 Rte. RA - Rt. 1.00 16.00 1					48x48	16.00 NO CENTER		1.063	Rte. RA - Lt.	1.00	16.00			16.																																					
						L	L	1		L	L	L	L	1	,									L	L																										
					48x48	16.00 UNEVEN		1.179	Rte. HH - Lt.	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 information below this line are details for Construction Signs (if applicable). Project Line DWR **Total Quantity** Sign Information Station Log Mile Location Number Special SF Each Total Number Date Posted For DWR of Items Each Special SF to Sign Date Sign Post JST0055 0180 October 560 WO8-12 48x48 16.00 NO CENTER 1.255 Rte. HH - Lt. 1.00 16.00 16.00 2.2023 LINE WO8-11 48x48 16.00 UNEVEN 1.275 Rte. HH - Rt. 1.00 16.00 16.00 LANES WO8-11 16.00 48x48 16.00 UNEVEN 2.015 Rte. RA - Lt. 1.00 16.00 LANES WO8-12 48x48 16.00 NO CENTER 2.240 Rte. RA - Rt 1.00 16.00 16.00 LINE WO8-12 48x48 16.00 NO CENTER 2.264 Rte. HH - Rt. 1.00 16.00 16.00 LINE WO8-11 48x48 16.00 UNEVEN 2.280 Rte. RA - Rt. 1.00 16.00 16.00 LANES WO8-11 48x48 16.00 UNEVEN Rte. HH - Lt. 2.287 1.00 16.00 16.00 **LANES** CONST-8 48x36 12.00 WORK 3.010 Rte. RA - Lt. 1.00 12.00 12.00 ZONE NO PHONE ZONE GO20-2 48x24 8.00 END ROAD 3.067 Rte. RA - Rt 1.00 8.00 8.00 WORK GO20-1 60x24 10.00 ROAD WORK 3.071 Rte. RA - Lt. 1.00 10.00 10.00 NEXT XX MILES WO8-11 48x48 16.00 UNEVEN 3.120 Rte. RA - Lt. 1.00 16.00 16.00 LANES CONST-8 48x36 12.00 WORK 3.126 Rte. HH - Lt. 1.00 12.00 12.00 ZONE NO PHONE ZONE WO8-12 48x48 16.00 NO CENTER 3 180 Rte RA-It 1.00 16.00 16.00 CONST-7 48x24 8.00 RATE OUR 3.190 Rte. RA - Lt. 1.00 8.00 8.00 WORK ZONE GO20-2 48x24 8.00 END ROAD 3.233 Rte. HH - Rt. 1.00 8.00 8.00 WORK GO20-1 60x24 10.00 ROAD WORK 3.234 Rte. HH - Lt. 1.00 10.00 10.00 **NEXT XX MILES** WO8-11 48x48 16.00 UNEVEN 3.275 Rte. HH - Lt. 1.00 16.00 16.00 LANES WO8-11 48x48 16.00 UNEVEN 3 293 Rte. HH - Rt. 1.00 16.00 16.00 LANES WO8-12 48x48 16.00 NO CENTER 3.345 Rte. HH - Lt. 1.00 16.00 16.00 LINE CONST-7 48x24 8.00 RATE OUR 3.398 Rte. HH - Lt. 1.00 8.00 8.00 WORK ZONE CONST-7 48x24 8.00 RATE OUR 0.028 Rte. RA - Rt. 1.00 8.00 8.00 WORK ZONE WO8-11 832 48x48 16.00 UNEVEN October 3.340 Rte. AA. Lt. 1.00 16.00 16.00 6, 2023 **LANES** WO8-12 48x48 16.00 NO CENTER 3.390 Rte. AA. Lt. 1.00 16.00 16.00 LINE WO8-12 48x48 16.00 NO CENTER Rte. AA, Rt 16.00 3.540 1.00 16.00 LINE WO8-11 48x48 16.00 UNEVEN 3.600 Rte. AA, Rt. 1.00 16.00 16.00 LANES WO8-11 48x48 16.00 UNEVEN 3.990 16.00 Rte. AA. Lt. 1.00 16.00 LANES WO20-1 48x48 16.00 39.270 Rte. 52 WBL for 1.00 16.00 16.00 ROAD/BRIDGE/RAMP WORK AHEAD AA 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 4.305 Rte. OO, Lt. 1.00 10.00 10.00 NEXT XX MILES WO8-11 48x48 16.00 UNEVEN Rte. OO, Lt. 16.00 4.345 1.00 16.00 LANES 48x48 16.00 Rte. OO. Rt. for 16.00 WO20-1 4.35 1.00 16.00 ROAD/BRIDGE/RAMP WORK AHEAD Rte. AA WO8-12 48x48 16.00 NO CENTER 4 390 Rte. OO, Lt. 1.00 16.00 16.00

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Project	Line	DWR	Total Quantity		on Signs (if application Information	Station	Log Mile	Location	Number	SF	Special	SF Each	Total	
riojout	Number	Date	Posted For DWR Date	Olg.	i intermedien	Ottation	Log Willo	Location	of Items	Each Sign	Sign	Special Sign	SF to Post	
ST0055	0180	October	832	LINE										
		6, 2023		CONST-7 48x WORK ZONE	24 8.00 RATE OUR		4.430	Rte. OO, Lt.	1.00	8.00			8.0	
				WO8-11 48x4 LANES	8 16.00 UNEVEN		4.680	Rte. AA, Rt.	1.00	16.00			16.0	
				WO8-11 48x4 LANES	8 16.00 UNEVEN		5.090	Rte. AA, Lt.	1.00	16.00			16.0	
				WO8-12 48x4 LINE	8 16.00 NO CENTER		5.188	Rte. AA, Lt.	1.00	16.00			16.0	
				WO8-12 48x4 LINE	8 16.00 NO CENTER		5.290	Rte. AA, Rt.	1.00	16.00			16.0	
				WO8-11 48x4 LANES	8 16.00 UNEVEN		5.370	Rte. AA, Rt.	1.00	16.00			16.0	
				WO8-11 48x4 LANES	8 16.00 UNEVEN		6.270	Rte. AA, Lt.	1.00	16.00			16.0	
				WO8-11 48x4 LANES	8 16.00 UNEVEN		6.440	Rte. AA, Rt.	1.00	16.00			16.0	
				WO8-11 48x4 LANES	8 16.00 UNEVEN		7.280	Rte. AA, Lt.	1.00	16.00			16.0	
				WO8-12 48x4 LINE	8 16.00 NO CENTER		7.330	Rte. AA, Lt.	1.00	16.00			16.0	
				WO8-12 48x4 LINE	8 16.00 NO CENTER		7.350	Rte. AA, Rt.	1.00	16.00			16.0	
				WO8-11 48x4	8 16.00 UNEVEN		7.400	Rte. AA, Rt.	1.00	16.00			16.0	
				WO8-11 48x4 LANES	8 16.00 UNEVEN		8.260	Rte. AA, Lt.	1.00	16.00			16.0	
			WO8-11 48x4 LANES	8 16.00 UNEVEN		8.520	Rte. AA, Rt.	1.00	16.00			16.0		
				CONST-8 48x ZONE NO PHO	36 12.00 WORK NE ZONE		9.240	Rte. AA, Lt.	1.00	12.00			12.0	
				GO20-1 60x2 NEXT XX MILES	4 10.00 ROAD WORK		9.35	Rte. AA, Lt.	1.00	10.00			10.0	
					GO20-2 48x2 WORK	4 8.00 END ROAD		9.360	Rte. AA, Rt.	1.00	8.00			8.0
				WO8-11 48x4 LANES	8 16.00 UNEVEN		9.380	Rte. AA, Lt.	1.00	16.00			16.0	
				WO8-12 48x4 LINE	8 16.00 NO CENTER		9.430	Rte. AA, Lt.	1.00	16.00			16.0	
				CONST-7 48x WORK ZONE	24 8.00 RATE OUR		9.51	Rte. AA, Lt.	1.00	8.00			8.0	
				CONST-7 48x WORK ZONE	24 8.00 RATE OUR		0.03	Rte. OO, Rt.	1.00	8.00			8.0	
				WO8-12 48x4 LINE	8 16.00 NO CENTER		0.067	Rte. OO, Rt.	1.00	16.00			16.0	
				WO8-11 48x4 LANES	8 16.00 UNEVEN		0.103	Rte. OO, Rt.	1.00	16.00			16.0	
				CONST-7 48x WORK ZONE	24 8.00 RATE OUR		0.120	Rte. AA, Rt.	1.00	8.00			8.0	
				GO20-1 60x2 NEXT XX MILES	4 10.00 ROAD WORK		0.135	Rte. OO, Rt.	1.00	10.00			10.0	
			GO20-2 48x2 WORK	4 8.00 END ROAD		0.136	Rte. OO, Lt.	1.00	8.00			8.0		
				WO8-12 48x4 LINE	8 16.00 NO CENTER		0.160	Rte. AA, Rt.	1.00	16.00			16.0	
				WO8-11 48x4 LANES	8 16.00 UNEVEN		0.210	Rte. AA, Rt.	1.00	16.00			16.0	
				GO20-2 48x2 WORK	4 8.00 END ROAD		0.210	Rte. AA, Lt.	1.00	8.00			8.0	
				GO20-1 60x2 NEXT XX MILES	4 10.00 ROAD WORK		0.260	Rte. AA, Rt.	1.00	10.00			10.0	
		С	CONST-8 48x ZONE NO PHOI	36 12.00 WORK		0.280	Rte. 00, Rt.	1.00	12.00			12.0		

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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			
ST0055	0180	October 6, 2023	832	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.370	Rte. AA, Rt.	1.00	12.00			12.0			
				WO8-11 48x48 16.00 UNEVEN LANES		0.940	Rte. AA, Lt.	1.00	16.00			16.0			
				WO8-12 48x48 16.00 NO CENTELLINE	₹	0.970	Rte. AA, Lt.	1.00	16.00			16.0			
				WO8-11 48x48 16.00 UNEVEN LANES		1.245	Rte. OO, Lt.	1.00	16.00			16.0			
				WO8-11 48x48 16.00 UNEVEN LANES		1.245	Rte. OO, Rt.	1.00	16.00			16.0			
				WO8-11 48x48 16.00 UNEVEN LANES		1.315	Rte. AA, Rt.	1.00	16.00			16.			
				WO8-11 48x48 16.00 UNEVEN LANES		1.930	Rte. AA, Lt.	1.00	16.00			16.			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAI	)	137.200	Rte. 52 EBL for AA	1.00	16.00			16.			
				WO8-11 48x48 16.00 UNEVEN LANES		2.100	Rte. OO, Lt.	1.00	16.00			16.			
				WO8-12 48x48 16.00 NO CENTELLINE	₹	2.100	Rte. OO, Rt.	1.00	16.00			16.			
				WO8-11 48x48 16.00 UNEVEN LANES		2.150	Rte. OO, Rt.	1.00	16.00			16.			
				WO8-12 48x48 16.00 NO CENTELLINE	₹	2.150	Rte. OO, Lt.	1.00	16.00			16.			
				WO8-12 48x48 16.00 NO CENTELLINE	₹	2.565	Rte. AA, Rt.	1.00	16.00			16.			
				WO8-11 48x48 16.00 UNEVEN LANES		2.620	Rte. AA, Rt.	1.00	16.00			16.			
				WO8-11 48x48 16.00 UNEVEN LANES		3.320	Rte. OO, Lt.	1.00	16.00			16.			
		: 671	WO8-11 48x48 16.00 UNEVEN LANES		3.320	Rte. OO, Rt.	1.00	16.00			16.				
		June 10,	e 671	GO20-1 60x24 10.00 ROAD WOR NEXT XX MILES	K	0.032	Rte. OO rt.	1.00	10.00			10.			
		2024		GO20-2 48x24 8.00 END ROAD WORK		0.032	Rte. OO lt.	1.00	8.00			8.			
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		various	Pilot Car	3.00	4.50			13.			
				GO20-4a 18X12 1.5 PILOT CAR USE WAIT & FOLLOW	IN	Various	Entrances	20.00	1.50			30.			
				GO20-4a 42x30 8.75 PLEASE WA	MT	Various	Entrances	10.00	8.75			87.			
			F V (3	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		Portable Flagger x 6	Various	6.00	16.00			96.			
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		Portable Flagger x 6	Various	6.00	16.00			96.			
								WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAI	0	Portable Flagger x 6	Various	6.00	16.00		
				GO20-2 48x24 8.00 END ROAD WORK		4.417	Rte. OO rt.	1.00	8.00			8			
				WO8-12 48x48 16.00 NO CENTELLINE	₹	0.068	Rte. 00 rt.	1.00	16.00			16			
				WO8-11 48x48 16.00 UNEVEN LANES		0.117	Rte. OO rt.	1.00	16.00			16.			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.156	Rte. OO rt.	1.00	12.00			12			
				WO8-11 48x48 16.00 UNEVEN LANES		1.140	Rte. OO rt. / It.	2.00	16.00			32			
				WO8-11 48x48 16.00 UNEVEN LANES		2.305	Rte. OO It.	1	16.00			16.			
				WO8-12 48x48 16.00 NO CENTE	٦	2.305	Rte. 00 rt.	1.00	16.00			16			

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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
ST0055	0180	June 10,	671	LINE								
		2024		WO8-11 48x48 16.00 UNEVEN LANES		2.355	Rte. 00 rt.	1.00	16.00			16.0
				WO8-12 48x48 16.00 NO CENTE LINE	₹	2.355	Rte. OO lt.	1.00	16.00			16.0
				WO8-11 48x48 16.00 UNEVEN LANES		3.206	Rte. OO rt. / It.	2.00	16.00			32.0
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		4.315	Rte. OO lt.	1.00	12.00			12.0
				WO8-11 48x48 16.00 UNEVEN LANES		4.348	Rte. OO lt.	1	16.00			16.0
				WO8-12 48x48 16.00 NO CENTE LINE	₹	4.382	Rte. OO lt.	1.00	16.00			16.0
				GO20-1 60x24 10.00 ROAD WOR NEXT XX MILES	К	4.417	Rte. OO lt.	1.00	10.00			10.0
		June 12, 2024	126	GO20-2 48x24 8.00 END ROAD WORK		0,069	Rte. AA It.	1.00	8.00			8.0
		2024		WO8-12 48x48 16.00 NO CENTE LINE	3	1.011	Rte. AA It.	1.00	16.00			16.0
				WO8-11 48x48 16.00 UNEVEN LANES		0.995	Rte. AA rt. / It.	2.00	16.00			32.0
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.258	Rte. AA rt.	1.00	12.00			12.0
				WO8-11 48x48 16.00 UNEVEN LANES		0.20	Rte. AA rt.	1.00	16.00			16.0
				GO20-1 60x24 10.00 ROAD WOR NEXT XX MILES	K	0.069	Rte. AA rt.	1.00	10.00			10.0
			WO8-12 48x48 16.00 NO CENTELLINE	₹	0,161	Rte. AA rt.	1.00	16.00			16.0	
		222	WO8-11 48x48 16.00 UNEVEN LANES		2.556	Rte. AA It.	1.00	16.00			16.0	
		June 13,		WO8-12 48x48 16.00 NO CENTELLINE	₹	5.273	Rte. AA rt.	1.00	16.00			16.0
		2024		WO8-11 48x48 16.00 UNEVEN LANES		5.353	Rte. AA rt.	1.00	16.00			16.0
				WO8-11 48x48 16.00 UNEVEN LANES		6.341	Rte. AA rt. / It.	2.00	16.00			32.0
				WO8-11 48x48 16.00 UNEVEN LANES		7.278	Rte. AA rt.	1.00	16.00			16.0
				WO8-12 48x48 16.00 NO CENTELLINE	₹	7.278	Rte. AA It.	1.00	16.00			16.0
				WO8-11 48x48 16.00 UNEVEN LANES		7.331	Rte. AA It.	1.00	16.00			16.0
				WO8-12 48x48 16.00 NO CENTELLINE	₹	7.331	Rte. AA rt.	1.00	16.00			16.0
				WO8-11 48x48 16.00 UNEVEN LANES		8.260	Rte. AA rt. / It.	2.00	16.00			32.0
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		9.349	Rte. AA It.	1.00	12.00			12.0	
			WO8-11 48x48 16.00 UNEVEN LANES		9.383	Rte. AA It.	1.00	16.00			16.0	
			WO8-12 48x48 16.00 NO CENTELLINE	₹	9.428	Rte. AA It.	1.00	16.00			16.0	
			GO20-1 60x24 10.00 ROAD WOR NEXT XX MILES	К	9.514	Rte. AA It.	1.00	10.00			10.0	
				GO20-2 48x24 8.00 END ROAD WORK		9.514	Rte. AA rt.	1.00	8.00			8.0
		June 17, 2024	252	GO20-1 60x24 10.00 ROAD WOR NEXT XX MILES	K	0.018	Rte. MM rt.	1.00	10.00			10.0
		2024		WO8-12 48x48 16.00 NO CENTE LINE	₹	0.045	Rte. MM rt.	1.00	16.00			16.0
				GO20-2 48x24 8.00 END ROAD WORK		3.537	Rte. MM rt.	1.00	8.00			8.0

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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
IST0055	0180	June 17,	252	GO20-1 60x24 10.00 ROAD WOR NEXT XX MILES	<	3.537	Rte. MM It.	1.00	10.00			10.0
		2024		WO8-12 48x48 16.00 NO CENTER LINE	1	3.518	Rte. MM It.	1.00	16.00			16.0
				WO8-11 48x48 16.00 UNEVEN LANES		3.497	Rte. MM It.	1.00	16.00			16.0
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.462	Rte. MM It.	1.00	12.00			12.0
				WO8-11 48x48 16.00 UNEVEN LANES		3.000	Rte. MM rt.	1.00	16.00			16.0
				WO8-11 48x48 16.00 UNEVEN LANES		2.588	Rte. MM It.	1.00	16.00			16.0
				WO8-11 48x48 16.00 UNEVEN LANES		2.019	Rte. MM rt.	1.00	16.00			16.0
				WO8-12 48x48 16.00 NO CENTER LINE	t	1.995	Rte. MM rt.	1.00	16.00			16.0
				WO8-12 48x48 16.00 NO CENTER LINE	1	1.550	Rte. MM It.	1.00	16.00			16.0
				WO8-11 48x48 16.00 UNEVEN LANES		1.533	Rte. MM It.	1.00	16.00			16.0
				WO8-11 48x48 16.00 UNEVEN LANES		1.051	Rte. MM rt.	1.00	16.00			16.0
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.095	Rte. MM rt.	1.00	12.00			12.
				WO8-11 48x48 16.00 UNEVEN LANES		0.067	Rte. MM rt.	1.00	16.00			16.
				WO8-11 48x48 16.00 UNEVEN LANES		0.063	Rte. MM It.	1.00	16.00			16.
	June 18, 2024			GO20-2 48x24 8.00 END ROAD WORK		0.045	Rte. MM It.	1.00	8.00			8.
		18,	18,	WO8-12 48x48 16.00 NO CENTER LINE	t	2.618	Rte. WW It.	1.00	16.00			16.
			GO20-2 48x24 8.00 END ROAD WORK		2.638	Rte. WW rt.	1.00	8.00			8.	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.598	Rte. WW It.	1.00	12.00			12.
				WO8-11 48x48 16.00 UNEVEN LANES		2.008	Rte. WW rt.	1.00	16.00			16.
				WO8-12 48x48 16.00 NO CENTER LINE	t	1.985	Rte. WW rt.	1.00	16.00			16.
				WO8-11 48x48 16.00 UNEVEN LANES		1.985	Rte. WW It.	1.00	16.00			16.
				WO8-12 48x48 16.00 NO CENTER LINE	t	1.052	Rte. WW It.	1.00	16.00			16.
				WO8-11 48x48 16.00 UNEVEN LANES		1.044	Rte. WW rt.	1.00	16.00			16.
				WO8-11 48x48 16.00 UNEVEN LANES		1.032	Rte. WW It.	1.00	16.00			16.
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.094	Rte. WW rt.	1.00	12.00			12.	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.090	Rte. WW It.	1.00	16.00			16.
				WO8-11 48x48 16.00 UNEVEN LANES		0.059	Rte. WW rt.	1.00	16.00			16.
				WO8-12 48x48 16.00 NO CENTER LINE	1	0.035	Rte. WW rt.	1.00	16.00			16.
				GO20-1 60x24 10.00 ROAD WOR NEXT XX MILES	<	0.015	Rte. WW rt.	1.00	10.00			10.
				GO20-1 60x24 10.00 ROAD WOR NEXT XX MILES	<	2.638	Rte. WW It.	1.00	10.00			10.
				WO8-11 48x48 16.00 UNEVEN LANES		2.608	Rte. WW It.	1.00	16.00			16.
	July 2	July 2,	526	GO20-1 60x24 10.00 ROAD WOR	<	0.015	Rte. D rt.	1.00	10.00			10.

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date		Sign Informati	on	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
ST0055	0180	2024	526	NEXT XX M	ILES									
				WO8-12 4	18x48 16.00 l	NO CENTER		9.375	Rte. D lt.	1.00	16.00			16.0
				WO8-12 4	18x48 16.00 l	NO CENTER		0.047	Rte. D rt.	1.00	16.00			16.0
				WO8-11 4	18x48 16.00	UNEVEN		0.059	Rte. D rt.	1.00	16.00			16.0
					48x36 12.00 HONE ZONE			0.107	Rte. D rt.	1.00	12.00			12.0
				WO8-11 4	18x48 16.00	UNEVEN		1.000	Rte. D rt.	1.00	16.00			16.0
				WO8-11 4	18x48 16.00	UNEVEN		10.447	Rte. D rt. / It.	2.00	16.00			32.0
				WO8-11 4	18x48 16.00	UNEVEN		11.441	Rte. D It.	1.00	16.00			16.0
				WO8-12 4	18x48 16.00 l	NO CENTER		11.472	Rte. D It.	1.00	16.00			16.0
				WO8-12 4	18x48 16.00 l	NO CENTER		11.508	Rte. D rt.	1.00	16.00			16.0
				WO8-11 4	18x48 16.00	UNEVEN		11.537	Rte. D rt.	1.00	16.00			16.0
				WO8-11 4	18x48 16.00	UNEVEN		2.013	Rte. D It.	1.00	16.00			16.0
				WO8-12 4	18x48 16.00 l	NO CENTER		2.038	Rte. D It.	1.00	16.00			16.0
				WO8-12 4	18x48 16.00 l	NO CENTER		2.357	Rte. D rt.	1.00	16.00			16.0
				WO8-11 4	18x48 16.00	UNEVEN		2.386	Rte. D rt.	1.00	16.00			16.
				WO8-11 4	18x48 16.00	UNEVEN		3.703	Rte. D rt. / It.	2.00	16.00			32.0
				WO8-11 4	18x48 16.00	UNEVEN		5.093	Rte. D It.	1.00	16.00			16.
				WO8-12 4	18x48 16.00 l	NO CENTER		5.093	Rte. D rt.	1.00	16.00			16.
				WO8-11 4	18x48 16.00	UNEVEN		5.119	Rte. D rt.	1.00	16.00			16.
				WO8-12 4	18x48 16.00 l	NO CENTER		5.119	Rte. D lt.	1.00	16.00			16.
				WO8-11 4	18x48 16.00	UNEVEN		6.387	Rte. D rt. / It.	2.00	16.00			32.0
				WO8-11 4	18x48 16.00	UNEVEN		7.338	Rte. D lt.	1.00	16.00			16.
			WO8-12 4	18x48 16.00 l	NO CENTER		7.338	Rte. D rt.	1.00	16.00			16.	
			WO8-11 4	18x48 16.00	UNEVEN		7.366	Rte. D rt.	1.00	16.00			16.0	
			WO8-12 4	18x48 16.00 l	NO CENTER		7.366	Rte. D lt.	1.00	16.00			16.	
			WO8-11 4	18x48 16.00	UNEVEN		8.356	Rte. D rt. / It.	2.00	16.00			32.0	
				WO8-11 4	18x48 16.00	UNEVEN		9.344	Rte. D lt.	1.00	16.00			16.
				WO8-12 4	18x48 16.00 l	NO CENTER		9.344	Rte. D rt.	1.00	16.00			16.
				WO8-11 4	18x48 16.00	UNEVEN		9.375	Rte. D rt.	1.00	16.00			16.
				GO20-2 4 WORK	8x24 8.00 E	ND ROAD		0.015	Rte. D lt.	1.00	8.00			8.
		July 5, 2024	318	WO8-11 4	18x48 16.00	UNEVEN		12.961	Rte. D It.	1.00	16.00			16.0
				GO20-2 4 WORK	8x24 8.00 E	ND ROAD		18.133	Rte. D rt.	1.00	8.00			8.0

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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						
ST0055	0180	July 5, 2024	318	GO20-1 60x24 10.00 ROAD WOR NEXT XX MILES	K	18.133	Rte. D lt.	1.00	10.00			10.0						
				WO8-12 48x48 16.00 NO CENTE LINE	R	18.104	Rte. D lt.	1.00	16.00			16.0						
				WO8-11 48x48 16.00 UNEVEN LANES		18.078	Rte. D It.	1.00	16.00			16.0						
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		18.043	Rte. D lt.	1.00	12.00			12.0						
				WO8-11 48x48 16.00 UNEVEN LANES		17.088	Rte. D rt.	1.00	16.00			16.0						
				WO8-12 48x48 16.00 NO CENTE LINE	R	17.063	Rte. D rt.	1.00	16.00			16.0						
				WO8-11 48x48 16.00 UNEVEN LANES		17.063	Rte. D lt.	1.00	16.00			16.0						
				WO8-11 48x48 16.00 UNEVEN LANES		16.100	Rte. D rt.	1.00	16.00			16.						
				WO8-12 48x48 16.00 NO CENTE LINE	R	16.066	Rte. D lt.	1.00	16.00			16.						
				WO8-12 48x48 16.00 NO CENTE LINE	R	12.985	Rte. D lt.	1.00	16.00			16.						
				WO8-12 48x48 16.00 NO CENTE LINE	R	13.010	Rte. D rt.	1.00	16.00			16.						
				WO8-11 48x48 16.00 UNEVEN LANES		13.037	Rte. D rt.	1.00	16.00			16.						
				WO8-11 48x48 16.00 UNEVEN LANES		14.037	Rte. D rt.	1.00	16.00			16						
				WO8-11 48x48 16.00 UNEVEN LANES		14.076	Rte. D lt.	1.00	16.00			16						
			L V L V	WO8-12 48x48 16.00 NO CENTE LINE	R	14.110	Rte. D lt.	1.00	16.00			16						
				WO8-12 48x48 16.00 NO CENTE LINE	R	15.021	Rte. D rt.	1.00	16.00			16						
										WO8-11 48x48 16.00 UNEVEN LANES		15.047	Rte. D rt. / It.	2.00	16.00			32
				WO8-11 48x48 16.00 UNEVEN LANES		16.041	Rte. D lt.	1.00	16.00			16						
		July 30, 2024	156	GO20-1 60x24 10.00 ROAD WOR NEXT XX MILES	к	0.018	Rte. NN rt.	1.00	10.00			10						
				GO20-1 60x24 10.00 ROAD WOR NEXT XX MILES	к	1.960	Rte. NN It.	1.00	10.00			10						
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.938	Rte. NN It.	1.00	12.00			12						
				WO8-12 48x48 16.00 NO CENTE LINE	R	1.905	Rte. NN It.	1.00	16.00			16						
				WO8-11 48x48 16.00 UNEVEN LANES		1.863	Rte. NN It.	1.00	16.00			16						
				GO20-2 48x24 8.00 END ROAD WORK		1.961	Rte. NN rt.	1.00	8.00			8						
				WO8-11 48x48 16.00 UNEVEN LANES		0.105	Rte. NN rt.	1.00	16.00			16						
			V	V	WO8-12 48x48 16.00 NO CENTE LINE	R	0.069	Rte. NN rt.	1.00	16.00			16					
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.039	Rte. NN rt.	1.00	12.00			12						
				GO20-2 48x24 8.00 END ROAD WORK		0.018	Rte. NN It.	1.00	8.00			8						
				WO8-11 48x48 16.00 UNEVEN LANES		1.123	Rte. NN It. / rt.	2.00	16.00			32						
		July 31, 2024	386	WO8-12 48x48 16.00 NO CENTE LINE	R	1.335	RT DD right	1.00	16.00			16						
			V	WO8-11 48x48 16.00 UNEVEN LANES		1.356	RT DD right	1.00	16.00			16						
				WO8-11 48x48 16.00 UNEVEN		1.982	RT DD left	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 information below this line are details for Construction Signs (if applicable). Project Line DWR **Total Quantity** Sign Information Station Log Mile Location Number Special SF Each Total Special Sign Number Date Posted For DWR of Items Each Sign SF to Date Sign Post JST0055 0180 July 31, 386 LANES 2024 WO8-12 48x48 16.00 NO CENTER 2.009 RT DD left 1.00 16.00 16.00 LINE WO8-11 48x48 16.00 UNEVEN 2.339 RT DD right 1.00 16.00 16.00 LANES WO8-11 48x48 16.00 UNEVEN 3.038 RT DD left 1.00 16.00 16.00 **LANES** WO8-12 48x48 16.00 NO CENTER 3.336 RT DD right 1.00 16.00 16.00 LINE WO8-11 48x48 16.00 UNEVEN 3.372 RT DD right 1.00 16.00 16.00 LANES WO8-11 48x48 16.00 UNEVEN 4.059 RT DD left 1.00 16.00 16.00 **LANES** WO8-12 48x48 16.00 NO CENTER 4.092 RT DD left 1.00 16.00 16.00 LINE WO8-12 RT DD right 48x48 16.00 NO CENTER 16.00 16.00 LINE WO8-11 16.00 48x48 16.00 UNEVEN 4.193 RT DD right 1.00 16.00 **LANES** WO8-11 48x48 16 00 UNEVEN 4 510 RT DD left 1.00 16.00 16.00 LANES WO8-11 48x48 16.00 UNEVEN 5.449 RT DD left 1.00 16.00 16.00 LANES WO8-11 48x48 16.00 UNEVEN 5.449 RT DD right 1.00 16.00 16.00 LANES WO8-12 48x48 16.00 NO CENTER 5.480 RT DD left 1.00 16.00 16.00 LINE WO8-11 48x48 16.00 UNEVEN 6.458 RT DD left 1.00 16.00 16.00 LANES WO8-12 48x48 16.00 NO CENTER 6 458 RT DD right 1.00 16.00 16.00 LINE WO8-11 48x48 16.00 UNEVEN 6.479 RT DD right 1.00 16.00 16.00 LANES 12.00 CONST-8 48x36 12.00 WORK 7.445 RT DD left 1.00 12.00 ZONE NO PHONE ZONE WO8-11 48x48 16.00 UNEVEN 7.467 RT DD left 1.00 16.00 16.00 LANES WO8-12 48x48 16.00 NO CENTER 7.503 RT DD left 16.00 16.00 1.00 LINE GO20-2 48x24 8.00 END ROAD 7.514 RT DD right 1.00 8.00 8.00 WORK GO20-1 60x24 10.00 ROAD WORK 1.135 RT DD right 1.00 10.00 10.00 NEXT XX MILES GO20-2 48x24 8.00 END ROAD 1.135 RT DD left 1.00 8.00 8.00 WORK CONST-8 48x36 12.00 WORK 1.242 RT DD right 1.00 12.00 12.00 ZONE NO PHONE ZONE August 6, 2024 GO20-1 60x24 10.00 ROAD WORK 10.00 444 0.118 RT. N left 1.00 10.00 **NEXT XX MILES** GO20-2 48x24 8.00 END ROAD 0.118 RT. N right 1.00 8.00 8 00 WORK 10.00 10.00 ROAD WORK 8.399 RT. N right 1.00 10.00 NEXT XX MILES GO20-2 48x24 8.00 END ROAD 8.376 RT. N left 1.00 8.00 8.00 WORK WO8-12 48x48 16.00 NO CENTER 8.376 1.00 16.00 RT. N right 16.00 WO8-11 48x48 16.00 UNEVEN 8.342 RT. N right 1.00 16.00 16.00 LANES CONST-8 48x36 12.00 WORK 8.311 RT. N right 1.00 12.00 12.00 ZONE NO PHONE ZONE 48x48 16.00 UNEVEN 7.333 RT. N right 1.00 16.00 16.00 LANES

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Project	Line	DWR	Total Quantity			formation	Station	Log Mile	Location	Number	SF	Special	SF Each	Total			
Project	Number	Date	Posted For DWR Date		Sigirii	normation	Station	Log Mile	Location	of Items	Each Sign	Sign	Special Sign	SF to Post			
ST0055	0180	August 6, 2024	444	WO8-11 LANES	48x48	16.00 UNEVEN		7.333	RT. N left	1.00	16.00			16.0			
				WO8-12 LINE	48x48	16.00 NO CENTER		6.328	RT N right	1.00	16.00			16.			
				WO8-11 LANES	48x48	16.00 UNEVEN		6.328	RT. N left	1.00	16.00			16.			
				WO8-12 LINE	48x48	16.00 NO CENTER		6.303	RT N left	1.00	16.00			16			
				WO8-11 LANES	48x48	16.00 UNEVEN		6.303	RT. N right	1.00	16.00			16			
				WO8-11 LANES	48x48	16.00 UNEVEN		5.318	RT. N right	1.00	16.00			16			
				WO8-12 LINE	48x48	16.00 NO CENTER		0.135	RT. N left	1.00	16.00			16			
				WO8-11 LANES	48x48	16.00 UNEVEN		0.169	RT. N left	1.00	16.00			16			
				CONST-8 ZONE NO		12.00 WORK ZONE		0.194	RT. N left	1.00	12.00			1:			
				WO8-11 LANES	48x48	16.00 UNEVEN		1.334	RT. N left	1.00	16.00			10			
				WO8-11 LANES	48x48	16.00 UNEVEN		1.334	RT. N right	1.00	16.00			10			
				WO8-11 LANES	48x48	16.00 UNEVEN		2.239	RT. N right	1.00	16.00			1			
				WO8-12 LINE	48x48	16.00 NO CENTER		2.239	RT. N left	1.00	16.00			1			
				WO8-11 LANES	48x48	16.00 UNEVEN		2.272	RT. N left	1.00	16.00			1			
				WO8-12 LINE	48x48	16.00 NO CENTER		2.272	RT. N right	1.00	16.00			1			
				WO8-11 LANES	48x48	16.00 UNEVEN		3.264	RT. N right	1.00	16.00			1			
							WO8-12 LINE	48x48	16.00 NO CENTER		3.264	RT. N left	1.00	16.00			1
				WO8-11 LANES	48x48	16.00 UNEVEN		4.300	RT. N right	1.00	16.00			1			
				WO8-12 LINE	48x48	16.00 NO CENTER		4.300	RT. N left	1.00	16.00			1			
				WO8-11 LANES	48x48	16.00 UNEVEN		4.326	RT. N left	1.00	16.00			1			
				WO8-12 LINE	48x48	16.00 NO CENTER		4.326	RT . N right	1.00	16.00			1			
				WO8-11 LANES	48x48	16.00 UNEVEN		5.318	RT. N left	1.00	16.00			1			
		August 12, 2024	282	WO8-11 LANES	48x48	16.00 UNEVEN		4.694	Rte. AA rt.	1.00	16.00			1			
		2024		WO8-11 LANES	48x48	16.00 UNEVEN		4.034	Rte. AA It.	1.00	16.00			1			
				WO8-11 LANES	48x48	16.00 UNEVEN		3.595	Rte. AA rt.	1.00	16.00			1			
				WO8-12 LINE	48x48	16.00 NO CENTER		3.533	Rte. AA rt.	1.00	16.00			1			
				WO8-12 LINE	48x48	16.00 NO CENTER		3.441	Rte. AA It.	1.00	16.00			1			
				WO8-11 LANES	48x48	16.00 UNEVEN		3.391	Rte. AA It.	1.00	16.00			1			
					48x48 DGE/RA	16.00 AMP WORK AHEAD		Various	State Rte. intersections	4.00	16.00			6			
				WO8-12 LINE	48x48	16.00 NO CENTER		2.556	Rte. AA rt.	1.00	16.00			1			
					48x48 DGE/RA	16.00 AMP WORK AHEAD		Various	State Rte. 52 x 2, State Rte. OO x1	3.00	16.00			4			
				GO20-1	60x24	10.00 ROAD WORK		7.514	Rte. DD It.	1.00	10.00			1			

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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	August	282	NEXT XX MILES								
		12, 2024		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 - To	otal										5002.5

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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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 15, 2024	SYSTEM	(\$20,623.80)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0020 -	Total						\$0.00	
	0090	4 IN. YELLOW WATERBORNE PAVEMENT	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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		MARKING			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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Sep 16, 2024	SYSTEM	(\$15,055.92)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0090 -	Total						\$0.00	
	0100	MODIFIED COLDMILLING	Overrun	Overrun	10	Sep 16, 2024	SYSTEM	(\$1,238.40)	
		(DEPTH TRANSITIONS)		Overrun - T	otal			(\$1,238.40)	
			Overrun - T	otal				(\$1,238.40)	
	0100 -	Total						(\$1,238.40)	
	0110	BITUMINOUS PAVEMENT MIXTURE	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PG64-22 (SUR			7	Aug 2, 2024	SYSTEM	(\$152,154.10)	
				- Total				\$0.00	
			Material - To	otal				\$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.
					7	Aug 2,	snells1	(\$755.61)	snells1  This adjustment is for 959.51 tons of material placed during this estimate
					,	2024	SHEIIST	(\$755.01)	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.
					10	Sep 16,	snells1	\$0.01	snells1  This adjustment is to apply the correct AC adjustment to the final rounding
						2024			entry made this estimate period. This material was placed in August of 2024.
				ACAD - Tot				(\$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



March   Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
POS-12 (SUR	JCDM0012	0110			FUEL					factor for the month the material was placed.
Proc.   Proc			MIXTURE	Adjustment	FUEL - Tota	ıl			\$0.00	
Fuel   2024   8   Aug 15,   SYSTEM   11.419.54    Reference lies Price Adjustment force Adjustment for the Adjustment force Adjustment force Adjustment for Adjustment for Adjustment for Adjustment for Adjustment force Adjustment for Adjustment for Adjustment for Adjustment force Adjustment for Adjustment force Adjustment forc			PG64-22 (SUR	Other Item	Adjustment -	Total			(\$2,618.72)	
10   Sept 16,   Sept 16,   SYSTEM   S0.02   Reference from Price Adjustment Index Adjustment Type applied is FUEL						7		SYSTEM	(\$2,576.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total						8		SYSTEM	(\$1,419.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
### Office FUEL - Total  ### Overrun - T						10		SYSTEM	\$0.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
110   Total					- Total				(\$3,995.59)	
STUDINGUES   Chief tem   ACAD   6				Price FUEL	- Total				(\$3,995.59)	
PACEMENT   Applications   Applicat		0110 -	Total						(\$6,614.31)	
Detail		0120	PAVEMENT MIXTURE		ACAD	6		snells1	(\$1,145.27)	between 07/01/24 and 07/15/24. A copy of the adjustment is on file in e-projects.
FUEL Total						6		snells1	(\$2,299.79)	between 07/01/24 and 07/15/24. A copy of the adjustment is on file in e-projects.
ACAD - Total						6		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.
ACAD - Total   Sep 16,   Sep 16,   2024   Sep 16,   Se						10		snells1	(\$0.04)	This adjustment is to apply the correct AC adjustment to the final rounding
FUEL   10   Sep 16,   2024   3   Se							2024			
2024   10   Sep 16,   Se										
Price   Pric					FUEL	10		snells1	(\$0.08)	
Other Item Adjustment - Total								snells1		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
Overrun										
2024   10   Sep 16, 2024									(\$4,204.15)	
Description				Overrun	Overrun					, , , , , , ,
Price FUEL						10		SYSTEM	\$8,644.35	previous payment estimates. Price Adjustments of ',88.34287 - 89.89000, 'is
Price FUEL					Overrun - T	otal			\$0.00	
FUEL   2024   10   Sep 16,   SYSTEM   (\$0.10)   Reference   Item Price Adjustment Index Adjustment Type applied is FUEL				Overrun - T	otal				\$0.00	
2024   (\$7,508.66)						6		SYSTEM	(\$7,508.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total						10		SYSTEM	(\$0.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
JCDM0012 - Total  JCDM0012 - Total  JST0055  O150  GRAVEL (A) OR CRUSHED STONE (B)  - Total  Oct 16, 2V3TEM 2023  Oct 16, 2V3TEM (\$8,675.80)  - Total  - Total  S0.00  Material - Total  (\$11,712.81)  (\$19,565.52)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user morgat overridding Payment Estimate Exception 1 on the current Payment Estimate.										
JST0055 0150 GRAVEL (A) OR CRUSHED STONE (B) CRUSHED STONE (B) Total SYSTEM SS,675.80 (\$8,675.80)  - Total SYSTEM SS,675.80 (\$8,675.80)				Price FUEL	- Total					
JST0055 0150 GRAVEL (A) OR CRUSHED STONE (B)  Material  Oct 16, 2023 SYSTEM \$8,675.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user morgat overridding Payment Estimate Exception 1 on the current Payment Estimate.  1 Oct 16, SYSTEM (\$8,675.80)  Oct 16, 2023 SYSTEM (\$8,675.80)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user morgat overridding Payment Estimate Exception 1 on the current Payment Estimate.  Total  Material - Total  So.00			Total							
CRUSHED STONE (B)  2023  Estimate Item Adjustment (0004) due to user morgat overridding Payment Estimate Exception 1 on the current Payment Estimate.  1 Oct 16, 2023  (\$8,675.80)  -Total  Material - Total  \$0.00									(\$19,565.52)	
2023	JST0055	0150	CRUSHED	Material		1		SYSTEM	\$8,675.80	Estimate Item Adjustment (0004) due to user morgat overridding Payment
Material - Total \$0.00						1		SYSTEM	(\$8,675.80)	
					- Total				\$0.00	
0150 - Total \$0.00				Material - T	otal				\$0.00	
		0150 -	Total						\$0.00	



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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 15, 2024	SYSTEM	(\$18,618.40)	
				- Total				\$0.00	
			Material - To	otal				\$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 - Tota	al			\$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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Nov 1, 2023	SYSTEM	(\$3,599.90)	
				- Total				\$0.00	
			Material - To					\$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.
				OTHR - Tota	-1			(62.022.42)	snells1
				REFL		Nov 16,	RGAT	(\$3,832.42) \$169.41	Retro-reflectivity bonus for Rte. HH - Morgan County
					9	2023 Sep 3,	snells1	\$789.57	Rte. D
				REFL - Tota	ıl	2024		\$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	l Adjustment -	Total			\$6,310.06	
	0220 -	- Total						\$6,310.06	
	0230	4 IN. YELLOW	Material		2	Nov 2,	SYSTEM	\$6,757.20	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0055	0230	MARKING	Material		2	Nov 1, 2023	SYSTEM	(\$6,757.20)	
				- Total				\$0.00	
			Material - To	otal				\$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 - Tota				(\$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 - Tota	ı			\$1,933.27	
			Other Item	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 - To	otal			(\$1,356.24)	
			Overrun - T	otal				(\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 1, 2024	SYSTEM	(\$25,444.62)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0250 -	Total						\$0.00	
	0260	MGS BRIDGE APP. TRANS SEC (REG/NO	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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		CURB)			9	Sep 3, 2024	SYSTEM	(\$29,062.74)	
						Sep 16, 2024	SYSTEM	\$45,670.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user snells1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 16, 2024	SYSTEM	(\$45,670.02)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	



	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
## ANCHOR	0055	0260 -	Total						\$0.00			
10   Sep 16, SYSTEM   S3,164 62		0270		Material		9		SYSTEM	\$3,184.62	Estimate Item Adjustment (0005) due to user snells1 overridding Payment		
2024						9		SYSTEM	(\$3,184.62)			
1						10		SYSTEM	\$3,184.62	Estimate Item Adjustment (0039) due to user snells1 overridding Payment		
2024						10		SYSTEM	(\$3,184.62)			
Total   So.00						11		SYSTEM	\$3,184.62	Estimate Item Adjustment (0002) due to user snells1 overridding Payment		
Material - Total   So 0.0						11		SYSTEM	(\$3,184.62)			
					- Total				\$0.00			
Property   Property				Material - T	otal				\$0.00			
Section   Sect		0270 -	Total						\$0.00			
9   Sep 14,   SYSTEM   S3,184.62   This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Extended Exception 7 on the current Payment Estimate Extended Exception 7 on the current Payment Estimate Extended Exception		0280	ANCHOR SECTION, 6 5	Material		9		SYSTEM	\$3,184.62	Estimate Item Adjustment (0006) due to user snells1 overridding Payment		
2024   Estimate tem Adjustment (0040) due to user snells to verridding Payment Estimate Exception 5 on the current Payment Estimate.			F1. P0515			9		SYSTEM	(\$3,184.62)			
Company   Comp								10		SYSTEM	\$3,184.62	Estimate Item Adjustment (0040) due to user snells1 overridding Payment
						10		SYSTEM	(\$3,184.62)			
					- Total				\$0.00			
				Material - T	al - Total				\$0.00			
2024   Estimate Item Adjustment (007) due to user snells1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		0280 -	Total						\$0.00			
2024   10   Sep 16, SYSTEM   \$1,026.53   Similar tem Adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.   10   Sep 16, SYSTEM   \$0.00		0290	TRNS. SEC., 6.5	Material		9		SYSTEM	\$1,026.53	Estimate Item Adjustment (0007) due to user snells1 overridding Payment		
2024   September   Estimate   Experience   Estimate   Experience   Estimate   Exception 6 on the current Payment   Estimate   Source   S								9		SYSTEM	(\$1,026.53)	
CRASHWORTHY END TERMINAL (MASH)						10		SYSTEM	\$1,026.53	Estimate Item Adjustment (0041) due to user snells1 overridding Payment		
Naterial - Total   \$0.00						10		SYSTEM	(\$1,026.53)			
10   Sep 16, 2024   SYSTEM					- Total				\$0.00			
9				Material - T	otal				\$0.00			
CRASHWORTHY   END TERMINAL (MASH)		0290 -	Total						\$0.00			
9		0300	CRASHWORTHY END TERMINAL	Material		9		SYSTEM	\$19,542.66	Estimate Item Adjustment (0008) due to user snells1 overridding Payment		
2024 Estimate Item Adjustment (0042) due to user snells1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  10 Sep 16, 2024 \$ \$0.00 \$ \$0.00 \$ \$ \$0.00 \$ \$ \$0.00 \$ \$ \$ \$			(MASH)			9		SYSTEM	(\$19,542.66)			
- Total \$0.00  Material - Total \$0.00  0300 - Total \$0.00  U-CHANNEL POST, 3 LB POST, 3 LB 10 Sep 16, 2024 \$10 Sep 16, SYSTEM \$1,611.12 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user snells1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						10		SYSTEM	\$32,571.10	Estimate Item Adjustment (0042) due to user snells1 overridding Payment		
Material - Total   \$0.00						10		SYSTEM	(\$32,571.10)			
0310 U-CHANNEL POST, 3 LB Material POST, 3 LB Sep 16, 2024 SYSTEM \$1,611.12 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user snells1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					- Total				\$0.00			
0310 U-CHANNEL POST, 3 LB Material POST, 3 LB 10 Sep 16, 2024 \$1,611.12 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user snells1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				Material - T	otal				\$0.00			
POST, 3 LB  2024  Estimate Item Adjustment (0043) due to user snells1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  10 Sep 16, SYSTEM (\$1,611.12)		0300 -	Total						\$0.00			
		0310		Material		10		SYSTEM	\$1,611.12	Estimate Item Adjustment (0043) due to user snells1 overridding Payment		
										,		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0055	0310	U-CHANNEL	Material	- Total				\$0.00			
		POST, 3 LB	Material - To	otal				\$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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					11	Oct 1, 2024	SYSTEM	(\$2,193.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0320 -	Total						\$0.00			
	0330	BITUMINOUS PAVEMENT MIXTURE	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
		PG64-22 (SUR			4	Jun 17, 2024	SYSTEM	(\$174,079.53)			
				- Total				\$0.00			
			Material - To	otal				\$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		
					4	Jun 17, 2024	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		
					4	Jun 17, 2024	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		
					4	Jun 17, 2024	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.		
					10	Sep 16,	snells1	(\$0.03)	Snells1  This adjustment is to apply the correct AC adjustment to the final rounding		
					10	2024	SHEIIST	(\$0.03)	entry made this estimate period. This material was placed in June of 2024.		
					ACAD - Tota	al			(\$5,045.09)		
				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.		
									10	Sep 16, 2024	snells1
				FUEL - Tota	ıl			\$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	SYSTEM	\$51,052.98	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',78.82804 - 80.83000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - T	otal				\$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					(\$16,323.39)			



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	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		PG64-22 (SUR			5	Jul 1, 2024	SYSTEM	(\$255,300.63)		
				- Total				\$0.00		
			Material - To	otal				\$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.	
						1.1.40		(0000 50)	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.	
								(4.1)	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)
									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 - Tota				(\$10,659.32)		
					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 - Tota	ıl			(\$0.01)		
			Other Item A	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 -							(\$32,109.10)		
	0350	BITUMINOUS	Material		7	Aug 2,	SYSTEM	\$218,282.99	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0055	0350	PAVEMENT MIXTURE	Material			2024			Estimate Item Adjustment (0011) due to user snells1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		PG64-22 (SUR			7	Aug 2, 2024	SYSTEM	(\$218,282.99)	
				- Total				\$0.00	
			Material - T	otal				\$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,	snells1	(\$3,648.32)	This adjustment is being made for the 2327.48 tons placed on this Line # on
					0	2024	SHEIIST	(\$5,040.52)	8/5/24. A copy of the adjustment is on file in e- projects.
					8	Aug 15,	snells1	(\$490.06)	This adjustment is being made for the 312.64 tons placed on this Line # on
						2024			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.
				ACAD - Tota	al			(\$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					
			Other Item	Adjustment -	Total			(\$5,959.01)	
			Other Item A	Adjustment - Overrun		Aug 15, 2024	SYSTEM	(\$5,959.01) (\$12,997.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL  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).
					10	2024 Sep 16,		(\$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
				Overrun - To	10	2024 Sep 16,		(\$12,997.56) \$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
			Overrun	Overrun - To	10	2024 Sep 16,		(\$12,997.56) \$12,997.56 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',92.87288 - 94.42000, 'is
			Overrun - T Price	Overrun - To	8 10 otal	2024 Sep 16, 2024 Aug 2, 2024	SYSTEM	(\$12,997.56) \$12,997.56 \$0.00 \$0.00	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 - T Price	Overrun - To	8 10 otal 7	2024 Sep 16, 2024 Aug 2, 2024 Aug 15,	SYSTEM	(\$12,997.56) \$12,997.56 \$0.00 \$0.00 (\$3,576.68) (\$4,084.58) (\$0.10)	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).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - T Price FUEL	Overrun - Total	7 8	2024 Sep 16, 2024 Aug 2, 2024 Aug 15, 2024 Sep 16,	SYSTEM SYSTEM	(\$12,997.56) \$12,997.56 \$0.00 \$0.00 (\$3,576.68) (\$4,084.58) (\$0.10)	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).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - T Price	Overrun - Total	7 8	2024 Sep 16, 2024 Aug 2, 2024 Aug 15, 2024 Sep 16,	SYSTEM SYSTEM	(\$12,997.56) \$12,997.56 \$0.00 \$0.00 (\$3,576.68) (\$4,084.58) (\$0.10) (\$7,661.36)	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).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0350 -	·Total	Overrun - T Price FUEL	Overrun - Total	7 8	2024 Sep 16, 2024 Aug 2, 2024 Aug 15, 2024 Sep 16,	SYSTEM SYSTEM	(\$12,997.56) \$12,997.56 \$0.00 \$0.00 (\$3,576.68) (\$4,084.58) (\$0.10)	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).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	<b>0350</b> - 0360	Total  BITUMINOUS PAVEMENT MIXTURE	Overrun - T Price FUEL	Overrun - Tootal  - Total - Total	8 10 ootal 7 8 10 10 1	2024 Sep 16, 2024 Aug 2, 2024 Aug 15, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,997.56) \$12,997.56 \$0.00 \$0.00 (\$3,576.68) (\$4,084.58) (\$0.10) (\$7,661.36) (\$7,661.36) (\$13,620.37) (\$14,686.49)	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).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		BITUMINOUS PAVEMENT	Overrun - T Price FUEL	Overrun - Tootal  - Total - Total	7 8 10	2024 Sep 16, 2024 Aug 2, 2024 Aug 15, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,997.56) \$12,997.56 \$0.00 \$0.00 (\$3,576.68) (\$4,084.58) (\$0.10) (\$7,661.36) (\$7,661.36)	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).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		BITUMINOUS PAVEMENT MIXTURE	Overrun - T Price FUEL	Overrun - Tootal  - Total - Total	8 10 7 8 10 1 1 2	2024 Sep 16, 2024 Aug 2, 2024 Aug 15, 2024 Sep 16, 2024 Oct 16, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,997.56) \$12,997.56 \$0.00 \$0.00 (\$3,576.68) (\$4,084.58) (\$0.10) (\$7,661.36) (\$7,661.36) (\$13,620.37) (\$14,686.49)	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).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',97.33243 - 96.27000, 'is
		BITUMINOUS PAVEMENT MIXTURE	Overrun - T Price FUEL	Overrun - Total  - Total  Overrun  Overrun	8 10 7 8 10 1 1 2	2024 Sep 16, 2024 Aug 2, 2024 Aug 15, 2024 Sep 16, 2024 Oct 16, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,997.56) \$12,997.56 \$0.00 \$0.00 (\$3,576.68) (\$4,084.58) (\$0.10) (\$7,661.36) (\$7,661.36) (\$13,620.37) (\$14,686.49) \$14,686.49	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).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',97.33243 - 96.27000, 'is
		BITUMINOUS PAVEMENT MIXTURE	Overrun - T Price FUEL  Price FUEL	Overrun - Total  - Total  Overrun  Overrun	8 10 7 8 10 1 1 2	2024 Sep 16, 2024 Aug 2, 2024 Aug 15, 2024 Sep 16, 2024 Oct 16, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,997.56) \$12,997.56 \$0.00 \$0.00 (\$3,576.68) (\$4,084.58) (\$0.10) (\$7,661.36) (\$7,661.36) (\$13,620.37) (\$14,686.49) \$14,686.49	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).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',97.33243 - 96.27000, 'is
		BITUMINOUS PAVEMENT MIXTURE	Overrun - T Price FUEL  Overrun  Overrun  Overrun - T Price	Overrun - Total  - Total  Overrun  Overrun  Overrun	8 10 ootal 7 8 10 1 2 cotal	2024 Sep 16, 2024 Aug 2, 2024 Aug 15, 2024 Sep 16, 2024 Oct 16, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,997.56) \$12,997.56 \$0.00 \$0.00 (\$3,576.68) (\$4,084.58) (\$0.10) (\$7,661.36) (\$7,661.36) (\$14,686.49) \$14,686.49 \$0.00 \$0.00 \$1,068.68 \$1,925.05	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).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  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).
		BITUMINOUS PAVEMENT MIXTURE	Overrun - T Price FUEL  Overrun  Overrun  Overrun - T Price	Overrun - Total  - Total  Overrun - Total  Overrun - Total  Overrun - Total	8 10 ootal 7 8 10 10 11 2 11 11 11 11 11 11 11 11 11 11 11 1	Aug 2, 2024  Aug 15, 2024  Sep 16, 2024  Aug 15, 2024  Oct 16, 2023  Nov 1, 2023  Oct 16, 2023  Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,997.56) \$12,997.56 \$0.00 \$0.00 (\$3,576.68) (\$4,084.58) (\$0.10) (\$7,661.36) (\$7,661.36) (\$13,620.37) (\$14,686.49) \$14,686.49 \$0.00 \$0.00 \$1,068.68	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).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  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).



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
		1 004-22 (0010			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 - Tota	al			(\$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 - Tota	ıl			\$0.00	
			Other Item	Adjustment -	Total			(\$1,892.82)	
			Overrun	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 - T	otal			\$0.00	
			Overrun - T	otal				\$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	0 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment		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.
					8	Aug 15,	snells1	(\$5,099.97)	snells1  This adjustment is being made for the 3253.57 tons placed on this Line # on a specific placed on the state of the
						2024			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 - Tota	al			(\$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 - Tota				\$0.02	
				Adjustment -				(\$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)	



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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Aug 2, 2024	SYSTEM	(\$170,244.80)	
				- Total				\$0.00	
			Material - To	otal				\$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.
				101D T (				(24 222 22)	snells1
			OIL K	ACAD - Tota				(\$1,386.00)	
				Adjustment -			0) (0 === )	(\$1,386.00)	
			Overrun	Overrun	/	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 - T	otal			\$0.00	
			Overrun - T	Overrun - Total					
			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	EMENT Adjustment XTURE	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.  snells1
					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,	snells1	\$0.01	snells1  This adjustment is to apply the correct AC adjustment to the final rounding
						2024		,	entry made this estimate period. This material was placed in June of 2024.
				ACAD - Tota	al			(\$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 - Tota	ıl			\$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 - T	otal			\$0.00	
			Overrun - T	otal				\$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)	
								· ·	



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.
					10	Sep 16, 2024	snells1	(\$0.01)	Snells1  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 - Tota	al	LULT		(\$2,421.60)	only made and commute period. The material was placed in ourse of 2024.
				FUEL		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 - Tota	ı			\$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 ',79.43803 - 81.44000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	un - 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	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		PG64-22 (SUR			1	Oct 16, 2023	SYSTEM	(\$245,557.89)	
				- Total				\$0.00	
			Material - T	otal				\$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 a previous payment estimates. Price Adjustments of ',96.84243 - 95.78000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$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	
T0055 - 1	Γotal							(\$108,531.99)	
verall - To	otal							(\$128,097.51)	

## MoDOT

#### Contract Adjustments for Contract - 230818-D1B

There are no contract adjustments to display for this contract.

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