

#### Pay Estimate Created Date: December 16, 2024

Progress	s Estimat 13	e Number	Contract ID Prime Contra	230818 actor Magrud	-D1B F ler Paving, LLC F			cember 2, 202 cember 15, 20	24 Net Cha	Contract A nge Order A Contract A	Amount (\$1	,212,989.30 83,080.72) ,029,908.58
Approval	Date											By User
December 1 2024	6,			Ger	nerated and Appro	ved (and sho	ould be c	onsidered Dra	ft) at the Proj	ect Office Le	evel by	snells
December 1 2024	6,			Reviewe	ed and Approved (	and should b	e consid	ered Draft) at	the Resident	Engineer Le	evel by	grahac
December 1 2024	7,				Revie	wed and App	proved at	the Central C	ffice Controlle	ers Office Le	evel by	ramses
Origina	al Comple	tion Date	Curren	t Completion	Date A	ctual Compl	etion Da	ite	% of Curre	ent Contract	t Amount Co	mplete
Nov	vember 1,	2024	Nov	vember 1, 202	4	October 9	, 2024			100.0	0%	
		Contract	Informational	Dates			Milesto	nes				
Date De	scription	Original	Completion D	ate Current	Completion Date	No Milesto	ones Exis	st for Contract				
Acceptance	•	Original	completion D	ate Guireint	Completion Date							
Awarded D		Sontomb	er 7, 2023	Sontomb	er 7, 2023							
Letting Date		August 1		August 1								
Notice to P		te October	9, 2023	October 9	9, 2023							
Open to Tra		<b>0</b> · · ·										
Work Bega	in Date	October	2, 2023	October 2	2, 2023							
Contract To	otal Pay F	or Estimate	No. 13									
	2			This Es	timate	Pi	revious			To Date		
230818-D1E	5		ed Items Pay	<mark>\$5,597.</mark>	76	\$6	5,024,31	0.79		\$6,029,908	8.55	
		Gross Item Incentive	Adjustments	<mark>\$1,402.</mark> \$0.00	13		125,502	.87)		(\$124,100. \$0.00	74)	
		Disincentiv	e	\$0.00			0.00 ).00			\$0.00 \$0.00		
		Liquidated		\$0.00 ts \$0.00			).00 ).00			\$0.00 \$0.00		
		Other Com	ract Adjustmen	ιs <del>φ</del> 0.00			5,898,80	7.92		\$0.00 \$5,905,807	.81	
		le This Estir	nate:	\$6,999	9.89							
ems Paid T	<u>'his Estim</u>	ate Period										
Project Nu	umber L	ine Number	Item Code	I	tem Description		Unit	Unit Price	Current Insta	alled Qty	Current Insta	lled Amount
JST0055		0150	3105002	GRAVEL (A) C	OR CRUSHED STO	ONE (B)	TONS	\$122.160		36		\$4,397.76
		5001	4139912	MISC.Misc. Pa	vement Sealing		GAL	\$25.000		48		\$1,200.00
Project JS	T0055 - T	otal										\$5,597.76
Overall - T	otal											\$5,597.76
ontract Adi	iustments	This Estima	ate									
		ts Exist on C										
		S This Estim										
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment		Co	mments		Adjustment Quantity	Adjustment	Adjustmer amount
JCDM0012			W STANDARD		Type Retroreflectivity				Rte. W		Unit Price	\$396.58
	V		NE PAVEMENT PAINT, TYPE P BEADS		Adjustment							
JST0055		VATERBORN	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Adjustment	Retroreflectivity Adjustment	#0009 for The Adjus Line #023	<sup>-</sup> a 20% ນ tment sh 0 instea	ne adjustment withholding in ould have bee d. A corrected to this estimate	this amount. en applied to I adjustment			(\$5,351.08
	0220	VATERBORN	TE STANDARD NE PAVEMENT PAINT, TYPE P	Adjustment	Retroreflectivity Adjustment				Rte. DD			\$193.6
		MARKING	BEADS									
	0230				Other	20	% was w	ithheld from th	nis Line # on			\$5,351.0



#### Pay Estimate Created Date: December 16, 2024

Progres	s Estim 13	ate Number	Contract ID Prime Contra	230818 ctor Magrud		Pay Period End December 15, 2024	Net Cha	Contract An nge Order A Contract An	mount (\$18	212,989.30 3,080.72) 029,908.58
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0055			NE PAVEMENT PAINT, TYPE P BEADS	Adjustment		Estimate 0008. This adjustment is to	pay the 20%.			
	0230	WATERBORN	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	The Retroreflectivity adjustment enter Estimate 0009 for Rte. D was incorrect adjustment removes that adjustment. corrected adjustment shall be entered estimated by the state of the state	ct. This A new,			(\$576.71
	0230	WATERBORN	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Corrected Retroreflectivity adjustment	for Rte. D			\$606.44
	0230	WATERBORN	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	F	Rte. DD			\$289.17
	0230	WATERBORN	W STANDARD JE PAVEMENT PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment		Rte. N			\$403.10
	0230	WATERBORN	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	F	Rte. NN			\$89.90
otal										\$1,402.13



### 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 Route 5 to Route E and on Route KK from Route DD to Pettis/Morgan County line
JST0055		Resurface	Various	MORGAN	on various routes in Morgan County

#### Totals by Job Numbers

DM0012	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$861,204.97	\$861,204.97
Gross Item Adjustments	\$396.58	(\$18,327.12)	(\$17,930.54)
Gross Item Pay	\$396.58	\$842,877.85	\$843,274.43
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Other Contract Adjustments			
Other Contract Adjustments	This Estimate	Previous	To Date
Other Contract Adjustments           70055         Posted Item Pay			<b>To Date</b> \$5,168,703.58
Other Contract Adjustments           F0055         Posted Item Pay Gross Item Adjustments	This Estimate	Previous	<b>To Date</b> \$5,168,703.58 (\$106,170.20)
Other Contract Adjustments           70055         Posted Item Pay	This Estimate \$5,597.76	Previous \$5,163,105.82	<b>To Date</b> \$5,168,703.58
Other Contract Adjustments           F0055         Posted Item Pay Gross Item Adjustments	This Estimate \$5,597.76 \$1,005.55	Previous \$5,163,105.82 (\$107,175.75)	<b>To Date</b> \$5,168,703.58 (\$106,170.20)
Other Contract Adjustments           10055         Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$5,597.76 \$1,005.55 <b>\$6,603.31</b>	Previous \$5,163,105.82 (\$107,175.75) <b>\$5,055,930.07</b>	<b>To Date</b> \$5,168,703.58 (\$106,170.20) <b>\$5,062,533.38</b>
Other Contract Adjustments           10055         Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$5,597.76 \$1,005.55 <b>\$6,603.31</b> \$0.00	Previous \$5,163,105.82 (\$107,175.75) \$5,055,930.07 \$0.00	To Date \$5,168,703.58 (\$106,170.20) \$5,062,533.38 \$0.00



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

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

Total Paid / All Items / All Estimates (Including this Estimate) 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: Posted C	uantities ar	nd Values	are ba	sed on Rep	port Generated date and can differ from the posted amou	int at the tim	ne the Estin	nate was Ge	enerated	1.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230818-D1B	JCDM0012	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	358.00	-282.00	76.00	TONS	76.00	\$133.12	\$10,117.12
		0001	0020	4071005	TACK COAT	8,580.00	-3,006.00	5,574.00	GAL	5,574.00	\$3.70	\$20,623.80
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	-4.00	0.00	EA	0.00	\$125.00	\$0.00
		0001	0040	6161005	CONSTRUCTION SIGNS	1,596.00	-769.00	827.00	SQFT	827.00	\$6.00	\$4,962.00
		0001	0050	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-4.00	0.00	EA	0.00	\$45.00	\$0.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	100.00	-100.00	0.00	EA	0.00	\$20.00	\$0.00
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$106,835.00	\$106,835.00
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	83,644.00	0.00	83,644.00	LF	83,644.00	\$0.18	\$15,055.92
		0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	234.00	16.00	250.00	SQYD	250.00	\$77.40	\$19,350.00
		0050	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	2,602.70	-20.10	2,582.60	TONS	2,582.60	\$91.38	\$235,997.99
		0051	0120	4020520	LEVELING) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	4,755.40	97.90	4,853.30	TONS	4,853.30	\$89.89	\$436,263.14
	Project JCD	M0012 - To	otal Value	Posted to D	LEVELING) ate as of Report Generated Date							\$861,204.96
	JST0055	0001	0130	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,597.69	\$6,597.69
		0001	0140	2153000	SHAPING SLOPES, CLASS III	30.00	0.00	30.00	100F	30.00	\$1,192.08	\$35,762.40
		0001	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,435.00	-901.00	534.00	TONS	534.00	\$122.16	\$65,233.44
		0001	0160	4071005	TACK COAT	58,445.00	-14,564.00	43,881.00	GAL	43,881.00	\$3.70	\$162,359.70
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$250.00	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	8,346.00	-3,887.00	4,459.00	SQFT	4,459.00	\$6.00	\$26,754.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	200.00	-200.00	0.00	EA	0.00	\$20.00	\$0.00
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	20.00	0.00	20.00	EA	20.00	\$3,000.00	\$60,000.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$103,875.00	\$103,875.00
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	303,642.00	-10,782.00	292,860.00	LF	292,860.00	\$0.10	\$29,286.00
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	553,956.00	19,427.00	573,383.00	LF	573,383.00	\$0.12	\$68,805.96
		0001	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,827.00	-1,819.00	4,008.00	SQYD	4,008.00	\$10.18	\$40,801.44
		0010	0250	6061060	MGS GUARDRAIL	800.00	-37.50	762.50	LF	762.50	\$33.37	\$25,444.62
		0010	0260	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	11.00	0.00	11.00	EA	11.00	\$4,151.82	\$45,670.02
		0010	0270	6061080	(REGULAR/NO CURB) MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,592.31	\$3,184.62
		0010	0280	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER	1.00	0.00	1.00	EA	1.00	\$3,184.62	\$3,184.62
		0010	0290	6062303	CURB) (ROADWAY AND REHABILITATION WORK ONLY) ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$1,026.53	\$1,026.53
		0010	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$3.257.11	\$32,571.10
		0040	0310	9031250A	U-CHANNEL POST, 3 LB	56.00	0.00	56.00	LF	56.00	\$28.77	\$1,611.12
		0040	0320	9035069A	SHF-FLAT SHEET FLUORESCENT	12.00	0.00	12.00	SQFT	12.00	\$182.75	\$2,193.00
		0050	0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	7,506.00	647.70	8,153.70	TONS	8,153.70	\$80.83	\$659,063.57
		0051	0340	4020520	LEVELING) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	14,212.00	-1,138.40	13,073.60	TONS	13,073.60	\$94.92	\$1,240,946.11
		0052	0350	4020520	LEVELING) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	4,812.00	140.00	4,952.00	TONS	4,952.00	\$94.42	\$467,567.84
		0053	0360	4020520	LEVELING) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,667.00	150.89	2,817.89	TONS	2,817.89	\$96.27	\$271,278.27
		0054	0370	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	2,785.00	274.10	3,059.10	TONS	3,059.10	\$88.87	\$271,862.22
		0055	0380	4020520	LEVELING) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,576.00	-15.50	6,560.50	TONS	6,560.50	\$90.47	\$593,528.44
		0056	0390	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,548.00	212.00	1,760.00	TONS	1,760.00	\$96.73	\$170,244.80
		0057	0400	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,064.00	176.40	2,240.40	TONS	2,240.40	\$95.68	\$214,361.47
		0058	0410	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,470.00	443.70	3,913.70	TONS	3,913.70	\$81.44	\$318,731.73



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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	JST0055	0050	5001	4139912	MISC.Misc. Pavement Sealing	0.00	48.00	48.00	GAL	48.00	\$25.00	\$1,200.00
	Project JST	0055 - Tota	l Value P	osted to Dat	e as of Report Generated Date							\$5,168,703.60
230818-D1B Ove	erall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$6,029,908.57



Line lumber	Item Code		Description	DWR Date	DWR Approval Date	Quantity Posted	Units		Locatio	n	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance		Comments	
			ISHED STONE (B)	12/12/24						06/25/24 on Rte. AA							
	4139912 MIS		dataile fan Construction Sin	12/12/24		48.00	GAL	Rte. AA. W	fork completed on 1	1/6/2024							
Project	Line Number	DWR Date	details for Construction Sig           Total Quantity Posted For DWR           Date	ns (if apj		). Information		Station	Log Mile	Location			nber of ems	SF Each Sign	Special Sign	SF Each Special Sign	Total SF 1 Post
DM0012		July 12, 2024	348	GO20-1	1 60x24 XX MILES	10.00 RC	AD WORI	<	0.017	Rte. W rt.		1.00	61113	10.00	Oigii	Uigii	1
				GO20-2	2 48x24	8.00 EN	D ROAD		0.017	Rte. W It.		1.00		8.00			
				WORK GO20-2	2 48x24	8.00 EN	D ROAD		5.821	Rte. W rt.		1.00		8.00			
				GO20-1	1 60x24	10.00 RC	AD WOR	<	5.821	Rte. W It,		1.00		10.00			1
				WO8-1	XX MILES 2 48x48	16.00 NG	CENTER	2	5.797	Rte. W It.		1.00		16.00			
				UNE WO8-1	1 48x48	16.00 UN	IEVEN		5.767	Rte. W It.		1.00		16.00			
				LANES	T-8 48x3	6 12.00 W	ORK		5.727	Rte. W It.		1.00		12.00			
				W08-1		E ZONE 16.00 UN	IEVEN		5.159	Rte. W rt.		1.00		16.00			
				WO8-1		16.00 UN	IEVEN		4.730	Rte. W It		1.00		16.00			
				WO8-1		16.00 UN	IEVEN		4.150	Rte. W rt.		1.00		16.00			
				LANES	5	16.00 NC		2	4.123	Rte. W rt.		1.00		16.00			
				LINE		16.00 NC			3.744	Rte. W It.		1.00		16.00			
				LINE		16.00 UN			3.718	Rte. W It.		1.00		16.00			
				LANES	5	16.00 UN			3.114	Rte. W rt.		1.00		16.00			
				LANES WO8-1	5	16.00 UN			2.697	Rte. W It.		1.00		16.00			
				LANES	5	16.00 UN			2.105	Rte. W rt.		1.00		16.00			
				LANES	5	16.00 N		,	2.074	Rte. W rt.		1.00		16.00			
				LINE		16.00 NG			1.748	Rte. W It.		1.00		16.00			
				LINE		16.00 UN			1.746	Rte. W It.				16.00			
				LANES	5							1.00					
				LANES	5	16.00 UN			1.074	Rte. W rt.		1.00		16.00			
				LANES	5	16.00 UN			0.747	Rte. W It.		1.00		16.00			
				ZONE	NO PHON				0.107	Rte. W rt.		1.00		12.00			
				LANES	5	16.00 UN			0.075	Rte. W rt.		1.00		16.00			
				LINE		16.00 NC		2	0.048	Rte. W rt.		1.00		16.00			
		July 31, 2024	212	WO8-1 LANES	5	16.00 UN			3.181	RT. KK Left		1.00		16.00			
				NEXT	XX MILES	10.00 RC			0.017	RT. KK Right		1.00		10.00			
				WO8-12 LINE	2 48x48	16.00 NC	CENTER	2	0.038	RT. KK Right		1.00		16.00			
				WO8-1 LANES	1 48x48	16.00 UN	IEVEN		0.063	RT. KK Right		1.00		16.00			
				CONST ZONE N	T-8 48x3 NO PHON	6 12.00 W E ZONE	ORK		0.121	RT. KK Right		1.00		12.00			
				WO20- ROAD/	1 48x48 BRIDGE/F	16.00 RAMP WOF	RK AHEAD	)	0.123	RT. KK Left		1.00		16.00			
				WO8-1 LANES	1 48x48	16.00 UN	IEVEN		1.123	RT. KK Left		1.00		16.00			
					ecial Sign 2 48x24	Details 8.00 ENI	D ROAD		3.423	RT. KK Right		1.00		8.00			
				WORK		10.00 EN		(		RT. KK Left				10.00			
				NEXTX	XX MILES			`	3.423	RT. KK Left		1.00		12.00			
				ZONE	NO PHON	E ZONE 16.00 NC		,	3.206	RT. KK Left		1.00		12.00			
				LINE				`									
				LANES	5	16.00 UN			2.173	RT. KK Right		1.00		16.00			
				LINE		16.00 NG		¢	2.142	RT. KK Right		1.00		16.00			
				LANES	5	16.00 UN			2.142	RT. KK Left		1.00		16.00			
				LANES	5	16.00 UN			1.123	RT. KK Right		1.00		16.00			
		August 12, 2024	267	FOLLO	W ME	4.50 PIL	OT CAR		Various	Flagger x 2		6.00		4.50			
				ROAD/		RAMP WOF		,	Various	Flagger		1.00		16.00			
				WO20-	4 48x48 AHEAD	16.00 ON	NE LANE		Various	Flagger		1.00		16.00			
					7 48x48 OL) WITH	16.00 FL FLAGS	AGGER		Various	Flagger		1.00		16.00			
				WO20-	1 48x48				Various	Flagger x 2		4.00		16.00			



roject	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 t Post
DM0012		August 12, 2024	267	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		Various	Flagger x 2	4.00	16.00	0.9.1	Cigit.	64
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		Various	Flagger x 2	4.00	16.00			64
	0040 - Total											
055	0180	October 2, 2023	560	WO8-11 48x48 16.00 UNEVEN LANES		0.016	Rte. RA - Rt.	1.00	16.00			16
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR			Portables for Rte, HH & RA	10.00	8.75			81
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.033	Rte. HH - Rt.	1.00	8.00			
				WO8-12 48x48 16.00 NO CENTER LINE		0.073	Rte. RA - Rt.	1.00	16.00			
				W08-12 48x48 16.00 NO CENTER LINE		0.075	Rte. HH - Rt.	1.00	16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		0.110	Rte. HH - Rt.	1.00	16.00			
				GO20-2 48x24 8.00 END ROAD WORK		0.144	Rte. HH - Lt.	1.00	8.00			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.146	Rte. HH - Rt.	1.00	10.00			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.150	Rte. RA - Rt.	1.00	10.00			
				GO20-2 48x24 8.00 END ROAD WORK		0.150	Rte. RA - Lt.	1.00	8.00			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.200	Rte. RA - Rt.	1.00	12.00			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.228	Rte. HH - Rt.	1.00	12.00			
				W08-11 48x48 16.00 UNEVEN LANES		1.028	Rte. RA - Lt.	1.00	16.00			
				WO8-12 48x48 16.00 NO CENTER		1.063	Rte. RA - Lt.	1.00	16.00			
				LINE WO8-11 48x48 16.00 UNEVEN		1.179	Rte. HH - Lt.	1.00	16.00			
				LANES WO8-11 48x48 16.00 UNEVEN		1.198	Rte. RA - Rt.	1.00	16.00			
				LANES W08-12 48x48 16.00 NO CENTER		1.255	Rte. HH - Lt.	1.00	16.00			
				LINE WO8-11 48x48 16.00 UNEVEN		1.275	Rte. HH - Rt.	1.00	16.00			
				LANES WO8-11 48x48 16.00 UNEVEN		2.015	Rte. RA - Lt.	1.00	16.00			
				LANES W08-12 48x48 16.00 NO CENTER		2.240	Rte. RA - Rt.	1.00	16.00			
				UNE W08-12 48x48 16.00 NO CENTER		2.240	Rte. HH - Rt.	1.00	16.00			
				LINE								
				WO8-11 48x48 16.00 UNEVEN LANES		2.280	Rte. RA - Rt.	1.00	16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		2.287	Rte. HH - Lt.	1.00	16.00			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.010	Rte. RA - Lt.	1.00	12.00			
				GO20-2 48x24 8.00 END ROAD WORK		3.067	Rte. RA - Rt.	1.00	8.00			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		3.071	Rte. RA - Lt.	1.00	10.00			
				WO8-11 48x48 16.00 UNEVEN LANES		3.120	Rte. RA - Lt.	1.00	16.00			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.126	Rte. HH - Lt.	1.00	12.00			
				WO8-12 48x48 16.00 NO CENTER LINE		3.180	Rte. RA - Lt.	1.00	16.00			
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		3.190	Rte. RA - Lt.	1.00	8.00			
				GO20-2 48x24 8.00 END ROAD WORK		3.233	Rte. HH - Rt.	1.00	8.00			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		3.234	Rte. HH - Lt.	1.00	10.00			
				WO8-11 48x48 16.00 UNEVEN LANES		3.275	Rte. HH - Lt.	1.00	16.00			
				W08-11 48x48 16.00 UNEVEN LANES		3.293	Rte. HH - Rt.	1.00	16.00			
				W08-12 48x48 16.00 NO CENTER LINE		3.345	Rte. HH - Lt.	1.00	16.00			
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		3.398	Rte. HH - Lt.	1.00	8.00			
				CONST-7 48x24 8.00 RATE OUR		0.028	Rte. RA - Rt.	1.00	8.00			
		October 6, 2023	832	WORK ZONE WO8-11 48x48 16.00 UNEVEN		3.340	Rte. AA, Lt.	1.00	16.00			
				LANES W08-12 48x48 16.00 NO CENTER		3.390	Rte. AA, Lt.	1.00	16.00			
				LINE WO8-12 48x48 16.00 NO CENTER		3.540	Rte. AA, Rt.	1.00	16.00			
				UNE W08-11 48x48 16.00 UNEVEN		3.600	Rte. AA, Rt.	1.00	16.00			
				UANES W08-11 48x48 16.00 UNEVEN		3.990	Rte. AA, Lt.	1.00	16.00			
				WO8-11 48x48 16.00 UNEVEN LANES WO20-1 48x48 16.00		3.990	Rte. 52 WBL for AA	1.00	16.00			
				ROAD/BRIDGE/RAMP WORK AHEAD								
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		4.203	Rte. OO, Lt.	1.00	12.00			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		4.305	Rte. OO, Lt.	1.00	10.00			
				WO8-11 48x48 16.00 UNEVEN LANES		4.345	Rte. OO, Lt.	1.00	16.00			



roject	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
0055	0180	October 6, 2023		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.35	Rte. OO, Rt. for Rte. AA	1.00	16.00	3		16.
				WO8-12 48x48 16.00 NO CENTER		4.390	Rte. OO, Lt.	1.00	16.00			16.
				LINE CONST-7 48x24 8.00 RATE OUR		4.430	Rte. OO, Lt.	1.00	8.00			8.
				WORK ZONE W08-11 48x48 16.00 UNEVEN		4.680	Rte. AA, Rt.	1.00	16.00			16.
				LANES W08-11 48x48 16.00 UNEVEN		5.090	Rte. AA, Lt.	1.00	16.00			16
				LANES W08-12 48x48 16.00 NO CENTER		5.188	Rte. AA, Lt.	1.00	16.00			16
				UNE W08-12 48x48 16.00 NO CENTER		5.290	Rte. AA, Rt.	1.00	16.00			1
				LINE								
				WO8-11 48x48 16.00 UNEVEN LANES		5.370	Rte. AA, Rt.	1.00	16.00			1
				WO8-11 48x48 16.00 UNEVEN LANES		6.270	Rte. AA, Lt.	1.00	16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		6.440	Rte. AA, Rt.	1.00	16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		7.280	Rte. AA, Lt.	1.00	16.00			
				WO8-12 48x48 16.00 NO CENTER LINE		7.330	Rte. AA, Lt.	1.00	16.00			
				WO8-12 48x48 16.00 NO CENTER LINE		7.350	Rte. AA, Rt.	1.00	16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		7.400	Rte. AA, Rt.	1.00	16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		8.260	Rte. AA, Lt.	1.00	16.00			
				WO8-11 48x48 16.00 UNEVEN		8.520	Rte. AA, Rt.	1.00	16.00			
				LANES CONST-8 48x36 12.00 WORK		9.240	Rte. AA, Lt.	1.00	12.00			
				ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK		9.35	Rte. AA, Lt.	1.00	10.00			
				NEXT XX MILES GO20-2 48x24 8.00 END ROAD		9.360	Rte. AA, Rt.	1.00	8.00			
				WORK W08-11 48x48 16.00 UNEVEN		9.380	Rte. AA, Lt.	1.00	16.00			
				LANES								
				WO8-12 48x48 16.00 NO CENTER LINE		9.430	Rte. AA, Lt.	1.00	16.00			
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		9.51	Rte. AA, Lt.	1.00	8.00			
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.03	Rte. OO, Rt.	1.00	8.00			
				WO8-12 48x48 16.00 NO CENTER LINE		0.067	Rte. OO, Rt.	1.00	16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		0.103	Rte. OO, Rt.	1.00	16.00			
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.120	Rte. AA, Rt.	1.00	8.00			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.135	Rte. OO, Rt.	1.00	10.00			
				GO20-2 48x24 8.00 END ROAD WORK		0.136	Rte. OO, Lt.	1.00	8.00			
				WO8-12 48x48 16.00 NO CENTER		0.160	Rte. AA, Rt.	1.00	16.00			
				LINE WO8-11 48x48 16.00 UNEVEN		0.210	Rte. AA, Rt.	1.00	16.00			
				LANES GO20-2 48x24 8.00 END ROAD		0.210	Rte. AA, Lt.	1.00	8.00			
				WORK G020-1 60x24 10.00 ROAD WORK		0.260	Rte. AA, Rt.	1.00	10.00			
				NEXT XX MILES CONST-8 48x36 12.00 WORK		0.280	Rte. OO, Rt.	1.00	12.00			
				ZONE NO PHONE ZONE								
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.370	Rte. AA, Rt.	1.00	12.00			
				WO8-11 48x48 16.00 UNEVEN LANES		0.940	Rte. AA, Lt.	1.00	16.00			
				WO8-12 48x48 16.00 NO CENTER LINE		0.970	Rte. AA, Lt.	1.00	16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		1.245	Rte. OO, Lt.	1.00	16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		1.245	Rte. OO, Rt.	1.00	16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		1.315	Rte. AA, Rt.	1.00	16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		1.930	Rte. AA, Lt.	1.00	16.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		137.200	Rte. 52 EBL for AA	1.00	16.00			
				WO8-11 48x48 16.00 UNEVEN		2.100	Rte. OO, Lt.	1.00	16.00			
				LANES W08-12 48x48 16.00 NO CENTER		2.100	Rte. OO, Rt.	1.00	16.00			
				LINE W08-11 48x48 16.00 UNEVEN		2.150	Rte. OO, Rt.	1.00	16.00			
				LANES								
				W08-12 48x48 16.00 NO CENTER LINE		2.150	Rte. OO, Lt.	1.00	16.00			
				WO8-12 48x48 16.00 NO CENTER LINE		2.565	Rte. AA, Rt.	1.00	16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		2.620	Rte. AA, Rt.	1.00	16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		3.320	Rte. OO, Lt.	1.00	16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		3.320	Rte. OO, Rt.	1.00	16.00			



oject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Inform	nation	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
55	0180	June 10, 2024	671	GO20-1 60x24 10.0 NEXT XX MILES	00 ROAD WORK		0.032	Rte. OO rt.	1.00	10.00		- 0.	10.
				GO20-2 48x24 8.0 WORK	0 END ROAD		0.032	Rte. OO It.	1.00	8.00			8.
				GO20-4 36x18 4.5 FOLLOW ME	0 PILOT CAR		various	Pilot Car	3.00	4.50			13.
				GO20-4a 18X12 1.	5 PILOT CAR IN		Various	Entrances	20.00	1.50			30.
				USE WAIT & FOLLOW GO20-4a 42x30 8.7			Various	Entrances	10.00	8.75			87.
				FOR PILOT CAR WO20-7 48x48 16.	00 FLAGGER		Portable Flagger x	Various	6.00	16.00			96.
				(SYMBOL) WITH FLAC WO20-4 48x48 16.0			6 Portable Flagger x	Various	6.00	16.00			96.
				ROAD AHEAD WO20-1 48x48 16.0	00		6 Portable Flagger x	Various	6.00	16.00			96.
				ROAD/BRIDGE/RAMP GO20-2 48x24 8.0			6 4.417	Rte. OO rt.	1.00	8.00			8
				WORK WO8-12 48x48 16.0	00 NO CENTER		0.068	Rte. OO rt.	1.00	16.00			16.
				LINE WO8-11 48x48 16.0			0.117	Rte. OO rt.	1.00	16.00			16
				LANES CONST-8 48x36 12			0.156	Rte. OO rt.	1.00	12.00			12.
				ZONE NO PHONE ZOI WO8-11 48x48 16.0	NE		1.140	Rte. OO rt. / It.	2.00	16.00			32.
				LANES				Rte. OO It.					
				LANES	00 UNEVEN		2.305		1	16.00			16.
				LINE	00 NO CENTER		2.305	Rte. OO rt.	1.00	16.00			16.
				WO8-11 48x48 16. LANES			2.355	Rte. OO rt.	1.00	16.00			16.
				WO8-12 48x48 16. LINE			2.355	Rte. OO It.	1.00	16.00			16.
				WO8-11 48x48 16.0 LANES	00 UNEVEN		3.206	Rte. OO rt. / It.	2.00	16.00			32
				CONST-8 48x36 12 ZONE NO PHONE ZO	00 WORK NE		4.315	Rte. OO It.	1.00	12.00			12
				WO8-11 48x48 16. LANES	00 UNEVEN		4.348	Rte. OO It.	1	16.00			16
				WO8-12 48x48 16.0 LINE	00 NO CENTER		4.382	Rte. OO It.	1.00	16.00			16
				GO20-1 60x24 10.0 NEXT XX MILES	00 ROAD WORK		4.417	Rte. OO It.	1.00	10.00			10
		June 12, 2024	126	GO20-2 48x24 8.0 WORK	0 END ROAD		0,069	Rte. AA It.	1.00	8.00			8
				WO8-12 48x48 16.0 LINE	00 NO CENTER		1.011	Rte. AA It.	1.00	16.00			16
				WO8-11 48x48 16.0 LANES	00 UNEVEN		0.995	Rte. AA rt. / lt.	2.00	16.00			32
				CONST-8 48x36 12 ZONE NO PHONE ZO			0.258	Rte. AA rt.	1.00	12.00			12
				WO8-11 48x48 16.0			0.20	Rte. AA rt.	1.00	16.00			16
				GO20-1 60x24 10.0 NEXT XX MILES	00 ROAD WORK		0.069	Rte. AA rt.	1.00	10.00			10
				WO8-12 48x48 16.0	00 NO CENTER		0,161	Rte. AA rt.	1.00	16.00			16
				WO8-11 48x48 16.0	00 UNEVEN		2.556	Rte. AA It.	1.00	16.00			16
		June 13, 2024	222	LANES WO8-12 48x48 16.0	00 NO CENTER		5.273	Rte. AA rt.	1.00	16.00			16
				LINE WO8-11 48x48 16.	00 UNEVEN		5.353	Rte. AA rt.	1.00	16.00			16
				LANES WO8-11 48x48 16.	00 UNEVEN		6.341	Rte. AA rt. / It.	2.00	16.00			32.
				LANES WO8-11 48x48 16.	00 UNEVEN		7.278	Rte. AA rt.	1.00	16.00			16
				LANES WO8-12 48x48 16.			7.278	Rte. AA It.	1.00	16.00			16
				LINE WO8-11 48x48 16.0			7.331	Rte. AA It.	1.00	16.00			16
				LANES WO8-12 48x48 16.0			7.331	Rte. AA rt.	1.00	16.00			16
				LINE WO8-11 48x48 16.0			8.260	Rte. AA rt. / It.	2.00	16.00			32
				LANES CONST-8 48x36 12			9.349	Rte. AA It.	1.00	12.00			
				ZONE NO PHONE ZOI WO8-11 48x48 16.0	NE		9.383	Rte. AA It.	1.00	16.00			12
				LANES									
				WO8-12 48x48 16. LINE			9.428	Rte. AA It.	1.00	16.00			16
				GO20-1 60x24 10.0 NEXT XX MILES			9.514	Rte. AA It.	1.00	10.00			10
				GO20-2 48x24 8.0 WORK			9.514	Rte. AA rt.	1.00	8.00			8
		June 17, 2024	252	GO20-1 60x24 10.0 NEXT XX MILES			0.018	Rte. MM rt.	1.00	10.00			10
				WO8-12 48x48 16. LINE	00 NO CENTER		0.045	Rte. MM rt.	1.00	16.00			16
				GO20-2 48x24 8.0 WORK	0 END ROAD		3.537	Rte. MM rt.	1.00	8.00			8
				GO20-1 60x24 10.0 NEXT XX MILES	00 ROAD WORK		3.537	Rte. MM It.	1.00	10.00			10.
				WO8-12 48x48 16. LINE	00 NO CENTER		3.518	Rte. MM It.	1.00	16.00			16.
				WO8-11 48x48 16.0	00 UNEVEN		3.497	Rte. MM It.	1.00	16.00			16.



oject	Line Number	DWR Date	Total Quantity Posted For DWR Date		ormation	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
55	0180	June 17, 2024	252	CONST-8 48x36 ZONE NO PHONE 2	12.00 WORK		3.462	Rte. MM It.	1.00	12.00			12
				WO8-11 48x48 1 LANES			3.000	Rte. MM rt.	1.00	16.00			16
				WO8-11 48x48 1 LANES	6.00 UNEVEN		2.588	Rte. MM It.	1.00	16.00			1
				WO8-11 48x48 1	6.00 UNEVEN		2.019	Rte. MM rt.	1.00	16.00			1
				LANES WO8-12 48x48 1	6.00 NO CENTER		1.995	Rte. MM rt.	1.00	16.00			1
				LINE WO8-12 48x48 1	6.00 NO CENTER		1.550	Rte. MM It.	1.00	16.00			1
				LINE WO8-11 48x48 1	6.00 UNEVEN		1.533	Rte. MM It.	1.00	16.00			1
				LANES WO8-11 48x48 1	6.00 UNEVEN		1.051	Rte. MM rt.	1.00	16.00			1
				LANES CONST-8 48x36	12.00 WORK		0.095	Rte. MM rt.	1.00	12.00			1
				ZONE NO PHONE 2 WO8-11 48x48 1	ONE		0.067	Rte. MM rt.	1.00	16.00			1
				LANES WO8-11 48x48 1			0.063	Rte. MM It.	1.00	16.00			1
				LANES									
		1 10 0001		WORK	3.00 END ROAD		0.045	Rte. MM It.	1.00	8.00			
		June 18, 2024	228	WO8-12 48x48 1 LINE			2.618	Rte. WW It.	1.00	16.00			1
				GO20-2 48x24 8 WORK			2.638	Rte. WW rt.	1.00	8.00			
				CONST-8 48x36 ZONE NO PHONE 2	12.00 WORK		2.598	Rte. WW It.	1.00	12.00			1
				WO8-11 48x48 1 LANES	6.00 UNEVEN		2.008	Rte. WW rt.	1.00	16.00			1
				WO8-12 48x48 1 LINE	6.00 NO CENTER		1.985	Rte. WW rt.	1.00	16.00			
				WO8-11 48x48 1 LANES	6.00 UNEVEN		1.985	Rte. WW It.	1.00	16.00			
				WO8-12 48x48 1 LINE	6.00 NO CENTER		1.052	Rte. WW It.	1.00	16.00			
				WO8-11 48x48 1 LANES	6.00 UNEVEN		1.044	Rte. WW rt.	1.00	16.00			
				WO8-11 48x48 1 LANES	6.00 UNEVEN		1.032	Rte. WW It.	1.00	16.00			
				CONST-8 48x36 ZONE NO PHONE 2			0.094	Rte. WW rt.	1.00	12.00			
				WO20-1 48x48 1 ROAD/BRIDGE/RAM	6.00		0.090	Rte. WW It.	1.00	16.00			
				WO8-11 48x48 1 LANES			0.059	Rte. WW rt.	1.00	16.00			
				WO8-12 48x48 1	6.00 NO CENTER		0.035	Rte. WW rt.	1.00	16.00			
				GO20-1 60x24 1	0.00 ROAD WORK		0.015	Rte. WW rt.	1.00	10.00			
				NEXT XX MILES GO20-1 60x24 1	0.00 ROAD WORK		2.638	Rte. WW It.	1.00	10.00			
				NEXT XX MILES WO8-11 48x48 1	6.00 UNEVEN		2.608	Rte. WW It.	1.00	16.00			1
		July 2, 2024	526	LANES GO20-1 60x24 1	0.00 ROAD WORK		0.015	Rte. D rt.	1.00	10.00			1
				NEXT XX MILES WO8-12 48x48 1			9.375	Rte. D It.	1.00	16.00			
				LINE WO8-12 48x48 1			0.047	Rte. D rt.	1.00	16.00			
				LINE									
				WO8-11 48x48 1 LANES			0.059	Rte. D rt.	1.00	16.00			
				CONST-8 48x36 ZONE NO PHONE Z	ONE		0.107	Rte. D rt.	1.00	12.00			
				WO8-11 48x48 1 LANES			1.000	Rte. D rt.	1.00	16.00			
				WO8-11 48x48 1 LANES	6.00 UNEVEN		10.447	Rte. D rt. / It.	2.00	16.00			3
				WO8-11 48x48 1 LANES	6.00 UNEVEN		11.441	Rte. D It.	1.00	16.00			
				WO8-12 48x48 1 LINE	6.00 NO CENTER		11.472	Rte. D It.	1.00	16.00			
				WO8-12 48x48 1 LINE	6.00 NO CENTER		11.508	Rte. D rt.	1.00	16.00			
				WO8-11 48x48 1 LANES	6.00 UNEVEN		11.537	Rte. D rt.	1.00	16.00			
				WO8-11 48x48 1 LANES	6.00 UNEVEN		2.013	Rte. D It.	1.00	16.00			
				WO8-12 48x48 1 LINE	6.00 NO CENTER		2.038	Rte. D It.	1.00	16.00			
				WO8-12 48x48 1 LINE	6.00 NO CENTER		2.357	Rte. D rt.	1.00	16.00			
				WO8-11 48x48 1	6.00 UNEVEN		2.386	Rte. D rt.	1.00	16.00			
				LANES WO8-11 48x48 1	6.00 UNEVEN		3.703	Rte. D rt. / It.	2.00	16.00			:
				LANES WO8-11 48x48 1	6.00 UNEVEN		5.093	Rte. D It.	1.00	16.00			
				LANES WO8-12 48x48 1			5.093	Rte. D rt.	1.00	16.00			
				LINE WO8-11 48x48 1			5.119	Rte. D rt.	1.00	16.00			
				WO8-11 48x48 1 LANES WO8-12 48x48 1			5.119	Rte. D lt.	1.00	16.00			
				LINE									
				WO8-11 48x48 1 LANES	0.00 UNEVEN		6.387	Rte. D rt. / It.	2.00	16.00			3



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roject	Line Number	DWR Date	Total Quantity Posted For DWR Date			formation	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
0055	0180	July 2, 2024	526	WO8-11 LANES	48x48	16.00 UNEVEN		7.338	Rte. D It.	1.00	16.00	5	<del>.</del>	16.00
					48x48	16.00 NO CENTER		7.338	Rte. D rt.	1.00	16.00			16.0
					48x48	16.00 UNEVEN		7.366	Rte. D rt.	1.00	16.00			16.0
					48x48	16.00 NO CENTER		7.366	Rte. D It.	1.00	16.00			16.0
					48x48	16.00 UNEVEN		8.356	Rte. D rt. / It.	2.00	16.00			32.0
				WO8-11 LANES	48x48	16.00 UNEVEN		9.344	Rte. D It.	1.00	16.00			16.0
				WO8-12	48x48	16.00 NO CENTER		9.344	Rte. D rt.	1.00	16.00			16.0
					48x48	16.00 UNEVEN		9.375	Rte. D rt.	1.00	16.00			16.0
				LANES GO20-2	48x24	8.00 END ROAD		0.015	Rte. D It.	1.00	8.00			8.0
		July 5, 2024	318	WORK	48x48	16.00 UNEVEN		12.961	Rte. D It.	1.00	16.00			16.0
				GO20-2	48x24	8.00 END ROAD		18.133	Rte. D rt.	1.00	8.00			8.0
				WORK GO20-1	60x24	10.00 ROAD WORK		18.133	Rte. D It.	1.00	10.00			10.0
						16.00 NO CENTER		18.104	Rte. D It.	1.00	16.00			16.0
				LINE WO8-11	48x48	16.00 UNEVEN		18.078	Rte. D It.	1.00	16.00			16.0
				LANES CONST-8	48x36	12.00 WORK		18.043	Rte. D It.	1.00	12.00			12.0
						16.00 UNEVEN		17.088	Rte. D rt.	1.00	16.00			16.0
				LANES WO8-12		16.00 NO CENTER		17.063	Rte. D rt.	1.00	16.00			16.
				LINE WO8-11		16.00 UNEVEN		17.063	Rte. D It.	1.00	16.00			16.
				LANES WO8-11	48x48	16.00 UNEVEN		16.100	Rte. D rt.	1.00	16.00			16.
				LANES WO8-12	48x48	16.00 NO CENTER		16.066	Rte. D It.	1.00	16.00			16.
				LINE		16.00 NO CENTER		12.985	Rte. D It.	1.00	16.00			16.
				LINE		16.00 NO CENTER		13.010	Rte. D rt.	1.00	16.00			16.
				LINE		16.00 UNEVEN		13.037	Rte. D rt.	1.00	16.00			16.
				LANES		16.00 UNEVEN		14.037	Rte. D rt.	1.00	16.00			16.
				LANES WO8-11		16.00 UNEVEN		14.076	Rte. D It.	1.00	16.00			16.
				LANES		16.00 NO CENTER		14.110	Rte. D It.	1.00	16.00			16.
				LINE		16.00 NO CENTER		15.021	Rte. D rt.	1.00	16.00			16.
				LINE		16.00 UNEVEN		15.047	Rte. D rt. / It.	2.00	16.00			32.
				LANES		16.00 UNEVEN		16.041	Rte. D It.	1.00	16.00			16.
		huku 20, 0004	450	LANES										
		July 30, 2024	156	NEXT XX	MILES	10.00 ROAD WORK		0.018	Rte. NN rt.	1.00	10.00			10.
				NEXT XX	MILES	10.00 ROAD WORK		1.960	Rte. NN It.	1.00	10.00			10.0
				ZONE NO	PHONE			1.938	Rte. NN It.	1.00	12.00			12.0
				LINE		16.00 NO CENTER		1.905	Rte. NN It.	1.00	16.00			16.0
				LANES		16.00 UNEVEN		1.863	Rte. NN It.	1.00	16.00			16.
				WORK		8.00 END ROAD		1.961	Rte. NN rt.	1.00	8.00			8.0
				LANES		16.00 UNEVEN		0.105	Rte. NN rt.	1.00	16.00			16.
				LINE		16.00 NO CENTER		0.069	Rte. NN rt.	1.00	16.00			16.
				CONST-8 ZONE NO	48x36 PHONE	12.00 WORK ZONE		0.039	Rte. NN rt.	1.00	12.00			12.
				WORK		8.00 END ROAD		0.018	Rte. NN It.	1.00	8.00			8.
				LANES		16.00 UNEVEN		1.123	Rte. NN It. / rt.	2.00	16.00			32.
		July 31, 2024	386	WO8-12 LINE	48x48	16.00 NO CENTER		1.335	RT DD right	1.00	16.00			16.
				WO8-11 LANES	48x48	16.00 UNEVEN		1.356	RT DD right	1.00	16.00			16.0
				WO8-11 LANES	48x48	16.00 UNEVEN		1.982	RT DD left	1.00	16.00			16.
				WO8-12 LINE	48x48	16.00 NO CENTER		2.009	RT DD left	1.00	16.00			16.
					48x48	16.00 UNEVEN		2.339	RT DD right	1.00	16.00			16.
								3.038	RT DD left	1.00	16.00			16.
					48x48	16.00 UNEVEN								
				LANES WO8-12		16.00 UNEVEN 16.00 NO CENTER		3.336	RT DD right	1.00	16.00			
				LANES WO8-12 LINE	48x48				RT DD right RT DD right	1.00	16.00 16.00			16.0



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oject	Line Number	DWR Date	Total Quantity Posted For DWR Date		Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
55	0180	July 31, 2024	386	WO8-12 LINE	48x48 16.00 NO CENTER		4.092	RT DD left	1.00	16.00			16
					48x48 16.00 NO CENTER		4.158	RT DD right	1.00	16.00			16
				WO8-11 LANES	48x48 16.00 UNEVEN		4.193	RT DD right	1.00	16.00			16
				WO8-11 LANES	48x48 16.00 UNEVEN		4.510	RT DD left	1.00	16.00			10
				WO8-11 LANES	48x48 16.00 UNEVEN		5.449	RT DD left	1.00	16.00			1
				WO8-11 LANES	48x48 16.00 UNEVEN		5.449	RT DD right	1.00	16.00			1
				WO8-12	48x48 16.00 NO CENTER		5.480	RT DD left	1.00	16.00			1
					48x48 16.00 UNEVEN		6.458	RT DD left	1.00	16.00			1
					48x48 16.00 NO CENTER		6.458	RT DD right	1.00	16.00			
					48x48 16.00 UNEVEN		6.479	RT DD right	1.00	16.00			
					3 48x36 12.00 WORK		7.445	RT DD left	1.00	12.00			
				WO8-11	A8x48 16.00 UNEVEN		7.467	RT DD left	1.00	16.00			
					48x48 16.00 NO CENTER		7.503	RT DD left	1.00	16.00			
				LINE GO20-2	48x24 8.00 END ROAD		7.514	RT DD right	1.00	8.00			
				WORK GO20-1	60x24 10.00 ROAD WORK	:	1.135	RT DD right	1.00	10.00			
				GO20-2	48x24 8.00 END ROAD		1.135	RT DD left	1.00	8.00			
				WORK CONST-8	3 48x36 12.00 WORK		1.242	RT DD right	1.00	12.00			
		August 6, 2024	444		0 PHONE ZONE 60x24 10.00 ROAD WORK	:	0.118	RT. N left	1.00	10.00			
				NEXT XX GO20-2	48x24 8.00 END ROAD		0.118	RT. N right	1.00	8.00			
				WORK	60x24 10.00 ROAD WORK	:	8.399	RT. N right	1.00	10.00			
				NEXT XX			8.376	RT. N left	1.00	8.00			
				WORK	48x48 16.00 NO CENTER		8.376	RT. N right	1.00	16.00			
				LINE	48x48 16.00 UNEVEN		8.342	RT. N right	1.00	16.00			
				LANES	48x36 12.00 WORK		8.311	RT. N right	1.00	12.00			
				ZONE NO	48x48 16.00 UNEVEN		7.333	RT. N right	1.00	16.00			
				LANES WO8-11			7.333	RT. N left	1.00	16.00			
				LANES									
				WO8-12 LINE			6.328	RT N right	1.00	16.00			
				LANES	48x48 16.00 UNEVEN		6.328	RT. N left	1.00	16.00			
				LINE	48x48 16.00 NO CENTER		6.303	RT N left	1.00	16.00			
				LANES	48x48 16.00 UNEVEN		6.303	RT. N right	1.00	16.00			
				WO8-11 LANES			5.318	RT. N right	1.00	16.00			
				WO8-12 LINE	48x48 16.00 NO CENTER		0.135	RT. N left	1.00	16.00			
				WO8-11 LANES	48x48 16.00 UNEVEN		0.169	RT. N left	1.00	16.00			
				CONST-8 ZONE NO	3 48x36 12.00 WORK D PHONE ZONE		0.194	RT. N left	1.00	12.00			
				WO8-11 LANES	48x48 16.00 UNEVEN		1.334	RT. N left	1.00	16.00			
				WO8-11 LANES	48x48 16.00 UNEVEN		1.334	RT. N right	1.00	16.00			
				WO8-11 LANES	48x48 16.00 UNEVEN		2.239	RT. N right	1.00	16.00			
				WO8-12 LINE	48x48 16.00 NO CENTER		2.239	RT. N left	1.00	16.00			
				WO8-11 LANES	48x48 16.00 UNEVEN		2.272	RT. N left	1.00	16.00			
				WO8-12 LINE	48x48 16.00 NO CENTER		2.272	RT. N right	1.00	16.00			
					48x48 16.00 UNEVEN		3.264	RT. N right	1.00	16.00			
					48x48 16.00 NO CENTER		3.264	RT. N left	1.00	16.00			
					48x48 16.00 UNEVEN		4.300	RT. N right	1.00	16.00			
					48x48 16.00 NO CENTER		4.300	RT. N left	1.00	16.00			
				WO8-11	48x48 16.00 UNEVEN		4.326	RT. N left	1.00	16.00			
				UNES	48x48 16.00 NO CENTER		4.326	RT . N right	1.00	16.00			
					48x48 16.00 UNEVEN		5.318	RT. N left	1.00	16.00			
		August 12,	282		48x48 16.00 UNEVEN		4.694	Rte. AA rt.	1.00	16.00			
		2024		LANES	48x48 16.00 UNEVEN		4.034	Rte. AA It.	1.00	16.00			



Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
T0055	6 0180 August 12, 282 2024 282		282	WO8-11 48x48 16.00 UNEVEN LANES		3.595	Rte. AA rt.	1.00	16.00			16.0
				WO8-12 48x48 16.00 NO CENTER LINE		3.533	Rte. AA rt.	1.00	16.00			16.0
				WO8-12 48x48 16.00 NO CENTER LINE		3.441	Rte. AA It.	1.00	16.00			16.0
				WO8-11 48x48 16.00 UNEVEN LANES		3.391	Rte. AA It.	1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Various	State Rte. intersections	4.00	16.00			64.0
				WO8-12 48x48 16.00 NO CENTER LINE		2.556	Rte. AA rt.	1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Various	State Rte. 52 x 2, State Rte. OO x1	3.00	16.00			48.0
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		7.514	Rte. DD It.	1.00	10.00			10.0
				WO8-12 48x48 16.00 NO CENTER LINE		5.195	Rte. AA It.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		5.137	Rte. AA It.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.613	Rte. AA rt.	1.00	16.00			16.00
	0180 - Total											5002.



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	
	00 <u>20</u> -	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	
		- I otal Material - Total				\$0.00			
			Other Item Adjustment	REFL	13	Dec 16, 2024	snells1	\$396.58	Rte. W
				REFL - Total				\$396.58	
			Other Item	Adiustment -	Total			\$396.58	
	0090 -	· Total		Item Adjustment - Total				\$396.58	
	0100	MODIFIED COLDMILLING	Overrun	Overrun	10	Sep 16, 2024	SYSTEM	(\$1,238.40)	
		(DEPTH TRANSITIONS)			12	Dec 2, 2024	SYSTEM	\$1,238.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',77.40000 - 77.40000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T					\$0.00	
	0100 -	Total							
	0110	BITUMINOUS PAVEMENT MIXTURE	Material		7	Aug 2, 2024	SYSTEM	\$0.00 \$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 - T					\$0.00	
			Other Item Adjustment	ACAD	7	Aug 2, 2024	snells1	(\$555.63)	This adjustment is for 705.56 tons of material placed during this estimate period. A copy of the adjustment is on file in e-projects.
									snells1
					7	Aug 2, 2024	snells1	(\$755.61)	This adjustment is for 959.51 tons of material placed during this estimate period. A copy of the adjustment is on file in e-projects. snells1
					8	Aug 15, 2024	snells1	(\$1,307.49)	This adjustment is being made for the 917.54 tons placed on this Line # on 8/2/24. A copy of the adjustment is on file in e- projects.
					10	Sep 16,	snells1	\$0.01	This adjustment is to apply the correct AC adjustment to the final rounding
						2024	0.10101	φ0.01	entry made this estimate period. This material was placed in August of 2024.



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCDM0012	0110	BITUMINOUS	Other Item	ACAD - Tota	al			(\$2,618.72)			
		PAVEMENT MIXTURE PG64-22 (SUR	Adjustment	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 factor for the month the material was placed.		
				FUEL - Tota	d i			\$0.00			
			Other Item	Adjustment -	Total			(\$2,618.72)			
			Price FUEL		7	Aug 2, 2024	SYSTEM	(\$2,576.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					8	Aug 15, 2024	SYSTEM	(\$1,419.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					10	Sep 16, 2024	SYSTEM	\$0.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				(\$3,995.59)			
			Price FUEL	- Total				(\$3,995.59)			
	0110 -							(\$6,614.31)			
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	6	Jul 16, 2024	snells1	(\$1,145.27)	This adjustment is for 1322.88 tons of material placed under this Line # between 07/01/24 and 07/15/24. A copy of the adjustment is on file in e-projects.		
					-	1.1.40		(\$0,000,70)	snells1		
					6	Jul 16, 2024	snells1	(\$2,299.79)	This adjustment is for 2654.88 tons of material placed under this Line # between 07/01/24 and 07/15/24. A copy of the adjustment is on file in e-projects.		
							6	101.10	anallad	(\$750.07)	snells1
					0	Jul 16, 2024	snells1	(\$759.07)	This adjustment is for 876.27 tons of material placed under this Line # between 07/01/24 and 07/15/24. A copy of the adjustment is on file in e-projects.		
					10	Sep 16, 2024	snells1	(\$0.04)	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in July of 2024.		
				ACAD - Tot				(\$4,204.17)			
				FUEL		Sep 16, 2024	snells1	(\$0.08)	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in July of 2024.		
					10	Sep 16, 2024	snells1	\$0.10	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 7/12/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the factor for the month the material was placed.		
				FUEL - Tota				\$0.02			
				Adjustment -				(\$4,204.15)			
			Overrun	Overrun		Jul 16, 2024	SYSTEM	(\$8,644.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					10	Sep 16, 2024	SYSTEM	\$8,644.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',88.34287 - 89.89000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - T	otal				\$0.00			
			Price FUEL		6	Jul 16, 2024	SYSTEM	(\$7,508.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					10	Sep 16, 2024	SYSTEM	(\$0.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				(\$7,508.66)			
			Price FUEL	- Total				(\$7,508.66)			
	0120 -	Total						(\$11,712.81)			
JCDM0012 ·								(\$17,930.54)			
JST0055	0150	GRAVEL (A) OR CRUSHED	Material		1	Oct 16, 2023	SYSTEM	\$8,675.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user morgat overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0055	0150	STONE (B)	Material						Estimate Exception 1 on the current Payment Estimate.
					1	Oct 16, 2023	SYSTEM	(\$8,675.80)	
				- Total				\$0.00	
	0.170		Material - T	otal				\$0.00	
	0150 -					1 17	OVOTEN	\$0.00	
	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		(\$18,618.40)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0160 -							\$0.00	
	0180	Total 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.
		WARKING			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.
									snells1
				OTHR - Tota				(\$3,832.42)	
				REFL		Nov 16, 2023	RGAT	\$169.41	Retro-reflectivity bonus for Rte. HH - Morgan County
					9	Sep 3, 2024	snells1	\$789.57	Rte. D
					13	Dec 16, 2024	snells1	\$193.65	Rte. DD
					13	Dec 16, 2024	snells1	(\$5,351.08)	This is to remove the adjustment on Estimate #0009 for a 20% withholding in this amount. The Adjustment should have been applied to Line #0230 instead. A corrected adjustment has been made to this estimate under Line #0230.



Dec 18, 2024

		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0055	0220	4 IN. WHITE	Other Item	REFL - Tota	1			(\$4,198.45)				
		WATERBORNE PAVEMENT MARKING	Adjustment		9	Sep 3, 2024	snells1	\$3,832.42	This adjustment is to overwrite the adjustment made on Estimate 0008 for the 20% hold while awaiting retroreflectivity results.			
					9	Sep 3, 2024	snells1	\$5,351.08	This adjustment is to overwrite the adjustment made on Estimate 0008 for the 20% hold while awaiting retroreflectivity results.			
				- Total				\$9,183.50				
			Other Item	Adjustment -	Total			\$1,152.63				
	0220 -	Total						\$1,152.63				
	0230	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		2	Nov 2, 2023	SYSTEM	\$6,757.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user morgat overridding Payment Estimate Exception 3 on the current Payment Estimate.			
		MARKING			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			
					13	Dec 16, 2024	snells1	\$5,351.08	20% was withheld from this Line # on Estimate 0008. This adjustment is to pay the 20%.			
				OTHR - Tota				\$0.00				
				REFL		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
					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			
						13	Dec 16, 2024	snells1	\$606.44	Corrected Retroreflectivity adjustment for Rte. D		
					13	Dec 16, 2024	snells1	\$289.17	Rte. DD			
					13	Dec 16, 2024	snells1	\$403.10	Rte. N			
					13	Dec 16, 2024	snells1	\$89.90	Rte. NN			
					13	Dec 16, 2024	snells1	(\$576.71)	The Retroreflectivity adjustment entered on Estimate 0009 for Rte. D was incorrect. This adjustment removes that adjustment. A new, corrected adjustment shall be entered on this estimate.			
				REFL - Tota	1			\$2,745.17				
			Other Item /	Adjustment -	Total			\$2,745.17				
			Overrun	Overrun	9	Sep 3, 2024	SYSTEM	(\$13.25)				
						10	Sep 16, 2024	SYSTEM	(\$1,342.99)			
					12	Dec 2, 2024	SYSTEM	\$1,356.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.12000 - 0.12000, 'is applied (if non-zero).			
				Overrun - To	otal			\$0.00				
			Overrun - T					\$0.00				
	0230 -	Total						\$2,745.17				
	0250		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.			



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
055	0250	MGS GUARDRAIL	Material		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 - T	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)		
					10	Sep 16, 2024	SYSTEM	\$45,670.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user snells1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					10	Sep 16, 2024	SYSTEM	(\$45,670.02)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0260 -	Total						\$0.00		
	0270	MGS END ANCHOR			9	Sep 3, 2024	SYSTEM	\$3,184.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
		ANCHOR				9	Sep 3, 2024	SYSTEM	(\$3,184.62)	
					10	Sep 16, 2024	SYSTEM	\$3,184.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user snells1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
				10	10	Sep 16, 2024	SYSTEM	(\$3,184.62)		
					11	Oct 1, 2024	SYSTEM	\$3,184.62	This adjustment offsets the original system-generated Material Payment	
									Estimate Item Adjustment (2002) due to user snells1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					11	Oct 1, 2024	SYSTEM	(\$3,184.62)	Estimate Item Adjustment (0002) due to user snells1 overridding Paymen	
				- Total	11		SYSTEM	(\$3,184.62) \$0.00	Estimate Item Adjustment (0002) due to user snells1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
			Material - To		11		SYSTEM	(,	Estimate Item Adjustment (0002) due to user snells1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.	
	0270 -	Total	Material - To		11		SYSTEM	\$0.00	Estimate Item Adjustment (0002) due to user snells1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.	
	<b>0270</b> - 0280	BRIDGE ANCHOR SECTION, 6 5	Material - To Material		9		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0002) dué to user snells1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.	
		BRIDGE ANCHOR				2024 Sep 3,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) dué to user snells1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.	
		BRIDGE ANCHOR SECTION, 6 5			9	2024 Sep 3, 2024 Sep 3,	SYSTEM	\$0.00 \$0.00 \$0.00 \$3,184.62	Estimate Item Adjustment (0002) dué to user snells1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.	
		BRIDGE ANCHOR SECTION, 6 5			9	2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM	\$0.00 \$0.00 \$3,184.62 (\$3,184.62)	Estimate Item Adjustment (0002) dué to user snells1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.	
		BRIDGE ANCHOR SECTION, 6 5			9 9 10	2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,184.62 (\$3,184.62) \$3,184.62	Estimate Item Adjustment (0002) dué to user snells1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.	
		BRIDGE ANCHOR SECTION, 6 5		- Total	9 9 10	2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,184.62 (\$3,184.62) \$3,184.62 (\$3,184.62) (\$3,184.62)	Estimate Item Adjustment (0002) dué to user snells1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.	
		BRIDGE ANCHOR SECTION, 6 5 FT. POSTS	Material	- Total	9 9 10	2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,184.62 (\$3,184.62) \$3,184.62 (\$3,184.62) \$3,184.62 \$0.00	Estimate Item Adjustment (0002) dué to user snells1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.	
	0280	BRIDGE ANCHOR SECTION, 6 5 FT. POSTS	Material	- Total	9 9 10	2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,184.62 (\$3,184.62) \$3,184.62 (\$3,184.62) \$3,184.62 (\$3,184.62) \$0.00	Estimate Item Adjustment (0002) dué to user snells1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
IOTOOFF	0000			Туре	10	0		¢4 000 50	This all where the first the activity of any two seconds of Material Descent
JST0055	0290	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Material		10	Sep 16, 2024	SYSTEM	\$1,026.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user snells1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Sep 16, 2024	SYSTEM	(\$1,026.53)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0290 -	Total						\$0.00	
	0300	TYPE A CRASHWORTHY END TERMINAL	Material		9	Sep 3, 2024	SYSTEM	\$19,542.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		(MASH)			9	Sep 3, 2024	SYSTEM	(\$19,542.66)	
					10	Sep 16, 2024	SYSTEM	\$32,571.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user snells1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Sep 16, 2024	SYSTEM	(\$32,571.10)	
				- Total		2021		\$0.00	
			Material - To					\$0.00	
	0300 -	Total						\$0.00	
	0310	U-CHANNEL POST, 3 LB	Material		10	Sep 16, 2024	SYSTEM	\$1,611.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user snells1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Sep 16, 2024	SYSTEM	(\$1,611.12)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0310 -	Total						\$0.00	
	0320	Total 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)	
					12	Dec 2, 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 5 on the current Payment Estimate.
					12	Dec 2,	SYSTEM	(\$2,193.00)	
				- Total		2024		\$0.00	
			Material - To					\$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					\$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.
					4	Jun 17,	snells1	(\$1,647.34)	This AC Adjustment is for 2662.37 tons placed between June 1 and June 15,
					т	2024	0.10101	(\$1,047.04)	2024. A copy is on file in E-Projects.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0055	0330	BITUMINOUS	Other Item	ACAD					
		PAVEMENT MIXTURE PG64-22 (SUR	Adjustment		4	Jun 17,	snells1	(\$453.35)	Snells1 This AC Adjustment is for 732.69 tons placed between June 1 and June 15,
						2024			2024. A copy is on file in E-Projects. Snells1
					10	Sep 16, 2024	snells1	(\$0.03)	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in June of 2024.
				ACAD - 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	\$0.10	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 6/14/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the factor for the month the material was placed.
				FUEL - 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)	
	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.
									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.
					6	Jul 16, 2024	snells1	(\$946.17)	This adjustment is for 1092.26 tons of material placed under this Line # between 07/01/24 and 07/15/24. A copy of the adjustment is on file in e- projects.
									snells1
					6	Jul 16, 2024	snells1	(\$1,256.32)	This adjustment is for 1450.30 tons of material placed under this Line # between 07/01/24 and 07/15/24. A copy of the adjustment is on file in e-projects.
									snells1
					6	Jul 16, 2024	snells1	(\$1,670.35)	This adjustment is for 1928.25 tons of material placed under this Line # between 07/01/24 and 07/15/24. A copy of the adjustment is on file in e-projects.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0055	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	6	Jul 16, 2024	snells1	(\$2,088.74)	This adjustment is for 2411.24 tons of material placed under this Line # between 07/01/24 and 07/15/24. A copy of the adjustment is on file in e-projects.	
					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 - Tot	al			(\$10,659.32)		
				FUEL	10	Sep 16, 2024	snells1	\$0.03	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in July of 2024.	
					10	Sep 16, 2024	snells1	(\$0.04)	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 7/10/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the factor for the month the material was placed.	
				FUEL - Tota	ıl			(\$0.01)		
			Other Item /	Adjustment -	Total			(\$10,659.33)		
			Price FUEL		5	Jul 1, 2024	SYSTEM	(\$5,384.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					6	Jul 16, 2024	SYSTEM	(\$16,065.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					10	Sep 16, 2024	SYSTEM	\$0.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			Price FUEL -	- Total					(\$21,449.77)	
				Price FUEL - Total					(\$21,449.77)	
	0340 - Total						(\$32,109.10)			
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		7	Aug 2, 2024	SYSTEM	\$218,282.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
		1 004-22 (0011			7	Aug 2, 2024	SYSTEM	(\$218,282.99)		
				- Total				\$0.00		
			Material - To	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, 2024	snells1	(\$3,648.32)	This adjustment is being made for the 2327.48 tons placed on this Line # on $8/5/24$ . A copy of the adjustment is on file in e- projects.	
									snells1	
					8	Aug 15, 2024	snells1	(\$490.06)	This adjustment is being made for the 312.64 tons placed on this Line # on 8/6/24. A copy of the adjustment is on file in e- projects.	
						10	Sep 16, 2024	snells1	(\$0.08)	snells1 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	2024		(\$5,959.03)	onay made this countate period. This material was placed in August 01 2024.	
				FUEL		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,	snells1	\$0.10	This adjustment is to zero out the System Generated Adjustment generated	
					2024			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 - Tota	ıl			\$0.02		
			Other Item /	Adjustment -	Total			(\$5,959.01)		



Droject	Line	Description	Adjustment	Other	Eat	Created	Created	Americant	Demarke																	
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
JST0055	0350	BITUMINOUS PAVEMENT	Overrun	Overrun	8	Aug 15, 2024	SYSTEM	(\$12,997.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
		MIXTURE PG64-22 (SUR			10	Sep 16, 2024	SYSTEM	\$12,997.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',92.87288 - 94.42000, 'is applied (if non-zero).																	
				Overrun - T	otal			\$0.00																		
			Overrun - T	otal				\$0.00																		
			Price FUEL		7	Aug 2, 2024	SYSTEM	(\$3,576.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
					8	Aug 15, 2024	SYSTEM	(\$4,084.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
					10	Sep 16, 2024	SYSTEM	(\$0.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
				- Total		1		(\$7,661.36)																		
			Price FUEL	- Total				(\$7,661.36)																		
	0350 -	Total						(\$13,620.37)																		
	0360	BITUMINOUS PAVEMENT	Overrun	Overrun	1	Oct 16, 2023	SYSTEM	(\$14,686.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
		MIXTURE PG64-22 (SUR			2	Nov 1, 2023	SYSTEM	\$14,686.49	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',97.33243 - 96.27000, 'is applied (if non-zero).																	
				Overrun - T	otal			\$0.00																		
			Overrun - T	otal				\$0.00																		
			Price FUEL		1	Oct 16, 2023	SYSTEM	\$1,068.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
					1	Oct 16, 2023	SYSTEM	\$1,925.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
				- Total				\$2,993.73																		
			Price FUEL	FUEL - Total				\$2,993.73																		
	0360 -	Total						\$2,993.73																		
	0370	Total 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																	
		X			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				(\$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)																		
				FUEL - Tota		Sep 16,	snells1		entry made this estimate period. This material was placed in June of 2024. 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																	
			Other Item A	FUEL - Tota Adjustment -	I	Sep 16,	snells1	(\$0.04)	entry made this estimate period. This material was placed in June of 2024. 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																	
			Other Item A		l Total	Sep 16,	snells1	(\$0.04) \$0.00	entry made this estimate period. This material was placed in June of 2024. 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																	
				Adjustment -	l Total	Sep 16, 2024 Jul 1,		(\$0.04) \$0.00 (\$1,892.82)	entry made this estimate period. This material was placed in June of 2024. 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.																	
				Adjustment -	I Total 5 10	Sep 16, 2024 Jul 1, 2024 Sep 16,	SYSTEM	(\$0.04) \$0.00 (\$1,892.82) (\$23,812.27)	entry made this estimate period. This material was placed in June of 2024. 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. 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 ',86.86805 - 88.87000, 'is																	
				Adjustment - Overrun Overrun - T	I Total 5 10	Sep 16, 2024 Jul 1, 2024 Sep 16,	SYSTEM	(\$0.04) \$0.00 (\$1,892.82) (\$23,812.27) \$23,812.27	entry made this estimate period. This material was placed in June of 2024. 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. 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 ',86.86805 - 88.87000, 'is																	
			Overrun	Adjustment - Overrun Overrun - T	I Total 5 10	Sep 16, 2024 Jul 1, 2024 Sep 16,	SYSTEM	(\$0.04) \$0.00 (\$1,892.82) (\$23,812.27) \$23,812.27 \$0.00	entry made this estimate period. This material was placed in June of 2024. 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. 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 ',86.86805 - 88.87000, 'is																	
			Overrun Overrun - T Price	Adjustment - Overrun Overrun - T	I Total 5 10 otal	Sep 16, 2024 Jul 1, 2024 Sep 16, 2024 Jul 1,	SYSTEM	(\$0.04) \$0.00 (\$1,892.82) (\$23,812.27) \$23,812.27 \$0.00 \$0.00	entry made this estimate period. This material was placed in June of 2024. 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. 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 ',86.86805 - 88.87000, 'is applied (if non-zero).																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0055	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Price FUEL	- Total				(\$6,124.19)	
	0370 -	Total						(\$8,017.01)	
	0380	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	8	Aug 15, 2024	snells1	(\$1,920.19)	This adjustment is being made for the 1225.00 tons placed on this Line # on $8/8/24$ . A copy of the adjustment is on file in e- projects.
		PG64-22 (SUR							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, 2024	snells1	(\$5,099.97)	snells1 This adjustment is being made for the 3253.57 tons placed on this Line # on 8/7/24. A copy of the adjustment is on file in e- projects.
									snells1
					10	Sep 16, 2024	snells1	(\$0.08)	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in August of 2024.
				ACAD - 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	d .			\$0.02	
			Other Item /	Adjustment -	Total			(\$10,283.57)	
			Price FUEL		8	Aug 15, 2024	SYSTEM	(\$10,149.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Sep 16, 2024	SYSTEM	(\$0.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$10,149.90)	
			Price FUEL	- Total				(\$10,149.90)	
	0380 -	Total						(\$20,433.47)	
	0390	BITUMINOUS PAVEMENT MIXTURE	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.
		PG64-22 (SUR			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.
									snells1
				ACAD - Tot	al			(\$1,386.00)	
			Other Item /	Adjustment -	Total			(\$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	otal				\$0.00	
			Price FUEL		7	Aug 2, 2024	SYSTEM	(\$2,722.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$2,722.93)	
			Price FUEL	- Total				(\$2,722.93)	
	0390 -							(\$4,108.93)	
	0400	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	5	Jul 1, 2024	snells1	(\$686.86)	This adjustment is for the daily total of 1110.07 tons placed between 6/15 and 6/30/24. A copy of the adjustment is on file in e-projects.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
JST0055	0400	PG64-22 (SUR	Other Item	ACAD					snells1
			Adjustment		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.
									snells1
					10	Sep 16, 2024	snells1	\$0.01	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in June of 2024.
				ACAD - Total				(\$1,386.25)	
				FUEL	10	Sep 16, 2024	snells1	\$0.04	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in June of 2024.
					10	Sep 16, 2024	snells1	(\$0.04)	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 6/19/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the factor for the month the material was placed.
				FUEL - Total		\$0.00			
			Other Item	Adjustment -	Total			(\$1,386.25)	
			Overrun	Overrun	5	Jul 1, 2024	SYSTEM	(\$16,526.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Sep 16, 2024	SYSTEM	\$16,526.68	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',93.67804 - 95.68000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - 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)		
	0400 -	Total						(\$5,871.45)	
	0400 - 0410	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	4	Jun 17, 2024	snells1	<b>(\$5,871.45)</b> (\$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.
		BITUMINOUS PAVEMENT		ACAD		2024		(\$1,399.48)	2024. A copy is on file in E-Projects. Snells1
		BITUMINOUS PAVEMENT MIXTURE		ACAD	4		snells1		2024. A copy is on file in E-Projects. Snells1 This AC Adjustment is for 791.78 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects.
		BITUMINOUS PAVEMENT MIXTURE		ACAD		2024 Jun 17, 2024	snells1	(\$1,399.48) (\$489.91)	2024. A copy is on file in E-Projects. Snells1 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
		BITUMINOUS PAVEMENT MIXTURE		ACAD	4	2024 Jun 17,		(\$1,399.48)	2024. A copy is on file in E-Projects. Snells1 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 This AC Adjustment is for 860.12 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects.
		BITUMINOUS PAVEMENT MIXTURE		ACAD	4	2024 Jun 17, 2024 Jun 17,	snells1	(\$1,399.48) (\$489.91) (\$532.20)	2024. A copy is on file in E-Projects. Snells1 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 This AC Adjustment is for 860.12 tons placed between June 1 and June 15,
		BITUMINOUS PAVEMENT MIXTURE		ACAD	4 4 10	2024 Jun 17, 2024 Jun 17, 2024 Sep 16,	snells1 snells1	(\$1,399.48) (\$489.91) (\$532.20)	2024. A copy is on file in E-Projects. Snells1 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 This AC Adjustment is for 860.12 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects. Snells1 This adjustment is to apply the correct AC adjustment to the final rounding
		BITUMINOUS PAVEMENT MIXTURE			4 4 10 al	2024 Jun 17, 2024 Jun 17, 2024 Sep 16,	snells1 snells1	(\$1,399.48) (\$489.91) (\$532.20) (\$0.01)	2024. A copy is on file in E-Projects. Snells1 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 This AC Adjustment is for 860.12 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects. Snells1 This adjustment is to apply the correct AC adjustment to the final rounding
		BITUMINOUS PAVEMENT MIXTURE		ACAD - Tot	4 4 10 al	2024 Jun 17, 2024 Jun 17, 2024 Sep 16, 2024 Sep 16,	snells1 snells1 snells1	(\$1,399.48) (\$489.91) (\$532.20) (\$0.01) (\$2,421.60)	2024. A copy is on file in E-Projects. Snells1 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 This AC Adjustment is for 860.12 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects. Snells1 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. This adjustment is to apply the correct fuel adjustment to the final rounding
		BITUMINOUS PAVEMENT MIXTURE		ACAD - Tot	4 4 10 al 10 10	2024 Jun 17, 2024 Jun 17, 2024 Sep 16, 2024 Sep 16, 2024 Sep 16, 2024	snells1 snells1 snells1 snells1	(\$1,399.48) (\$489.91) (\$532.20) (\$0.01) (\$2,421.60) (\$0.02)	2024. A copy is on file in E-Projects. Snells1 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 This AC Adjustment is for 860.12 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects. Snells1 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. 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. 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
		BITUMINOUS PAVEMENT MIXTURE	Adjustment	ACAD - Tot FUEL	4 4 10 10 10 10	2024 Jun 17, 2024 Jun 17, 2024 Sep 16, 2024 Sep 16, 2024 Sep 16, 2024	snells1 snells1 snells1 snells1	(\$1,399.48) (\$489.91) (\$532.20) (\$0.01) (\$0.02) \$0.02	2024. A copy is on file in E-Projects. Snells1 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 This AC Adjustment is for 860.12 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects. Snells1 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. 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. 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
		BITUMINOUS PAVEMENT MIXTURE	Adjustment	ACAD - Tot FUEL	4 4 10 10 10 10 10	2024 Jun 17, 2024 Jun 17, 2024 Sep 16, 2024 Sep 16, 2024 Sep 16, 2024	snells1 snells1 snells1 snells1	(\$1,399.48) (\$489.91) (\$532.20) (\$0.01) (\$2,421.60) (\$0.02) \$0.02 \$0.02	2024. A copy is on file in E-Projects. Snells1 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 This AC Adjustment is for 860.12 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects. Snells1 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. 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. 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
		BITUMINOUS PAVEMENT MIXTURE	Adjustment	ACAD - Tot FUEL FUEL - Tota Adjustment -	4 4 10 10 10 10 10	2024 Jun 17, 2024 Jun 17, 2024 Sep 16, 2024 Sep 16, 2024 Sep 16, 2024 Sep 16, 2024 Jun 17,	snells1 snells1 snells1 snells1 snells1 snells1	(\$1,399.48) (\$489.91) (\$532.20) (\$0.01) (\$2,421.60) (\$0.02) \$0.02 \$0.00 (\$2,421.60)	2024. A copy is on file in E-Projects. Snells1 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 This AC Adjustment is for 860.12 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects. Snells1 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. 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. 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. 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.
		BITUMINOUS PAVEMENT MIXTURE	Adjustment	ACAD - Tot FUEL FUEL - Tota Adjustment -	4 4 10 10 10 10 10 10 10 10	2024 Jun 17, 2024 Sep 16, 2024 Sep 16, 2024 Sep 16, 2024 Sep 16, 2024 Sep 16, 2024	snells1 snells1 snells1 snells1 snells1 SrSTEM	(\$1,399.48) (\$489.91) (\$532.20) (\$0.01) (\$2,421.60) (\$0.02) \$0.02 \$0.00 (\$2,421.60) (\$35,245.86)	2024. A copy is on file in E-Projects. Snells1 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 This AC Adjustment is for 860.12 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects. Snells1 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. 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. 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. 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. 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 Adjustment of ',79.43803 - 81.44000, 'is
		BITUMINOUS PAVEMENT MIXTURE	Adjustment	ACAD - Tot FUEL - Tota Adjustment - Overrun	4 4 10 10 10 10 10 10 10 10	2024 Jun 17, 2024 Sep 16, 2024 Sep 16, 2024 Sep 16, 2024 Sep 16, 2024 Sep 16, 2024	snells1 snells1 snells1 snells1 snells1 SrSTEM	(\$1,399.48) (\$489.91) (\$532.20) (\$0.01) (\$0.02) \$0.02 \$0.02 \$0.00 (\$2,421.60) (\$35,245.86) \$35,245.86	2024. A copy is on file in E-Projects. Snells1 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 This AC Adjustment is for 860.12 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects. Snells1 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. 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. 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. 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. 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 Adjustment of ',79.43803 - 81.44000, 'is



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0055	0410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	FUEL			2024			
					10	Sep 16, 2024	SYSTEM	(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$7,835.07)	
			Price FUEL - Total					(\$7,835.07)	
	0410 -	Total						(\$10,256.67)	
	0420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		1	Oct 16, 2023	SYSTEM	\$245,557.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user morgat overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Oct 16, 2023	SYSTEM	(\$245,557.89)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	1	Oct 16, 2023	SYSTEM	(\$5,304.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Nov 1, 2023	SYSTEM	\$5,304.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',96.84243 - 95.78000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - 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	
JST0055 - T	otal							(\$106,170.20)	
Dverall - Total								(\$124,100.74)	



There are no contract adjustments to display for this contract.