

Pay Estimate Created Date: March 17, 2025

| Progress | Estimat Numbe | | tract ID 23 | 1215-D06 | | Pay Period Start | Janua 2025 | ry 16, | Original Contract Amount | \$1,702,020.00 |
|--------------------|------------------|--------------|----------------|------------------------------|--------------|---------------------|-----------------|-------------|--|----------------------------------|
| 11 | | Prim Cont | | evins Asphalt Const mpany | truction | Pay Period E | nd March | 15, 2025 | Net Change Order Amount Current Contract Amount | (\$100,084.92) \$1,601,935.08 |
| Approval Date | | | | | | | | | | By User |
| March 17, 2025 | | | | Generated and A | Approved (ar | nd should be consi | idered Dr | aft) at the | e Project Office Level by | abbote1 |
| March 17, 2025 | | | R | eviewed and Appro | ved (and sh | ould be considere | d Draft) a | it the Res | ident Engineer Level by | abbote1 |
| March 19, 2025 | | | | F | Reviewed ar | nd Approved at the | Central | Office Co | ntrollers Office Level by | ramses1 |
| Original Comp | letion Da | ate | Current Co | mpletion Date | Actua | I Completion Date | e | % of | Current Contract Amour | nt Complete |
| September | 1, 2025 | | Septem | per 1, 2025 | Oc | tober 17, 2024 | | | 100.00% | |
| | C | ontract Ir | nformational D | ates | | Milest | tones | | | |
| Date Descripti | on O | riginal C | ompletion Date | e Current Comple | etion Date | No Milestones E | xist for C | ontract | | |
| Acceptance Date | Fe | ebruary 6 | , 2025 | February 6, 202 | 5 | | | | | |
| Awarded Date | Ja | anuary 3, | 2024 | January 3, 2024 | | | | | | |
| Letting Date | D | ecember | 15, 2023 | December 15, 20 | 023 | | | | | |
| Notice to Proceed | Date Fe | ebruary 5 | , 2024 | February 5, 2024 | 4 | | | | | |
| Open to Traffic Da | te | | | | | | | | | |
| Work Began Date | Ju | aly 30, 20 | 24 | July 30, 2024 | | | | | | |

| | Incentive Disincentiv | /e | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$0.00 \$0.00 | | |
|------------------|--------------------------|-------------------------|-----------------------|------------------|------------|-----------------------|-------------------------|--|
| | Liquidated Other Con | Damage tract Adjustm | \$0.00 ents \$0.00 | \$0.00 \$0.00 | | \$0.00 \$0.00 | | |
| | | , | | | ,156.34 | \$1,566, | 917.25 | |
| ontract Total Pa | yable This Esti | mate: | \$12,760.91 | | | | | |
| ems Paid This Es | timate Period | | | | | | | |
| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amoun | |
| | | | | | | | | |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|-------------------|-------------|--|--------------------------|----------------------------------|--|------------------------|---------------------------------------|----------------------|
| J5P3528 | 0190 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Other Item Adjustment | Other | This adjustment offsets the OTHR adjustment made on Estimate 7. | | | \$9,118.64 |
| | 0190 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Other Item Adjustment | | This adjustment offsets the 'Other Item Adjustment' with no specified type made on Estimate 9. | | | (\$9,118.64) |
| | 0200 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Other Item Adjustment | Other | This adjustment offsets the OTHR adjustment made on Estimate 7. | | | \$7,449.74 |
| | 0200 | 4 IN. YELLOW STANDARD | Other Item | | This adjustment offsets the 'Other Item | | | (\$7,449.74) |



Pay Estimate Created Date: March 17, 2025

| | Progre 11 | ss Estimate Number | Contract ID Prime Contractor | 231215-D06 Blevins Asp Company |) halt Construct | Pay Period Start ^{ion} Pay Period E | January 16, 2025 nd March 15, 2025 | Original Contra Amount Net Change Ord Amount Current Contra Amount | der (\$^ | 1,702,020.00 100,084.92) 1,601,935.08 |
|-------------------|--------------|-----------------------|--|--------------------------------------|--|---|--|---|---------------------------------------|---|
| Project Number | Line No. | Item D | Description | Adjustment Type | Other Item Adjustment Type | Comme | ents | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J5P3528 | | | RNE PAVEMENT S PAINT, TYPE P BEADS | Adjustment | | Adjustment' with no s | pecified type made Estimat | | | |
| | 0290 | EMULS | IFIED ASPHALT, SEAL COAT | Other Item Adjustment | Seal Coat Adjustment | See Seal Coat Adjustme adjustment is for the cor | | ntity | | (\$1,243.99) |
| | 0310 | EMULS | IFIED ASPHALT, SEAL COAT | Other Item Adjustment | Asphalt Cement Price Adjustment | This adjustment offsets made on Estimate 6 wh the S | | sed | | \$9,228.98 |
| | 0310 | EMULS | IFIED ASPHALT, SEAL COAT | Other Item Adjustment | Seal Coat Adjustment | adjustment made o | nt replaces the AC on Estimate 6 and ected adjustment ty | has | | (\$9,228.98) |
| | 0330 | EMULS | IFIED ASPHALT, SEAL COAT | Other Item Adjustment | Asphalt Cement Price Adjustment | This adjustment offsets made on Estimate 6 wh the S | | sed | | \$6,279.58 |
| | 0330 | EMULS | IFIED ASPHALT, SEAL COAT | Other Item Adjustment | Seal Coat Adjustment | adjustment made o | nt replaces the AC on Estimate 6 and acted adjustment ty | has | | (\$6,279.58) |
| Total | | | | | | | | | | (\$1,243.99) |



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

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|-------------------|----------------------------|------------------------|----------------------|--------|--|
| J5P3528 | FAF 21-2(90) | Seal coat | E, H, BB, F, E | PHELPS | on Route E near Rolla, on Route H near Leasburg, on Route BB from Rolla to St. James, on Route F from Route 72 to Route 68, on Route E near Steelville |

| J5P3528 | | This Estimate | Previous | To Date |
|---------|----------------------------|---------------|----------------|----------------|
| | Posted Item Pay | \$14,004.90 | \$1,587,930.18 | \$1,601,935.08 |
| | Gross Item Adjustments | (\$1,243.99) | (\$33,773.84) | (\$35,017.83) |
| | Gross Item Pay | \$12,760.91 | \$1,554,156.34 | \$1,566,917.25 |
| | 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 |



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 Origin Note Sector Note | Note: Posted Q | uantities | and Value | es are b | ased on R | eport Generated date and can differ from the posted amo | ount at the | time the E | stimate was | Genera | ted. | | |
|---|----------------|-----------|-----------|----------|-----------|---|-------------|------------|-------------|--------|--------------------|--------------|---------------------|
| | | | Category | | | Description | | Change | Current | Unit | Posted Approved | Unit Price | To Date (See report |
| 1000 000 012000 REALCEMENT SAVE AMPELATION MAREL 44.00 < | 231215-D06 | J5P3528 | 0001 | 0010 | 2153000 | SHAPING SLOPES, CLASS III | 18.00 | 0.00 | 18.00 | 100F | | \$1,250.00 | \$22,500.00 |
| No. No. <td></td> <td></td> <td>0001</td> <td>0020</td> <td>6122012</td> <td>IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)</td> <td>4.00</td> <td>-2.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$2,555.00</td> <td>\$5,110.00</td> | | | 0001 | 0020 | 6122012 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | 4.00 | -2.00 | 2.00 | EA | 2.00 | \$2,555.00 | \$5,110.00 |
| Norm Norm <th< td=""><td></td><td></td><td>0001</td><td>0030</td><td>6122020</td><td>REPLACEMENT SAND BARREL</td><td>4.00</td><td>-4.00</td><td>0.00</td><td>EA</td><td>0.00</td><td>\$307.00</td><td>\$0.00</td></th<> | | | 0001 | 0030 | 6122020 | REPLACEMENT SAND BARREL | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$307.00 | \$0.00 |
| Nome Result Output Result Section Sect | | | 0001 | 0040 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$1,535.00 | \$0.00 |
| Normal Process Normal | | | 0001 | 0050 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,105.00 | \$2,210.00 |
| Nome Control Control <thcontrol< th=""> <thcontrol< th=""> <thcont< td=""><td></td><td></td><td>0001</td><td>0060</td><td>6161005</td><td>CONSTRUCTION SIGNS</td><td>6,149.00</td><td>-3,447.00</td><td>2,702.00</td><td>SQFT</td><td>2,702.00</td><td>\$4.10</td><td>\$11,078.20</td></thcont<></thcontrol<></thcontrol<> | | | 0001 | 0060 | 6161005 | CONSTRUCTION SIGNS | 6,149.00 | -3,447.00 | 2,702.00 | SQFT | 2,702.00 | \$4.10 | \$11,078.20 |
| Bits OPIN Entended and Statute in Statute and without constructions 100 100 101 16. 10.00 18.07 10.07 18.07 10.07 18.07 10.07 18.07 10.07 18.07 10.07 18.07 10.07 18.07 10. | | | 0001 | 0070 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$102.10 | \$408.40 |
| No. NUMBER CONTROLONG FUNDABLED CONTROL No. No. No. No. No. 001 010 0100 0 | | | 0001 | 0080 | 6161025 | CHANNELIZER (TRIM LINE) | 295.00 | -254.00 | 41.00 | EA | 41.00 | \$8.20 | \$336.20 |
| 0001 0102 0120000 TEMPEGNAVE LOAK TERM RUMBLE STRIPP 4.400 0.400 | | | 0001 | 0090 | 6161098A | INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$3,575.00 | \$35,750.00 |
| 000 0120 012600000000000000000000000000000000000 | | | 0001 | 0100 | 6162000A | WORK ZONE TRAFFIC SIGNAL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$4,290.00 | \$17,160.00 |
| Image: Note: | | | 0001 | 0110 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,021.00 | \$4,084.00 |
| 0001 0130 0175019, RELOCATING TEMPORARY TRAFFIC BARRIER 750.00 760.00 0.00 1.00 0.000 0. | | | 0001 | 0120 | 6173600D | | 750.00 | -425.00 | 325.00 | LF | 325.00 | \$45.95 | \$14,933.75 |
| 0001 010 60000 PERFORMED THERMOPLASTIC PAYEMENT MARKING, 6. M. 120.00 60.00 0.00 0.00 6.0000 6.0000 0 | | | 0001 | 0130 | 6175010A | | 750.00 | -750.00 | 0.00 | LF | 0.00 | \$10.25 | \$0.00 |
| Image: Note: | | | 0001 | 0140 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$326,001.34 | \$326,001.34 |
| 001 0100 02001 SPECIFICATE DEFENDERAL TERMOPLASTIC PARSEMENT MARKING, R4R 0240 0.000 0.010 0.11 0.000 0.1200 0.1000 0.1000 0.1000 | | | 0001 | 0150 | 6200009 | | 120.00 | -60.00 | 60.00 | LF | 60.00 | \$6.15 | \$369.00 |
| 0001 0170 68003 PERFORMED THERMOPLASTIC PAVEMENT MARKING, RR 2.00 0.00 2.00 EA 2.00 51.266 31.266.00 0001 0180 6205300 ALL PERFORMED ALL MALKING PALAT PERFORMED ALL 640.00 22.00 2.00 2.00 51.266.00 53.00 55.00 0001 0100 02000 CALL WITT PERFORMED ALL MARKING PALAT MALKING PALAT PERFORMED ALL 65.35.00 0.00 650.000.00 L 650.000.00 55.00 55.00 0.00 65.35.00 L 10.00 L | | | 0001 | 0160 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. | 24.00 | -24.00 | 0.00 | LF | 0.00 | \$20.45 | \$0.00 |
| 000 0180 680509 TEMPORARY REMOVABLE MARKING TAPE, 24 N, WHITE 44.00 22.00 21.07 22.00 51.02 51.02 53.03 00.00 609.050 0.01 609.050 0.01 609.050 0.01 609.050 0.01 609.050 0.01 609.050 0.01 609.050 0.01 609.050 0.01 609.050 0.01 609.050 0.01 620.00 0.01 0.200 620.00 0.01 0.200 620.00 0.01 620.00 0.01 620.00 0.01 620.00 0.01 620.00 0.01 620.00 0.01 620.00 0.01 620.00 0.00 620.00 | | | 0001 | 0170 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,226.00 | \$2,452.00 |
| 0001 0100 0200000000000000000000000000000000000 | | | 0001 | 0180 | 6205309 | | 44.00 | -22.00 | 22.00 | LF | 22.00 | \$10.25 | \$225.50 |
| 0001 0000 620001 41. VELCON STANDARD NATERBORNE PAVEMENT 465.3350 0.00 465.3350 LF 465.3350 S0.00 S0.00 </td <td></td> <td></td> <td>0001</td> <td>0190</td> <td>6206000C</td> <td></td> <td>509,905.00</td> <td>0.00</td> <td>509,905.00</td> <td>LF</td> <td>509,905.00</td> <td>\$0.10</td> <td>\$50,990.50</td> | | | 0001 | 0190 | 6206000C | | 509,905.00 | 0.00 | 509,905.00 | LF | 509,905.00 | \$0.10 | \$50,990.50 |
| 0001 0210 6207001 PAVEMENT MARKING REMOVAL 4638.00 4.578.00 660.00 LF 60.00 50.01 50.01 0001 6200 6207002 PAVEMENT MARKING REMOVAL (SYMBOLS) 2.00 2.20 0.00 LF 0.00 51.02 51.02 0011 0220 620807 IN TEMPORARY PAVEMENT MARKING PAINT 2.0000 2.275.00 62.500 LF 0.000 51.02 51.53.00 0101 0240 606109 GGABRIDGE ARPROACH TRANSITION SECTION 7.00 0.00 1.00 LF 1.00 3.00 53.00 63.81.00 ARRINGO REMOVALIZATION VORMANTING PAINT 1.00 0.00 1.00 LF 4.00.00 53.00 63.00.00 0101 0250 606108 GGADRIDAY FAIR CREAMENTINT MON GRINGO NLY 7.00 1.00 L L 1.00 5.00 L 1.00 5.00 L 1.00 5.00 L 1.00 S.00.00 S.00.00 S.00.00 S.00.00 S.00.00 S.00.00 S.00.00 | | | 0001 | 0200 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT | 465,335.00 | 0.00 | 465,335.00 | LF | 465,335.00 | \$0.10 | \$46,533.50 |
| 0001 0230 6238076 4 IN TEMPORARY PAVEMENT MARKING PAINT 2.90.00 -2.275.0 625.00 LF 625.00 S3.10 S19.37.00 0010 0240 6061010 GUARDRALL TYPE A 11.30 1.00 1.30 LF 1.300 \$1.300 LF 1.300 \$1.300 | | | 0001 | 0210 | 6207001 | | 4,638.00 | -4,578.00 | 60.00 | LF | 60.00 | \$0.01 | \$0.60 |
| Note Open Open <th< td=""><td></td><td></td><td>0001</td><td>0220</td><td>6207002</td><td>PAVEMENT MARKING REMOVAL (SYMBOLS)</td><td>2.00</td><td>-2.00</td><td>0.00</td><td>EA</td><td>0.00</td><td>\$1.02</td><td>\$0.00</td></th<> | | | 0001 | 0220 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$1.02 | \$0.00 |
| 0100 0250 0631069 MGS BRIDGE APPROACH TRANSITION SECTION (REGULARNO CURB) 7.00 | | | 0001 | 0230 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 2,900.00 | -2,275.00 | 625.00 | LF | 625.00 | \$3.10 | \$1,937.50 |
| Image: Reserve (Recourse, Course) Reserve (Recourse, Course, Course, Course) Reserve (Recourse, Course, Cours | | | 0010 | 0240 | 6061010 | GUARDRAIL TYPE A | 13.00 | 0.00 | 13.00 | LF | 13.00 | \$153.00 | \$1,989.00 |
| 010 0260 0662202 BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRER OLUR) 1.00 0.00 1.00 EA 1.00 \$4.80.00 0010 0270 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 7.00 0.00 7.00 EA 7.00 \$4.30.00 \$3.225.00 0010 0280 6066010 END ANCHOR SEAL COAT 45.978.00 \$5.57.00 51.535.00 GLA 51.535.00 \$2.32 \$3.225.00 0050 0300 4090102 SEAL COAT AGGREGATE, GRADE B2 164.208.00 6420.56 15.77.87.4 \$0.00 \$2.34 \$103.90.06 0051 0310 4091042 SEAL COAT AGGREGATE, GRADE B2 175.406.00 \$1.78.00 \$3.01.00 \$2.34 \$103.90.06 0052 0304 409102 SEAL COAT AGGREGATE, GRADE B2 175.406.00 \$1.78.00 \$3.01.00 \$2.34 \$103.90.06 0052 0304 4091012 SEAL COAT AGGREGATE, GRADE B2 137.066.00 \$3.40.00 \$3.01.00 \$4.40.00 \$4.90.21.00 \$5.77.87.41 | | | 0010 | 0250 | 6061069 | | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$4,000.00 | \$28,000.00 |
| 010 0270 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 7.00 0.00 7.00 EA 7.00 \$4,300.0 \$3,225.0 010 0280 606610 END ANCHOR 1.00 0.00 1.00 EA 1.00 \$3,225.0 \$3,225.0 0500 0290 409148 EMULSIFIED ASPHALT, SEAL COAT 45,978.00 \$5,57.00 \$1,53.50 GAL \$1,787.44 \$0.70 \$4,402.00 \$2.34 \$1,20.591.00 0500 0300 4094012 SEAL COAT AGGREGATE, GRADE B2 164,208.00 \$4,402.00 GAL \$4,402.00 \$2.34 \$1,33,808.00 0501 0310 4091042 SEAL COAT AGGREGATE, GRADE B2 17,606.00 17,89.00 173,617.00 \$0.70 \$3,51.00 \$0.71 \$1,53.50 \$2.34 \$1,53.80.80 0502 0304 409102 SEAL COAT AGGREGATE, GRADE B2 13,76.00 \$1,789.00 \$1,789.00 \$1,789.00 \$1,33.580.00 \$0.70 \$1,53.50 \$1,53.50 \$1,53.50 \$1,53.50 \$1,53.50 \$1,53.50 | | | 0010 | 0260 | 6062202A | BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$4,800.00 | \$4,800.00 |
| Norm Opposite Opposite <th< td=""><td></td><td></td><td>0010</td><td>0270</td><td>6063014</td><td></td><td>7.00</td><td>0.00</td><td>7.00</td><td>EA</td><td>7.00</td><td>\$4,300.00</td><td>\$30,100.00</td></th<> | | | 0010 | 0270 | 6063014 | | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$4,300.00 | \$30,100.00 |
| Note Note <th< td=""><td></td><td></td><td>0010</td><td>0280</td><td>6066610</td><td>END ANCHOR</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$3,225.00</td><td>\$3,225.00</td></th<> | | | 0010 | 0280 | 6066610 | END ANCHOR | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,225.00 | \$3,225.00 |
| No. No. <td></td> <td></td> <td>0050</td> <td>0290</td> <td>4091048</td> <td>EMULSIFIED ASPHALT, SEAL COAT</td> <td>45,978.00</td> <td>5,557.00</td> <td>51,535.00</td> <td>GAL</td> <td>51,535.00</td> <td>\$2.34</td> <td>\$120,591.90</td> | | | 0050 | 0290 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 45,978.00 | 5,557.00 | 51,535.00 | GAL | 51,535.00 | \$2.34 | \$120,591.90 |
| No. Open Mode Open | | | 0050 | 0300 | 4094012 | SEAL COAT AGGREGATE, GRADE B2 | 164,208.00 | -6,420.56 | 157,787.44 | SQYD | 157,787.44 | \$0.79 | \$124,652.08 |
| No. Operation Oper | | | 0051 | 0310 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 49,114.00 | -4,712.00 | 44,402.00 | GAL | 44,402.00 | \$2.34 | \$103,900.68 |
| 0052 0340 4094012 SEAL COAT AGGREGATE, GRADE B2 137,056.00 -3,548.00 133,508.00 SQYD 13 | | | 0051 | 0320 | 4094012 | SEAL COAT AGGREGATE, GRADE B2 | 175,406.00 | -1,789.00 | 173,617.00 | SQYD | 173,617.00 | \$0.77 | \$133,685.09 |
| No. No. <td></td> <td></td> <td>0052</td> <td>0330</td> <td>4091048</td> <td>EMULSIFIED ASPHALT, SEAL COAT</td> <td>38,376.00</td> <td>-8,164.00</td> <td>30,212.00</td> <td>GAL</td> <td>30,212.00</td> <td>\$2.34</td> <td>\$70,696.08</td> | | | 0052 | 0330 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 38,376.00 | -8,164.00 | 30,212.00 | GAL | 30,212.00 | \$2.34 | \$70,696.08 |
| No. No. <td></td> <td></td> <td>0052</td> <td>0340</td> <td>4094012</td> <td>SEAL COAT AGGREGATE, GRADE B2</td> <td>137,056.00</td> <td>-3,548.00</td> <td>133,508.00</td> <td>SQYD</td> <td>133,508.00</td> <td>\$0.77</td> <td>\$102,801.16</td> | | | 0052 | 0340 | 4094012 | SEAL COAT AGGREGATE, GRADE B2 | 137,056.00 | -3,548.00 | 133,508.00 | SQYD | 133,508.00 | \$0.77 | \$102,801.16 |
| No. No. <td></td> <td></td> <td>0053</td> <td>0350</td> <td>4091048</td> <td>EMULSIFIED ASPHALT, SEAL COAT</td> <td>25,835.00</td> <td>-1,800.00</td> <td>24,035.00</td> <td>GAL</td> <td>24,035.00</td> <td>\$2.34</td> <td>\$56,241.90</td> | | | 0053 | 0350 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 25,835.00 | -1,800.00 | 24,035.00 | GAL | 24,035.00 | \$2.34 | \$56,241.90 |
| No. No. <td></td> <td></td> <td>0053</td> <td>0360</td> <td>4094012</td> <td>SEAL COAT AGGREGATE, GRADE B2</td> <td>92,266.00</td> <td>-3,300.30</td> <td>88,965.70</td> <td>SQYD</td> <td>88,965.70</td> <td>\$0.81</td> <td>\$72,062.22</td> | | | 0053 | 0360 | 4094012 | SEAL COAT AGGREGATE, GRADE B2 | 92,266.00 | -3,300.30 | 88,965.70 | SQYD | 88,965.70 | \$0.81 | \$72,062.22 |
| Image: Note of the state of the st | | | 0054 | 0370 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 19,355.00 | -1,063.00 | 18,292.00 | GAL | 18,292.00 | \$2.34 | \$42,803.28 |
| Oppose Oppose< | | | 0054 | 0380 | 4094012 | SEAL COAT AGGREGATE, GRADE B2 | 69,126.00 | -343.00 | 68,783.00 | SQYD | 68,783.00 | \$0.90 | \$61,904.70 |
| Project J5P3528 - Total Value Posted to Date as of Report Generated Date \$1,601,935.07 | | | 0070 | 0390 | 7034600 | CURB BLOCKOUT | 414.00 | 0.00 | 414.00 | LF | 414.00 | \$150.75 | \$62,410.50 |
| | | | 0071 | 0400 | 7034600 | CURB BLOCKOUT | 203.00 | 0.00 | 203.00 | LF | 203.00 | \$197.00 | \$39,991.00 |
| | 231215-D06 Ove | | | | | | | | | | | | |



| Line lumber | Item Code | C | Description | DWR Date | | Quantity Posted | Units | | Lo | ocation | From Station/ Log Mile | Offset/ Distance | To Station Log Mile | Offset/ / Distance | | Comments | |
|----------------|--------------|--------------------|--------------------------|-------------|-------------------------|-----------------------------|----------------|-----------|---------------|--------------------------------|---------------------------------|---------------------|------------------------------|-----------------------|--------------|----------------------|----------------|
| 0290 | 4091048 E | EMULSIFIED ASPHALT | , SEAL COAT | 9/12/2 | 4 3/12/25 | -12,355.00 | GAL | RTE BB LM | 13.496-4.36 W | b 4.360 - 12.696 EB | Mile | | wille | | | | |
| | | | | | 3/12/25 | | GAL | RTE BB LM | 13.496-4.36 W | b 4.360 - 12.696 EB | | | | | | | |
| | Line Numbe | | total Quantity Posted Fo | | | e). Sign Informat | tion | Stati | on Log Mile | Location | | Number o | f Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Pe |
| P3528 | 0060 | July 30, 2024 | 108 | | WO20-1 4 ROAD/BRID | 8x48 16.00 GE/RAMP W | I VORK AH | IEAD | 6.864 | | | 1.00 | | 16.00 | | | 16. |
| | | | | | WO20-4 4 ROAD AHEA | 8x48 16.00 D | ONE LA | NE | 6.964 | | | 1.00 | | 16.00 | | | 16. |
| | | | | | WO3-3 48 AHEAD (SYI | | SIGNAL | | 7.069 | | | 1.00 | | 16.00 | | | 16 |
| | | | | | WO20-1 4 ROAD/BRID | 8x48 16.00 | | IEAD | 7.737 | | | 1.00 | | 16.00 | | | 16 |
| | | | | | R10-6 24: ON RED (45 | 36 6.00 S | TOP HE RROW | RE | 7.389 | | | 1.00 | | 6.00 | | | 6 |
| | | | | | WO3-3 48 AHEAD (SYI | 3x48 16.00 MBOL) | SIGNAL | | 7.520 | | | 1.00 | | 16.00 | | | 1 |
| | | | | | WO20-4 4 ROAD AHEA | | ONE LA | NE | 7.642 | | | 1.00 | | 16.00 | | | 1 |
| | | | | | R10-6 24: ON RED (45 | | | RE | 7.189 | | | 1.00 | | 6.00 | | | |
| | | August 14, 2024 | 108 | | WO20-1 4 ROAD/BRID | 8x48 16.00 | | IEAD | 8.474 | | | 1.00 | | 16.00 | | | 1 |
| | | | | | WO20-4 4 ROAD AHEA | 8x48 16.00 | | | 8.572 | | | 1.00 | | 16.00 | | | 1 |
| | | | | | WO3-3 48 AHEAD (SYI | 3x48 16.00 | SIGNAL | | 8.684 | | | 1.00 | | 16.00 | | | 1 |
| | | | | | WO20-1 4 ROAD/BRID | 8x48 16.00 | I /ORK AF | IEAD | 9.250 | | | 1.00 | | 16.00 | | | 1 |
| | | | | | R10-6 24: ON RED (45 | (36 6.00 S | TOP HE | | 8.936 | | | 1.00 | | 6.00 | | | |
| | | | | | WO3-3 48 AHEAD (SYI | 3x48 16.00 | | | 9.050 | | | 1.00 | | 16.00 | | | 1 |
| | | | | | WO20-4 4 ROAD AHEA | 8x48 16.00 | ONE LA | NE | 9.152 | | | 1.00 | | 16.00 | | | |
| | | | | | R10-6 24: ON RED (45 | (36 6.00 S | TOP HE RROW | RE | 8.792 | | | 1.00 | | 6.00 | | | |
| | | September 9, 2024 | 650 | | WO8-7a 0 | 5x36 9.00 F | | | .274 | RTE H | | 1.00 | | 9.00 | | | |
| | | | | | WO8-7a 6 OIL/LOOSE | 5x36 9.00 F | FRESH | | .585 | RTE H | | 1.00 | | 9.00 | | | |
| | | | | | WO20-7 4 (SYMBOL) V | 8x48 16.00 | FLAGG | ER | | Various locations within job I | limits | 4.00 | | 16.00 | | | |
| | | | | | WO20-4 4 ROAD AHEA | 8x48 16.00 | ONE LA | NE | | Various locations within job I | limits | 4.00 | | 16.00 | | | |
| | | | | | WO20-1 4 ROAD/BRID | 8x48 16.00 GE/RAMP W | I VORK AH | IEAD | | Various locations within job I | limits | 4.00 | | 16.00 | | | |
| | | | | | WO3-4 8 PREPARED | | BE | | | Various locations within job I | limits | 4.00 | | 16.00 | | | |
| | | | | | GO20-4a 4 FOR PILOT | 2x30 8.75 CAR | PLEASE | WAIT | | Various locations within job I | limits | 11.00 | | 8.75 | | | ę |
| | | | | | WO8-7a 6 OIL/LOOSE | 5x36 9.00 F GRAVEL | FRESH | | | 90' past job limit down Coun | ty Road | 1.00 | | 9.00 | | | |
| | | | | | WO8-12 4 LINE | 8x48 16.00 | NO CEN | ITER | | 410' past job limits down Co | unty Road | 1.00 | | 16.00 | | | |
| | | | | | GO20-2 4 WORK | 3x24 8.00 I | END RO | AD | 7.119 | RTE H | | 1.00 | | 8.00 | | | |
| | | | | | CONST-8 ZONE NO P | | | | 7.119 | RTE H | | 1.00 | | 12.00 | | | |
| | | | | | GO20-1 6 NEXT XX MI | 0x24 10.00 LES | ROAD V | /ORK | 7.119 | RTE H | | 1.00 | | 10.00 | | | |
| | | | | | WO8-7a 6 OIL/LOOSE | 3x36 9.00 F GRAVEL | FRESH | | 6.123 | RTE H | | 1.00 | | 9.00 | | | |
| | | | | | WO8-7a 6 OIL/LOOSE | 3x36 9.00 F GRAVEL | FRESH | | 6.103 | RTE H | | 1.00 | | 9.00 | | | |
| | | | | | WO8-12 4 LINE | 8x48 16.00 | NO CEN | ITER | 5.152 | RTE H | | 1.00 | | 16.00 | | | |
| | | | | | WO8-7a 6 OIL/LOOSE | | FRESH | | 5.134 | RTE H | | 1.00 | | 9.00 | | | |
| | | | | | WO8-7a 6 OIL/LOOSE | 5x36 9.00 F | FRESH | | 5.073 | RTE H | | 1.00 | | 9.00 | | | |
| | | | | | WO8-12 4 LINE | | NO CEN | ITER | 5.042 | RTE H | | 1.00 | | 16.00 | | | |
| | | | | | WO8-7a 6 OIL/LOOSE | | FRESH | | 4.145 | RTE H | | 1.00 | | 9.00 | | | |
| | | | | | WO8-7a 6 OIL/LOOSE | 5x36 9.00 F | FRESH | | 3.841 | RTE H | | 1.00 | | 9.00 | | | |
| | | | | | WO8-12 4 LINE | | NO CEN | ITER | 3.168 | RTE H | | 1.00 | | 16.00 | | | |
| | | | | | W08-7a 6 OIL/LOOSE | 6x36 9.00 F GRAVEL | FRESH | | 3.145 | RTE H | | 1.00 | | 9.00 | | | |
| | | | | | WO8-7a 6 OIL/LOOSE | 5x36 9.00 F | FRESH | | 2.757 | RTE H | | 1.00 | | 9.00 | | | |
| | | | | | WO8-12 4 LINE | | NO CEN | ITER | 2.741 | RTE H | | 1.00 | | 16.00 | | | |
| | | | | | W08-7a 6 OIL/LOOSE | 6x36 9.00 F GRAVEL | FRESH | | 2.710 | RTE H | | 1.00 | | 9.00 | | | |
| | | | | | W08-7a 6 OIL/LOOSE | 5x36 9.00 F | FRESH | | 1.705 | RTE H | | 1.00 | | 9.00 | | | |
| | | | | | W08-7a (OIL/LOOSE | 5x36 9.00 F | FRESH | | 1.436 | RTE H | | 1.00 | | 9.00 | | | |
| | | | | | WO8-12 4 | | NO CEN | ITER | 0.253 | RTE H | | 1.00 | | 16.00 | | | 1 |
| | | | | | GO20-2 44 WORK | 3x24 8.00 i | END RO | AD | 0.00 | RTE H | | 1.00 | | 8.00 | | | |



| t Line Numb 8 0060 | DWR Date September 9, 2024 | Total Quantity Posted For DWR Date 650 | Sign Information WO8-12 48x48 16.00 NO CENTER | Station Lo | og Mile | Location RTE H | Number of Items 1.00 | SF Each Sign 16.00 | Special Sign | SF Each Special Sign | Total SF to Pe 16. |
|-----------------------|-------------------------------|---|--|------------|---------|-------------------------------------|-------------------------|-----------------------|--------------|----------------------|-----------------------|
| .0000 | September 9, 2024 | 000 | LINE | | | | | | | | |
| | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | .00 | RTE H | 1.00 | 10.00 | | | 10. |
| | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | .00 | RTE H | 1.00 | 12.00 | | | 12 |
| | September 10, 2024 | 520 | GO20-2 48x24 8.00 END ROAD WORK | 5. | .595 | RTE E | 1.00 | 8.00 | | | 8 |
| | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | | Various locations within job limits | 4.00 | 16.00 | | | 64 |
| | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | 5. | .595 | RTE E | 1.00 | 10.00 | | | 10 |
| | | | WO8-12 48x48 16.00 NO CENTER LINE | 5. | .586 | | 1.00 | 16.00 | | | 16 |
| | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 5. | .562 | | 1.00 | 9.00 | | | g |
| | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 5.3 | .255 | | 1.00 | 9.00 | | | 9 |
| | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 4. | .535 | | 1.00 | 9.00 | | | |
| | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 4.4 | .407 | | 1.00 | 9.00 | | | |
| | | | WO8-12 48x48 16.00 NO CENTER LINE | 4.: | .380 | | 1.00 | 16.00 | | | 1 |
| | | | WO8-12 48x48 16.00 NO CENTER LINE | 3. | .572 | | 1.00 | 16.00 | | | 1 |
| | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 3. | .550 | | 1.00 | 9.00 | | | |
| | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 3.3 | .314 | | 1.00 | 9.00 | | | |
| | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 2. | .535 | | 1.00 | 9.00 | | | |
| | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 2.5 | .320 | | 1.00 | 9.00 | | | |
| | | | WO8-12 48x48 16.00 NO CENTER LINE | 2.3 | .290 | | 1.00 | 16.00 | | | |
| | | | WO8-12 48x48 16.00 NO CENTER | 1.3 | .505 | | 1.00 | 16.00 | | | |
| | | | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 1. | .485 | | 1.00 | 9.00 | | | |
| | | | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 1.3 | .229 | | 1.00 | 9.00 | | | |
| | | | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 0.5 | .590 | | 1.00 | 9.00 | | | |
| | | | WO8-7a 6x36 9.00 FRESH | 0. | .151 | | 1.00 | 9.00 | | | |
| | | | OIL/LOOSE GRAVEL W08-12 48x48 16.00 NO CENTER | 0. | .120 | | 1.00 | 16.00 | | | |
| | | | LINE GO20-2 48x24 8.00 END ROAD | 0. | .00 | RTE E | 1.00 | 8.00 | | | |
| | | | WORK CONST-8 48x36 12.00 WORK | 0. | .00 | RTE E | 1.00 | 12.00 | | | |
| | | | ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK | 0. | .00 | RTE E | 1.00 | 10.00 | | | |
| | | | NEXT XX MILES WO20-4 48x48 16.00 ONE LANE | | | Various locations within job limits | 4.00 | 16.00 | | | |
| | | | ROAD AHEAD WO20-1 48x48 16.00 | | | Various locations within job limits | 4.00 | 16.00 | | | |
| | | | ROAD/BRIDGE/RAMP WORK AHEAD WO3-4 8x48 16.00 BE | | | Various locations within job limits | 4.00 | 16.00 | | | |
| | | | PREPARED TO STOP CONST-8 48x36 12.00 WORK | 5. | .595 | RTEE | 1.00 | 12.00 | | | |
| | September 11, 2024 | 255 | ZONE NO PHONE ZONE GO20-2 48x24 8.00 END ROAD | | .83 | RTE BB | 1.00 | 8.00 | | | |
| | | | WORK GO20-1 60x24 10.00 ROAD WORK | 11 | .837 | RTE BB | 1.00 | 10.00 | | | |
| | | | NEXT XX MILES CONST-8 48x36 12.00 WORK | | .837 | RTE BB | 1.00 | 12.00 | | | |
| | | | ZONE NO PHONE ZONE W08-7a 6x36 9.00 FRESH | | 0.033 | RTE BB | 1.00 | 9.00 | | | |
| | | | OIL/LOOSE GRAVEL W08-7a 6x36 9.00 FRESH | | 1.021 | RTE BB | 1.00 | 9.00 | | | |
| | | | OIL/LOOSE GRAVEL W08-12 48x48 16.00 NO CENTER | | | RTE BB | | 16.00 | | | |
| | | | LINE | | 1.06 | | 1.00 | | | | |
| | | | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 2.216 | RTE BB | 1.00 | 9.00 | | | |
| | | | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 3.417 | RTE BB | 1.00 | 9.00 | | | |
| | | | WO8-12 48x48 16.00 NO CENTER LINE | | 3.456 | RTE BB | 1.00 | 16.00 | | | |
| | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 3.600 | RTE BB | 1.00 | 10.00 | | | |
| | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | 13 | 3.600 | RTE BB | 1.00 | 12.00 | | | |
| | | | GO20-2 48x24 8.00 END ROAD WORK | 13 | 3.600 | RTE BB | 1.00 | 8.00 | | | |
| | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 2. | .631 | RTE BB | 1.00 | 9.00 | | | |
| | | | WO8-12 48x48 16.00 NO CENTER LINE | 2. | .657 | RTE BB | 1.00 | 16.00 | | | |
| | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 3. | .706 | RTE BB | 1.00 | 9.00 | | | |
| | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 4. | .677 | RTE BB | 1.00 | 9.00 | | | |
| | | | W08-12 48x48 16.00 NO CENTER LINE | 4. | .706 | RTE BB | 1.00 | 16.00 | | | |
| | | | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 5. | .889 | RTE BB | 1.00 | 9.00 | | | |



| | Line Number | DWR Date | tails for Construction Signs (if Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | | | Special Sign | SF Each Special Sign | |
|--------|-------------|--------------------|--|---|---------|----------|----------|------|-------|--------------|----------------------|-------|
| 5P3528 | 0060 | September 11, 2024 | 255 | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 6.852 | RTE BB | 1.00 | 9.00 | | | 9.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 6.882 | RTE BB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 7.88 | RTE BB | 1.00 | 9.00 | | | 9.00 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 8.914 | RTE BB | 1.00 | 9.00 | | | 9.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 8.943 | RTE BB | 1.00 | 16.00 | | | 16.00 |
| | | September 12, 2024 | 195 | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 2.903 | RTE BB | 1.00 | 9.00 | | | 9.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 3.847 | RTE BB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 11.995 | RTE BB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 10.905 | RTE BB | 1.00 | 9.00 | | | 9.00 |
| | | | | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 1.897 | RTE BB | 1.00 | 9.00 | | | 9.0 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 1.867 | RTE BB | 1.00 | 16.00 | | | 16.0 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 9.875 | RTE BB | 1.00 | 9.00 | | | 9.0 |
| | | | | WO8-12 48x48 16.00 NO CENTER | | 9.845 | RTE BB | 1.00 | 16.00 | | | 16.0 |
| | | | | LINE WO8-7a 6x36 9.00 FRESH | | 8.685 | RTE BB | 1.00 | 9.00 | | | 9.0 |
| | | | | OIL/LOOSE GRAVEL WO8-7a 6x36 9.00 FRESH | | 7.705 | RTE BB | 1.00 | 9.00 | | | 9.0 |
| | | | | OIL/LOOSE GRAVEL WO8-12 48x48 16.00 NO CENTER | | 7.673 | RTE BB | 1.00 | 16.00 | | | 16.0 |
| | | | | UNE 4036 9.00 FRESH | | 6.921 | RTE BB | 1.00 | 9.00 | | | 9.0 |
| | | | | OIL/LOOSE GRAVEL W08-7a 6x36 9.00 FRESH | | 5.984 | RTE BB | 1.00 | 9.00 | | | 9.0 |
| | | | | OIL/LOOSE GRAVEL | | | | | | | | |
| | | | | W08-12 48x48 16.00 NO CENTER LINE W08-7a 6x36 9.00 FRESH | | 5.974 | RTE BB | 1.00 | 16.00 | | | 16.0 |
| | | | | OIL/LOOSE GRAVEL | | 4.921 | RTE BB | 1.00 | 9.00 | | | 9.0 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 3.882 | RTE BB | 1.00 | 9.00 | | | 9.0 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 12.008 | RTE BB | 1.00 | 9.00 | | | 9.0 |
| | | September 17, 2024 | 459 | WO8-12 48x48 16.00 NO CENTER LINE | | 13.321 | RTE F | 1.00 | 16.00 | | | 16.0 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 13.468 | RTE F | 1.00 | 10.00 | | | 10.0 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 13.468 | RTE F | 1.00 | 12.00 | | | 12.0 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 13.468 | RTE F | 1.00 | 8.00 | | | 8.0 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 2.381 | RTE F | 1.00 | 16.00 | | | 16.0 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 2.404 | RTE F | 1.00 | 9.00 | | | 9.0 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 2.471 | RTE F | 1.00 | 9.00 | | | 9.0 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 3.451 | RTE F | 1.00 | 9.00 | | | 9.0 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 3.476 | RTE F | 1.00 | 16.00 | | | 16.0 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 4.456 | RTE F | 1.00 | 16.00 | | | 16.0 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 4.475 | RTE F | 1.00 | 9.00 | | | 9.0 |
| | | | | WO8-7a 6x36 9.00 FRESH | | 4.501 | RTE F | 1.00 | 9.00 | | | 9.0 |
| | | | | OIL/LOOSE GRAVEL | | 5.378 | RTE F | 1.00 | 9.00 | | | 9.0 |
| | | | | OIL/LOOSE GRAVEL WO8-12 48x48 16.00 NO CENTER | | 5.401 | RTE F | 1.00 | 16.00 | | | 16.0 |
| | | | | LINE WO8-7a 6x36 9.00 FRESH | | 6.428 | RTE F | 1.00 | 9.00 | | | 9.0 |
| | | | | OIL/LOOSE GRAVEL WO8-7a 6x36 9.00 FRESH | | 7.246 | RTE F | 1.00 | 9.00 | | | 9.0 |
| | | | | OIL/LOOSE GRAVEL WO8-12 48x48 16.00 NO CENTER | | 7.268 | RTE F | 1.00 | 16.00 | | | 16.0 |
| | | | | LINE WO8-7a 6x36 9.00 FRESH | | 7.467 | RTE F | 1.00 | 9.00 | | | 9.0 |
| | | | | OIL/LOOSE GRAVEL W08-7a 6x36 9.00 FRESH | | 8.442 | RTE F | 1.00 | 9.00 | | | 9.0 |
| | | | | 01L/LOOSE GRAVEL W08-12 48x48 16.00 NO CENTER | | 8.451 | RTE F | 1.00 | 16.00 | | | 16.0 |
| | | | | W08-12 48X48 16.00 NO CENTER LINE W08-7a 6x36 9.00 FRESH | | | RTE F | | | | | |
| | | | | OIL/LOOSE GRAVEL | | 8.478 | | 1.00 | 9.00 | | | 9.0 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 9.452 | RTE F | 1.00 | 9.00 | | | 9.0 |
| | | | | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 9.471 | RTE F | 1.00 | 9.00 | | | 9.0 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 13.301 | RTE F | 1.00 | 9.00 | | | 9.0 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 12.712 | RTE F | 1.00 | 9.00 | | | 9.0 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 12.688 | RTE F | 1.00 | 16.00 | | | 16.0 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 12.489 | RTE F | 1.00 | 9.00 | | | 9.00 |



| | Line Number | DWR Date | Total Quantity Posted For DWR Date | | Station | Log Mile | Location | | | Special Sign | SF Each Special Sign | |
|------|-------------|--------------------|------------------------------------|--|---------|----------|--------------|------|-------|--------------|----------------------|----|
| 3528 | 0060 | September 17, 2024 | 459 | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 11.409 | RTE F | 1.00 | 9.00 | | | 9. |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 9.493 | RTE F | 1.00 | 16.00 | | | 16 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 11.358 | RTE F | 1.00 | 9.00 | | | 9. |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 10.567 | RTE F | 1.00 | 9.00 | | | 9. |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 10.552 | RTE F | 1.00 | 16.00 | | | 16 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 10.389 | RTE F | 1.00 | 9.00 | | | g |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 1.401 | RTE F | 1.00 | 9.00 | | | ç |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 1.229 | RTE F | 1.00 | 16.00 | | | 1 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 1.201 | RTE F | 1.00 | 9.00 | | | |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 0.583 | RTE F | 1.00 | 9.00 | | | |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 0.00 | RTE F | 1.00 | 8.00 | | | |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 0.00 | RTE F | 1.00 | 12.00 | | | 1 |
| | | | | GO20-1 60x24 10.00 ROAD WORK | | 0.00 | RTE F | 1.00 | 10.00 | | | |
| | | | | NEXT XX MILES WO8-12 48x48 16.00 NO CENTER | | 11.384 | RTE F | 1.00 | 16.00 | | | |
| | | September 18, 2024 | 398 | LINE W08-7a 6x36 9.00 FRESH | | 1.251 | RTE E Phelps | 1.00 | 9.00 | | | |
| | | | | OIL/LOOSE GRAVEL W08-7a 6x36 9.00 FRESH | | 10.486 | RTE E Phelps | 1.00 | 9.00 | | | |
| | | | | OIL/LOOSE GRAVEL W08-12 48x48 16.00 NO CENTER | | 10.512 | RTE E Phelps | 1.00 | 16.00 | | | |
| | | | | LINE GO20-1 60x24 10.00 ROAD WORK | | 10.551 | RTE E Phelps | 1.00 | 10.00 | | | |
| | | | | NEXT XX MILES CONST-8 48x36 12.00 WORK | | 10.551 | RTE E Phelps | 1.00 | 12.00 | | | |
| | | | | ZONE NO PHONE ZONE GO20-2 48x24 8.00 END ROAD | | 10.551 | RTE E Phelps | 1.00 | 8.00 | | | |
| | | | | WORK W08-12 48x48 16.00 NO CENTER | | 2.208 | RTE E Phelps | 1.00 | 16.00 | | | |
| | | | | UNE W08-7a 6x36 9.00 FRESH | | 2.240 | RTE E Phelps | 1.00 | 9.00 | | | |
| | | | | OIL/LOOSE GRAVEL W08-7a 6x36 9.00 FRESH | | 3.126 | | 1.00 | 9.00 | | | |
| | | | | OIL/LOOSE GRAVEL | | | RTE E Phelps | | | | | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 3.181 | RTE E Phelps | 1.00 | 16.00 | | | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 3.249 | RTE E Phelps | 1.00 | 16.00 | | | |
| | | | | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 3.279 | RTE E Phelps | 1.00 | 9.00 | | | |
| | | | | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 4.228 | RTE E Phelps | 1.00 | 9.00 | | | |
| | | | | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 4.582 | RTE E Phelps | 1.00 | 9.00 | | | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 5.315 | RTE E Phelps | 1.00 | 16.00 | | | |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 5.342 | RTE E Phelps | 1.00 | 9.00 | | | |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 5.421 | RTE E Phelps | 1.00 | 9.00 | | | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 5.479 | RTE E Phelps | 1.00 | 16.00 | | | |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 6.336 | RTE E Phelps | 1.00 | 9.00 | | | |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 6.509 | RTE E Phelps | 1.00 | 9.00 | | | |
| | | | | W08-12 48x48 16.00 NO CENTER LINE | | 7.375 | RTE E Phelps | 1.00 | 16.00 | | | |
| | | | | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 7.395 | RTE E Phelps | 1.00 | 9.00 | | | |
| | | | | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 7.425 | RTE E Phelps | 1.00 | 9.00 | | | |
| | | | | W08-12 48x48 16.00 NO CENTER LINE | | 7.453 | RTE E Phelps | 1.00 | 16.00 | | | |
| | | | | WO8-7a 6x36 9.00 FRESH | | 8.442 | RTE E Phelps | 1.00 | 9.00 | | | |
| | | | | OIL/LOOSE GRAVEL | | 9.503 | RTE E Phelps | 1.00 | 9.00 | | | |
| | | | | OIL/LOOSE GRAVEL W08-12 48x48 16.00 NO CENTER | | 9.534 | RTE E Phelps | 1.00 | 16.00 | | | |
| | | | | LINE W08-12 48x48 16.00 NO CENTER | | 9.704 | RTE E Phelps | 1.00 | 16.00 | | | |
| | | | | LINE W08-7a 6x36 9.00 FRESH | | 9.734 | RTE E Phelps | 1.00 | 9.00 | | | |
| | | | | OIL/LOOSE GRAVEL WO8-12 48x48 16.00 NO CENTER | | .969 | RTE E Phelps | 1.00 | 16.00 | | | |
| | | | | LINE GO20-1 60x24 10.00 ROAD WORK | | 0.00 | RTE E Phelps | 1.00 | 10.00 | | | |
| | | | | CONST-8 48x36 12.00 WORK | | 0.00 | RTE E Phelps | 1.00 | 12.00 | | | |
| | | | | ZONE NO PHONE ZONE | | | | | | | | |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 0.00 | RTE E Phelps | 1.00 | 8.00 | | | |
| | | | | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 0.192 | RTE E Phelps | 1.00 | 9.00 | | | |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 0.254 | RTE E Phelps | 1.00 | 9.00 | | | |



| The Info | rmation beic | w this line are de | etails for Construction Signs (if | applicable). | | | | | | | | |
|----------|--------------|--------------------|------------------------------------|---|---------|----------|-------------------------------------|-----------------|--------------|--------------|----------------------|------------------|
| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
| J5P3528 | 0060 | October 10, 2024 | 9 | GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS) | | | Various locations within job limits | 4.00 | 2.19 | | | 8.76 |
| | 0060 - Total | | | | | | | | | | | 2702.01 |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---------------------------------------|--------------------|-----------------------------|----------------|-------------------------|---------------|---------------|--|
| J5P3528 | 0020 | IMPACT ATTENUATOR 55 MPH (SAND | Material | | 2 | Aug 1, 2024 | SYSTEM | \$5,110.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frierj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | BARREL ARRAY) | | | 2 | Aug 1, 2024 | SYSTEM | (\$5,110.00) | |
| | | | | | 3 | Aug 15, 2024 | SYSTEM | \$5,110.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frierj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 3 | Aug 15, 2024 | SYSTEM | (\$5,110.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 0020 - | Total | | | | | | \$0.00 | |
| | 0060 | CONSTRUCTION SIGNS | Material | | 2 | Aug 1, 2024 | SYSTEM | \$442.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frierj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 2 | Aug 1, 2024 | SYSTEM | (\$442.80) | |
| | | | | | 3 | Aug 15, 2024 | SYSTEM | \$885.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frierj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 3 | Aug 15, 2024 | SYSTEM | (\$885.60) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 0060 - | Total | | | | | | \$0.00 | |
| | 0070 | ADVANCED WARNING RAIL SYSTEM | Material | | 2 | Aug 1, 2024 | SYSTEM | \$204.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frierj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 2 | Aug 1, 2024 | SYSTEM | (\$204.20) | |
| | | | | | 3 | Aug 15, 2024 | SYSTEM | \$408.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frierj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 3 | Aug 15, 2024 | SYSTEM | (\$408.40) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | tal | | | | \$0.00 | |
| | 0070 - | Total | | | | | | \$0.00 | |
| | 0080 | CHANNELIZER (TRIM LINE) | Material | | 2 | Aug 1, 2024 | SYSTEM | \$82.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frierj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 2 | Aug 1, 2024 | SYSTEM | (\$82.00) | |
| | | | | | 3 | Aug 15, 2024 | SYSTEM | \$336.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frierj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 3 | Aug 15, 2024 | SYSTEM | (\$336.20) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 0080 - | Total | | | | | | \$0.00 | |
| | 0100 | WORK ZONE TRAFFIC SIGNAL SYSTEM | Material | | 2 | Aug 1, 2024 | SYSTEM | \$8,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frierj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 2 | Aug 1, 2024 | SYSTEM | (\$8,580.00) | |
| | | | | | 3 | Aug 15, | SYSTEM | \$17,160.00 | This adjustment offsets the original system-generated Material Payment |
| | | | | | | 2024 | | | Estimate Item Adjustment (0005) due to user frierj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 3 | 2024 Aug 15, 2024 | SYSTEM | (\$17,160.00) | |



| oject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| 3528 | 0100 | WORK ZONE TRAFFIC SIGNAL SYSTEM | Material - To | otal | | | | \$0.00 | |
| | 0100 - | Total | | | | | | \$0.00 | |
| | 0110 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | 2 | Aug 1, 2024 | SYSTEM | \$2,042.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frierj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 2 | Aug 1, 2024 | SYSTEM | (\$2,042.00) | |
| | | | | | 3 | Aug 15, 2024 | SYSTEM | \$4,084.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frierj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 3 | Aug 15, 2024 | SYSTEM | (\$4,084.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 0110 - | Total | | | | | | \$0.00 | |
| | 0120 | TEMPORARY TRAFFIC BARRIER, CONT_EURN/RE | Material | | 2 | Aug 1, 2024 | SYSTEM | \$14,933.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frierj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | CONT. FURN/RE | | | 2 | Aug 1, 2024 | SYSTEM | (\$14,933.75) | |
| | | | | | 3 | Aug 15, 2024 | SYSTEM | \$14,933.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frierj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 3 | Aug 15, 2024 | SYSTEM | (\$14,933.75) | |
| | | | | | 4 | Sep 3, 2024 | SYSTEM | \$14,933.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frierj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 4 | Sep 3, 2024 | SYSTEM | (\$14,933.75) | |
| | | | | | 5 | Sep 16, 2024 | SYSTEM | \$14,933.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frierj ¹ overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 5 | Sep 16, 2024 | SYSTEM | (\$14,933.75) | |
| | | | | | 6 | Oct 1, 2024 | SYSTEM | \$14,933.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frierj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 6 | Oct 1, 2024 | SYSTEM | (\$14,933.75) | |
| | | | | | 7 | Oct 16, 2024 | SYSTEM | \$14,933.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gabelj3 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 7 | Oct 16, 2024 | SYSTEM | (\$14,933.75) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 0120 - | | | | | | | \$0.00 | |
| | 0150 | PREF THERMO PAVMT MARKING, 6 IN WHITE | Material | | 7 | Oct 16, 2024 | SYSTEM | \$369.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gabelj3 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 7 | Oct 16, 2024 | SYSTEM | (\$369.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 0150 - | Total | | | | | | \$0.00 | |
| | 0170 | PREF THERMO PVMT MARK, R/R XING | Material | | 7 | Oct 16, 2024 | SYSTEM | \$2,452.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gabelj3 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 7 | Oct 16, 2024 | SYSTEM | (\$2,452.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------|---|--|
| J5P3528 | 0170 | PREF THERMO | Material | - Total | | | | \$0.00 | | |
| | | PVMT MARK, R/R XING | Material - To | otal | | | | \$0.00 | | |
| | 0170 - | Total | | | | | | \$0.00 | | |
| | 0180 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN. | Material | | 2 | Aug 1, 2024 | SYSTEM | \$225.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frierj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 2 | Aug 1, 2024 | SYSTEM | (\$225.50) | | |
| | | | | | 3 | Aug 15, 2024 | SYSTEM | \$225.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frierj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 3 | Aug 15, 2024 | SYSTEM | (\$225.50) | | |
| | | | | | 4 | Sep 3, 2024 | SYSTEM | \$225.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frierj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 4 | Sep 3, 2024 | SYSTEM | (\$225.50) | | |
| | | | | | 5 | Sep 16, 2024 | SYSTEM | \$225.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frierj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 5 | Sep 16, 2024 | SYSTEM | (\$225.50) | | |
| | | | | | | 6 | Oct 1, 2024 | SYSTEM | \$225.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frierj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 6 | Oct 1, 2024 | SYSTEM | (\$225.50) | | |
| | | | | | 7 | Oct 16, 2024 | SYSTEM | \$225.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gabelj3 overridding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 7 | Oct 16, 2024 | SYSTEM | (\$225.50) | | |
| | | | | | 8 | Dec 2, 2024 | SYSTEM | \$225.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frierj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 8 | Dec 2, 2024 | SYSTEM | (\$225.50) | | |
| | | | | | | 9 | Dec 16, 2024 | SYSTEM | \$225.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frierj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | Dec 16, 2024 | SYSTEM | (\$225.50) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | otal | | | | \$0.00 | | |
| | 0180 - | Total | | | | | | \$0.00 | | |
| | 0190 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 7 | Oct 16, 2024 | SYSTEM | \$45,593.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 7 | Oct 16, 2024 | SYSTEM | (\$45,593.22) | | |
| | | | | | 8 | Dec 2, 2024 | SYSTEM | \$50,990.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frierj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 8 | Dec 2, 2024 | SYSTEM | (\$50,990.50) | | |
| | | | | | 9 | Dec 16, 2024 | SYSTEM | \$50,990.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frierj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 9 | Dec 16, 2024 | SYSTEM | (\$50,990.50) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | otal | | | | \$0.00 | | |
| | | | Other Item | OTHR | 7 | Oct 16, | gabelj3 | (\$9,118.64) | Withholds 20% of the amount posted during the Estimate 7 pay period | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------|---|--------------------------|-----------------------------|----------------|-----------------|-----------------|---------------|---|--|
| J5P3528 | 0190 | 4 IN. WHITE | Adjustment | OTHR | | 2024 | | | pending verification of acceptable retroreflectivity and material reporting. | |
| | | WATERBORNE PAVEMENT MARKING | | | 11 | Mar 17, 2025 | frierj1 | \$9,118.64 | This adjustment offsets the OTHR adjustment made on Estimate 7. | |
| | | | | OTHR - Tota | al | | | \$0.00 | | |
| | | | | | 9 | Dec 16, 2024 | frierj1 | \$9,118.64 | Paying the 20% withheld on estimate 007 | |
| | | | | | 11 | Mar 17, 2025 | frierj1 | (\$9,118.64) | This adjustment offsets the 'Other Item Adjustment' with no specified type made on Estimate 9. | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Other Item | Adjustment - | Total | | | \$0.00 | | |
| | 0190 - | Total | | | | | | \$0.00 | | |
| | 0200 | 4 IN. YELLOW WATERBORNE PAVEMENT | Material | | 7 | Oct 16, 2024 | SYSTEM | \$37,248.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gabelj3 overridding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | MARKING | | | 7 | Oct 16, 2024 | SYSTEM | (\$37,248.70) | | |
| | | | | | 8 | Dec 2, 2024 | SYSTEM | \$46,533.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frierj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 8 | Dec 2, 2024 | SYSTEM | (\$46,533.50) | | |
| | | | | | | 9 | Dec 16, 2024 | SYSTEM | \$46,533.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frierj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 9 | Dec 16, 2024 | SYSTEM | (\$46,533.50) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | otal | | | | \$0.00 | | |
| | | | Other Item Adjustment | OTHR | 7 | Oct 16, 2024 | gabelj3 | (\$7,449.74) | Withholds 20% of the amount posted during the Estimate 7 pay period pending verification of acceptable retroreflectivity and material reporting. | |
| | | | | | 11 | Mar 17, 2025 | frierj1 | \$7,449.74 | This adjustment offsets the OTHR adjustment made on Estimate 7. | |
| | | | | OTHR - Tota | al | | | \$0.00 | | |
| | | | | | 9 | Dec 16, 2024 | frierj1 | \$7,449.74 | Paying the 20% withheld on estimate 007 | |
| | | | | | 11 | Mar 17, 2025 | frierj1 | (\$7,449.74) | This adjustment offsets the 'Other Item Adjustment' with no specified type made on Estimate 9. | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Other Item | Adjustment - | Total | | | \$0.00 | | |
| | 0200 - | Total | | | | | | \$0.00 | | |
| | 0240 | GUARDRAIL TYPE A | Material | | 3 | Aug 15, 2024 | SYSTEM | \$1,989.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frierj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 3 | Aug 15, 2024 | SYSTEM | (\$1,989.00) | | |
| | | | | | 4 | Sep 3, 2024 | SYSTEM | \$1,989.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frierj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 4 | Sep 3, 2024 | SYSTEM | (\$1,989.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | otal | | | | \$0.00 | | |
| | 0240 - | | | | | | | \$0.00 | | |
| | 0250 | MGS BRIDGE APP. TRANS SEC (REG/NO | Material | | 3 | Aug 15, 2024 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frierj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | CURB) | | | 3 | Aug 15, 2024 | SYSTEM | (\$20,000.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | otal | | | | \$0.00 | | |



Mar 20, 2025

| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|-----|--------|---|--------------------------|-----------------------------|----------------|-----------------|----------------|----------------|--|--|---|----------------|--------|--------------|--|
| 528 | 0250 - | Total | | | | | | \$0.00 | | | | | | | |
| | 0260 | BRIDGE ANCHOR SECTION, 7.5 | Material | | 3 | Aug 15, 2024 | SYSTEM | \$4,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frierj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | FT. POSTS | | | 3 | Aug 15, 2024 | SYSTEM | (\$4,800.00) | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | |
| | 0260 - | | | | | | | \$0.00 | | | | | | | |
| | 0270 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | 3 | Aug 15, 2024 | SYSTEM | \$21,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frierj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | |
| | | | | | 3 | Aug 15, 2024 | SYSTEM | (\$21,500.00) | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | |
| | 0270 - | Total | | | | | | \$0.00 | | | | | | | |
| | 0280 | END ANCHOR | Material | | 3 | Aug 15, 2024 | SYSTEM | \$3,225.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frierj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | |
| | | | | | 3 | Aug 15, 2024 | SYSTEM | (\$3,225.00) | | | | | | | |
| | | | | | | 4 | Sep 3, 2024 | SYSTEM | \$3,225.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frierj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Sep 3, 2024 | SYSTEM | (\$3,225.00) | | | | | | | |
| | | | | - Total | | 1 | | \$0.00 | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | |
| | 0280 - | Total | | | | | | \$0.00 | | | | | | | |
| | 0290 | EMULSIFIED ASPHALT, SEAL COAT | L | | 5 | Sep 16, 2024 | SYSTEM | \$106,587.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frierj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |
| | | | | | 5 | Sep 16, 2024 | SYSTEM | (\$106,587.00) | | | | | | | |
| | | | | | | | | | | | 6 | Oct 1, 2024 | SYSTEM | \$106,587.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frierj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 6 | Oct 1, 2024 | SYSTEM | (\$106,587.00) | | | | | | | |
| | | | | | 7 | Oct 16, 2024 | SYSTEM | \$106,587.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gabelj3 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |
| | | | | | 7 | Oct 16, 2024 | SYSTEM | (\$106,587.00) | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | |
| | | | Other Item Adjustment | SEAL | 5 | Sep 16, 2024 | frierj1 | (\$9,467.59) | See Spreadsheet For Price adjustment Calculations | | | | | | |
| | | | | | 11 | Mar 17, 2025 | frierj1 | (\$1,243.99) | See Seal Coat Adjustment Spreadsheet. This adjustment is for the correction to the quantity posted on 9/12/24 | | | | | | |
| | | | | SEAL - Tota | ıl | | | (\$10,711.58) | | | | | | | |
| | | | Other Item | Adjustment - | Total | | | (\$10,711.58) | | | | | | | |
| | 0290 - | Total | | | | | | (\$10,711.58) | | | | | | | |
| | 0300 | SEAL COAT AGGREGATE, GRADE B2 | Ξ, | | 5 | Sep 16, 2024 | SYSTEM | \$124,652.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frierj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | |
| | | | | | 5 | Sep 16, | SYSTEM | (\$124,652.08) | | | | | | | |
| | | | | | | 2024 | | | | | | | | | |



Mar 20, 2025

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-------------------------------------|---|-----------------------------|----------------|-----------------|---------------|----------------|--|
| J5P3528 | 0300 | SEAL COAT AGGREGATE, GRADE B2 | Material - To | otal | | | | \$0.00 | |
| | 0300 - | Total | | | | | | \$0.00 | |
| | 0310 | EMULSIFIED ASPHALT, SEAL COAT | Material | | 6 | Oct 1, 2024 | SYSTEM | \$103,900.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frierj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 6 | Oct 1, 2024 | SYSTEM | (\$103,900.68) | |
| | | | | | 7 | Oct 16, 2024 | SYSTEM | \$103,900.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gabelj3 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 7 | Oct 16, 2024 | SYSTEM | (\$103,900.68) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | | | Other Item Adjustment | ACAD | 6 | Oct 1, 2024 | frierj1 | (\$9,228.98) | See Seal Coat Adjustment spreadsheet for calculations |
| | | | | | 11 | Mar 17, 2025 | frierj1 | \$9,228.98 | This adjustment offsets the ACAD adjustment made on Estimate 6 which should have used the SEAL adjustment type. |
| | | | | ACAD - Tota | al | | | \$0.00 | |
| | | | | SEAL | 11 | Mar 17, 2025 | frierj1 | (\$9,228.98) | This adjustment replaces the ACAD adjustment made on Estimate 6 and has corrected adjustment type. |
| | | | | SEAL - Tota | ıl | | | (\$9,228.98) | |
| | | | Other Item | Adjustment - | Total | | | (\$9,228.98) | |
| | 0310 - | Total | | | | | | (\$9,228.98) | |
| | 0330 | EMULSIFIED ASPHALT, SEAL COAT | Material | | 6 | Oct 1, 2024 | SYSTEM | \$70,696.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frierj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 6 | Oct 1, 2024 | SYSTEM | (\$70,696.08) | |
| | | | | | 7 | Oct 16, 2024 | SYSTEM | \$70,696.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gabelj3 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 7 | Oct 16, 2024 | SYSTEM | (\$70,696.08) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To Other Item Adjustment | otal | | | | \$0.00 | |
| | | | | ACAD | 6 | Oct 1, 2024 | frierj1 | (\$6,279.58) | See Seal Coat Adjustment spreadsheet for calculations |
| | | | | | 11 | Mar 17, 2025 | frierj1 | \$6,279.58 | This adjustment offsets the ACAD adjustment made on Estimate 6 which should have used the SEAL adjustment type. |
| | | | | ACAD - Tota | al | | | \$0.00 | |
| | | | | SEAL | 5 | Sep 16, 2024 | frierj1 | (\$4,995.69) | See Spreadsheet For Price adjustment Calculations |
| | | | | | 11 | Mar 17, 2025 | frierj1 | (\$6,279.58) | This adjustment replaces the ACAD adjustment made on Estimate 6 and has corrected adjustment type. |
| | | | | SEAL - Tota | ıl | | | (\$11,275.27) | |
| | | | Other Item | Adjustment - | Total | | | (\$11,275.27) | |
| | 0330 - | Total | | | | | | (\$11,275.27) | |
| | 0350 | EMULSIFIED ASPHALT, SEAL COAT | Material | | 5 | Sep 16, 2024 | SYSTEM | \$56,241.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frierj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 5 | Sep 16, 2024 | SYSTEM | (\$56,241.90) | |
| | | | | | 6 | Oct 1, 2024 | SYSTEM | \$56,241.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frierj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 6 | Oct 1, 2024 | SYSTEM | (\$56,241.90) | |
| | | | | | 7 | Oct 16, 2024 | SYSTEM | \$56,241.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gabelj3 overridding Payment |



Mar 20, 2025

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|---------|--------|-------------------------------------|--------------------------|-----------------------------|----------------|-----------------|-----------------|---------------|---|--|--|---|----------------|--------|---------------|--|
| J5P3528 | 0350 | EMULSIFIED ASPHALT, SEAL | Material | | | | | | Estimate Exception 4 on the current Payment Estimate. | | | | | | | |
| | | COAT | | | 7 | Oct 16, 2024 | SYSTEM | (\$56,241.90) | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | |
| | 0350 - | Total | | | | | | \$0.00 | | | | | | | | |
| | 0360 | SEAL COAT AGGREGATE, GRADE B2 | Material | | 5 | Sep 16, 2024 | SYSTEM | \$72,062.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frierj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | |
| | | | | | 5 | Sep 16, 2024 | SYSTEM | (\$72,062.22) | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | |
| | 0360 - | Total | | | | | | \$0.00 | | | | | | | | |
| | 0370 | EMULSIFIED ASPHALT, SEAL COAT | Material | | 5 | Sep 16, 2024 | SYSTEM | \$42,803.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frierj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | |
| | | | | | 5 | Sep 16, 2024 | SYSTEM | (\$42,803.28) | | | | | | | | |
| | | | | | 6 | Oct 1, 2024 | SYSTEM | \$42,803.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frierj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | | | | 6 | Oct 1, 2024 | SYSTEM | (\$42,803.28) | |
| | | | | | | 7 | Oct 16, 2024 | SYSTEM | \$42,803.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gabelj3 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | |
| | | | | | 7 | Oct 16, 2024 | SYSTEM | (\$42,803.28) | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | |
| | | | Other Item Adjustment | SEAL | 5 | Sep 16, 2024 | frierj1 | (\$3,802.00) | See Spreadsheet For Price adjustment Calculations | | | | | | | |
| | | | | SEAL - Total | | | | (\$3,802.00) | | | | | | | | |
| | | | Other Item / | Adjustment - | Total | | | (\$3,802.00) | | | | | | | | |
| | 0370 - | Total | | | | | | (\$3,802.00) | | | | | | | | |
| | 0380 | SEAL COAT AGGREGATE, GRADE B2 | E, | | 5 | Sep 16, 2024 | SYSTEM | \$61,904.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frierj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | |
| | | | | | 5 | Sep 16, 2024 | SYSTEM | (\$61,904.70) | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | |
| | 0380 - | Total | | | | | | \$0.00 | | | | | | | | |
| | 0390 | CURB BLOCKOUT | Material | | 3 | Aug 15, 2024 | SYSTEM | \$62,410.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frierj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | |
| | | | | | 3 | Aug 15, 2024 | SYSTEM | (\$62,410.50) | | | | | | | | |
| | | | | | 4 | Sep 3, 2024 | SYSTEM | \$62,410.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frierj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | |
| | | | | | 4 | Sep 3, 2024 | SYSTEM | (\$62,410.50) | | | | | | | | |
| | | | | | 5 | Sep 16, 2024 | SYSTEM | \$62,410.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frierj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | |
| | | | | | 5 | Sep 16, 2024 | SYSTEM | (\$62,410.50) | | | | | | | | |
| | | | | | 6 | Oct 1, 2024 | SYSTEM | \$62,410.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frierj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-----------|--------|------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------|---|--|
| J5P3528 | 0390 | CURB BLOCKOUT | Material | | 6 | Oct 1, 2024 | SYSTEM | (\$62,410.50) | | |
| | | | | | 7 | Oct 16, 2024 | SYSTEM | \$62,410.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gabelj3 overridding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 7 | Oct 16, 2024 | SYSTEM | (\$62,410.50) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | otal | | | | \$0.00 | | |
| | 0390 - | Total | | | | | | \$0.00 | | |
| | 0400 | CURB BLOCKOUT | Material | | 3 | Aug 15, 2024 | SYSTEM | \$19,995.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frierj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | | 3 | Aug 15, 2024 | SYSTEM | (\$19,995.50) | |
| | | | | | 4 | Sep 3, 2024 | SYSTEM | \$39,991.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frierj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 4 | Sep 3, 2024 | SYSTEM | (\$39,991.00) | | |
| | | | | | 5 | Sep 16, 2024 | SYSTEM | \$39,991.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frierj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 5 | Sep 16, 2024 | SYSTEM | (\$39,991.00) | | |
| | | | | | 6 | Oct 1, 2024 | SYSTEM | \$39,991.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frierj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 6 | Oct 1, 2024 | SYSTEM | (\$39,991.00) | | |
| | | | | | 7 | Oct 16, 2024 | SYSTEM | \$39,991.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gabelj3 overridding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 7 | Oct 16, 2024 | SYSTEM | (\$39,991.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | otal | | | | \$0.00 | | |
| | 0400 - | Total | | | | | | \$0.00 | | |
| J5P3528 · | Total | | | | | | | (\$35,017.83) | | |
| Overall - | Total | | | | | | | (\$35,017.83) | | |



There are no contract adjustments to display for this contract.