

Pay Estimate Created Date: November 3, 2025

Progress Estimate Number 9	Contract ID Prime Contracto	241213- or Pace Co	H02 nstruction Company,	LLC	Pay Period Start Pay Period End	October 1 November		Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,545,000.00 \$0.00 \$2,545,000.00
Approval Date									By User
November 3, 2025			Generated and	Approv	ed (and should be	considered	d Draft) at	the Project Office Level by	thomar1
November 3, 2025			Reviewed and Appr	oved (a	and should be cons	idered Dra	ft) at the F	Resident Engineer Level by	stottt1
November 4, 2025				Review	ved and Approved	at the Cent	tral Office	Controllers Office Level by	ramses1
Original Completi	on Date	Current Co	ompletion Date	A	ctual Completion	Date	%	of Current Contract Amount	Complete
November 1, 2	025	Novem	ber 1, 2025					100.53%	
	Contra	ct Informa	tional Dates					Milestones	
Date Description	Original Comp	etion Date	Current Completio	n Date		No Milest	ones Exis	t for Contract	
Acceptance Date									
Awarded Date	January 8, 2025		January 8, 2025						
Letting Date	December 13, 2	024	December 13, 2024						
Notice to Proceed Date	February 10, 20	25	February 10, 2025						
Work Began Date	July 21, 2025		July 21, 2025						

Contract Total Pag	y For Estimate No. 9			
		This Estimate	Previous	To Date
241213-H02				
	Total Posted Items Pay	\$262.53	\$2,558,121.98	\$2,558,384.51
	Gross Item Adjustments	\$91,272.48	(\$186,331.52)	(\$95,059.04)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$9,226.19	\$0.00	\$9,226.19
	•		\$2,371,790.46	\$2,472,551.66
Contract Total Pay	yable This Estimate:	\$100,761.20		

	Contract Total Layable Time Ectimate.	Ψ100,1
į	tems Paid This Estimate Period	

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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3672	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$43.500	-0.030	(\$1.31)
	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$80.000	0.090	\$7.20
	0070	4071005	TACK COAT	GAL	\$2.750	-205.500	(\$565.13)
Project J9S36	72 - Total						(\$559.24)
J9S3673	0270	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$35.000	-0.030	(\$1.05)
	0280	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$20.000	0.250	\$5.00
	0290	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$77.000	0.050	\$3.85
	0300	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$73.500	0.050	\$3.68
	0310	4071005	TACK COAT	GAL	\$3.450	-103.500	(\$357.08)
	0400	6191000	PAVEMENT EDGE TREATMENT	LF	\$0.010	2,736.600	\$27.37
	0580	9039902	MISC.ISLAND TUBULAR MARKER	EA	\$95.000	12	\$1,140.00
Project J9S36	73 - Total						\$821.77

Overall - Total \$262.53

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Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
J9S3673	Other Contract Adjustment	thomar1	3% smoothness LM 116.736 to 122.328 SB	100	\$4,524.99
J9S3673	Other Contract Adjustment	thomar1	3% smoothness LM116.738 to 122.337 NB	100	\$6,481.99
J9S3673	Other Contract Adjustment	thomar1	-3% smoothness LM 116.736 to 122.328 SB.	100	(\$1,134.35)
J9S3673	Other Contract	thomar1	-3% smoothness LM	100	(\$646.44)

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Estimat	gress e Num 9		Contract ID Prime Contractor	241213-H02 Pace Construction	Company, LLC	Pay Period Start C Pay Period End N			Original Contra Net Change Or Current Contra	der Amount	\$2,545,000.00 \$0.00 \$2,545,000.00
Proje	ct Num	ber	Adj Type	Syste	m Generated	Comments		Proj	ect Percentage	Ar	nount
			Adjustment			116.738 to 122.337	NB				
Project J	983673	3 - Tota	Í.								\$9,226.19
Overall -	Total		These amour	nts are listed in the l	ncentive, Disir	centive, Liquidated Dam	ages or C	Other Co	ntract Adjustment	3	\$9,226.19
ine Item	<u>Adjust</u>	ments '	This Estimate								
Project Number	Line No.		Item Description	Adjustment Type	Other Item Adjustment Type	Comr	ments		Adjustme Quantity		Adjustment amount
J9S3672	0040	MISC.		Overrun		Unit price based on ave adjustments for installe previous payment estin Adjustments of ',43.500 applied (if non-zero).	d quantity nates. Pri	on all	0.0300	0 \$43.50	\$1.31
	0060	MIXTU	MINOUS PAVEMENT JRE PG64-22 FACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Rounding Correction.					\$0.07
	0060	MIXTU	IINOUS PAVEMEN JRE PG64-22 FACE LEVELING)	T Overrun		Reference Item Price A Adjustment Type applie			-0.0900	0 \$80.49	(\$7.24)
	0060	MIXTU	IINOUS PAVEMEN JRE PG64-22 FACE LEVELING)	T Price		Reference Item Price A Adjustment Type applie			0.0900	0 \$0.49	\$0.04
	0120	THER	ORMED MOPLASTIC MENT MARKING, 24 HITE	MaterialCredi	t				2	2 \$20.00	\$440.00
	0130	THER PAVE	ORMED MOPLASTIC MENT MARKING, R SING MARKER	MaterialCredi	t					2 \$2,000.00	\$4,000.00
	0140	WATE	VHITE STANDARD RBORNE PAVEME ING PAINT, TYPE F S		t				52,69	6 \$0.10	\$5,269.60
	0150	WATE	'ELLOW STANDAR RBORNE PAVEME ING PAINT, TYPE F S	NT	t				24,11	0 \$0.10	\$2,411.00
	0210	2 IN. F	PSST POST - 12 GA	MaterialCredi	t				18	0 \$28.00	\$5,040.00
	0220		EN POST ANCHOR 2 IN. PSST - 12 GA.	MaterialCredi	t				1	8 \$150.00	\$2,700.00
	0230	SH-FL	AT SHEET	Material						8 \$26.00	(\$208.00
	0230	SH-FL	AT SHEET	Material		This adjustment offsets generated Material Pay Adjustment (0031) due overridding Payment Es the current Payment Es	ment Est to user th stimate E	imate Ite nomar1	em	8 \$26.00	\$208.00
	0230	SH-FL	AT SHEET	MaterialCredi	t					8 \$26.00	\$208.00
	0240		LAT SHEET RESCENT	Material					-5	9 \$28.00	(\$1,652.00)
	0240		LAT SHEET RESCENT	Material		This adjustment offsets generated Material Pay Adjustment (0033) due overridding Payment Es the current Payment Es	ment Est to user th stimate E	imate Ite nomar1	em	9 \$28.00	\$1,652.00
	0240		LAT SHEET RESCENT	MaterialCredi	t				5	9 \$28.00	\$1,652.00
J9S3673	0290		IINOUS PAVEMEN ⁻ JRE PG64-22, (BP-1		Asphalt Cement Price	Rounding Correction.					\$0.04

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imate	gress e Numl 9		213-H02 ce Construction C	Company, LLC	Pay Period End November 1, 2025 Net	ginal Contract t Change Orde rrent Contract	r Amount	\$2,545,000.00 \$0.00 \$2,545,000.00
ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
673				Adjustment				
	0290	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.05000	\$0.49	\$0.02
	0300	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Rounding Correction.			\$0.04
	0300	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.05000	\$73.99	(\$3.70
	0300	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.05000	\$0.49	\$0.02
	0310	TACK COAT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.45000 - 3.45000, 'is applied (if non-zero).	103.50000	\$3.45	\$357.08
	0320	3 IN. CONCRETE MEDIAN STRIP	MaterialCredit			82	\$155.00	\$12,710.00
	0410	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			136,795	\$0.10	\$13,679.50
	0420	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			40,777	\$0.10	\$4,077.70
	0430	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			1,574	\$1.50	\$2,361.00
	0490	STRUCTURAL STEEL POSTS	MaterialCredit			80	\$6.00	\$480.00
	0500	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	MaterialCredit			2	\$250.00	\$500.00
	0510	2 IN. PSST POST - 12 GA.	MaterialCredit			234	\$28.00	\$6,552.00
	0520	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	MaterialCredit			24	\$150.00	\$3,600.00
	0530	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	MaterialCredit			2	\$100.00	\$200.00
	0540	2.5 IN. PSST POST - 12 GA.	MaterialCredit			44	\$34.00	\$1,496.00
	0550	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	MaterialCredit			4	\$350.00	\$1,400.00
	0560	SH-FLAT SHEET	Material			-112	\$26.00	(\$2,912.00
	0560	SH-FLAT SHEET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user thomar1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	112	\$26.00	\$2,912.00
	0560	SH-FLAT SHEET	MaterialCredit			112	\$26.00	\$2,912.00
	0570	SHF-FLAT SHEET FLUORESCENT	Material			-63	\$32.00	(\$2,016.00)
	0570	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user thomar1 overridding Payment Estimate Exception 4 on	63	\$32.00	\$2,016.00

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Pro Estimat	gress e Numi 9	Contract ID ber Prime Contractor	241213-H02 Pace Construction C	company, LLC	Pay Period End November 1, 2025	Original Contract Net Change Orde Current Contract	r Amount	\$2,545,000.00 \$0.00 \$2,545,000.00
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3673					the current Payment Estimate.			
	0570	SHF-FLAT SHEET FLUORESCENT	MaterialCredit			63	\$32.00	\$2,016.00
	0620	CURB BLOCKOUT	Material			-271	\$185.00	(\$50,135.00)
	0620	CURB BLOCKOUT	MaterialCredit			271	\$185.00	\$50,135.00
	0640	CLEANING AND EPOXY COATING	MaterialCredit			1,148	\$15.00	\$17,220.00
Total								\$91,272.48

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					Co	ntract Project Informa	ition
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9S3672	FAF 51-2(47)	Resurface	158	BUTLER	from Route 67 to Route 142	near Harviell	
J9S3673	FAF 51-2(47)	Resurface and bridge rehabilitation	142	BUTLER	from Route HH to Route 53	near Harviell	
Totals I	oy Job N	lumbers					
J9S3672 J9S3673	Incen Disin Liqui Other	ed Item Pay s Item Adjustm itive centive dated Damage r Contract Adju ed Item Pay s Item Adjustm	Gross s ustments	s Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$821.77 \$69,557.70	Previous \$583,121.94 (\$36,017.96) \$547,103.98 \$0.00 \$0.00 \$0.00 Previous \$1,975,000.04 (\$150,313.56) \$1,824,686.48	To Date \$582,562.70 (\$14,303.18) \$568,259.52 \$0.00 \$0.00 \$0.00 To Date \$1,975,821.81 (\$80,755.86) \$1,895,065.95
	Liqui	itive centive dated Damage r Contract Adju	s	Í	\$0.00 \$0.00 \$0.00 \$0.00 \$9,226.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$9,226.19

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3673, Item 7034600, Project Item Line Number 0620, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Contractor has not done the seal coat yet.	thomar1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3673, Item 9035004A, Project Item Line Number 0560, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting on Central office to put in the inspection.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3672, Item 9035004A, Project Item Line Number 0230, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting on Central office to put in the inspection.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3673, Item 9035069A, Project Item Line Number 0570, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting on Central office to put in the inspection.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3672, Item 9035069A, Project Item Line Number 0240, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting on Central office to put in the inspection.	thomar1	Overridden
Estimate Exception Type: Item Overrun: Contract 241213-H02, Contract Project J9S3672, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4020520, Minor Item.	Waiting on Change Order to be signed.	thomar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-H02, Contract Project J9S3673, Project Item Line Number 0300, Contract Line Item Number 0300, Item 4020520, Minor Item.	Waiting on Change Order to be signed.	thomar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-H02, Contract Project J9S3673, Project Item Line Number 0310, Contract Line Item Number 0310, Item 4071005, Minor Item.	Waiting on Change Order to be signed.	thomar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-H02, Contract Project J9S3672, Project Item Line Number 0040, Contract Line Item Number 0040, Item 3049910, Minor Item.	Waiting on Change Order to be signed.	thomar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-H02, Contract Project J9S3673, Project Item Line Number 0630, Contract Line Item Number 0630, Item 7040104, Minor Item.	Waiting on Change Order to be signed.	thomar1	Acknowledged

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

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

	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
J9S3672	2 0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.0
	0001	0020	2072000	LINEAR GRADING CLASS 2	0.80	0.00	0.80	STA	0.80	\$9,000.00	\$7,200.
	0001	0030	2159910	MISC.MODIFIED SHAPING SLOPES CL III	2.00	0.00	2.00	100F	2.00	\$1,400.00	\$2,800.
	0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	834.60	0.00	834.60	TONS	933.10	\$43.50	\$40,589.
	0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	49.00	0.00	49.00	TONS	35.00	\$17.60	\$616.
	0001	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,435.60	0.00	4,435.60	TONS	4,628.00	\$80.00	\$370,240.
	0001	0070	4071005	TACK COAT	5,154.00	0.00	5,154.00	GAL	4,205.00	\$2.75	\$11,563.7
	0001	0800	6161005	CONSTRUCTION SIGNS	1,171.00	0.00	1,171.00	SQFT	559.00	\$5.50	\$3,074.
	0001	0090	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	10.00	\$7.00	\$70.
	0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.0
	0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$53,000.00	\$53,000.0
	0001	0120	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$20.00	\$440.
	0001	0130	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.0
	0001	0140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	52,696.00	0.00	52,696.00	LF	52,696.00	\$0.10	\$5,269.0
	0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24,110.00	0.00	24,110.00	LF	24,110.00	\$0.10	\$2,411.0
	0001	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,539.00	0.00	2,539.00	SQYD	2,423.00	\$6.00	\$14,538.0
	0010	0170	6061060	MGS GUARDRAIL	125.00	0.00	125.00	LF	125.00	\$26.00	\$3,250.0
	0010	0180	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.
	0010	0190	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.
	0010	0200	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$32,000.00	\$32,000.
	0040	0210	9031270A	2 IN. PSST POST - 12 GA.	180.00	0.00	180.00	LF	180.00	\$28.00	\$5,040.
	0040	0220	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	18.00	0.00	18.00	EA	18.00	\$150.00	\$2,700.
	0040	0230	9035004A	SH-FLAT SHEET	8.00	0.00	8.00	SQFT	8.00	\$26.00	\$208.
	0040	0240	9035069A	SHF-FLAT SHEET FLUORESCENT	59.00	0.00	59.00	SQFT	59.00	\$28.00	\$1,652.
Project	J9S3672 - To										
		otal Value	Posted to D	Date as of Report Generated Date							\$582,562.
J9S367	3 0001	0250	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$18,005.38	
J9S367	0001				1.00	0.00	1.00 4.00	LS 100F	1.00	\$18,005.38 \$1,400.00	\$18,005.
J9S367		0250	2022010	REMOVAL OF IMPROVEMENTS							\$18,005.3 \$5,600.0
J9S367	0001	0250 0260	2022010 2159910	REMOVAL OF IMPROVEMENTS MISC.MODIFIED SHAPING SLOPES CL III	4.00	0.00	4.00	100F	4.00	\$1,400.00	\$18,005. \$5,600. \$91,028.
J9S3673	0001	0250 0260 0270	2022010 2159910 3049910	REMOVAL OF IMPROVEMENTS MISC.MODIFIED SHAPING SLOPES CL III MISC.PERMANENT AGGREGATE EDGE TREATMENT	4.00 2,736.60	0.00	4.00 2,736.60	100F TONS	4.00 2,600.80	\$1,400.00 \$35.00	\$18,005. \$5,600. \$91,028. \$1,400.
J9S3673	0001 0001 0001 0001 0001	0250 0260 0270 0280	2022010 2159910 3049910 3105002	REMOVAL OF IMPROVEMENTS MISC.MODIFIED SHAPING SLOPES CL III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B)	4.00 2,736.60 270.00	0.00 0.00 0.00	4.00 2,736.60 270.00	100F TONS TONS	4.00 2,600.80 70.00	\$1,400.00 \$35.00 \$20.00	\$18,005. \$5,600. \$91,028. \$1,400. \$911,341.
J9S3673	0001 0001 0001 0001 0001 0001	0250 0260 0270 0280 0290	2022010 2159910 3049910 3105002 4011209	REMOVAL OF IMPROVEMENTS MISC.MODIFIED SHAPING SLOPES CL III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	4.00 2,736.60 270.00 12,121.40	0.00 0.00 0.00 0.00	4.00 2,736.60 270.00 12,121.40	100F TONS TONS TONS	4.00 2,600.80 70.00 11,835.60	\$1,400.00 \$35.00 \$20.00 \$77.00	\$18,005. \$5,600. \$91,028. \$1,400. \$911,341. \$458,772.
J9S3673	0001 0001 0001 0001 0001	0250 0260 0270 0280 0290 0300	2022010 2159910 3049910 3105002 4011209 4020520	REMOVAL OF IMPROVEMENTS MISC.MODIFIED SHAPING SLOPES CL III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4.00 2,736.60 270.00 12,121.40 6,220.70	0.00 0.00 0.00 0.00 0.00	4.00 2,736.60 270.00 12,121.40 6,220.70	100F TONS TONS TONS TONS	4.00 2,600.80 70.00 11,835.60 6,241.80	\$1,400.00 \$35.00 \$20.00 \$77.00 \$73.50	\$18,005. \$5,600. \$91,028. \$1,400. \$911,341. \$458,772.
J9S367:	0001 0001 0001 0001 0001 0001 0001	0250 0260 0270 0280 0290 0300	2022010 2159910 3049910 3105002 4011209 4020520 4071005	REMOVAL OF IMPROVEMENTS MISC.MODIFIED SHAPING SLOPES CL III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT	4.00 2,736.60 270.00 12,121.40 6,220.70 4,042.00	0.00 0.00 0.00 0.00 0.00	4.00 2,736.60 270.00 12,121.40 6,220.70 4,042.00	100F TONS TONS TONS TONS GAL	4.00 2,600.80 70.00 11,835.60 6,241.80 13,959.00	\$1,400.00 \$35.00 \$20.00 \$77.00 \$73.50	\$18,005. \$5,600. \$91,028. \$1,400. \$911,341. \$458,772. \$48,158. \$12,710.
J9S367:	0001 0001 0001 0001 0001 0001	0250 0260 0270 0280 0290 0300 0310 0320	2022010 2159910 3049910 3105002 4011209 4020520 4071005 6083003	REMOVAL OF IMPROVEMENTS MISC.MODIFIED SHAPING SLOPES CL III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT 3 IN. CONCRETE MEDIAN STRIP	4.00 2,736.60 270.00 12,121.40 6,220.70 4,042.00 141.70	0.00 0.00 0.00 0.00 0.00 0.00	4.00 2,736.60 270.00 12,121.40 6,220.70 4,042.00 141.70	100F TONS TONS TONS GAL SQYD	4.00 2,600.80 70.00 11,835.60 6,241.80 13,959.00 82.00	\$1,400.00 \$35.00 \$20.00 \$77.00 \$73.50 \$3.45 \$155.00	\$18,005. \$5,600. \$91,028. \$1,400. \$911,341. \$458,772. \$48,158. \$12,710. \$9,080.
J9S367:	0001 0001 0001 0001 0001 0001 0001	0250 0260 0270 0280 0290 0300 0310 0320 0330	2022010 2159910 3049910 3105002 4011209 4020520 4071005 6083003 6122009	REMOVAL OF IMPROVEMENTS MISC.MODIFIED SHAPING SLOPES CL III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	4.00 2,736.60 270.00 12,121.40 6,220.70 4,042.00 141.70 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	4.00 2,736.60 270.00 12,121.40 6,220.70 4,042.00 141.70 2.00	100F TONS TONS TONS TONS GAL SQYD EA	4.00 2,600.80 70.00 11,835.60 6,241.80 13,959.00 82.00	\$1,400.00 \$35.00 \$20.00 \$77.00 \$73.50 \$3.45 \$155.00 \$4,540.00	\$18,005. \$5,600. \$91,028. \$1,400. \$911,341. \$458,772. \$48,158. \$12,710. \$9,080.
J9S367:	0001 0001 0001 0001 0001 0001 0001 000	0250 0260 0270 0280 0290 0300 0310 0320 0330 0340	2022010 2159910 3049910 3105002 4011209 4020520 4071005 6083003 6122009 6122020	REMOVAL OF IMPROVEMENTS MISC.MODIFIED SHAPING SLOPES CL III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL	4.00 2,736.60 270.00 12,121.40 6,220.70 4,042.00 141.70 2.00 4.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	4.00 2,736.60 270.00 12,121.40 6,220.70 4,042.00 141.70 2.00 4.00	100F TONS TONS TONS GAL SQYD EA	4.00 2,600.80 70.00 11,835.60 6,241.80 13,959.00 82.00 2.00	\$1,400.00 \$35.00 \$20.00 \$77.00 \$73.50 \$3.45 \$155.00 \$4,540.00 \$300.00	\$18,005. \$5,600. \$91,028. \$1,400. \$911,341. \$458,772. \$48,158. \$12,710. \$9,080. \$0.
J9S367:	0001 0001 0001 0001 0001 0001 0001 000	0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350	2022010 2159910 3049910 3105002 4011209 4020520 4071005 6083003 6122009 6122020 6122030	REMOVAL OF IMPROVEMENTS MISC.MODIFIED SHAPING SLOPES CL III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION)	4.00 2,736.60 270.00 12,121.40 6,220.70 4,042.00 141.70 2.00 4.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	4.00 2,736.60 270.00 12,121.40 6,220.70 4,042.00 141.70 2.00 4.00 2.00	100F TONS TONS TONS GAL SQYD EA EA	4.00 2,600.80 70.00 11,835.60 6,241.80 13,959.00 82.00 2.00 0.00 2.00	\$1,400.00 \$35.00 \$20.00 \$77.00 \$73.50 \$3.45 \$155.00 \$4,540.00 \$300.00 \$1,875.00	\$18,005. \$5,600. \$91,028. \$1,400. \$911,341. \$458,772. \$48,158. \$12,710. \$9,080. \$0.0 \$3,750.0
J9S367:	0001 0001 0001 0001 0001 0001 0001 000	0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350	2022010 2159910 3049910 3105002 4011209 4020520 4071005 6083003 6122009 6122020 6122030 6161005	REMOVAL OF IMPROVEMENTS MISC.MODIFIED SHAPING SLOPES CL III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS	4.00 2,736.60 270.00 12,121.40 6,220.70 4,042.00 141.70 2.00 4.00 2.00 1,667.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	4.00 2,736.60 270.00 12,121.40 6,220.70 4,042.00 141.70 2.00 4.00 2.00 1,667.00	100F TONS TONS TONS GAL SQYD EA EA EA SQFT	4.00 2,600.80 70.00 11,835.60 6,241.80 13,959.00 82.00 2.00 0.00 2.00 1,012.00	\$1,400.00 \$35.00 \$20.00 \$77.00 \$73.50 \$3.45 \$155.00 \$4,540.00 \$300.00 \$1,875.00	\$18,005. \$5,600. \$91,028. \$1,400. \$911,341. \$458,772. \$48,158. \$12,710. \$9,080. \$0.1 \$3,750. \$5,566.
J9S367:	0001 0001 0001 0001 0001 0001 0001 000	0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360	2022010 2159910 3049910 3105002 4011209 4020520 4071005 6083003 6122009 6122020 6122030 6161005 6161025	REMOVAL OF IMPROVEMENTS MISC.MODIFIED SHAPING SLOPES CL III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	4.00 2,736.60 270.00 12,121.40 6,220.70 4,042.00 141.70 2.00 4.00 2.00 1,667.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	4.00 2,736.60 270.00 12,121.40 6,220.70 4,042.00 141.70 2.00 4.00 2.00 1,667.00 160.00	100F TONS TONS TONS GAL SQYD EA EA SQFT EA	4.00 2,600.80 70.00 11,835.60 6,241.80 13,959.00 82.00 2.00 0.00 2.00 1,012.00 92.00	\$1,400.00 \$35.00 \$20.00 \$77.00 \$73.50 \$3.45 \$155.00 \$4,540.00 \$300.00 \$1,875.00 \$5.50	\$18,005.: \$5,600.0 \$91,028.0 \$1,400.0 \$911,341.: \$458,772.: \$48,158.9 \$12,710.0 \$9,080.0 \$0.0 \$3,750.0 \$5,566.0 \$644.0 \$5,500.0
J9S367:	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370	2022010 2159910 3049910 3105002 4011209 4020520 4071005 6083003 6122009 6122020 6161005 6161098A	REMOVAL OF IMPROVEMENTS MISC.MODIFIED SHAPING SLOPES CL III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4,00 2,736.60 270.00 12,121.40 6,220.70 4,042.00 141.70 2.00 4.00 2.00 1,667.00 160.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4.00 2,736.60 270.00 12,121.40 6,220.70 4,042.00 141.70 2.00 4.00 2.00 1,667.00 160.00 2.00	TONS TONS TONS GAL SQYD EA EA SQFT EA	4.00 2,600.80 70.00 11,835.60 6,241.80 13,959.00 82.00 2.00 0.00 2.00 1,012.00 92.00	\$1,400.00 \$35.00 \$20.00 \$77.00 \$73.50 \$3.45 \$155.00 \$4,540.00 \$300.00 \$1,875.00 \$5.50 \$7.00	\$18,005. \$5,600. \$91,028. \$1,400. \$911,341. \$458,772. \$48,158. \$12,710. \$9,080. \$0. \$3,750. \$5,566. \$644. \$5,500.
J9S367:	0001 0001 0001 0001 0001 0001 0001 000	0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380	2022010 2159910 3049910 3105002 4011209 4020520 4071005 6083003 6122009 6122020 6161005 6161025 6161098A 6181000	REMOVAL OF IMPROVEMENTS MISC.MODIFIED SHAPING SLOPES CL III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4,00 2,736.60 270.00 12,121.40 6,220.70 4,042.00 141.70 2.00 4.00 2.00 1,667.00 160.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	4.00 2,736.60 270.00 12,121.40 6,220.70 4,042.00 141.70 2.00 4.00 2.00 1,667.00 160.00 2.00	TONS TONS TONS GAL SQYD EA EA SQFT EA LS	4.00 2,600.80 70.00 11,835.60 6,241.80 13,959.00 82.00 2.00 2.00 1,012.00 92.00 2.00 1.00	\$1,400.00 \$35.00 \$20.00 \$77.00 \$73.50 \$3.45 \$155.00 \$4,540.00 \$300.00 \$1,875.00 \$2,750.00	\$18,005. \$5,600. \$91,028. \$1,400. \$911,341. \$458,772. \$48,158. \$12,710. \$9,080. \$0. \$3,750. \$5,566. \$644. \$5,500. \$190,000.
J9S367:	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380	2022010 2159910 3049910 3105002 4011209 4020520 4071005 6083003 6122009 6122020 6161005 6161025 6161098A 6181000 6191000	REMOVAL OF IMPROVEMENTS MISC.MODIFIED SHAPING SLOPES CL III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION PAVEMENT EDGE TREATMENT 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	4,00 2,736.60 270.00 12,121.40 6,220.70 4,042.00 141.70 2.00 4.00 2.00 1,667.00 160.00 2.00 1.00 2,736.60	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4.00 2,736.60 270.00 12,121.40 6,220.70 4,042.00 141.70 2.00 4.00 2.00 1,667.00 160.00 2.736.60	TONS TONS TONS GAL SQYD EA EA SQFT EA LS LF	4.00 2,600.80 70.00 11,835.60 6,241.80 13,959.00 82.00 2.00 1,012.00 92.00 2.00 1,00 2,736.60	\$1,400.00 \$35.00 \$20.00 \$77.00 \$73.50 \$3.45 \$155.00 \$4,540.00 \$300.00 \$1,875.00 \$2,750.00	\$18,005. \$5,600. \$91,028. \$1,400. \$911,341. \$458,772. \$48,158. \$12,710. \$9,080. \$0. \$3,750. \$5,566. \$644. \$5,500. \$190,000. \$27.
J9S367:	0001 0001 0001 0001 0001 0001 0001 000	0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0390 0400	2022010 2159910 3049910 3105002 4011209 4020520 4071005 6083003 6122009 6122020 6122030 6161005 6161098A 6181000 6191000 6206000C	REMOVAL OF IMPROVEMENTS MISC.MODIFIED SHAPING SLOPES CL III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION PAVEMENT EDGE TREATMENT 4 IN. WHITE STANDARD WATERBORNE PAVEMENT	4,00 2,736.60 270.00 12,121.40 6,220.70 4,042.00 141.70 2.00 4.00 2.00 1,667.00 160.00 2.00 1.00 2,736.60 136,795.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4.00 2,736.60 270.00 12,121.40 6,220.70 4,042.00 141.70 2.00 4.00 2.00 1,667.00 160.00 2.00 1.00 2,736.60 136,795.00	TONS TONS TONS GAL SQYD EA EA EA LS LS LF	4.00 2,600.80 70.00 11,835.60 6,241.80 13,959.00 82.00 2.00 1,012.00 92.00 2.00 1.00 2.706.60 136,795.00	\$1,400.00 \$35.00 \$20.00 \$77.00 \$73.50 \$3.45 \$155.00 \$4,540.00 \$300.00 \$1,875.00 \$2,750.00 \$190,000.00 \$0.01	\$18,005. \$5,600. \$91,028. \$1,400. \$911,341. \$458,772. \$48,158. \$12,710. \$9,080. \$0. \$3,750. \$5,566. \$644. \$5,500. \$190,000. \$27. \$13,679.
J9S367:	0001 0001 0001 0001 0001 0001 0001 000	0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0400 0410	2022010 2159910 3049910 3105002 4011209 4020520 4071005 6083003 6122009 6122020 6161005 6161025 6161098A 6181000 6191000 6206000C	REMOVAL OF IMPROVEMENTS MISC.MODIFIED SHAPING SLOPES CL III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION PAVEMENT EDGE TREATMENT 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	4.00 2,736.60 270.00 12,121.40 6,220.70 4,042.00 141.70 2.00 4.00 2.00 1,667.00 160.00 2.736.60 136,795.00 40,777.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4.00 2,736.60 270.00 12,121.40 6,220.70 4,042.00 141.70 2.00 4.00 2.00 1,667.00 160.00 2,736.60 136,795.00 40,777.00	TONS TONS TONS GAL SQYD EA EA EA LS LF LF	4.00 2,600.80 70.00 11,835.60 6,241.80 13,959.00 82.00 2.00 1,012.00 92.00 2,736.60 136,795.00	\$1,400.00 \$35.00 \$20.00 \$77.00 \$73.50 \$3.45 \$155.00 \$4,540.00 \$300.00 \$1,875.00 \$2,750.00 \$190,000.00 \$0.01 \$0.10	\$18,005. \$5,600. \$91,028. \$1,400. \$911,341. \$458,772. \$448,158. \$12,710. \$9,080. \$3,750. \$5,566. \$644. \$5,500. \$190,000. \$27. \$13,679. \$4,077.
J9S367:	0001 0001 0001 0001 0001 0001 0001 000	0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0390 0410 0410 0420	2022010 2159910 3049910 3105002 4011209 4020520 4071005 6083003 6122009 6122020 6161005 6161025 6161098A 6191000 6206000C 6206001C	REMOVAL OF IMPROVEMENTS MISC.MODIFIED SHAPING SLOPES CL III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION PAVEMENT EDGE TREATMENT 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	4,00 2,736.60 270.00 12,121.40 6,220.70 4,042.00 141.70 2.00 4.00 2.00 1,667.00 160.00 2,736.60 136,795.00 40,777.00 1,574.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	4.00 2,736.60 270.00 12,121.40 6,220.70 4,042.00 141.70 2.00 4.00 2.00 1,667.00 160.00 2,736.60 136,795.00 40,777.00 1,574.00	TONS TONS TONS GAL SQYD EA EA EA LS LF LF LF	4.00 2,600.80 70.00 11,835.60 6,241.80 13,959.00 82.00 0.00 2.00 1,012.00 92.00 2,736.60 136,795.00 40,777.00	\$1,400.00 \$35.00 \$20.00 \$77.00 \$73.50 \$3.45 \$155.00 \$4,540.00 \$300.00 \$1,875.00 \$2,750.00 \$190,000.00 \$0.01 \$0.10 \$1.50	\$18,005. \$5,600. \$91,028. \$1,400. \$911,341. \$458,772. \$48,158. \$12,710. \$9,080. \$0. \$3,750. \$5,566. \$644. \$5,500. \$190,000. \$27. \$13,679. \$4,077. \$2,361.
J9S367:	0001 0001 0001 0001 0001 0001 0001 000	0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0400 0410 0420 0430	2022010 2159910 3049910 3105002 4011209 4020520 4071005 6083003 6122009 6122020 6122020 612020 6161005 61610025 6161098A 6181000 6206000C 6206001C 6206010A	REMOVAL OF IMPROVEMENTS MISC.MODIFIED SHAPING SLOPES CL III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION PAVEMENT EDGE TREATMENT 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4.00 2,736.60 270.00 12,121.40 6,220.70 4,042.00 141.70 2.00 4.00 1,667.00 160.00 2.00 1.00 2,736.60 136,795.00 40,777.00 1,574.00 1,533.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	4.00 2,736.60 270.00 12,121.40 6,220.70 4,042.00 141.70 2.00 4.00 2.00 1,667.00 160.00 2,736.60 136,795.00 40,777.00 1,574.00 1,533.00	TONS TONS TONS GAL SQYD EA EA EA LS LF LF LF SQYD	4.00 2,600.80 70.00 11,835.60 6,241.80 13,959.00 82.00 2.00 1,012.00 92.00 2.00 1.00 2,736.60 136,795.00 40,777.00 1,574.00	\$1,400.00 \$35.00 \$20.00 \$77.00 \$73.50 \$3.45 \$155.00 \$4,540.00 \$300.00 \$5.50 \$7.00 \$2,750.00 \$190,000.00 \$0.11 \$0.10 \$1.50	\$18,005. \$5,600. \$91,028. \$1,400. \$911,341. \$458,772. \$48,158. \$12,710. \$9,080. \$3,750. \$5,566. \$644. \$5,500. \$190,000. \$27. \$13,679. \$4,077. \$2,361. \$15,330. \$16,613.
J9S367:	0001 0001 0001 0001 0001 0001 0001 000	0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0400 0410 0420 0430	2022010 2159910 3049910 3105002 4011209 4020520 4071005 6083003 6122009 6122020 6122020 6120203 6161005 6161025 6161098A 6181000 6206000C 6206000C 6206001C 6206108A 6221001	REMOVAL OF IMPROVEMENTS MISC.MODIFIED SHAPING SLOPES CL III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION PAVEMENT EDGE TREATMENT 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4.00 2,736.60 270.00 12,121.40 6,220.70 4,042.00 141.70 2.00 4.00 1,667.00 160.00 2.00 1.00 2,736.60 136,795.00 40,777.00 1,574.00 1,533.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	4.00 2,736.60 270.00 12,121.40 6,220.70 4,042.00 141.70 2.00 4.00 2.00 1,667.00 160.00 2.736.60 136,795.00 40,777.00 1,574.00 1,533.00	TONS TONS TONS GAL SQYD EA EA SQFT EA LS LF LF LF SQYD SQYD	4.00 2,600.80 70.00 11,835.60 6,241.80 13,959.00 82.00 2.00 1,012.00 92.00 2.00 1.00 2,736.60 136,795.00 40,777.00 1,574.00 1,533.00	\$1,400.00 \$35.00 \$20.00 \$77.00 \$73.50 \$3.45 \$155.00 \$4,540.00 \$300.00 \$1,875.00 \$7.00 \$2,750.00 \$10.00 \$0.10 \$1.50 \$10.00	\$18,005. \$5,600. \$91,028. \$1,400. \$911,341. \$458,772. \$48,158. \$12,710. \$9,080. \$3,750. \$5,566. \$644. \$5,500. \$190,000. \$27. \$13,679. \$4,077. \$2,361. \$15,330. \$16,613.
J9S367:	0001 0001 0001 0001 0001 0001 0001 000	0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0400 0410 0420 0430 0440 0450 0460	2022010 2159910 3049910 3105002 4011209 4020520 4071005 6083003 6122009 6122020 6122030 6161005 6161025 6161098A 6181000 6206000C 6206000C 6206001C 620601C 6224010 6624010	REMOVAL OF IMPROVEMENTS MISC.MODIFIED SHAPING SLOPES CL III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION PAVEMENT EDGE TREATMENT 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION	4.00 2,736.60 270.00 12,121.40 6,220.70 4,042.00 141.70 2.00 4.00 2.00 1,667.00 160.00 2.00 1.00 2,736.60 136,795.00 40,777.00 1,574.00 1,533.00 1,913.00 25.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	4.00 2,736.60 270.00 12,121.40 6,220.70 4,042.00 141.70 2.00 4.00 2.00 1,667.00 160.00 2.736.60 136,795.00 40,777.00 1,574.00 1,533.00 1,913.00 25.00	TONS TONS TONS GAL SQYD EA EA SQFT EA LS LF LF SQYD SQYD	4.00 2,600.80 70.00 11,835.60 6,241.80 13,959.00 82.00 2.00 1,012.00 92.00 2.00 1,012.00 92.00 1,077.00 1,574.00 1,533.00 1,661.30 25.00	\$1,400.00 \$35.00 \$20.00 \$77.00 \$73.50 \$3.45 \$155.00 \$4,540.00 \$300.00 \$1,875.00 \$5.50 \$7.00 \$2,750.00 \$10.00 \$0.10 \$1.50 \$10.00 \$10.00 \$28.00	\$582,562. \$18,005.3 \$5,600.0 \$91,028.0 \$1,400.0 \$911,341.2 \$458,772.3 \$48,158.9 \$12,710.0 \$9,080.0 \$3,750.0 \$5,566.0 \$644.0 \$5,500.0 \$190,000.0 \$27.3 \$13,679.9 \$4,077.1 \$2,361.0 \$15,330.0 \$15,600.0 \$14,400.0

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

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

Contract ID	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)
241213- H02	J9S3673	0040	0500	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0040	0510	9031270A	2 IN. PSST POST - 12 GA.	234.00	0.00	234.00	LF	234.00	\$28.00	\$6,552.00
		0040	0520	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	24.00	0.00	24.00	EA	24.00	\$150.00	\$3,600.00
		0040	0530	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0040	0540	9031280	2.5 IN. PSST POST - 12 GA.	44.00	0.00	44.00	LF	44.00	\$34.00	\$1,496.00
		0040	0550	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4.00	0.00	4.00	EA	4.00	\$350.00	\$1,400.00
		0040	0560	9035004A	SH-FLAT SHEET	112.00	0.00	112.00	SQFT	112.00	\$26.00	\$2,912.00
		0040	0570	9035069A	SHF-FLAT SHEET FLUORESCENT	63.00	0.00	63.00	SQFT	63.00	\$32.00	\$2,016.00
		0040	0580	9039902	MISC.ISLAND TUBULAR MARKER	12.00	0.00	12.00	EA	12.00	\$95.00	\$1,140.00
		0070	0590	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	5,248.00	0.00	5,248.00	SQFT	5,248.00	\$2.35	\$12,332.80
		0070	0600	4091048	EMULSIFIED ASPHALT, SEAL COAT	233.00	0.00	233.00	GAL	233.00	\$9.00	\$2,097.00
		0070	0610	4094011	SEAL COAT AGGREGATE, GRADE B1	583.00	0.00	583.00	SQYD	583.00	\$9.00	\$5,247.00
		0070	0620	7034600	CURB BLOCKOUT	271.00	0.00	271.00	LF	271.00	\$185.00	\$50,135.00
		0070	0630	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	161.00	\$150.00	\$24,150.00
		0070	0640	7040113	CLEANING AND EPOXY COATING	1,148.00	0.00	1,148.00	SQFT	1,148.00	\$15.00	\$17,220.00
	Project J	9S3673 - To	tal Value	Posted to D	ate as of Report Generated Date							\$1,975,821.80
41213-H	02 Overal	l - Total Val	lue Poste	d to Date as	of Report Generated Date							\$2,558,384.50

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

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

Project: J9S3672

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0040	3049910	MISC. AGGREGATE FOR BASE	10/28/25	11/3/25	1	-0.03	TONS	Rounding	0		0		
060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	10/28/25	11/3/25	1	0.09	TONS	Rounding	0		0		
070	4071005	TACK COAT	10/22/25	10/28/25	1	-1,100.00	GAL	8-28-25 Asphalt Report Correction	0		0		
				10/28/25	2	1,066.00	GAL	8-28-25 Asphalt Report Correction	0		0		
				10/28/25	3	-1,025.00	GAL	8-28-25 Pay Correction Contractor figured wrong.	0		0		
				10/28/25	4	920.00	GAL	8-28-25 Correction for Contractors error.	0		0		
				10/28/25	5	-500.00	GAL	9-2-25 Asphalt Report Correction	0		0		
				10/28/25	6	485.00	GAL	9-2-25 Asphalt Report Correction	0		0		
				10/28/25	7	-75.00	GAL	9-3-25 Asphalt Report Correction	0		0		
				10/28/25	8	73.00	GAL	9-3-25 Asphalt Report Correction	0		0		
				10/28/25	9	-1,225.00	GAL	9-4-25 Asphalt Report Correction	0		0		
				10/28/25	10	1,188.00	GAL	9-4-25 Asphalt Report Correction	0		0		
				10/28/25	11	-87.50	GAL	9-5-25 Asphalt Report Correction	0		0		
				10/28/25	12	85.00	GAL	9-5-25 Asphalt Report Correction	0		0		
				10/28/25	13	-300.00	GAL	9-17-25 Asphalt Report Correction	0		0		
				10/28/25	14	290.00	GAL	9-17-25 Asphalt Report Correction	0		0		

Project: J9S3673

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
270	3049910	MISC. AGGREGATE FOR BASE	10/28/25	11/3/25	1	-0.03	TONS	Rounding	0		0		
80	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10/28/25	11/3/25	1	0.25	TONS	Rounding	0		0		
90	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	10/28/25	11/3/25	1	0.05	TONS	Rounding	0		0		
00	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	10/28/25	11/3/25	1	0.05	TONS	Rounding	0		0		
10	4071005	TACK COAT	10/22/25	10/28/25	1	-1,900.00	GAL	8-28-25 Asphalt Report Correction	0		0		
				10/28/25	2	1,842.00	GAL	8-28-25 Asphalt Report Correction	0		0		
				10/28/25	3	-2,100.00	GAL	8-28-25 Asphalt Report Correction	0		0		
				10/28/25	4	2,036.00	GAL	8-28-25 Asphalt Report Correction	0		0		
				10/28/25	5	-1,100.00	GAL	8-28-25 Asphalt Report Correction	0		0		
				10/28/25	6	1,066.00	GAL	8-28-25 Asphalt Report Correction	0		0		
				10/28/25	7	-1,000.00	GAL	8-28-25 Asphalt Report Correction	0		0		
				10/28/25	8	968.00	GAL	8-28-25 Asphalt Report Correction	0		0		
				10/28/25	9	-25.00	GAL	9-3-25 Asphalt Report Correction	0		0		
				10/28/25	10	24.00	GAL	9-3-25 Asphalt Report Correction	0		0		
				10/28/25	11	-87.50	GAL	9-5-25 Asphalt Report Correction	0		0		
				10/28/25	12	85.00	GAL	9-5-25 Asphalt Report Correction	0		0		
				10/28/25	13	-1,900.00	GAL	9-8-25 Asphalt Report Correction	0		0		
				10/28/25	14	1,839.00	GAL	9-8-25 Asphalt Report Correction	0		0		
				10/28/25	15	-1,400.00	GAL	9-9-25 Asphalt Report Correction	0		0		
				10/28/25	16	1,355.00	GAL	9-9-25 Asphalt Report Correction	0		0		
				10/28/25	17	-1,300.00	GAL	9-10-25 Asphalt Report Correction	0		0		
				10/28/25	18	1,258.00	GAL	9-10-25 Asphalt Report Correction	0		0		
				10/28/25	19	-1,500.00	GAL	9-16-25 Asphalt Report Correction	0		0		
				10/28/25	20	1,452.00	GAL	9-16-25 Asphalt Report Correction	0		0		
				10/28/25	21	339.00	GAL	Done on 9-11-25. LM 119.468 to LM 119.982 Lt.	0		0		
				10/28/25	22	-100.00	GAL	9-17-25 Asphalt Report Correction	0		0		
				10/28/25	23	97.00	GAL	9-17-25 Asphalt Report Correction	0		0		
				10/28/25	24	-500.00	GAL	9-19-25 Asphalt Report Correction	0		0		
				10/28/25	25	484.00	GAL	9-19-25 Asphalt Report Correction	0		0		
				10/28/25	26	-850.00	GAL	9-24-25 Asphalt Report Correction	0		0		
				10/28/25	27	824.00	GAL	9-24-25 Asphalt Report Correction	0		0		
				10/28/25	28	-300.00	GAL	9-25-25 Asphalt Report Correction	0		0		
				10/28/25	29	290.00	GAL	9-25-25 Asphalt Report Correction	0		0		
00	6191000	PAVEMENT EDGE TREATMENT	10/22/25	10/28/25	1	2,736.60	LF	Rte 142 Various locations	0		0		
80	9039902	MISC.	10/27/25	10/28/25	1	12.00	EA	6 at Cravens Road and 6 at Rowe Parkway.	0		0		

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

No Data Available

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t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 (0030	MISC. SHAPING SLOPES	Material		5	Sep 2, 2025	SYSTEM	(\$2,800.00)	
					5	Sep 2, 2025	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thomar1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0030 -	Total						\$0.00	
-	0040	MISC. AGGREGATE	Overrun	Overrun	8	Oct 16, 2025	SYSTEM	(\$4,286.06)	
		FOR BASE			9	Nov 3, 2025	SYSTEM	\$1.31	Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',43.50000 - 43.50000, applied (if non-zero).
				Overrun - T	otal			(\$4,284.75)	
			Overrun - Tota	al				(\$4,284.75)	
	0040 -	Total						(\$4,284.75)	
(0060	BITUMINOUS PAVEMENT	Material		5	Sep 2, 2025	SYSTEM	(\$180,580.80)	
		MIXTURE PG64-22 (SUR			5	Sep 2, 2025	SYSTEM	\$180,580.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thomar1 overridding Payme Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	ACAD	5	Sep 2, 2025	thomar1	\$1,670.37	This is for 2257.26 tons
					6	Sep 16, 2025	thomar1	\$1,563.99	2113.5 tons
					7	Oct 1, 2025	thomar1	\$122.81	
					8	Oct 16, 2025	thomar1	\$67.78	Correction laid in September
				ACAD - Tot	9	Nov 3, 2025	thomar1	\$0.07 \$3,425.02	Rounding Correction.
			Other Item Ad					\$3,425.02	
			Overrun	Overrun	7	Oct 1, 2025	SYSTEM	(\$8,120.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Oct 16, 2025	SYSTEM	(\$7,376.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Nov 3, 2025	SYSTEM	(\$7.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$15,504.55)	
			Overrun - Tota	al				(\$15,504.55)	
			Price FUEL		5	Sep 2, 2025	SYSTEM	\$2,030.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Sep 16, 2025	SYSTEM	\$1,410.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Oct 1, 2025	SYSTEM	\$110.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Oct 16, 2025	SYSTEM	\$45.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	9	Nov 3, 2025	SYSTEM	\$0.04 \$3,597.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Deign EldEt						
	0000	Tatal	Price FUEL - 1	rotai				\$3,597.10	
	0060 -						21/2===	(\$8,482.43)	
-	0070	TACK COAT	Material		5	Sep 2, 2025	SYSTEM	(\$6,113.25)	This adjustment offsets the ariginal and a survey of Alderia 12
					5	Sep 2, 2025	SYSTEM	\$6,113.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thomar1 overridding Payme Estimate Exception 6 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3672	0070	TACK COAT	Material		6	Sep 16, 2025	SYSTEM	(\$11,303.88)	
					6	Sep 16, 2025	SYSTEM	\$11,303.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user thomar1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0070 -	Total						\$0.00	
	0800	CONSTRUCTION SIGNS	Material		5	Sep 2, 2025	SYSTEM	(\$3,074.50)	
					5	Sep 2, 2025	SYSTEM	\$3,074.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thomar1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Sep 16, 2025	SYSTEM	(\$3,074.50)	
					6	Sep 16, 2025	SYSTEM	\$3,074.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user thomar1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0080 -	Total						\$0.00	
	0090	CHANNELIZER (TRIM-LINE)	Material		5	Sep 2, 2025	SYSTEM	(\$70.00)	
					5	Sep 2, 2025	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user thomar1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	il				\$0.00	
	0090 -	Total						\$0.00	
	0120	PREF THERMO PVMT MARK, 24 IN WHIT	Material		8	Oct 16, 2025	SYSTEM	(\$440.00)	
		IIV VVI II I		- Total				(\$440.00)	
			Material - Tota	ıl				(\$440.00)	
			MaterialCredit		9	Nov 3, 2025	SYSTEM	\$440.00	
				- Total				\$440.00	
			MaterialCredit	t - Total				\$440.00	
	0120 -				0	0.140	OVOTELL	\$0.00	
	0130	PREF THERMO PVMT MARK, R/R XING	Material		8	Oct 16, 2025	SYSTEM	(\$4,000.00)	
			Material Total	- Total				(\$4,000.00)	
			Material - Tota MaterialCredit	11	9	Nov 3, 2025	SYSTEM	(\$4,000.00) \$4,000.00	
				- Total		2023		\$4,000.00	
			MaterialCredit	- Total				\$4,000.00	
	0130 -	Total						\$0.00	
	0140	4 IN. WHITE WATERBORNE PAVEMENT	Material		8	Oct 16, 2025	SYSTEM	(\$5,269.60)	
		MARKING		- Total				(\$5,269.60)	
			Material - Tota	ıl				(\$5,269.60)	
			MaterialCredit		9	Nov 3, 2025	SYSTEM	\$5,269.60	
				- Total				\$5,269.60	
			MaterialCredit	- Total				\$5,269.60	
			Other Item Adjustment	REFL	8	Oct 16, 2025	thomar1	(\$1,053.80)	20% deduction for retroreflectivity
				REFL - Tota				(\$1,053.80)	
			Other Item Ad	justment - To	tal			(\$1,053.80)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
72	0140 -	Total						(\$1,053.80)	
	0150	4 IN. YELLOW WATERBORNE PAVEMENT	Material		8	Oct 16, 2025	SYSTEM	(\$2,411.00)	
		MARKING		- Total				(\$2,411.00)	
			Material - Tota					(\$2,411.00)	
			MaterialCredit		9	Nov 3, 2025	SYSTEM	\$2,411.00	
				- Total				\$2,411.00	
			MaterialCredit			0 1 10		\$2,411.00	
			Other Item Adjustment	REFL - Tota	8	Oct 16, 2025	thomar1	(\$482.20)	20% deduction for retroreflectivity
			Othor Itom Adi					(\$482.20)	
	0150 -	Total	Other Item Adj	ustment - 10	otai			(\$482.20)	
		MGS GUARDRAIL	Construction Stockpile		5	Sep 2, 2025	SYSTEM	(\$482.20) (\$1,607.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			o to on pilo	- Total		2020		(\$1,607.50)	
			Construction S	Stockpile - To	otal			(\$1,607.50)	
			Construction Stockpile		2	Jul 16, 2025	SYSTEM	\$1,607.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,607.50	
			Construction 8	Stockpile STI	VII - Total			\$1,607.50	
	0170 -	Total						\$0.00	
	0180	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		5	Sep 2, 2025	SYSTEM	(\$3,580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		,		- Total				(\$3,580.00)	
			Construction S	Stockpile - To				(\$3,580.00)	
			Construction Stockpile STMI		2	Jul 16, 2025	SYSTEM	\$3,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,580.00	
	0400	Tatal	Construction S	этоскрие э тт	vii - Totai			\$3,580.00	
	0180 - 0190	TYPE A CRASHWORTHY	Construction Stockpile		5	Sep 2, 2025	SYSTEM	\$0.00 (\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	·	- Total				(\$3,700.00)	
		(MAOI1)	Construction S		otal			(\$3,700.00)	
			Construction Stockpile		2	Jul 16, 2025	SYSTEM	\$3,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,700.00	
			Construction S	Stockpile STI	MI - Total			\$3,700.00	
	0190 -	Total						\$0.00	
	0210	2 IN. PSST POST - 12 GA.	Material		8	Oct 16, 2025	SYSTEM	(\$5,040.00)	
				- Total				(\$5,040.00)	
			Material - Tota	l				(\$5,040.00)	
			MaterialCredit		9	Nov 3, 2025	SYSTEM	\$5,040.00	
				- Total				\$5,040.00	
			MaterialCredit	- Total				\$5,040.00	
	0210 -							\$0.00	
	0220	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		8	Oct 16, 2025	SYSTEM	(\$2,700.00)	
				- Total				(\$2,700.00)	
			Material - Tota					(\$2,700.00)	
			MaterialCredit		9	Nov 3, 2025	SYSTEM	\$2,700.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3672	0220	DRIVEN POST ANCHOR FOR 2	MaterialCredit	- Total				\$2,700.00	
		IN. PSST - 12 GA.	MaterialCredit	- Total				\$2,700.00	
	0220 -	Total						\$0.00	
	0230	SH-FLAT SHEET	Material		8	Oct 16, 2025	SYSTEM	(\$208.00)	
					9	Nov 3, 2025	SYSTEM	(\$208.00)	
					9	Nov 3, 2025	SYSTEM	\$208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user thomar1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				(\$208.00)	
			Material - Tota	l				(\$208.00)	
			MaterialCredit		9	Nov 3, 2025	SYSTEM	\$208.00	
				- Total				\$208.00	
			MaterialCredit	- Total				\$208.00	
	0230 -	- Total						\$0.00	
	0240	SHF-FLAT SHEET FLUORESCENT	Material		8	Oct 16, 2025	SYSTEM	(\$1,652.00)	
					9	Nov 3, 2025	SYSTEM	(\$1,652.00)	
					9	Nov 3, 2025	SYSTEM	\$1,652.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user thomar1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				(\$1,652.00)	
			Material - Tota	ı				(\$1,652.00)	
			MaterialCredit		9	Nov 3, 2025	SYSTEM	\$1,652.00	
				- Total				\$1,652.00	
			MaterialCredit	- Total				\$1,652.00	
	0240 -	- Total						\$0.00	
J9S3672 -	Total							(\$14,303.18)	
J9S3673	0260	MISC. SHAPING SLOPES	Material		5	Sep 2, 2025	SYSTEM	(\$5,600.00)	
					5	Sep 2, 2025	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0260 -	- Total						\$0.00	
	0290	BIT. PAVEMENT MIXTURE	Material		7	Oct 1, 2025	SYSTEM	(\$911,337.35)	
		PG64-22 (BP-1)			7	Oct 1, 2025	SYSTEM	\$911,337.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thomar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Other Item Adjustment	ACAD	6	Sep 16, 2025	thomar1	\$4,459.34	6756.57 tons
					7	Oct 1, 2025	thomar1	\$3,256.06	
					9	Nov 3, 2025	thomar1	\$0.04	Rounding Correction.
				ACAD - Tota	al			\$7,715.44	
			Other Item Adj					\$7,715.44	
			Price FUEL		6	Sep 16, 2025	SYSTEM	\$4,508.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Oct 1, 2025	SYSTEM	\$3,389.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2025			



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3673	0290	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		9	Nov 3, 2025	SYSTEM	\$0.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		. 33 : 22 (3. 1)		- Total				\$7,898.12	
			Price FUEL - 1	Total				\$7,898.12	
(0290 -							\$15,613.56	
(0300	BITUMINOUS PAVEMENT MIXTURE	Material		5	Sep 2, 2025	SYSTEM	(\$453,398.72)	This adjustment offsets the existing system appropriate Material Downset
		PG64-22 (SUR			5	Sep 2, 2025	STSTEM	\$453,398.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al .				\$0.00	
			Other Item Adjustment	ACAD	5	Sep 2, 2025	thomar1	\$4,564.83	This is for 6168.69 tons
					6	Sep 16, 2025	thomar1	\$54.06	73.06 tons
					9	Nov 3, 2025	thomar1	\$0.04	Rounding Correction.
			Otherst	ACAD - Tota				\$4,618.93	
			Other Item Ad				01/0==:	\$4,618.93	
			Overrun	Overrun	6	Sep 16, 2025	SYSTEM	(\$1,561.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	2025		SYSTEM	(\$3.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - Tot		otai			(\$1,564.92)	
			Price FUEL		5	Sep 2, 2025	SYSTEM	(\$1,564.92) \$5,550.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Sep 16, 2025	SYSTEM	\$48.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Nov 3, 2025	SYSTEM	\$0.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$5,598.86	
			Price FUEL - 1	Total .				\$5,598.86	
(0300 -	Total						\$8,652.87	
(0310	TACK COAT	Material		5	Sep 2, 2025	SYSTEM	(\$21,045.00)	
					5	Sep 2, 2025	SYSTEM	\$21,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thomar1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	0 40			
					O	Sep 16, 2025	SYSTEM	(\$37,303.13)	
					6		SYSTEM	(\$37,303.13) \$37,303.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thomar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total		2025 Sep 16,		, , ,	Estimate Item Adjustment (0009) due to user thomar1 overridding Payment
			Material - Tota			2025 Sep 16,		\$37,303.13	Estimate Item Adjustment (0009) due to user thomar1 overridding Payment
			Material - Tota			2025 Sep 16,		\$37,303.13 \$0.00	Estimate Item Adjustment (0009) due to user thomar1 overridding Payment
				al	6	2025 Sep 16, 2025	SYSTEM	\$37,303.13 \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user thomar1 overridding Payment
				al	5 6 7	2025 Sep 16, 2025 Sep 2, 2025 Sep 16, 2025 Oct 1, 2025	SYSTEM SYSTEM SYSTEM	\$37,303.13 \$0.00 \$0.00 (\$7,100.10) (\$16,258.13) (\$11,212.50)	Estimate Item Adjustment (0009) due to user thomar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				al	5	2025 Sep 16, 2025 Sep 2, 2025 Sep 16, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM	\$37,303.13 \$0.00 \$0.00 (\$7,100.10) (\$16,258.13)	Estimate Item Adjustment (0009) due to user thomar1 overridding Payment
				al	5 6 7 9	2025 Sep 16, 2025 Sep 2, 2025 Sep 16, 2025 Oct 1, 2025 Nov 3,	SYSTEM SYSTEM SYSTEM	\$37,303.13 \$0.00 \$0.00 (\$7,100.10) (\$16,258.13) (\$11,212.50)	Estimate Item Adjustment (0009) due to user thomar1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.45000 - 3.45000, 'is
				ol Overrun Overrun - T	5 6 7 9	2025 Sep 16, 2025 Sep 2, 2025 Sep 16, 2025 Oct 1, 2025 Nov 3,	SYSTEM SYSTEM SYSTEM	\$37,303.13 \$0.00 \$0.00 (\$7,100.10) (\$16,258.13) (\$11,212.50) \$357.08	Estimate Item Adjustment (0009) due to user thomar1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.45000 - 3.45000, 'is
	0310 -	Total	Overrun	ol Overrun Overrun - T	5 6 7 9	2025 Sep 16, 2025 Sep 2, 2025 Sep 16, 2025 Oct 1, 2025 Nov 3,	SYSTEM SYSTEM SYSTEM	\$37,303.13 \$0.00 \$0.00 (\$7,100.10) (\$16,258.13) (\$11,212.50) \$357.08	Estimate Item Adjustment (0009) due to user thomar1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.45000 - 3.45000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9S3673	0320	3 IN. CONCRETE	Material	- Total				(\$12,710.00)							
		MEDIAN STRIP	Material - Tota	l				(\$12,710.00)							
			MaterialCredit		9	Nov 3, 2025	SYSTEM	\$12,710.00							
				- Total				\$12,710.00							
			MaterialCredit	- Total				\$12,710.00							
	0320 -	Total						\$0.00							
	0330	IMPACT ATTENUATOR 45 MPH (SAND	Material		3	Aug 4, 2025	SYSTEM	(\$9,080.00)							
		BARREL ARRAY)			3	Aug 4, 2025	SYSTEM	\$9,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					4	Aug 18, 2025	SYSTEM	(\$9,080.00)							
					4	Aug 18, 2025	SYSTEM	\$9,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					5	Sep 2, 2025	SYSTEM	(\$9,080.00)							
					5	Sep 2, 2025	SYSTEM	\$9,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thomar1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					6	Sep 16, 2025	SYSTEM	(\$9,080.00)							
					6	Sep 16, 2025	SYSTEM	\$9,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thomar1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					7	Oct 1, 2025	SYSTEM	(\$9,080.00)							
					7	Oct 1, 2025	SYSTEM	\$9,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thomar1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					8	Oct 16, 2025	SYSTEM	(\$9,080.00)							
					8	Oct 16, 2025	SYSTEM	\$9,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tota	l				\$0.00							
	0330 -	Total						\$0.00							
	0360	CONSTRUCTION SIGNS	Material		3	Aug 4, 2025	SYSTEM	(\$682.00)							
					3	Aug 4, 2025	SYSTEM	\$682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					4	Aug 18, 2025	SYSTEM	(\$682.00)							
					4	Aug 18, 2025	SYSTEM	\$682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					5	Sep 2, 2025	SYSTEM	(\$5,368.00)							
											5	Sep 2, 2025	SYSTEM	\$5,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thomar1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Sep 16, 2025	SYSTEM	(\$5,566.00)							
					6	Sep 16, 2025	SYSTEM	\$5,566.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thomar1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tota	I				\$0.00							
	0360 -	Total						\$0.00							
	0370	CHANNELIZER	Material		3	Aug 4,	SYSTEM	(\$140.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3673	0370	(TRIM-LINE)	Material			2025			
					3	Aug 4, 2025	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Aug 18, 2025	SYSTEM	(\$140.00)	
					4	Aug 18, 2025	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	Estimate Exception 4 on the current Payment Estimate.
			Material - Tota					\$0.00	
	0370 -	Total	Material - Tota					\$0.00	
	0380	CHANGEABLE	Material		2	Jul 16,	SYSTEM	(\$5,500.00)	
		MESSAGE SIGN WITHOUT COMMUNICATION			2	2025 Jul 16,	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment
		INTERFACE, CONTRACTOR FURNISHED /			2	2025	CVCTEM	(\$5.500.00)	Estimate Item Adjustment (0001) due to user thomar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		RETAINED			3	Aug 4, 2025	SYSTEM	(\$5,500.00)	
					3	Aug 4, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thomar1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Aug 18, 2025	SYSTEM	(\$5,500.00)	
					4	Aug 18, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thomar1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0380 -	Total						\$0.00	
	0410	4 IN. WHITE WATERBORNE	Material		8	Oct 16, 2025	SYSTEM	(\$13,679.50)	
		PAVEMENT MARKING		- Total				(\$13,679.50)	
			Material - Tota	ıl				(\$13,679.50)	
			MaterialCredit		9	Nov 3, 2025	SYSTEM	\$13,679.50	
				- Total				\$13,679.50	
			MaterialCredit	- Total				\$13,679.50	
			Other Item Adjustment	REFL	8	Oct 16, 2025	thomar1	(\$2,735.90)	20% deduction for retroreflectivity
				REFL - Tota	ıl			(\$2,735.90)	
			Other Item Ad	justment - To	tal			(\$2,735.90)	
	0410 -							(\$2,735.90)	
	0420	4 IN. YELLOW WATERBORNE PAVEMENT	Material		8	Oct 16, 2025	SYSTEM	(\$4,077.70)	
		MARKING		- Total				(\$4,077.70)	
			Material - Tota	ıl				(\$4,077.70)	
			MaterialCredit		9	Nov 3, 2025	SYSTEM	\$4,077.70	
				- Total				\$4,077.70	
			MaterialCredit					\$4,077.70	
			Other Item Adjustment	REFL	8	Oct 16, 2025	thomar1	(\$815.54)	20% deduction for retroreflectivity
				REFL - Tota				(\$815.54)	
			Other Item Ad	justment - To	tal			(\$815.54)	
	0420 -				0	0 : : :	0)/0==:	(\$815.54)	
	0430	8 IN. WHITE WATERBORNE PAVEMENT	Material		8	Oct 16, 2025	SYSTEM	(\$2,361.00)	
		PAVEMENT MARKING		- Total				(\$2,361.00)	
			Material - Tota					(\$2,361.00)	



			1						
ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
673	0430	8 IN. WHITE WATERBORNE	MaterialCredit		9	Nov 3, 2025	SYSTEM	\$2,361.00	
		PAVEMENT MARKING		- Total				\$2,361.00	
		W a d dive	MaterialCredit	- Total				\$2,361.00	
			Other Item Adjustment	REFL	8	Oct 16, 2025	thomar1	(\$472.20)	20% deduction for retroreflectivity
				REFL - Tota	ı			(\$472.20)	
			Other Item Ad	justment - To	tal			(\$472.20)	
	0430 -	Total						(\$472.20)	
	0460	MGS GUARDRAIL	Construction Stockpile		4	Aug 18, 2025	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Sep 2, 2025	SYSTEM	(\$142.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$321.50)	
			Construction S	Stockpile - To	otal			(\$321.50)	
			Construction Stockpile		2	Jul 16, 2025	SYSTEM	\$321.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$321.50	
			Construction	Stockp <u>ile STI</u>	MI - T <u>otal</u>			\$321.50	
			Material		4	Aug 18, 2025	SYSTEM	(\$350.00)	
					4	Aug 18, 2025	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thomar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		Material - Tota		- Total				\$0.00	
				l				\$0.00	
	0460 -	Total						\$0.00	
	0470	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		4	Aug 18, 2025	SYSTEM	(\$3,977.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			5	Sep 2, 2025	SYSTEM	(\$3,182.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,160.00)	
			Construction	Stockpile - To	otal			(\$7,160.00)	
			Construction Stockpile STMI		2	Jul 16, 2025	SYSTEM	\$7,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STWII	- Total				\$7,160.00	
			Construction	Stockpile STI	MI - Total			\$7,160.00	
	0470 -	Total						\$0.00	
	0480	TYPE A CRASHWORTHY	Construction Stockpile		4	Aug 18, 2025	SYSTEM	(\$4,111.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			5	Sep 2, 2025	SYSTEM	(\$3,288.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,400.00)	
			Construction		otal			(\$7,400.00)	
			Construction Stockpile	Stockpile - To	otal 2	Jul 16, 2025	SYSTEM	\$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To	2		SYSTEM	\$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0480 -	Total	Construction Stockpile STMI	Stockpile - To	2		SYSTEM	\$7,400.00 \$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		Total STRUCTURAL STEEL POSTS	Construction Stockpile STMI	Stockpile - To	2		SYSTEM	\$7,400.00 \$7,400.00 \$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STRUCTURAL	Construction Stockpile STMI	Stockpile - To	2 MI - Total	2025 Oct 16,		\$7,400.00 \$7,400.00 \$7,400.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STRUCTURAL	Construction Stockpile STMI	Stockpile - To - Total Stockpile STM - Total	2 MI - Total	2025 Oct 16,		\$7,400.00 \$7,400.00 \$7,400.00 \$0.00 (\$480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STRUCTURAL	Construction Stockpile STMI Construction S	Stockpile - To - Total Stockpile STM - Total	2 MI - Total	2025 Oct 16,		\$7,400.00 \$7,400.00 \$7,400.00 \$0.00 (\$480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STRUCTURAL	Construction Stockpile STMI Construction STMI Material Material - Total	Stockpile - To - Total Stockpile STM - Total	2 WI - Total 8	Oct 16, 2025	SYSTEM	\$7,400.00 \$7,400.00 \$7,400.00 \$0.00 (\$480.00) (\$480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9S3673	0490 -	- Total						\$0.00	
	0500	BREAKAWAY ASSEMBLY (PERFORATED	Material		8	Oct 16, 2025	SYSTEM	(\$500.00)	
		SQUARE STEEL TUBE)		- Total				(\$500.00)	
		TOBE)	Material - Tota					(\$500.00)	
			MaterialCredit		9	Nov 3, 2025	SYSTEM	\$500.00	
				- Total				\$500.00	
			MaterialCredit	- Total				\$500.00	
	0500 -		Matarial		0	0-140	OVOTEM	\$0.00	
	0510	2 IN. PSST POST - 12 GA.	матепа	- Total	8	Oct 16, 2025	SYSTEM	(\$6,552.00)	
			Material - Tota					(\$6,552.00)	
				1	0	New 2	CVCTEM		
			MaterialCredit		9	Nov 3, 2025	SYSTEM	\$6,552.00	
				- Total				\$6,552.00	
	200		MaterialCredit	- Total				\$6,552.00	
	0510 -							\$0.00	
	0520	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		8	Oct 16, 2025	SYSTEM	(\$3,600.00)	
				- Total				(\$3,600.00)	
			Material - Tota	l				(\$3,600.00)	
			MaterialCredit		9	Nov 3, 2025	SYSTEM	\$3,600.00	
				- Total				\$3,600.00	
			MaterialCredit	- Total				\$3,600.00	
	0520 -	Total						\$0.00	
	0530	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material		8	Oct 16, 2025	SYSTEM	(\$200.00)	
		,		- Total				(\$200.00)	
			Material - Tota					(\$200.00)	
			MaterialCredit		9	Nov 3, 2025	SYSTEM	\$200.00	
				- Total				\$200.00	
			MaterialCredit	- Total				\$200.00	
	0530 - 0540	2.5 IN. PSST	Material		8	Oct 16,	SYSTEM	\$0.00 (\$1,496.00)	
		POST - 12 GA.		- Total		2025		(\$1,496.00)	
			Material - Tota					(\$1,496.00)	
			MaterialCredit		9	Nov 3, 2025	SYSTEM	\$1,496.00	
				- Total				\$1,496.00	
			MaterialCredit	- Total				\$1,496.00	
	0540 -	Total						\$0.00	
	0550	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		8	Oct 16, 2025	SYSTEM	(\$1,400.00)	
		1 001 - 1 OA.		- Total				(\$1,400.00)	
			Material - Tota	I				(\$1,400.00)	
			MaterialCredit		9	Nov 3, 2025	SYSTEM	\$1,400.00	
				- Total				\$1,400.00	
			MaterialCredit	- Total				\$1,400.00	
	0550 -	Total						\$0.00	
	0560	SH-FLAT SHEET	Material		8	Oct 16,	SYSTEM	(\$2,912.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3673	0560	SH-FLAT SHEET	Material	,,		2025			
					9	Nov 3, 2025	SYSTEM	(\$2,912.00)	
					9	Nov 3, 2025	SYSTEM	\$2,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thomar1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				(\$2,912.00)	Zoumato Zhoopaon Z on allo variotit i agriforit Zoumato.
			Material - Tota					(\$2,912.00)	
			MaterialCredit		9	Nov 3, 2025	SYSTEM	\$2,912.00	
				- Total				\$2,912.00	
			MaterialCredit	- Total				\$2,912.00	
	0560 -	Total						\$0.00	
	0570	SHF-FLAT SHEET FLUORESCENT	Material		8	Oct 16, 2025	SYSTEM	(\$2,016.00)	
					9	Nov 3, 2025	SYSTEM	(\$2,016.00)	
					9	Nov 3, 2025	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user thomar1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				(\$2,016.00)	
			Material - Tota	I				(\$2,016.00)	
			MaterialCredit		9	Nov 3, 2025	SYSTEM	\$2,016.00	
				- Total				\$2,016.00	
			MaterialCredit	MaterialCredit - Total				\$2,016.00	
	0570 -	Total						\$0.00	
	0620		Material		4	Aug 18, 2025	SYSTEM	(\$24,975.00)	
					4	Aug 18, 2025	SYSTEM	\$24,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thomar1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Sep 2, 2025	SYSTEM	(\$50,135.00)	
					5	Sep 2, 2025	SYSTEM	\$50,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thomar1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Sep 16, 2025	SYSTEM	(\$50,135.00)	
					6	Sep 16, 2025	SYSTEM	\$50,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user thomar1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Oct 1, 2025	SYSTEM	(\$50,135.00)	
					7	Oct 1, 2025	SYSTEM	\$50,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thomar1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Oct 16, 2025	SYSTEM	(\$50,135.00)	
					9	Nov 3, 2025	SYSTEM	(\$50,135.00)	
				- Total				(\$100,270.00)	
			Material - Tota					(\$100,270.00)	
			MaterialCredit		9	Nov 3, 2025	SYSTEM	\$50,135.00	
				- Total				\$50,135.00	
			MaterialCredit - Total				\$50,135.00		
		Total						(\$50,135.00)	
	0630	HALF-SOLE REPAIR	Overrun	Overrun	5	Sep 2, 2025	SYSTEM	(\$150.00)	
					6	Sep 16, 2025	SYSTEM	(\$16,500.00)	

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other	Est. Number	Created Date	Created By	Amount	Remarks	
				Adjustment Type						
J9S3673	0630	HALF-SOLE REPAIR	Overrun	Overrun - T	otal			(\$16,650.00)		
			Overrun - Tota	ıl				(\$16,650.00)		
	0630 - Total							(\$16,650.00)		
	0640	CLEANING AND EPOXY COATING	Material		6	Sep 16, 2025	SYSTEM	(\$17,220.00)		
					6	Sep 16, 2025	SYSTEM	\$17,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thomar1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					7	Oct 1, 2025	SYSTEM	(\$17,220.00)		
					7	Oct 1, 2025	SYSTEM	\$17,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thomar1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					8	Oct 16, 2025	SYSTEM	(\$17,220.00)		
				- Total				(\$17,220.00)		
			Material - Tota	i e				(\$17,220.00)		
			MaterialCredit		9	Nov 3, 2025	SYSTEM	\$17,220.00		
				- Total				\$17,220.00		
			MaterialCredit - Total					\$17,220.00		
	0640	Total						\$0.00		
J9S3673 -	J9S3673 - Total									
Overall -	Overall - Total									



Contract Adjustments for Contract - 241213-H02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
9	J9S3673	Other Contract Adjustment	ABIR	\$4,524.99	100	November 3, 2025	thomar1	3% smoothness LM 116.736 to 122.328 SB
		Other Contract Adjustment	ADIR	(\$646.44)	100	November 3, 2025	thomar1	-3% smoothness LM 116.738 to 122.337 NB
		Other Contract Adjustment	ADIR	(\$1,134.35)	100	November 3, 2025	thomar1	-3% smoothness LM 116.736 to 122.328 SB.
		Other Contract Adjustment	ABIR	\$6,481.99	100	November 3, 2025	thomar1	3% smoothness LM116.738 to 122.337 NB
9 - Total				\$9,226.19				
Overall - Total				\$9,226.19				

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