

Pay Estimate Created Date: March 2, 2022

Final Estimate N 10	annoon	Contract ID Prime Cont	191115-G03 ractor Capital Paving	& Constru			ch 1, 2022 Net	inal Contract Amoun Change Order Amour rent Contract Amount	nt (\$77,008.47)	
Approval Date									By User	
March 3, 2022			Gene	rated and	Approved (an	nd should be conside	red Draft) at the Pro	ject Office Level by	roeged1	
April 27, 2022			Reviewed	and Appro	oved (and sho	ould be considered D	raft) at the Residen	t Engineer Level by	holdtc	
May 3, 2022					Reviewed an	d Approved at the C	entral Office Control	lers Office Level by	ramses1	
Original Comp	letion Da	te	Current Completion	Date Actual Completion Date % of Current Contract A				ent Contract Amount	Complete	
November	November 1, 2020 December 1, 202					20 December 1, 2020 100.00%				
Cor	ntract Info	rmational D	ates	Milestones						
Date	Oric	inal	Current	Date Description Original Current Days Remaining					Diary Charge	

Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date	March 9, 2022	March 9, 2022	Milestone - Completion Date	November 1, 2020	December 1, 2020	Milestone Complete	
Awarded Date	December 4, 2019	December 4, 2019					
Letting Date	November 15, 2019	November 15, 2019					
Notice to Proceed Date	December 5, 2019	December 5, 2019					
Open to Traffic Date	October 30, 2020	October 30, 2020					
Work Began Date	October 30, 2020	October 30, 2020					

				This Estimate		Previous			To Date	
191115-G03		Total Posted Gross Item A Incentive Disincentive Liquidated Da Other Contra	djustments	(\$16,502.87) \$1,680.48 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$2,055,426.37 (\$153,274.62) \$0.00 \$0.00 \$0.00 \$0.00 \$1,902,151.75			\$2,038,923.50 (\$151,594.14) \$0.00 \$0.00 \$0.00 \$0.00 \$1,887,329.36	
Contract Tot	al Payable	This Estima	ate:	(\$14,822.39)		φ1,302,101.70			ψ1,007,029.00	
ems Paid Th	nis Estimat	e Period								
Project Number	Line Number	Item Code		Item Description			Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3220	0010	3049910	MISC.Permaner	nt Aggregate Edge Treatmer	nt		TONS	\$26.620	-102.96	(\$2,740.80)
	0030	4020520	BITUMINOUS P LEVELING)	AVEMENT MIXTURE PG64	1-22 (SURFA)	CE	TONS	\$63.870	-0.2	(\$12.77)
Project J7S	3220 - Tota	al								(\$2,753.57)
J7S3222	0310	6206001C	4 IN. YELLOW S PAINT, TYPE P	STANDARD WATERBORNE BEADS	E PAVEMENT	T MARKING	LF	\$0.090	15,888	\$1,429.92
Project J7S	3222 - Tot	al								\$1,429.92
J7S3267	0360	4020520	BITUMINOUS P LEVELING)	AVEMENT MIXTURE PG64	1-22 (SURFA)	CE	TONS	\$66.040	-241.56	(\$15,952.62)
	0460	6206000C	4 IN. WHITE ST PAINT, TYPE P	ANDARD WATERBORNE F BEADS	PAVEMENT N	MARKING	LF	\$0.120	6,445	\$773.40
Project J7S	3267 - Tota	al								(\$15,179.22)
Overall - To	otal									(\$16,502.87)



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Final E	stimate 10	Number		191115-G03 Capital Pavin	g & Construction,		nal Contract hange Order ent Contract	Amount (\$7	7,008.47)
Project Number	Line No.	Iter	n Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3220	0030		INOUS PAVEMENT MIXTURE PG64-22 RFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.2	\$2.06	(\$0.41)
	0030		NOUS PAVEMENT MIXTURE PG64-22 RFACE LEVELING)	Other Item Adjustment	Fuel Price	The system generated fuel adjustment is incorrect. This adjustment brings the system generated amount to \$0.00			\$0.41
	0030		NOUS PAVEMENT MIXTURE PG64-22 RFACE LEVELING)	Other Item Adjustment	Fuel Price	The fuel adjustment paid on Estimate 0007 for 0.17 Tons will be recouped by the contractor. The amount recouped is a result of change order 0005 line item reduction.			\$0.50
	0030		NOUS PAVEMENT MIXTURE PG64-22 RFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	The asphalt cement price adjustment paid on Estimate 0007 for 0.17 Tons will be recouped by contractor. The amount recouped is a result of change order 0005 line item reduction.			\$0.60
J7S3222	0200		NOUS PAVEMENT MIXTURE PG64-22 RFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	An Additional \$(3.00) will be subtracted to equal the total line item adjustment amount. -80 (4010.01TN)(4.40%) = - \$14,115.24_Estimate 0003 -75(2892.32TN)(4.40%) = - \$9,544.66_Estimate 0002 (14,115.24) + (9,544.66) Total: (\$23,659.9)			(\$3.00)
	0300	WATERB	WHITE STANDARD ORNE PAVEMENT NG PAINT, TYPE P BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.12000 - 0.12000, 'is applied (if non-zero).	795	\$0.12	\$95.40
	0310	WATERB	ELLOW STANDARD ORNE PAVEMENT NG PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	15888(LF) x 32.07%(Bonus) = 5095.28 x .05 = 254.76 x \$0.09 = \$22.93			\$22.93
J7S3267	0360		NOUS PAVEMENT MIXTURE PG64-22 RFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-241.56	\$2.06	(\$497.23)
	0360		NOUS PAVEMENT MIXTURE PG64-22 RFACE LEVELING)	Other Item Adjustment	Fuel Price	The system generated fuel adjustment is incorrect. This adjustment brings the system generated amount to \$0.00			\$497.23
	0360		INOUS PAVEMENT MIXTURE PG64-22 RFACE LEVELING)	Other Item Adjustment	Fuel Price	The fuel adjustment paid on Estimate 0007 for 241.56 Tons will be recouped by contractor. The amount recouped is a result of change order 0004 line item reduction.			\$713.76
	0360		INOUS PAVEMENT MIXTURE PG64-22 RFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	The fuel adjustment paid on Estimate 0007 for 241.56 Tons will be recouped by contractor. The amount recouped is a result of change order 0004 line item reduction.			\$850.29
Total									\$1,680.48



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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J7S3220	FAS S602(26)	Resurface	123	POLK	from Route 32 to Route 215 south intersection							
J7S3222	FAS S602(42)	Resurface	Н	DADE	from Route Y to Route 160							
J7S3267	FAS S602(41)	Resurface	215	DADE	from Rte. Y in Dade County to Rte. 123 in Polk County							

Totals by Job Numbers

J7S3220		This Estimate	Previous	To Date
	Posted Item Pay	(\$2,753.57)	\$769,731.71	\$766,978.14
	Gross Item Adjustments	\$1.10	(\$60,028.94)	(\$60,027.84)
	Gross Item Pay	(\$2,752.47)	\$709,702.77	\$706,950.30
	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
J7S3222		This Estimate	Previous	To Date
OTOOLLL	Posted Item Pay	\$1,429.92	\$625,254.39	\$626,684.31
	Gross Item Adjustments	\$115.33	(\$43,883.07)	(\$43,767.74)
	Gross Item Pay	\$1.545.25	\$581,371.32	\$582,916.57
	Cross Rein r ay	ψ1,040.20	\$501,571.52	\$562,516.57
	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
J7S3267		This Estimate	Previous	To Date
3733207	Posted Item Pay	(\$15,179.22)	\$660,440.27	\$645,261.05
	Gross Item Adjustments			\$045,201.05 (\$47,798.56)
	Gross Item Adjustments Gross Item Pay	\$1,564.05 (\$13,615.17)	(\$49,362.61) \$611,077.66	(\$47,798.50) \$597,462.49
	Gross item Pay	(\$13,015.17)	\$611,077.00	\$597,402.49
	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: Posted Q	uantities	and Valu	es are b	based on R	eport Generated date and can differ from the posted ame	ount at the t	ime the E	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191115-G03	J7S3220	0001	0010	3049910	MISC.Permanent Aggregate Edge Treatment	2,392.20	-1,281.05	1,111.15	TONS	1,111.15	\$26.62	\$29,578.81
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	212.00	0.00	212.00	TONS	212.00	\$12.08	\$2,560.96
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,195.00	269.80	9,464.80	TONS	9,464.80	\$63.87	\$604,516.78
		0001	0040	4071005	TACK COAT	19,158.00	-1,945.00	17,213.00	GAL	17,213.00	\$2.21	\$38,040.73
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0060	6161005	CONSTRUCTION SIGNS	920.00	428.00	1,348.00	SQFT	1,348.00	\$6.00	\$8,088.00
		0001	0070	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0080	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.00	\$40.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	50.00	\$10.00	\$500.00
		0001	0100	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0110	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$31,118.57	\$31,118.57
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	128,257.00	-272.00	127,985.00	LF	127,985.00	\$0.12	\$15,358.20
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	114,189.00	-5,048.00	109,141.00	LF	109,141.00	\$0.09	\$9,822.69
		0001	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,035.00	0.00	1,035.00	SQYD	1,035.00	\$5.60	\$5,796.00
		0001	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,470.00	0.00	2,470.00	SQYD	2,470.00	\$6.42	\$15,857.40
		0001	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$500.00	\$500.00
	Project J	7S3220 - To	tal Value	e Posted to D	Date as of Report Generated Date							\$766,978.14
	J7S3222	0001	0180	3049910	MISC.Permanent Aggregate Edge Treatment	1,774.00	-842.60	931.40	TONS	931.40	\$35.17	\$32,757.34
		0001	0190	3105002	GRAVEL (A) OR CRUSHED STONE (B)	448.00	-140.00	308.00	TONS	308.00	\$15.57	\$4,795.56
		0001	0200	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,717.10	185.23	6,902.33	TONS	6,902.33	\$71.20	\$491,445.90
		0001	0210	4071005	TACK COAT	14,013.00	-2,945.00	11,068.00	GAL	11,068.00	\$2.21	\$24,460.28
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0230	6161005	CONSTRUCTION SIGNS	964.00	128.00	1,092.00	SQFT	1,092.00	\$6.00	\$6,552.00
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0250	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.00	\$40.00
		0001	0260	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	50.00	\$10.00	\$500.00
		0001	0270	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0280	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$500.00	\$0.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$28,760.88	\$28,760.88
		0001	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	96,888.00	795.00	97,683.00	LF	97,683.00	\$0.12	\$11,721.96
		0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80,656.00	-245.00	80,411.00	LF	80,411.00	\$0.09	\$7,236.99
		0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	933.00	0.00	933.00	SQYD	933.00	\$15.77	\$14,713.41
		0001	0330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$500.00	\$500.00
	Project J	7S3222 - To	tal Value	e Posted to D	Date as of Report Generated Date							\$626,684.31
	J7S3267	0001	0340	3049910	MISC.Permanent Aggregate Edge Treatment	1,916.00	-499.17	1,416.83	TONS	1,416.83	\$32.24	\$45,678.60
		0001	0350	3105002	GRAVEL (A) OR CRUSHED STONE (B)	356.00	-126.00	230.00	TONS	230.00	\$12.35	\$2,840.50
		0001	0360	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,600.50	-120.78	7,479.72	TONS	7,479.72	\$66.04	\$493,960.71
		0001	0370	4071005	TACK COAT	15,665.00	-2,975.00	12,690.00	GAL	12,690.00	\$2.21	\$28,044.90
		0001	0380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0390	6161005	CONSTRUCTION SIGNS	712.00	164.00	876.00	SQFT	876.00	\$6.00	\$5,256.00
		0001	0400	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0410	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.00	\$40.00
		0001	0420	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	50.00	\$10.00	\$500.00

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	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)
191115-G03	J7S3267	0001	0430	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0440	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0001	0450	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$28,695.50	\$28,695.50
		0001	0460	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	102,362.00	210.00	102,572.00	LF	102,572.00	\$0.12	\$12,308.64
		0001	0470	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80,068.00	-4,863.00	75,205.00	LF	75,205.00	\$0.09	\$6,768.45
		0001	0480	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,364.00	0.00	1,364.00	SQYD	1,364.00	\$11.34	\$15,467.76
		0001	0490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$500.00	\$500.00
	Project J	7S3267 - To	otal Value	Posted to D	ate as of Report Generated Date							\$645,261.06
191115-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$2,038,923.51



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.

Line	Item	Description	DWR			Units	Location	From	Offset/	To	Offset/	Comments
lumber	Code		Date	Approval Date	Posted			Station/ Log Mile	Distance	Station/ Log Mile	Distance	
0010	3049910	MISC. AGGREGATE FOR BASE	2/22/22	3/2/22	-102.96	TONS	Rte 123	13.465		25.623		This reduction reflects quantity amount addressed in Change order 0005.
0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	2/22/22	3/2/22	-0.20	TONS	Route 123	13.465		25.623		During Final plans rounding error was discovered. This correction is addressed on Change order 0005
roject:	J7S3222											
Line Jumber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0310	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	2/22/22	3/2/22	15,888.00	D LF	Route H	0.013		9.188		This payment is for the unpaid quantity. work was completed in 2020 November.
roject:	J7S3267											
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0360	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	2/22/22	3/2/22	-241.56	TONS	Route 215	9.325		21.030		This quantity was reduced on change order 0004.
0460	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	2/22/22	3/2/22	6,445.00	LF	Route 215	9.325		21.030		The quantity of 6445 LF is the unpaid amount owed fo work completed. The work was completed in 2021 Jul

The information below this line are details for Construction Signs (if applicable), No Data Available

Revision 4/1/2020



May 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3220	0030	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	4	Dec 2, 2020	dejesw1	(\$22,173.43)	See Asphalt Cement Price Adjustment Worksheet
		MIXTURE PG64-22 (SUR			4	Dec 2, 2020	dejesw1	(\$11,142.77)	See Asphalt Cement Price Adjustment Worksheet
					7	Feb 2, 2021	dejesw1	(\$0.60)	See Asphalt Cement Price Adjustment Worksheet
					10	Mar 2, 2022	dejesw1	\$0.60	The asphalt cement price adjustment paid on Estimate 0007 for 0.17 Tons will be recouped by contractor. The amount recouped is a result of change order 0005 line item reduction.
				ACAD - Tota	al			(\$33,316.20)	
				FUEL	10	Mar 2, 2022	dejesw1	\$0.50	The fuel adjustment paid on Estimate 0007 for 0.17 Tons will be recouped by the contractor. The amount recouped is a result of change order 0005 line item reduction.
					10	Mar 2, 2022	dejesw1	\$0.41	The system generated fuel adjustment is incorrect. This adjustment brings the system generated amount to $\$0.00$
				FUEL - Tota	ıl			\$0.91	
			Other Item Ad	justment - To	tal			(\$33,315.29)	
			Overrun	Overrun	4	Dec 2, 2020	SYSTEM	(\$16,436.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Dec 16, 2020	SYSTEM	\$16,436.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.91521 - 63.87000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		4	Dec 2, 2020	SYSTEM	(\$27,966.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Feb 2, 2021	SYSTEM	(\$0.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Mar 2, 2022	SYSTEM	(\$0.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$27,967.58)	
			Price FUEL - 1	lotal				(\$27,967.58)	
	0030 -	Total						(\$61,282.87)	
	0060	CONSTRUCTION SIGNS	Overrun	Overrun	4	Dec 2, 2020	SYSTEM	(\$2,376.00)	
					6	Jan 5, 2021	SYSTEM	\$2,376.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0060 -	Total						\$0.00	
	0130	4 IN. WHITE WATERBORNE		REFL	9	Sep 2, 2021	dejesw1	\$767.91	127,985(LF) x .05 = 6399.25 x \$0.12 = \$767.91
		PAVEMENT MARKING		REFL - Tota	ıl			\$767.91	
			Other Item Ad	justment - To	tal			\$767.91	
	0130 -	Total						\$767.91	
	0140	4 IN. YELLOW	Other Item	DEEL	9	Sep 2,	dejesw1	\$487.12	109,141(LF) x 99.18% (Bonus) = 108,246.04 x .05 = 5412.30 x \$0.09 =
	0140	WATERBORNE	Other Item Adjustment	REFL		2021			\$487.12
	0140			REFL - Tota		2021		\$487.12	\$487.12
	0140	WATERBORNE PAVEMENT		REFL - Tota	ıl	2021		\$487.12 \$487.12	\$487.12
	0140 -	WATERBORNE PAVEMENT MARKING	Adjustment	REFL - Tota	ıl	2021			\$487.12
J7S3220 -	0140 -	WATERBORNE PAVEMENT MARKING	Adjustment	REFL - Tota	ıl	2021		\$487.12	\$487.12
J7S3220 - J7S3222	0140 - - Total	WATERBORNE PAVEMENT MARKING Total BITUMINOUS PAVEMENT	Adjustment Other Item Ad	REFL - Tota	ıl	2021 Nov 3, 2020	SYSTEM	\$487.12 \$487.12	\$487.12
	0140 - - Total	WATERBORNE PAVEMENT MARKING Total BITUMINOUS	Adjustment Other Item Ad	REFL - Tota	ıl İtal	Nov 3,	SYSTEM	\$487.12 \$487.12 (\$60,027.84)	\$487.12
	0140 - - Total	WATERBORNE PAVEMENT MARKING Total BITUMINOUS PAVEMENT MIXTURE	Adjustment Other Item Ad	REFL - Tota justment - To - Total	ıl İtal	Nov 3,	SYSTEM	\$487.12 \$487.12 (\$60,027.84) (\$205,933.18)	\$487.12
	0140 - - Total	WATERBORNE PAVEMENT MARKING Total BITUMINOUS PAVEMENT MIXTURE	Adjustment Other Item Ad	REFL - Tota justment - To - Total	ıl İtal	Nov 3,	SYSTEM	\$487.12 \$487.12 (\$60,027.84) (\$205,933.18) (\$205,933.18)	\$487.12



May 4, 2022

J7S3222 0200 BTUMMOUS PAVEMEN MXTURE PG64-22 (SUR NUTURE PG64-22 (SU
MIXTURE PG64-22 (SUR PG64-22 (SUR Adjustment Adjustment PG64-22 (SUR Adjustment Adjustment PG64-22 (SUR Adjustment PG64-22 (SU
Verture Verture <t< td=""></t<>
Image: construct of the state of
Verturn - Total 2022 V (\$23,659.89) amount. -80 (4010.01TN)(4.40%) = -\$14,115.24 (±5timate 0003 - 75(2892.23TN)(4.40%) = -\$9,54.466_Estimate 0003 - 76(2892.89) Other Itom Adjustment - Total (\$23,659.89) Overrun Overrun - Total (\$23,659.89) Overrun - Total 5 Dec 16, SYSTEM \$12,641.06 Overrun - Total 5 0.00 1011 price based on averaged overrun adjustments of .82.4521 - 71.2 applied (if non-zero). Overrun - Total 5 0.00 \$12,641.06 Unit price based on averaged overrun adjustment Type applied is 2020 Overrun - Total 2 Nov 16, SYSTEM \$8,738.27) Reference Item Price Adjustment Index Adjustment Type applied is 2020 - Total - Total (\$20,870.50 5 5 10230 CONSTRUCTION SIGNS
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ACAD - Total (\$23,659.89) Overrun Overrun 3 Nov 16, 2020 SYSTEM (\$12,641.06) Reference Item Price Adjustment Index Adjustment Type applied is applied (if non-zero). Overrun - Total 5 Dev 5 SYSTEM (\$12,641.06) Unit price based on averaged overrun adjustments for installed quar previous payment estimates. Price Adjustments of '68.24521 - 71.2 applied (if non-zero). Overrun - Total 5 SYSTEM \$12,641.06 Unit price based on averaged overrun adjustments of '68.24521 - 71.2 applied (if non-zero). Overrun - Total 5 SYSTEM \$12,641.06 Unit price based on averaged overrun adjustment Type applied is 2020 Overrun - Total 5 SYSTEM \$12,641.06 Brice FUEL SYSTEM 0200 - Total 0
Other Item Adjustment - Total (\$23,659.89) Overrun 3 Nov 16, 2020 SYSTEM (\$12,641.06) Reference Item Price Adjustment Index Adjustment Type applied is applied (if non-zero). Overrun - Total 5 Dec 16, 2020 SYSTEM \$12,641.06 Unit price based on averaged overrun adjustments for installed quar applied (if non-zero). Overrun - Total 5 Dec 16, 2020 SYSTEM \$0.00 Overrun - Total 5 SYSTEM \$68,738.27) Reference Item Price Adjustment Index Adjustment Type applied is 2020 Price FUEL 2 Nov 3, 2020 SYSTEM \$(\$4,160.33) Reference Item Price Adjustment Index Adjustment Type applied is 2020 - Total - Total (\$20,587.05) Reference Item Price Adjustment Index Adjustment Type applied is 2020,587.05) 0200 - Total - Total (\$20,587.05) Reference Item Price Adjustment Index Adjustment Type applied is 2020,587.05) 0200 - Total - Total (\$20,587.05) Reference Item Price Adjustment Index Adjustment Type applied is 2020,587.05) 0200 - Total - Total (\$20,587.05) Reference Item Price Adjustment Index Adjustment Type applied is 2020,587.05) 02020 - Total <
Overrun Overrun 3 Nov 16, 2020 SYSTEM (\$12,641.06) Reference Item Price Adjustment Index Adjustment Type applied is applied (if non-zero). Overrun - Total Overrun - Total \$0.00 \$12,641.06] Unit price based on averaged overrun adjustments for installed quar previous payment estimates. Price Adjustment of ',68.24521 - 71.2 applied (if non-zero). Overrun - Total Overrun - Total \$0.00 \$0.00 \$0.00 \$0.00 Price FUEL 2 Nov 16, 2020 \$YSTEM \$(\$4,160.3) Reference Item Price Adjustment Index Adjustment Type applied is 2020 \$0.00 Price FUEL 2 Nov 16, 2020 \$YSTEM \$(\$4,60.3) Reference Item Price Adjustment Index Adjustment Type applied is 2020 \$0.00 Occorrunt - Total (\$4,060.3) Reference Item Price Adjustment Index Adjustment Type applied is 2020 \$0.00 <td< td=""></td<>
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Verrun - Total 2020 SYSTEM \$0.00 sprevious payment estimates. Price Adjustments of ',68.24521 - 71.2 applied (if non-zero). Verrun - Total \$0.00 \$0.00 \$0.00 Price FUEL 1 2 Nov 3, 2020 SYSTEM \$(\$8,738.27) Reference Item Price Adjustment Index Adjustment Type applied is 2020 3 Nov 16, 2020 SYSTEM \$(\$4,160.33) Reference Item Price Adjustment Index Adjustment Type applied is 2020 3 Nov 16, 2020 SYSTEM \$(\$4,160.33) Reference Item Price Adjustment Index Adjustment Type applied is 2020 - Total - Total (\$20,587.05) Reference Item Price Adjustment Index Adjustment Type applied is 2020 0200 - Total - Total (\$20,587.05) Reference Item Price Adjustment Index Adjustment Type applied is 2020 0200 - Total - Total - (\$20,587.05) Reference Item Price Adjustment Index Adjustment Type applied is 2020 0200 - Total - Total - (\$20,587.05) - (\$20,587.05) 0200 - Total - Total - (\$20,587.05) - (\$20,587.05) 0200 - Total - (\$20,597.05) - (\$44,246.94) - (\$44,246.94) 0230 CONSTRUCTION SIGNS Overrun 3 Nov 16, 2
Overrun - Total So.00 Price FUEL Price FUEL 2 Nov 3, 2020 SYSTEM (\$8,738.27) Reference Item Price Adjustment Index Adjustment Type applied is 2020 3 Nov 16, 2020 SYSTEM (\$4,160.33) Reference Item Price Adjustment Index Adjustment Type applied is 2020 3 Nov 16, 2020 SYSTEM (\$4,160.33) Reference Item Price Adjustment Index Adjustment Type applied is 2020 - Total - Total (\$20,587.05) Reference Item Price Adjustment Index Adjustment Type applied is 2020 - Total (\$20,587.05) (\$20,587.05) - Total (\$20,587.05) - Total (\$20,000 - 10000 - 10000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1
Price FUEL Price FUEL 2 Nov 3, 2Y3TEM (\$8,738.27) Reference Item Price Adjustment Index Adjustment Type applied is 3 Nov 16, 2020 SYSTEM (\$4,160.33) Reference Item Price Adjustment Index Adjustment Type applied is 3 Nov 16, 2020 SYSTEM (\$7,688.45) Reference Item Price Adjustment Index Adjustment Type applied is - Total - Total - Total (\$20,587.05) (\$200 - Total Overrun 0230 CONSTRUCTION SIGNS Overrun 3 Nov 16, 2020 SYSTEM (\$57.300) 1 Dec 2, 2020 SYSTEM (\$432.00) Unit price based on averaged overrun adjustments of ',6.00000 - 6.0000 applied (if non-zero). 5 Dec 16, SYSTEM (\$432.00)
Variable 2020 Construction Constructio
Visit of the second s
O200 - Total Overrun 3 Nov 16, 2020 SYSTEM (\$20,587.05) 0230 CONSTRUCTION SIGNS Overrun 3 Nov 16, 2020 SYSTEM (\$573.00) 4 Dec 2, 2020 SYSTEM \$237.00 Unit price based on averaged overrun adjustments for installed quar previous payment estimates. Price Adjustments of ',6.00000 - 6.0000 - 6.0000 - 6.000000 - 6.000000 - 6.00000 - 6.00000 - 6.00000 - 6.00000 - 6.000000 - 6.00000 - 6.000000 - 6.0000000 - 6.000000000 - 6.00000000 - 6.0000000000
O200 - Total (\$20,587.05) O230 CONSTRUCTION SIGNS Overrun Overrun 3 Nov 16, 2020 SYSTEM (\$573.00) 4 Dec 2, 2020 SYSTEM \$237.00 Unit price based on averaged overrun adjustments for installed quar previous payment estimates. Price Adjustments of ',6.00000 - 6.0000 applied (if non-zero).
(\$44,246.94) 0230 CONSTRUCTION SIGNS Overrun Overrun 3 Nov 16, 2020 SYSTEM (\$573.00) 4 Dec 2, 2020 SYSTEM \$237.00 Unit price based on averaged overrun adjustments for installed quar previous payment estimates. Price Adjustments of ',6.00000 - 6.0000 applied (if non-zero).
0230 CONSTRUCTION SIGNS Overrun 3 Nov 16, 2020 SYSTEM (\$573.00) 4 Dec 2, 2020 SYSTEM \$237.00 Unit price based on averaged overrun adjustments for installed quar previous payment estimates. Price Adjustments of ',6.00000 - 6.000 applied (if non-zero).
SIGNS 2020 2020 Control Control 4 Dec 2, 2020 SYSTEM \$237.00 Unit price based on averaged overrun adjustments for installed quar previous payment estimates. Price Adjustments of ',6.00000 - 6.000 applied (if non-zero). 5 Dec 16, SYSTEM (\$432.00)
2020 previous payment estimates. Price Adjustments of ',6.00000 - 6.000 applied (if non-zero). 5 Dec 16, SYSTEM (\$432.00)
2020
6 Jan 5, 2021 SYSTEM \$768.00 Unit price based on averaged overrun adjustments for installed quar previous payment estimates. Price Adjustments of ',6.00000 - 6.000 applied (if non-zero).
Overrun - Total \$0.00
Overrun - Total \$0.00
0230 - Total \$0.00
0300 4 IN. WHITE Other Item REFL 9 Sep 2, 2021 dejesw1 \$363.15 97,683(LF) x 61.96%(Bonus) = 60,524.38 x .05 = 3,026.23 x \$0.12 = 2021
PAVEMENT MARKING REFL - Total \$363.15
Other Item Adjustment - Total \$363.15
Overrun Overrun 3 Nov 16, 2020 SYSTEM (\$95.40)
10 Mar 2, 2022 SYSTEM \$95.40 Unit price based on averaged overrun adjustments for installed quar previous payment estimates. Price Adjustments of ',0.12000 - 0.1200 applied (if non-zero).
Overrun - Total \$0.00
Overrun - Total \$0.00
0300 - Total \$363.15 0310 4 IN. YELLOW Other Item REFL 9 Sep 2, dejesw1 \$93.12 64,523(LF) x 32.07%(Bonus) = 20,692.52 x .05 = 1034.63 x \$0.09 =
0300 - Total \$363.15



JTS222 OIM Aff N_FELONO Output test N_SERVICE State 735227 FOM State State State State 735227 FOM State State State State 735227 FOM State State State State 735227 State State State State State State 735227 State State State State State State 735227 State State State State State State 74522 State	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JTS222 - 104I UNIT UNIT OF ALL STORE NUMBER Mademic T Source Store St	J7S3222	0310	WATERBORNE PAVEMENT	Other Item Ad	justment - To	tal			\$116.05	
JTSSE7 Geod BTUMMENT MATURE MATURE ACCURATE Geod Field Control STATE (94.51.62) Image: State Sta		0310 -	Total						\$116.05	
PHOLENER POLICIONE Image: Marcine - Total	J7S3222	Total							(\$43,767.74)	
PG6+22 (SUR Calo	J7S3267	0360	PAVEMENT	Material		3		SYSTEM	(\$64,914.02)	
Numerical Conditional Intervalue 4 Dec.2 SYSTEM 564,514.02 Intervalue Intervalue 54,514.02 54,514.02 Material Control Intervalue 54,514.02 54,514.02 54,514.02 Other Hem Application 3 Nov.16 669.055.01 See Applial Control Intervalue Application Application 3 Nov.16 69.895.10 See Applial Control Intervalue Application Application 3 Nov.16 69.895.10 See Applial Control Intervalue Application Application 3 Nov.16 69.895.10 See Applial Control Intervalue Application Application 3 Nov.16 69.895.00 See Applial Control Intervalue Application Application 3 Nov.16 69.895.00 The field application of the Application of the										
Nome No No No No No No 64,914.02 64,914.02 64,914.02 Other him No 0 69,814.92 68,84.92 86,94.92 86,9					d				(\$64,914.02)	
Image: Provide and the second secon				MaterialCredit	Total	4		SYSTEM		
Price FUEL ACAD 3 No.16. 3 digensite (spice) See Asphalt Cement Price Adjustment Worksheet 4 No.21. 3 digensite (spice) digensite (spice) See Asphalt Cement Price Adjustment Worksheet 4 Do.2.2. 2022 digensite (spice) digensite (spice) See Asphalt Cement Price Adjustment Worksheet 7 Fig.2. 2022 digensite (spice) See Asphalt Cement Price Adjustment Worksheet 7 Fig.2. 2022 digensite (spice) See Asphalt Cement Price Adjustment Worksheet 7 Fig.2. 2022 digensite (spice) See Asphalt Cement Price Adjustment Worksheet 7 Fig.2. 2022 digensite (spice) See Asphalt Cement Price Adjustment Worksheet 7 Fig.2. 2022 digensite See Asphalt Cement Price Adjustment Worksheet 7 Fig.2. 2022 digensite See Asphalt Cement Price Adjustment Worksheet 7 State 2. 2022 digensite See Asphalt Cement Price Adjustment Worksheet 7 State 2. 2022 digensite State 2. 2022 Bit Price Adjustment Index Adjustment Index Adjustment Index Adjustment Index Adjustment Index Adjustment Index Adjustment Index Adjustment Index Adjustment Index Adjustmen				MaterialCredit						
Adjustment Adjustm						2	Nov 16	doioow1		See Asphalt Coment Drice Adjustment Werksheet
Account image: second sec					ACAD		2020			
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Note: Price FUEL - Total Quart 4/3 Note: 6/3 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2020</td> <td></td> <td></td> <td></td>							2020			
Image: Provide the second se							2020			
Normal Price Full Normal ACAD - Total (222) Normal by contractor. The amount recouped is a result of change order 0004 line item reduction. FUEL 10 Mar.2, dejexrit \$713.76 The fuel adjustment paid on Estimate 0007 for 241.66 Tons will be recouped is a result of change order 0004 line item reduction. The amount recouped is a result of change order 0004 line item reduction. FUEL 10 Mar.2, dejexrit \$949.73.37 The system generated fuel adjustment is incorrect. This adjustment brings the system generated amount to \$0.00 Other item Adjustment - Total Vortal \$121.09.91 (222,217.75) Price FUEL 10 Mar.2, \$YSTEM (\$20,83.22) Reference item Price Adjustment Index Adjustment Type applied is FUEL. 10 Mar.2, \$YSTEM (\$497.23) Reference item Price Adjustment Index Adjustment Type applied is FUEL. 10 Mar.2, \$YSTEM (\$497.23) Reference item Price Adjustment Index Adjustment Type applied is FUEL. 0360 - Total - Total (\$494.72, 2022) \$YSTEM (\$494.73,0 0360 - Total Overrun - Total \$YSTEM \$YSTEM \$YSTEM 0360 - Total Overrun - T						7		dejesw1	(\$850.29)	See Asphalt Cement Price Adjustment Worksheet
Verticity FUEL 10 Mar 2, 2022 dejew1 \$713.76 The fuel adjustment paid on Estimate 0007 for 241.56 Tons will be recouped by contractor. The amount recouped is a result of change order 0004 line item reduction. The amount recouped is a result of change order 0004 line item reduction. The amount recouped is a result of change order 0004 line item reduction. The amount recouped is a result of change order 0004 line item reduction. The amount recouped is a result of change order 0004 line item reduction. The amount recouped is a result of change order 0004 line item reduction. The amount recouped is a result of change order 0004 line item reduction. The amount recouped is a result of change order 0004 line item reduction. The amount recouped is a result of change order 0004 line item reduction. The amount recouped is a result of change order 0004 line item reduction. The amount recouped is a result of change order 0004 line item reduction. The amount recouped is a result of change order 0004 line item reduction. The amount recouped is a result of change order 0004 line item reduction. The amount recouped is a result of change order 0004 line item reduction. The amount recouped is rule is ystem generated amount to \$0.00 Verture Teto Total Cote of the Reference item Price Adjustment Index Adjustment Type applied is FUEL 2022. \$\fertifield field						10		dejesw1	\$850.29	by contractor. The amount recouped is a result of change order 0004 line item
					ACAD - Tota	al			(\$26,328.62)	
Other Item Adjustment - Total System Geference Item Price Adjustment Index Adjustment Type applied is FUEL. 7<					FUEL	10		dejesw1	\$713.76	by contractor. The amount recouped is a result of change order 0004 line item
Other Item Adjustment - Toti VEX.52,117.63) Other Item Adjustment Index Adjustment Type applied is FUEL Price FUEL 4 2020 SYSTEM (\$20,633.22) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2020 SYSTEM (\$1,467.86) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2020 VEX.12 SYSTEM (\$1,467.86) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Mar 2, 2022 SYSTEM (\$14.7.87) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Mar 2, 2022 SYSTEM (\$477.23) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0560 - Total - Total - E 5(23,312.07) 0560 - Total Overrun 1 Nov 16, SYSTEM (\$497.20) 0560 - Total Overrun 1 Nov 16, 2022 SYSTEM (\$192.00) 0560 - Total Overrun - Total SYSTEM (\$192.00) Interviews payment estimates, Price Adjustments of '6.00000 - 6.00000, 'is 2021 0580 - Total Overrun - Total SYSTEM \$10 \$10 <						10		dejesw1	\$497.23	
Nov 16 SYSTEM (\$20,633.22) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 4 Dec 2, SYSTEM (\$1,467.86) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 7 Feb 2, SYSTEM (\$1,47.86) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 7 Feb 2, SYSTEM (\$97.37) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 00000000000000000000000000000000000					FUEL - Tota	I			\$1,210.99	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				Other Item Ad	justment - To	tal			(\$25,117.63)	
$ \begin{array}{ c c c c } \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline $				Price FUEL		3		SYSTEM	(\$20,633.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c c } \hline c c c \hline c c c \hline c c c c c c c c $						4		SYSTEM	(\$1,467.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Operation Operation <t< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$713.76)</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></t<>						7		SYSTEM	(\$713.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
O360 - Total Overrun Overrun Signal Overrun Signal Overrun Signal Overrun Overrun Signal Signal Overrun Signal Signal Overrun Signal Signal Overrun Signal						10		SYSTEM	(\$497.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
(\$48,429.70) 0390 CONSTRUCTION SIGNS Overrun 3 Nov 16, 2020 SYSTEM (\$792.00) 4 Dec 2, 2020 SYSTEM (\$192.00) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.6.00000 - 6.00000, 'is applied (if non-zero). 0 Overrun - Total SYSTEM \$984.00 Unit price based on averaged overrun adjustments of '.6.00000 - 6.00000, 'is applied (if non-zero). 0 Overrun - Total Sep 2, 2021 Sep 2, 2021 Ges 2021 Sep 2, 2021 Sep 2, 2021 Sep 2, 2021 Sep 2, 2021 Sep 2, 2021 Sep 2, 2021 Sep 2, 2021 Sep 2,					- Total				(\$23,312.07)	
0390 CONSTRUCTION SIGNS Overrun 3 Nov 16, 2020 SYSTEM (\$792.00) 4 Dec 2, 2020 SYSTEM (\$192.00) 6 Jan 5, 2021 SYSTEM \$984.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$2021<				Price FUEL - 1	otal				(\$23,312.07)	
SIGNS SIGNS Image: Signs <thimage: signs<="" th=""> <t< td=""><td></td><td>0360 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>(\$48,429.70)</td><td></td></t<></thimage:>		0360 -	Total						(\$48,429.70)	
0390 - Total 0 2020 0 0 0 0460 4 IN. WHITE PAVEMENT MARKING Other Item Adjustment - Total 9 Sep 2, 2021 dejesv1 \$484.60 96,127(LF) x 84.02%(Bonus) = 80,765.91 x .05 = 4,038.30 x \$0.12 = \$484.60		0390		Overrun	Overrun	3		SYSTEM	(\$792.00)	
0390 - Total 0verrun - Total \$0.00 0390 - Total \$0.00 0460 4 IN. WHITE PAVEMENT MARKING Other Item Adjustment REFL 9 Sep 2, 2021 dejesw1 \$484.60 96,127(LF) x 84.02%(Bonus) = 80,765.91 x .05 = 4,038.30 x \$0.12 = \$484.60 0460 0ther Item Adjustment - Total \$484.60 \$484.60 96,127(LF) x 84.02%(Bonus) = 80,765.91 x .05 = 4,038.30 x \$0.12 = \$484.60						4		SYSTEM	(\$192.00)	
Overrun - Total \$0.00 0390 - Total \$0.00 0460 4 IN. WHITE WATERBORNE PAVEMENT MARKING Other Item Adjustment - Total REFL 9 Sep 2, 2021 dejesv1 \$484.60 96,127(LF) x 84.02%(Bonus) = 80,765.91 x .05 = 4,038.30 x \$0.12 = \$484.60 0100 REFL - Total \$484.60 \$484.60 \$484.60 \$484.60						6		SYSTEM	\$984.00	previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is
0390 - Total \$0.00 0460 4 IN. WHITE WATERBORNE PAVEMENT MARKING Other Item Adjustment MARKING REFL 9 Sep 2, 2021 dejesv1 \$484.60 96,127(LF) x 84.02%(Bonus) = 80,765.91 x .05 = 4,038.30 x \$0.12 = \$484.60 0100 REFL - Total 5484.60 \$484.60 96,127(LF) x 84.02%(Bonus) = 80,765.91 x .05 = 4,038.30 x \$0.12 = \$484.60					Overrun - To	otal			\$0.00	
0460 4 IN. WHITE WATERBORNE PAVEMENT MARKING Other Item Adjustment REFL 9 Sep 2, 2021 dejesw1 \$484.60 96,127(LF) x 84.02%(Bonus) = 80,765.91 x .05 = 4,038.30 x \$0.12 = \$484.60 0 ther Item Adjustment - Total REFL - Total \$484.60 \$484.60 \$484.60				Overrun - Tota	al				\$0.00	
WATERBORNE PAVEMENT MARKING Adjustment 2021 Adjustment 0ther Item Adjustment - Total \$484.60		0390 -	Total						\$0.00	
MARKING REFL - Total \$484.60 Other Item Adjustment - Total \$484.60		0460	WATERBORNE		REFL	9		dejesw1	\$484.60	96,127(LF) x 84.02%(Bonus) = 80,765.91 x .05 = 4,038.30 x \$0.12 = \$484.60
					REFL - Tota	I			\$484.60	
0460 - Total \$484.60				Other Item Ad	justment - To	tal			\$484.60	
		0460 -	Total						\$484.60	



May 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3267	0470	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Adjustment	REFL	9	Sep 2, 2021	dejesw1	\$146.54	75,205(LF) x 43.30%(Bonus) = 32,563.77(LF) x .05 = 1,628.19 x \$0.09 = \$146.54
				REFL - Total				\$146.54	
			Other Item Adjustment - Total					\$146.54	
	0470 - Total							\$146.54	
J7S3267 - Total							(\$47,798.56)		
Overall - Total							(\$151,594.14)		