

Pay Estimate Created Date: August 1, 2022

| Progress Estimate N 28 | lumber | Contract ID Prime Contractor | 200821-A05 Herzog Contract | ing Corp. | Pay Period Start Pay Period End | | Original Contract Amount Net Change Order Amount Current Contract Amount | . , , | | | |
|---------------------------|----------|---|--|-----------|------------------------------------|-------|--|---------|--|--|--|
| Approval Date | | | | | | | | By User | | | |
| August 1, 2022 | | the Project Office Level by | wagnej7 | | | | | | | | |
| August 2, 2022 | | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level | | | | | | | | | |
| August 3, 2022 | | Reviewed and Approved at the Central Office Controllers Office Level | | | | | | | | | |
| Original Completio | n Date | Current Com | apletion Date Actual Completion Date % | | | | 6 of Current Contract Amount Comple | | | | |
| June 1, 2022 | | June 1 | , 2022 | | May 18, 2022 | | 63.84% | | | | |
| | Contrac | ct Informational Da | tes | | Milest | tones | | | | | |
| Date Description | Origina | I Completion Date | Current Completion Dat | | No Milestones Exist for Contrac | | st | | | | |
| Acceptance Date | | | | | | | | | | | |
| Awarded Date | Septem | ber 2, 2020 | September 2, 20 | 20 | | | | | | | |
| Letting Date | August | 21, 2020 | August 21, 2020 | | | | | | | | |
| Notice to Proceed Date | Novemb | per 2, 2020 | November 2, 202 | 20 | | | | | | | |
| Open to Traffic Date | | | | | | | | | | | |
| Work Began Date | May 6, 2 | 2021 | May 6, 2021 | | | | | | | | |

| Contract Total Pay For Estimate No. 28 | | | | | | | | | | | |
|--|----------------------------|---------------|----------------|----------------|--|--|--|--|--|--|--|
| | | This Estimate | Previous | To Date | | | | | | | |
| 200821-A05 | | | | | | | | | | | |
| | Total Posted Items Pay | \$10.35 | \$3,090,750.10 | \$3,090,760.45 | | | | | | | |
| | Gross Item Adjustments | (\$10.35) | (\$195,021.85) | (\$195,032.20) | | | | | | | |
| | 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 | \$0.00 | \$0.00 | \$0.00 | | | | | | | |
| | | | \$2,895,728.25 | \$2,895,728.25 | | | | | | | |
| Contract Total Pay | yable This Estimate: | \$0.00 | | | | | | | | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount | | |
|-------------------|-------------------------|--------------|---|------|---------------|--------------------------|-----------------------------|--|--|
| J1S3358 | 1060 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$1.150 | 9 | \$10.35 | | |
| Project J1S | Project J1S3358 - Total | | | | | | | | |
| Overall - Total | | | | | | | | | |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|-------------------|-------------|--|--------------------|----------------------------------|----------|------------------------|---------------------------------------|----------------------|
| J1S3358 | 1060 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | | | | -9 | \$1.15 | (\$10.35) |
| Total | | | | | | | | (\$10.35) |



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 |
| J1S3354 | FAS S201(91) | Resurface | D | ATCHISON | from Rte. A to Rte. 136 near Phelps City |
| J1S3357 | FAS S201(92) | Resurface | U | ATCHISON | from Rte. 136 to Rte. E near Phelps City |
| J1S3358 | FAS S201(90) | Resurface | E | ATCHISON | from Rte. U to Rte. 111 near Langdon |
| J1S3375 | FAS- S102(010) | Resurface | W | HOLT | from I-29 to Rte. 111 in Corning |

Totals by Job Numbers

| J1S3354 | | This Estimate | Previous | To Date |
|---------|--|--|--|---|
| | Posted Item Pay | \$0.00 | \$1,123,255.64 | \$1,123,255.64 |
| | Gross Item Adjustments | \$0.00 | (\$78,337.98) | (\$78,337.98) |
| | Gross Item Pay | \$0.00 | \$1.044.917.66 | \$1,044,917.66 |
| | Cross item r ay | 40.00 | \$1,044,517.00 | \$1,044,017.00 |
| | 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 |
| | | | | |
| J1S3357 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$0.00 | \$581,536.79 | \$581,536.79 |
| | Gross Item Adjustments | \$0.00 | (\$34,178.32) | (\$34,178.32) |
| | Gross Item Pay | \$0.00 | \$547,358.47 | \$547,358.47 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | ψ0.00 | \$0.00 | \$0.00 |
| J1S3358 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$10.35 | \$1,194,823.51 | \$1,194,833.86 |
| | Gross Item Adjustments | (\$10.35) | (\$82,724.96) | (\$82,735.31) |
| | Gross Item Pay | \$0.00 | \$1,112,098.55 | \$1,112,098.55 |
| | | | | |
| | | AA AA | *• • • • | AO OO |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive Liquidated Damages | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| J1S3375 | Disincentive Liquidated Damages | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 |
| J1S3375 | Disincentive Liquidated Damages Other Contract Adjustments | \$0.00 \$0.00 \$0.00 This Estimate | \$0.00 \$0.00 \$0.00 Previous | \$0.00 \$0.00 \$0.00 To Date |
| J1S3375 | Disincentive Liquidated Damages Other Contract Adjustments | \$0.00 \$0.00 \$0.00 This Estimate \$0.00 | \$0.00 \$0.00 \$0.00 Previous \$191,134.16 | \$0.00 \$0.00 \$0.00 To Date \$191,134.16 |
| J1S3375 | Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments | \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 | \$0.00 \$0.00 Previous \$191,134.16 \$219.41 | \$0.00 \$0.00 \$0.00 To Date \$191,134.16 \$219.41 |
| J1S3375 | Disincentive Liquidated Damages Other Contract Adjustments | \$0.00 \$0.00 \$0.00 This Estimate \$0.00 | \$0.00 \$0.00 Previous \$191,134.16 \$219.41 \$191,353.57 | \$0.00 \$0.00 \$0.00 To Date \$191,134.16 |
| J1S3375 | Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive | \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 Previous \$191,134.16 \$219.41 \$191,353.57 \$0.00 | \$0.00 \$0.00 To Date \$191,134.16 \$219.41 \$191,353.57 \$0.00 |
| J1S3375 | Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive | \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 Previous \$191,134.16 \$219.41 \$191,353.57 \$0.00 \$0.00 | \$0.00 \$0.00 To Date \$191,134.16 \$219.41 \$191,353.57 \$0.00 \$0.00 |
| J1S3375 | Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive | \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 Previous \$191,134.16 \$219.41 \$191,353.57 \$0.00 | \$0.00 \$0.00 To Date \$191,134.16 \$219.41 \$191,353.57 \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|---|---------------|--------------|
| Estimate Exception Type: Item Overrun: Contract 200821-A05, Contract Project J1S3354, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6206001C, Minor Item. | payment made for product placed, awaiting change order. payment will be completed when change order is reviewed and approved. | wagnej7 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200821-A05, Contract Project J1S3358, Project Item Line Number 1060, Contract Line Item Number 1060, Item 6206001C, Minor Item. | payment made for product placed, awaiting change order. payment will be completed when change order is reviewed and approved. | wagnej7 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200821-A05, Contract Project J1S3354, Project Item Line Number 0080, Contract Line Item Number 0080, Item 3049910, Minor Item. | payment made for product placed, awaiting change order. payment will be completed when change order is reviewed and approved. | wagnej7 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200821-A05, Contract Project J1S3354, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4013000, Minor Item. | payment made for product placed, awaiting change order. payment will be completed when change order is reviewed and approved. | wagnej7 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200821-A05, Contract Project J1S3354, Project Item Line Number 0130, Contract Line Item Number 0130, Item 4020520, Minor Item. | payment made for product placed, awaiting change order. payment will be completed when change order is reviewed and approved. | wagnej7 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200821-A05, Contract Project J1S3357, Project Item Line Number 0630, Contract Line Item Number 0630, Item 3049910, Minor Item. | payment made for product placed, awaiting change order. payment will be completed when change order is reviewed and approved. | wagnej7 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200821-A05, Contract Project J1S3357, Project Item Line Number 0670, Contract Line Item Number 0670, Item 4020520, Minor Item. | payment made for product placed, awaiting change order. payment will be completed when change order is reviewed and approved. | wagnej7 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200821-A05, Contract Project J1S3358, Project Item Line Number 0940, Contract Line Item Number 0940, Item 3105002, Minor Item. | payment made for product placed, awaiting change order. payment will be completed when change order is reviewed and approved. | wagnej7 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200821-A05, Contract Project J1S3358, Project Item Line Number 0950, Contract Line Item Number 0950, Item 4011211, Minor Item. | payment made for product placed, awaiting change order. payment will be completed when change order is reviewed and approved. | wagnej7 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200821-A05, Contract Project J1S3358, Project Item Line Number 0970, Contract Line Item Number 0970, Item 4071005, Minor Item. | payment made for product placed, awaiting change order. payment will be completed when change order is reviewed and approved. | wagnej7 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200821-A05, Contract Project J1S3358, Project Item Line Number 1230, Contract Line Item Number 1230, Item 4013000, Minor Item. | payment made for product placed, awaiting change order. payment will be completed when change order is reviewed and approved. | wagnej7 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200821-A05, Contract Project J1S3358, Project Item Line Number 1240, Contract Line Item Number 1240, Item 4071005, Minor Item. | payment made for product placed, awaiting change order. payment will be completed when change order is reviewed and approved. | wagnej7 | Acknowledged |

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

Vote: 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 POSTE To Date (See repor generated date) |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 200821-A05 | J1S3354 | 0001 | 0010 | 2031000 | CLASS A EXCAVATION | 136.00 | -136.00 | 0.00 | CUYD | 0.00 | \$16.90 | \$0.0 |
| | | 0001 | 0020 | 2036000 | COMPACTING EMBANKMENT | 473.00 | -473.00 | 0.00 | CUYD | 0.00 | \$4.50 | \$0.0 |
| | | 0001 | 0030 | 2039907 | MISC.DITCH REESTABLISHMENT | 28,035.00 | 0.00 | 28,035.00 | CUYD | 1,212.00 | \$32.81 | \$39,765. |
| | | 0001 | 0040 | 2063500 | CULVERT CLEANOUT | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$7,589.10 | \$15,178. |
| | | 0001 | 0050 | 2069902 | MISC.PIPE CLEANOUT - 18 INCH | 11.00 | -9.00 | 2.00 | EA | 2.00 | \$1,525.30 | \$3,050. |
| | | 0001 | 0060 | 2069902 | MISC.PIPE CLEANOUT - 24 INCH | 3.00 | 7.00 | 10.00 | EA | 10.00 | \$1,927.10 | \$19,271. |
| | | 0001 | 0070 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 911.00 | -911.00 | 0.00 | SQYD | 0.00 | \$9.73 | \$0. |
| | | 0001 | 0080 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 2,669.00 | 0.00 | 2,669.00 | TONS | 4,521.87 | \$34.42 | \$155,642. |
| | | 0001 | 0090 | 3049910 | MISC.SHOULDER ROCK FILL | 331.00 | 4,115.06 | 4,446.06 | TONS | 4,446.06 | \$62.50 | \$277,878. |
| | | 0001 | 0100 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 215.40 | 0.00 | 215.40 | TONS | 0.00 | \$60.27 | \$0. |
| | | 0001 | 0110 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | 240.40 | 0.00 | 240.40 | TONS | 80.33 | \$77.59 | \$6,232 |
| | | 0001 | 0120 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 294.60 | 0.00 | 294.60 | TONS | 446.46 | \$89.46 | \$39,940. |
| | | 0001 | 0130 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 4,646.40 | 0.00 | 4,646.40 | TONS | 4,658.11 | \$66.74 | \$310,882. |
| | | 0001 | 0140 | 4071005 | TACK COAT | 7,383.00 | 0.00 | 7,383.00 | GAL | 5,529.00 | \$2.05 | \$11,334. |
| | | 0001 | 0150 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$100.00 | \$200. |
| | | 0001 | 0160 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 249.10 | 0.00 | 249.10 | TONS | 66.64 | \$96.19 | \$6,410 |
| | | 0001 | 0170 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 1,143.90 | 0.00 | 1,143.90 | SQYD | 961.50 | \$6.75 | \$6,490 |
| | | 0001 | 0180 | 6161005 | CONSTRUCTION SIGNS | 346.00 | 0.00 | 346.00 | SQFT | 116.38 | \$4.00 | \$465 |
| | | 0001 | 0190 | 6161025 | CHANNELIZER (TRIM LINE) | 15.00 | 0.00 | 15.00 | EA | 0.00 | \$10.00 | \$0 |
| | | 0001 | 0200 | 6161030 | TYPE III MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$150.00 | \$0 |
| | | 0001 | 0210 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$60,000.00 | \$60,000 |
| | | 0001 | 0220 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0 |
| | | | 0230 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 40.00 | 0.00 | 40.00 | LF | 40.00 | \$30.00 | \$1,200 |
| | | 0001 | 0240 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$650.00 | \$1,300 |
| | | 0001 | 0250 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 7,516.00 | 0.00 | 7,516.00 | LF | 8,024.00 | \$0.57 | \$4,573 |
| | | 0001 | 0260 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 911.00 | 0.00 | 911.00 | SQYD | 0.00 | \$6.41 | \$0 |
| | | 0001 | 0270 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 805.00 | 0.00 | 805.00 | SQYD | 300.00 | \$13.18 | \$3,954 |
| | | 0001 | 0280 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$12,000.00 | \$12,000 |
| | | 0001 | 0290 | 8051000A | SEEDING - COOL SEASON GRASSES | 16.70 | 0.00 | 16.70 | ACRE | 0.00 | \$2,295.00 | \$0 |
| | | 0001 | 0300 | 8061004 | SEDIMENT TRAP ROCK | 26.10 | 0.00 | 26.10 | CUYD | 0.00 | \$140.00 | \$0 |
| | | 0001 | 0310 | 8061016 | SEDIMENT REMOVAL | 14.00 | 0.00 | 14.00 | CUYD | 0.00 | \$60.00 | \$0 |
| | | 0001 | 0320 | 8061017 | TEMPORARY SEEDING | 16.70 | 0.00 | 16.70 | ACRE | 0.00 | \$380.00 | \$0 |
| | | 0001 | 0330 | 8061019 | SILT FENCE | 338.00 | 0.00 | 338.00 | LF | 0.00 | \$5.50 | \$(|
| | | 0050 | 0340 | 2013000 | CLEARING AND GRUBBING | 0.40 | 0.00 | 0.40 | ACRE | 0.40 | \$7,500.00 | \$3,00 |
| | | 0050 | 0350 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,500.00 | \$1,50 |
| | | 0050 | 0360 | 2031000 | CLASS A EXCAVATION | 227.00 | 0.00 | 227.00 | CUYD | 0.00 | \$16.90 | \$ |
| | | 0050 | 0370 | 2035500 | EMBANKMENT IN PLACE | 606.00 | 0.00 | 606.00 | CUYD | 0.00 | \$16.00 | \$ |
| | | 0050 | 0380 | 2036000 | COMPACTING EMBANKMENT | 182.00 | 0.00 | 182.00 | CUYD | 0.00 | \$4.50 | \$ |
| | | 0050 | 0390 | 2063000 | CLASS 3 EXCAVATION | 187.00 | 0.00 | 187.00 | CUYD | 187.00 | \$28.75 | \$5,37 |
| | | 0050 | 0400 | 3021311 | STABILIZED PERMEABLE BASE (4IN. THICK) | 329.00 | 0.00 | 329.00 | SQYD | 0.00 | \$13.17 | \$ |
| | | 0050 | 0410 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 1,685.00 | 0.00 | 1,685.00 | SQYD | 0.00 | \$10.03 | \$ |
| | | 0050 | 0420 | 3101003 | GRAVEL (A) | 56.00 | 0.00 | 56.00 | SQYD | 0.00 | \$27.47 | \$0 |
| | | 0050 | 0430 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 163.40 | 0.00 | 163.40 | TONS | 132.42 | \$184.77 | \$24,467 |
| | | 0050 | 0440 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 578.60 | 0.00 | 578.60 | TONS | 461.35 | \$90.13 | \$41,581 |

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | ltem Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------------------|----------------|---|--|---|--|--|---|--|---|--|--|--|
| 200821-A05 | J1S3354 | 0050 | 0450 | 6044011 | PIPE COLLAR, TYPE A | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,500.00 | \$0.00 |
| | | 0050 | 0460 | 6097000 | ROCK LINING | 46.00 | 0.00 | 46.00 | CUYD | 39.50 | \$85.00 | \$3,357.50 |
| | | 0050 | 0470 | 6189901 | MISC.MOBILIZATION FOR RAIL ROAD | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,974.11 | \$2,974.11 |
| | | 0050 | 0480 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 20.00 | 0.00 | 20.00 | LF | 20.00 | \$30.00 | \$600.00 |
| | | 0050 | 0490 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 857.00 | 0.00 | 857.00 | LF | 857.00 | \$0.57 | \$488.49 |
| | | 0050 | 0500 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 69.00 | 0.00 | 69.00 | SQYD | 46.60 | \$3.50 | \$163.10 |
| | | 0050 | 0510 | 6279901 | MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING FOR RAIL ROAD | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,300.00 | \$0.00 |
| | | 0050 | 0520 | 7250348A | 48 IN. PIPE GROUP B | 54.00 | 0.00 | 54.00 | LF | 54.00 | \$93.00 | \$5,022.00 |
| | | 0050 | 0530 | 7250360A | 60 IN. PIPE GROUP B | 35.00 | 15.00 | 50.00 | LF | 50.00 | \$149.50 | \$7,475.00 |
| | | 0050 | 0540 | 7320048A | 48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,250.00 | \$2,250.00 |
| | | 0050 | 0550 | 7320060A | 60 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$4,300.00 | \$4,300.00 |
| | | 0050 | 0560 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$3,160.00 | \$3,160.00 |
| | | 0050 | 0570 | 8061016 | SEDIMENT REMOVAL | 15.00 | 0.00 | 15.00 | CUYD | 0.00 | \$60.00 | \$0.00 |
| | | 0050 | 0580 | 8061019 | SILT FENCE | 1,500.00 | 0.00 | 1,500.00 | LF | 0.00 | \$2.20 | \$0.00 |
| | | 0001 | 5001 | 2069902 | MISC.misc. 30" pipe cleanout | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$1,927.10 | \$1,927.10 |
| | | 0001 | 5002 | 2069902 | MISC.misc. pipe cleanout 36 inch - 48 inch | 0.00 | 7.00 | 7.00 | EA | 7.00 | \$2,823.87 | \$19,767.09 |
| | | 0001 | 5003 | 2069902 | MISC.misc pipe cleanout 54 inch and larger | 0.00 | 6.00 | 6.00 | EA | 6.00 | \$3,346.00 | \$20,076.00 |
| | Project J | IS3354 - To | tal Value | Posted to D | ate as of Report Generated Date | | | | | | | \$1,123,255.65 |
| | J1S3357 | 0001 | 0590 | 2036000 | COMPACTING EMBANKMENT | 217.00 | -217.00 | 0.00 | CUYD | 0.00 | \$4.50 | \$0.00 |
| | | 0001 | 0600 | 2039907 | MISC.DITCH REESTABLISHMENT | 26,084.00 | 0.00 | 26,084.00 | CUYD | 1,116.00 | \$17.25 | \$19,251.00 |
| | | 0001 | 0610 | 2063500 | CULVERT CLEANOUT | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$6,400.45 | \$6,400.45 |
| | | 0001 | 0620 | 2069902 | MISC.PIPE CLEANOUT - 18 INCH | 11.00 | -7.00 | 4.00 | EA | 4.00 | \$1,525.30 | \$6,101.20 |
| | | 0001 | 0630 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 2,001.00 | 0.00 | 2,001.00 | TONS | 2,521.65 | \$38.05 | \$95,948.78 |
| | | 0001 | 0640 | 3049910 | MISC.SHOULDER ROCK FILL | 152.10 | 369.78 | 521.88 | TONS | 521.88 | \$62.50 | \$32,617.50 |
| | | 0001 | 0650 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 215.40 | 0.00 | 215.40 | TONS | 0.00 | \$42.26 | \$0.00 |
| | | | | | | | | | | | | |
| | | 0001 | 0660 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | 45.40 | 0.00 | 45.40 | TONS | 0.00 | \$291.49 | \$0.00 |
| | | | 0660 0670 | 4011211 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 45.40 3,559.20 | 0.00 | 45.40 3,559.20 | TONS | 0.00 3,780.71 | \$291.49 \$65.17 | \$0.00 \$246,388.87 |
| | | 0001 | | | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE | | | | | | | |
| | | 0001 0001 | 0670 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 3,559.20 | 0.00 | 3,559.20 | TONS | 3,780.71 | \$65.17 | \$246,388.87 |
| | | 0001 0001 0001 | 0670 0680 | 4020520 4071005 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT | 3,559.20 | 0.00 | 3,559.20 5,606.00 | TONS GAL | 3,780.71 4,151.00 | \$65.17 \$2.05 | \$246,388.87 \$8,509.55 |
| | | 0001 0001 0001 0001 | 0670 0680 0690 | 4020520 4071005 6123000A | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR | 3,559.20 5,606.00 2.00 | 0.00 | 3,559.20 5,606.00 2.00 | TONS GAL EA | 3,780.71 4,151.00 2.00 | \$65.17 \$2.05 \$100.00 | \$246,388.87 \$8,509.55 \$200.00 |
| | | 0001 0001 0001 0001 0001 | 0670 0680 0690 0700 | 4020520 4071005 6123000A 6133020 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 3,559.20 5,606.00 2.00 93.40 | 0.00 0.00 0.00 156.41 | 3,559.20 5,606.00 2.00 249.81 | TONS GAL EA TONS | 3,780.71 4,151.00 2.00 249.81 | \$65.17 \$2.05 \$100.00 \$167.31 | \$246,388.87 \$8,509.55 \$200.00 \$41,795.71 |
| | | 0001 0001 0001 0001 0001 0001 | 0670 0680 0690 0700 0710 | 4020520 4071005 6123000A 6133020 6133021 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 3,559.20 5,606.00 2.00 93.40 428.90 | 0.00 0.00 0.00 156.41 462.18 | 3,559.20 5,606.00 2.00 249.81 891.08 | TONS GAL EA TONS SQYD | 3,780.71 4,151.00 2.00 249.81 891.08 | \$65.17 \$2.05 \$100.00 \$167.31 \$16.48 | \$246,388.87 \$8,509.55 \$200.00 \$41,795.71 \$14,685.00 |
| | | 0001 0001 0001 0001 0001 0001 | 0670 0680 0690 0700 0710 0720 | 4020520 4071005 6123000A 6133020 6133021 6161005 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS | 3,559.20 5,606.00 2.00 93.40 428.90 354.00 | 0.00 0.00 156.41 462.18 0.00 | 3,559.20 5,606.00 2.00 249.81 891.08 354.00 | TONS GAL EA TONS SQYD SQFT | 3,780.71 4,151.00 2.00 249.81 891.08 52.38 | \$65.17 \$2.05 \$100.00 \$167.31 \$16.48 \$4.00 | \$246,388.87 \$8,509.55 \$200.00 \$41,795.71 \$14,685.00 \$209.52 |
| | | 0001 0001 0001 0001 0001 0001 0001 | 0670 0680 0690 0700 0710 0720 0730 | 4020520 4071005 6123000A 6133020 6133021 6161005 6161025 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) | 3,559.20 5,606.00 2.00 93.40 428.90 354.00 15.00 | 0.00 0.00 156.41 462.18 0.00 0.00 | 3,559.20 5,606.00 2.00 249.81 891.08 354.00 15.00 | TONS GAL EA TONS SQYD SQFT EA | 3,780.71 4,151.00 2.00 249.81 891.08 52.38 0.00 | \$65.17 \$2.05 \$100.00 \$167.31 \$16.48 \$4.00 \$10.00 | \$246,388.87 \$8,509.55 \$200.00 \$41,795.71 \$14,685.00 \$209.52 \$0.00 |
| | | 0001 0001 0001 0001 0001 0001 0001 000 | 0670 0680 0690 0700 0710 0710 0720 0730 | 4020520 4071005 6123000A 6133020 6133021 6161005 6161025 6161030 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE | 3,559.20 5,606.00 2.00 93.40 428.90 354.00 15.00 | 0.00 0.00 156.41 462.18 0.00 0.00 | 3,559.20 5,606.00 2.00 249.81 891.08 354.00 15.00 | TONS GAL EA TONS SQYD SQFT EA EA | 3,780.71 4,151.00 2.00 249.81 891.08 52.38 0.00 0.00 | \$65.17 \$2.05 \$100.00 \$167.31 \$16.48 \$4.00 \$10.00 \$150.00 | \$246,388.87 \$8,509.55 \$200.00 \$41,795.71 \$14,685.00 \$209.52 \$0.00 \$0.00 |
| | | 0001 0001 0001 0001 0001 0001 0001 000 | 0670 0680 0690 0700 0710 0720 0720 0730 0740 | 4020520 4071005 6123000A 6133020 6133021 6161005 6161005 6161030 6181000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE | 3,559,20 5,606,00 2,00 93,40 428,90 354,00 15,00 15,00 1,00 | 0.00 0.00 156.41 462.18 0.00 0.00 0.00 | 3,559.20 5,606.00 249.81 891.08 354.00 15.00 15.00 1.00 | TONS GAL EA TONS SQYD SQFT EA EA LS | 3,780.71 4,151.00 249.81 891.08 52.38 0.00 0.00 1.00 | \$65.17 \$2.05 \$100.00 \$167.31 \$16.48 \$4.00 \$10.00 \$150.00 \$60,000.00 | \$246,388.87 \$8,509.55 \$200.00 \$41,795.71 \$14,685.00 \$209.52 \$0.00 \$0.00 \$60,000.00 \$0.00 |
| | | 0001 0001 0001 0001 0001 0001 0001 000 | 0670 0680 0690 0700 0710 0720 0730 0740 0740 0750 | 4020520 4071005 6123000A 6133020 6133021 6161005 6161025 6161030 6181000 6181020 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE MOBILIZATION ADDITIONAL MOBILIZATION FOR SEEDING 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT | 3,559.20 5,606.00 2.00 93.40 428.90 354.00 15.00 15.00 1.00 4.00 | 0.00 0.00 156.41 462.18 0.00 0.00 0.00 0.00 | 3,559.20 5,606.00 2.00 249.81 891.08 354.00 15.00 15.00 1.00 4.00 | TONS GAL EA TONS SQYD SQFT EA EA LS EA | 3,780.71 4,151.00 2.00 249.81 891.08 52.38 0.00 0.00 1.00 0.00 | \$65.17 \$2.05 \$100.00 \$167.31 \$16.48 \$4.00 \$10.00 \$150.00 \$60,000.00 \$600.00 | \$246,388.87 \$8,509.55 \$200.00 \$41,795.71 \$14,685.00 \$209.52 \$0.00 \$0.00 \$60,000.00 \$0.00 |
| | | 0001 0001 0001 0001 0001 0001 0001 000 | 0670 0680 0700 0700 0710 0720 0730 0730 0740 0750 0760 | 4020520 4071005 6123000A 6133020 6133021 6161005 6161005 6161030 6181000 6181020 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE MOBILIZATION ADDITIONAL MOBILIZATION FOR SEEDING 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF | 3,559.20 5,606.00 2.00 93.40 428.90 354.00 15.00 15.00 15.00 21,136.00 | 0.00 0.00 156.41 462.18 0.00 0.00 0.00 0.00 0.00 | 3,559.20 5,606.00 249.81 891.08 354.00 15.00 15.00 1.00 4.00 21,136.00 | TONS GAL EA TONS SQYD SQFT EA EA LS LS | 3,780.71 4,151.00 249.81 891.08 52.38 0.00 0.00 1.00 0.00 19,745.00 | \$65.17 \$2.05 \$100.00 \$167.31 \$16.48 \$4.00 \$10.00 \$150.00 \$60,000.00 \$600.00 \$600.00 | \$246,388.87 \$8,509.55 \$200.00 \$41,795.71 \$14,685.00 \$209.52 \$0.00 \$0.00 \$0.00 \$60,000.00 \$4,146.45 |
| | | 0001 0001 0001 0001 0001 0001 0001 000 | 0670 0680 0700 0710 0720 0730 0740 0750 0760 0770 | 4020520 4071005 6123000A 6133020 6133021 6161005 6161025 6161030 6181000 6181020 6206001C 6221001 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE MOBILIZATION ADDITIONAL MOBILIZATION FOR SEEDING 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 3,559.20 5,606.00 2.00 93.40 428.90 354.00 15.00 15.00 1.00 21,136.00 278.00 | 0.00 0.00 156.41 462.18 0.00 0.00 0.00 0.00 0.00 0.00 | 3,559.20 5,606.00 2.00 249.81 891.08 354.00 15.00 15.00 1.00 4.00 21,136.00 278.00 | TONS GAL EA SQYD SQFT EA LS EA LS SQYD | 3,780.71 4,151.00 249.81 891.08 52.38 0.00 0.00 1.00 19,745.00 0.00 | \$65.17 \$2.05 \$100.00 \$167.31 \$16.48 \$4.00 \$10.00 \$150.00 \$60,000.00 \$600.000 \$600.00 | \$246,388.87 \$8,509.55 \$200.00 \$41,795.71 \$14,685.00 \$209.52 \$0.00 \$0.00 \$60,000.00 \$0.00 \$4,146.45 \$0.00 |
| | | 0001 0001 0001 0001 0001 0001 0001 000 | 0670 0680 0700 0710 0720 0730 0740 0740 0750 0760 0770 0780 | 4020520 4071005 6123000A 6133021 613021 6161025 6161025 6161030 6181020 6206001C 6224010 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE MOBILIZATION ADDITIONAL MOBILIZATION FOR SEEDING 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDRILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 3,559.20 5,606.00 93.40 428.90 354.00 15.00 15.00 115.00 21,136.00 21,136.00 2278.00 4444.00 | 0.00 0.00 156.41 462.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | 3,559.20 5,606.00 2.49.81 891.08 354.00 15.00 15.00 15.00 21,136.00 278.00 444.00 | TONS GAL EA SQYD SQFT EA EA LS EA LF SQYD | 3,780.71 4,151.00 249.81 891.08 52.38 0.00 0.00 1.00 0.00 19,745.00 0.00 333.00 | \$65.17 \$2.05 \$100.00 \$167.31 \$16.48 \$4.00 \$10.00 \$150.00 \$60.000.00 \$600.000 \$600.001 \$18.81 \$18.81 \$21.29 | \$246,388.87 \$8,509.55 \$200.00 \$41,795.71 \$14,685.00 \$209.52 \$0.00 \$0.00 \$60,000.00 \$4,146.45 \$0.00 \$4,146.45 |
| | | 0001 0001 0001 0001 0001 0001 0001 000 | 0670 0680 0700 0710 0720 0720 0740 0750 0750 0760 0770 0770 0780 0790 | 4020520 4071005 6123000A 6133020 6133021 6161005 6161005 6161030 6181000 6181020 6226001C 6224010 6224010 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE MOBILIZATION ADDITIONAL MOBILIZATION FOR SEEDING 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (SIN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 3,559.20 5,606.00 2.00 93.40 428.90 354.00 15.00 15.00 1.00 21,136.00 21,136.00 21,136.00 21,136.00 21,136.00 | 0.00 0.00 156.41 462.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0 | 3,559.20 5,606.00 249.81 891.08 354.00 15.00 15.00 21,136.00 221,136.00 278.00 444.00 | TONS GAL EA SQYD SQFT EA LS EA LS SQYD SQYD LS | 3,780.71 4,151.00 2.00 249.81 891.08 52.38 0.00 0.00 1.00 0.00 19,745.00 0.00 333.00 1.00 | \$65.17 \$2.05 \$100.00 \$167.31 \$16.48 \$4.00 \$10.00 \$150.00 \$60,000.00 \$60,000.00 \$60,000.01 \$60,000.01 \$60,000.01 \$60,000.01 \$60,000.01 \$60,000.01 | \$246,388.87 \$8,509.55 \$200.00 \$41,795.71 \$14,685.00 \$209.52 \$0.00 \$0.00 \$60,000.00 \$60,000.00 \$4,146.45 \$0.00 \$4,146.45 \$0.00 \$7,089.57 \$8,500.00 |
| | | 0001 0001 0001 0001 0001 0001 0001 000 | 0670 0680 0700 0710 0720 0720 0730 0740 0750 0760 0760 0770 0780 0780 0780 0800 | 4020520 4071005 6123000A 6133021 6133021 6161005 6161005 6181000 6181000 6226001C 6221001 6224010 6274000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE MOBILIZATION ADDITIONAL MOBILIZATION FOR SEEDING 4 IN.YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) CONTRACTOR FURNISHED SURVEYING AND STAKING SEEDING - COOL SEASON GRASSES | 3,559,20 5,606,00 2,00 9,3,40 428,90 3,54,00 15,00 1,500 2,1,136,00 2,278,00 2,278,00 4,444,00 1,00 1,5,50 | 0.00 0.00 156.41 462.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0 | 3,559.20 5,606.00 249.81 891.08 354.00 15.00 15.00 21,136.00 21,136.00 278.00 444.00 1.00 | TONS GAL EA SQYD SQFT EA LS CA SQYD SQYD LS ACRE | 3,780.71 4,151.00 2.00 249.81 891.08 52.38 0.00 0.00 1.00 19,745.00 0.00 333.00 1.00 2.36 | \$65.17 \$2.05 \$100.00 \$167.31 \$16.48 \$4.00 \$10.00 \$60,000.000.0000\$00,000.0000\$00000000000 | \$246,388.87 \$8,509.55 \$200.00 \$41,795.71 \$14,685.00 \$209.52 \$0.00 \$0.00 \$60,000.00 \$0.00 \$4,146.45 \$0.00 \$7,089.57 \$8,500.00 \$5,416.20 |



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

be: 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 | | | | eport Generated date and can differ from the posted amo | ount at the | time the E | Estimate was | s Gener | ated. | | |
|-------------------------|----------------|-------------|-------------|--------------|---|-----------------|------------------------|------------------------------|---------|------------------------------------|-------------|--|
| 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) |
| 200821-A05 | J1S3357 | 0001 | 5101 | 2069902 | MISC.misc. 24" pipe cleanout | 0.00 | 4.00 | 4.00 | EA | 4.00 | \$1,927.10 | \$7,708.40 |
| | | 0001 | 5102 | 2069902 | MISC.misc. 30" pipe cleanout | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$1,927.10 | \$1,927.10 |
| | | 0001 | 5103 | 2069902 | MISC.misc. pipe cleanout 36 inch - 48 inch | 0.00 | 4.00 | 4.00 | EA | 4.00 | \$2,823.87 | \$11,295.48 |
| | | 0001 | 5104 | 2069902 | MISC.misc pipe cleanout 54 inch or larger | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$3,346.00 | \$3,346.00 |
| | Project J1 | IS3357 - To | otal Value | Posted to E | late as of Report Generated Date | | | | | | | \$581,536.78 |
| | J1S3358 | 0001 | 0850 | 2031000 | CLASS A EXCAVATION | 392.00 | -392.00 | 0.00 | CUYD | 0.00 | \$16.90 | \$0.00 |
| | | 0001 | 0860 | 2036000 | COMPACTING EMBANKMENT | 141.00 | -141.00 | 0.00 | CUYD | 0.00 | \$4.50 | \$0.00 |
| | | 0001 | 0870 | 2039907 | MISC.DITCH REESATABLISHMENT | 17,800.00 | 0.00 | 17,800.00 | CUYD | 714.00 | \$17.25 | \$12,316.50 |
| | | 0001 | 0880 | 2063500 | CULVERT CLEANOUT | 2.00 | 1.00 | 3.00 | EA | 3.00 | \$7,589.10 | \$22,767.30 |
| | | 0001 | 0890 | 2069902 | MISC.PIPE CLEANOUT - 18 INCH | 5.00 | -2.00 | 3.00 | EA | 3.00 | \$1,525.30 | \$4,575.90 |
| | | 0001 | 0900 | 2069902 | MISC.PIPE CLEANOUT - 24 INCH | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,927.10 | \$7,708.40 |
| | | 0001 | 0910 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 2,926.00 | -2,926.00 | 0.00 | SQYD | 0.00 | \$10.19 | \$0.00 |
| | | 0001 | 0920 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 3.00 | 0.00 | 3.00 | TONS | 0.00 | \$514.35 | \$0.00 |
| | | 0001 | 0930 | 3049910 | MISC.SHOULDER ROCK FILL | 98.50 | -98.50 | 0.00 | TONS | 0.00 | \$65.00 | \$0.00 |
| | | 0001 | 0940 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 1,392.00 | 0.00 | 1,392.00 | TONS | 2,702.61 | \$44.56 | \$120,428.30 |
| | | 0001 | 0950 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | 2,623.40 | 0.00 | 2,623.40 | TONS | 2,911.06 | \$69.99 | \$203,745.09 |
| | | 0001 | 0960 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 7,600.80 | 355.16 | 7,955.96 | TONS | 7,955.96 | \$65.44 | \$520,638.02 |
| | | 0001 | 0970 | 4071005 | TACK COAT | 2,707.00 | 446.00 | 3,153.00 | GAL | 4,655.00 | \$2.05 | \$9,542.75 |
| | | 0001 | 0980 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$100.00 | \$200.00 |
| | | 0001 | 0990 | 6161005 | CONSTRUCTION SIGNS | 308.00 | 0.00 | 308.00 | SQFT | 68.38 | \$4.00 | \$273.52 |
| | | 0001 | 1000 | 6161025 | CHANNELIZER (TRIM LINE) | 15.00 | 0.00 | 15.00 | EA | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 1010 | 6161030 | TYPE III MOVEABLE BARRICADE | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 1020 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$89,000.00 | \$89,000.00 |
| | | 0001 | 1030 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | | 1040 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 20.00 | 0.00 | 20.00 | LF | 20.00 | \$33.00 | \$660.00 |
| | | 0001 | 1050 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$650.00 | \$650.00 |
| | | 0001 | 1060 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 3,347.00 | 0.00 | 3,347.00 | LF | 4,348.00 | \$1.15 | \$5,000.20 |
| | | 0001 | 1070 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 59.00 | 0.00 | 59.00 | SQYD | 0.00 | \$134.22 | \$0.00 |
| | | 0001 | 1080 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,100.00 | \$6,100.00 |
| | | 0001 | 1090 | 8051000A | SEEDING - COOL SEASON GRASSES | 10.60 | 0.00 | 10.60 | ACRE | 0.60 | \$2,360.00 | \$1,416.00 |
| | | 0001 | 1100 | 8061004 | SEDIMENT TRAP ROCK | 28.40 | 0.00 | 28.40 | CUYD | 0.00 | \$140.00 | \$0.00 |
| | | 0001 | 1110 | 8061016 | SEDIMENT REMOVAL | 22.00 | 0.00 | 22.00 | CUYD | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 1120 | 8061017 | TEMPORARY SEEDING | 10.60 | 0.00 | 10.60 | ACRE | 0.00 | \$400.00 | \$0.00 |
| | | 0001 | 1130 | 8061019 | SILT FENCE | 987.00 | 0.00 | 987.00 | LF | 0.00 | \$2.60 | \$0.00 |
| | | 0050 | 1140 | 2013000 | CLEARING AND GRUBBING | 0.30 | 0.00 | 0.30 | ACRE | 0.30 | \$4,500.00 | \$1,350.00 |
| | | 0050 | 1150 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,500.00 | \$1,500.00 |
| | | 0050 | 1160 | 2031000 | CLASS A EXCAVATION | 145.00 | 0.00 | 145.00 | CUYD | 0.00 | \$16.90 | \$0.00 |
| | | 0050 | 1170 | 2035500 | EMBANKMENT IN PLACE | 81.00 | 0.00 | 81.00 | CUYD | 0.00 | \$16.00 | \$0.00 |
| | | 0050 | 1180 | 2036000 | COMPACTING EMBANKMENT | 116.00 | 0.00 | 116.00 | CUYD | 0.00 | \$4.50 | \$0.00 |
| | | 0050 | 1190 | 2063000 | CLASS 3 EXCAVATION | 16.00 | 0.00 | 16.00 | CUYD | 16.00 | \$85.00 | \$1,360.00 |
| | | 0050 | 1200 | 3021311 | STABILIZED PERMEABLE BASE (4IN. THICK) | 204.00 | 0.00 | 204.00 | SQYD | 0.00 | \$17.46 | \$0.00 |
| | | 0050 | 1215 | 3105003 | GRAVEL (A) OR CRUSHED STONE (B) | 394.00 | 0.00 | 394.00 | SQYD | 394.00 | \$43.38 | \$17,091.72 |
| | | 0050 | 1220 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 146.90 | 0.00 | 146.90 | TONS | 130.28 | \$198.19 | \$25,820.19 |
| | | 0050 | 1230 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 435.60 | 0.00 | 435.60 | TONS | 435.84 | \$100.97 | \$44,006.76 |
| | | 0050 | 1240 | 4071005 | TACK COAT | 152.00 | 0.00 | 152.00 | GAL | 157.00 | \$2.05 | \$321.85 |
| | | | | | | | | | | | | |



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 | | | | eport Generated date and can differ from the posted amo | d 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) | |
| 200821-A05 | J1S3358 | 0050 | 1250 | 6097000 | ROCK LINING | 6.00 | 0.00 | 6.00 | CUYD | 6.00 | \$200.00 | \$1,200.00 | |
| | | 0050 | 1260 | 6189901 | MISC.MOBLIZATION FOR RAILROAD | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,228.66 | \$4,228.66 | |
| | | 0050 | 1270 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 12.00 | 0.00 | 12.00 | LF | 12.00 | \$33.00 | \$396.00 | |
| | | 0050 | 1280 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 836.00 | 0.00 | 836.00 | LF | 836.00 | \$1.15 | \$961.40 | |
| | | 0050 | 1290 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 439.00 | 0.00 | 439.00 | SQYD | 0.00 | \$21.50 | \$0.00 | |
| | | 0050 | 1300 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 18.00 | 0.00 | 18.00 | SQYD | 18.00 | \$3.50 | \$63.00 | |
| | | 0050 | 1310 | 6279901 | MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING FOR RAILROAD | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,300.00 | \$0.00 | |
| | | 0050 | 1320 | 7250318A | 18 IN. PIPE GROUP B | 34.00 | 0.00 | 34.00 | LF | 34.00 | \$56.00 | \$1,904.00 | |
| | | 0050 | 1330 | 7250418 | 18 IN. PIPE GROUP C | 72.00 | 0.00 | 72.00 | LF | 72.00 | \$56.00 | \$4,032.00 | |
| | | 0050 | 1340 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$500.00 | \$1,000.00 | |
| | | 0050 | 1350 | 7320818A | 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$450.00 | \$1,800.00 | |
| | | 0050 | 1360 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.30 | 0.00 | 0.30 | ACRE | 0.30 | \$8,400.00 | \$2,520.00 | |
| | | 0050 | 1370 | 8061006 | ALTERNATE DITCH CHECK | 98.00 | 0.00 | 98.00 | LF | 0.00 | \$18.00 | \$0.00 | |
| | | 0050 | 1380 | 8061019 | SILT FENCE | 514.00 | 0.00 | 514.00 | LF | 0.00 | \$4.50 | \$0.00 | |
| | | 0050 | 1390 | 9031210 | STRUCTURAL STEEL POSTS | 50.00 | 0.00 | 50.00 | LB | 50.00 | \$35.00 | \$1,750.00 | |
| | | 0050 | 1400 | 9031270A | 2 IN. PSST POST - 12 GA. | 199.00 | 0.00 | 199.00 | LF | 199.00 | \$20.00 | \$3,980.00 | |
| | | 0050 | 1410 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 36.00 | 0.00 | 36.00 | LF | 36.00 | \$50.00 | \$1,800.00 | |
| | | 0001 | 5201 | 2069902 | MISC.Misc. Pipe Cleanout - 15 Inch | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$1,525.30 | \$3,050.60 | |
| | | 0001 | 5202 | 2069902 | MISC.Misc. Pipe Cleanout - 30 Inch | 0.00 | 9.00 | 9.00 | EA | 9.00 | \$1,927.10 | \$17,343.90 | |
| | | 0001 | 5203 | 2069902 | MISC.misc pipe cleanout 36 inch - 48 inch | 0.00 | 4.00 | 4.00 | EA | 4.00 | \$2,823.87 | \$11,295.48 | |
| | | 0001 | 5204 | 7250418 | 18 IN. PIPE GROUP C | 0.00 | 60.00 | 60.00 | LF | 60.00 | \$56.00 | \$3,360.00 | |
| | | 0001 | 5205 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,949.45 | \$2,949.45 | |
| | | 0001 | 5206 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 0.00 | 275.61 | 275.61 | TONS | 275.61 | \$126.00 | \$34,726.86 | |
| | Project J | IS3358 - To | tal Value | Posted to D | ate as of Report Generated Date | | | | | | | \$1,194,833.86 | |
| | J1S3375 | 0001 | 1420 | 2036000 | COMPACTING EMBANKMENT | 43.00 | -43.00 | 0.00 | CUYD | 0.00 | \$4.50 | \$0.00 | |
| | | 0001 | 1430 | 2039907 | MISC.DITCH REESTABLISHMENT | 5,200.00 | -4,804.00 | 396.00 | CUYD | 396.00 | \$17.25 | \$6,831.00 | |
| | | 0001 | 1440 | 2069902 | MISC.PIPE CLEANOUT - 18 INCH | 7.00 | -7.00 | 0.00 | EA | 0.00 | \$1,525.30 | \$0.00 | |
| | | 0001 | 1450 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 417.00 | -201.00 | 216.00 | TONS | 216.00 | \$48.81 | \$10,542.96 | |
| | | 0001 | 1460 | 3049910 | MISC.SHOULDER ROCK FILL | 29.90 | -29.90 | 0.00 | TONS | 0.00 | \$65.00 | \$0.00 | |
| | | 0001 | 1470 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 62.00 | -62.00 | 0.00 | TONS | 0.00 | \$81.63 | \$0.00 | |
| | | 0001 | 1480 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 765.10 | -28.21 | 736.89 | TONS | 736.89 | \$78.17 | \$57,602.69 | |
| | | 0001 | 1490 | 4071005 | TACK COAT | 1,204.00 | -733.00 | 471.00 | GAL | 471.00 | \$2.05 | \$965.55 | |
| | | 0001 | 1500 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$100.00 | \$200.00 | |
| | | 0001 | 1510 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 20.90 | -20.90 | 0.00 | TONS | 0.00 | \$1,077.67 | \$0.00 | |
| | | 0001 | 1520 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 63.90 | -63.90 | 0.00 | SQYD | 0.00 | \$207.95 | \$0.00 | |
| | | 0001 | 1530 | 6161005 | CONSTRUCTION SIGNS | 278.00 | -97.62 | 180.38 | SQFT | 180.38 | \$4.00 | \$721.52 | |
| | | 0001 | 1540 | 6161025 | CHANNELIZER (TRIM LINE) | 15.00 | 0.00 | 15.00 | EA | 0.00 | \$10.00 | \$0.00 | |
| | | 0001 | 1550 | 6161030 | TYPE III MOVEABLE BARRICADE | 6.00 | -6.00 | 0.00 | EA | 0.00 | \$150.00 | \$0.00 | |
| | | 0001 | 1560 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$10,000.00 | \$10,000.00 | |
| | | 0001 | 1570 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$600.00 | \$0.00 | |
| | | 0001 | 1580 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,224.00 | 782.00 | 2,006.00 | LF | 2,006.00 | \$2.50 | \$5,015.00 | |
| | | 0001 | 1590 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 427.00 | -84.45 | 342.55 | SQYD | 342.55 | \$22.01 | \$7,539.53 | |
| | | 0001 | 1600 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,300.00 | \$2,300.00 | |
| | | 0001 | 1610 | 8051000A | SEEDING - COOL SEASON GRASSES | 3.10 | -2.10 | 1.00 | ACRE | 1.00 | \$2,670.00 | \$2,670.00 | |

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 Qualitaties and values are based on Report Generated date and can drifter norm 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) |
| 200821-A05 | J1S3375 | 0001 | 1620 | 8061017 | TEMPORARY SEEDING | 3.10 | -3.10 | 0.00 | ACRE | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 5301 | 2071000 | LINEAR GRADING CLASS 1 | 0.00 | 22.20 | 22.20 | STA | 22.20 | \$498.75 | \$11,072.25 |
| | | 0001 | 5302 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 0.00 | 255.14 | 255.14 | TONS | 255.14 | \$185.00 | \$47,200.90 |
| | | 0001 | 5303 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 0.00 | 748.59 | 748.59 | SQYD | 748.59 | \$25.00 | \$18,714.75 |
| | | 0001 | 5304 | 2069902 | MISC.Misc. Pipe Cleanout - 10 Inch | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$1,327.90 | \$1,327.90 |
| | | 0001 | 5305 | 2069902 | MISC.Misc. Pipe Cleanout - 15 Inch | 0.00 | 3.00 | 3.00 | EA | 3.00 | \$1,525.30 | \$4,575.90 |
| | | 0001 | 5306 | 2069902 | MISC.Misc. Pipe Cleanouts - 24 or 30 Inch | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$1,927.10 | \$3,854.20 |
| | Project J | 1S3375 - To | otal Value | Posted to D | ate as of Report Generated Date | | | | | | | \$191,134.15 |
| 200821-A05 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | \$3,090,760.44 | | |



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: | J1S3358 | | | | | | | | | | |
|----------------|--------------|--|-------------|---------|--------------------|-------|---------------------------------|---------------------|-------------------------------|---------------------|---|
| Line Number | Item Code | Description | DWR Date | | Quantity Posted | Units | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
| 1060 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 7/21/22 | 7/21/22 | 9.00 | LF | 0 | | 2.5 | | payment correction to bring payment up to the final total of 4348 \mbox{LF} |

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



Aug 4, 2022

| ject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|--------|---|--------------------------|-----------------------------|----------------|-----------------|---------------|---------------------------------|---|
| 3354 | 0060 | MISC. SHORING | Overrun | Overrun | 1 | May 18, 2021 | SYSTEM | (\$5,781.30) | |
| | | | | | 7 | Sep 3, 2021 | SYSTEM | \$5,781.30 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1927.10000 - 1927.10000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - Tota | al | | | | \$0.00 | |
| - 1 | 0060 - | Total | | | | | | \$0.00 | |
| | 0080 | MISC. AGGREGATE FOR BASE | Overrun | Overrun | 25 | Jun 2, 2022 | SYSTEM | (\$63,775.79) | |
| | | TONDAGE | | Overrun - T | otal | | | (\$63,775.79) | |
| | | | Overrun - Tota | al | | | | (\$63,775.79) | |
| | 0080 - | Total | | | _ | _ | | (\$63,775.79) | |
| | 0090 | MISC. AGGREGATE FOR BASE | Overrun | Overrun | 6 | Aug 17, 2021 | SYSTEM | (\$257,191.26) | |
| | | | | | 7 | Sep 3, 2021 | SYSTEM | \$257,191.25 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',62.50000 - 62.50000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | (\$0.01) | |
| | | | Overrun - Tota | al | | | | (\$0.01) | |
| | 0090 - | Total | 1 | | | | | (\$0.01) | |
| | 0110 | BIT. PAVEMENT MIXTURE | Overrun | Overrun | 24 | May 17, 2022 | SYSTEM | (\$14,097.33) | |
| | | PG64-22 (BP-2) | | | 26 | Jun 30, 2022 | SYSTEM | \$14,097.33 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',77.59000 - 77.59000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - Tota | al | | | | \$0.00 | |
| | 0110 - | Total | | | | | | \$0.00 | |
| | 0120 | BITUMINOUS PAVEMENT MIXTURE | Overrun | Overrun | | Jun 30, 2022 | SYSTEM | (\$13,585.40) | |
| | | PG64-22 (BAS | | Overrun - T | otal | | | (\$13,585.40) | |
| | | | Overrun - Tota | al | | | | (\$13,585.40) | |
| | 0120 - | | | | | | | (\$13,585.40) | |
| | 0130 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR | Overrun | Overrun | | May 17, 2022 | SYSTEM | (\$781.53) | |
| | | | | Overrun - T | otai | | | (\$781.53) | |
| | 0.100 | | Overrun - Tota | 31 | | | | (\$781.53) | |
| | | | | | 40 | | OVOTEN | (\$781.53) | |
| | 0140 | TACK COAT | Material | - Total | 13 | Dec 2, 2021 | SYSTEM | (\$127.10) | |
| | | | Material - Tota | | | | | | |
| | | | MaterialCredit | | 14 | Dec 17, 2021 | SYSTEM | (\$127.10) \$127.10 | |
| | | | | - Total | | | | \$127.10 | |
| | | | MaterialCredit | | | | | \$127.10 | |
| | 0140 - | Total | | | | | | \$0.00 | |
| | 0250 | 4 IN. YELLOW WATERBORNE | Other Item Adjustment | REFL | 27 | Jul 19, 2022 | wagnej7 | \$85.21 | stripe placed for this section of roadway way was given a 105% bonus, that amounted to \$85.21 |
| | | PAVEMENT MARKING | | REFL - Tota | ıl | | | \$85.21 | |
| | | 100 0 0 0 0 0 0 | Other Item Ad | | | | | \$85.21 | |
| | | | Overrun | Overrun | | Jul 18, 2022 | SYSTEM | (\$289.56) | |
| | | | | Overrun - T | otal | | | (\$289.56) | |
| | | | Overrun - Tota | | | | | (\$289.56) | |
| | 0250 | Total | | | | | | (\$204.35) | |
| | | | | | | | | (0201100) | |



Aug 4, 2022

| ect | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|-----|--------------------|---|--------------------------|--------------------|--------|-----------------|---------|------------------------|---|
| | | | Туре | Adjustment Type | Number | Date | Ву | | |
| 354 | 0460 | ROCK LINING | Material | | 9 | Oct 1, 2021 | SYSTEM | (\$3,357.50) | |
| | | | | | 10 | Oct 18, 2021 | SYSTEM | (\$3,357.50) | |
| | | | | | 11 | Nov 1, 2021 | SYSTEM | (\$3,357.50) | |
| | | | | | 12 | Nov 17, 2021 | SYSTEM | (\$3,357.50) | |
| | | | | - Total | | | | (\$13,430.00) | |
| | | | Material - Tota | I | | | | (\$13,430.00) | |
| | | | MaterialCredit | | 10 | Oct 18, 2021 | SYSTEM | \$3,357.50 | |
| | | | | | 11 | Nov 1, 2021 | SYSTEM | \$3,357.50 | |
| | | | | | 12 | Nov 17, 2021 | SYSTEM | \$3,357.50 | |
| | | | | | 13 | Dec 2, 2021 | SYSTEM | \$3,357.50 | |
| | | | | - Total | | | | \$13,430.00 | |
| | | | MaterialCredit | - Total | | | | \$13,430.00 | |
| | 0460 - | Total | | | | | | \$0.00 | |
| | 0490 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Other Item Adjustment | REFL | 27 | Jul 19, 2022 | wagnej7 | \$9.10 | stripe placed for this section of roadway way was given a 105% bonus, that amounted to $\$9.10$ |
| | | | | REFL - Tota | d . | | | \$9.10 | |
| | | | Other Item Adj | ustment - To | tal | | | \$9.10 | |
| | 0490 - | Total | | | | | | \$9.10 | |
| | 0500 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | 9 | Oct 1, 2021 | SYSTEM | (\$163.10) | |
| | | | | | 10 | Oct 18, 2021 | SYSTEM | (\$163.10) | |
| | | | | | 11 | Nov 1, 2021 | SYSTEM | (\$163.10) | |
| | | | | | 12 | Nov 17, 2021 | SYSTEM | (\$163.10) | |
| | | | | | 13 | Dec 2, 2021 | SYSTEM | (\$163.10) | |
| | | | | - Total | | | | (\$815.50) | |
| | | | Material - Tota | 1 | | | | (\$815.50) | |
| | | | MaterialCredit | | 10 | Oct 18, 2021 | SYSTEM | \$163.10 | |
| | | | | | 11 | Nov 1, 2021 | SYSTEM | \$163.10 | |
| | | | | | 12 | Nov 17, 2021 | | \$163.10 | |
| | | | | | 13 | Dec 2, 2021 | SYSTEM | \$163.10 | |
| | | | | | 14 | Dec 17, 2021 | SYSTEM | \$163.10 | |
| | | | | - Total | | | | \$815.50 | |
| | 0500- | Total | MaterialCredit | - 1 otal | | | | \$815.50 | |
| | 0500 - 0530 | 60 IN. PIPE | Overrun | Overrun | 9 | Oct 1, | SYSTEM | \$0.00 (\$2,242.50) | |
| | | CULVERT GROUP B | Overruft | | 22 | 2021 Apr 19, | SYSTEM | \$2,242.50 | Unit price based on averaged overrun adjustments for installed quantity on a |
| | | | | | | 2022 | | | previous payment estimates. Price Adjustments of ',149.50000 - 149.50000, applied (if non-zero). |
| | | | | Overrun - To | otal | | | \$0.00 | |
| | | | Overrun - Tota | I | | | | \$0.00 | |
| | 0530 - | Total | | | | | | \$0.00 | |



Aug 4, 2022

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------|---|--------------------------|-----------------------------|-------------------------------|-----------------|---------------|---|---|
| J1S3354 | - Total | | | | | | | (\$78,337.98) | |
| J1S3357 | 0630 | MISC. AGGREGATE FOR BASE | Overrun | Overrun | 24 | May 17, 2022 | SYSTEM | (\$19,810.73) | |
| | | TONDAGE | | Overrun - T | otal | | | (\$19,810.73) | |
| | | | Overrun - Tota | al | | | | (\$19,810.73) | |
| | 0630 - | Total | | | | | | (\$19,810.73) | |
| | 0640 | MISC. AGGREGATE FOR BASE | Overrun | Overrun | 7 | Sep 3, 2021 | SYSTEM | (\$7,385.63) | |
| | | | | | 10 | Oct 18, 2021 | SYSTEM | (\$15,725.63) | |
| | | | | | 18 Feb 16, SYSTEM \$2 2022 | | \$23,111.25 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',62.50000 - 62.50000, 'is applied (if non-zero). | |
| | | | | Overrun - T | otal | | | (\$0.01) | |
| | | | Overrun - Tota | al | | | | (\$0.01) | |
| | 0640 - | Total | | | | | | (\$0.01) | |
| | 0670 | BITUMINOUS PAVEMENT | Overrun | Overrun | 24 | May 17, 2022 | SYSTEM | (\$14,435.81) | |
| | | MIXTURE PG64-22 (SUR | | Overrun - T | otal | | | (\$14,435.81) | |
| | | | Overrun - Tota | al | | | | (\$14,435.81) | |
| | 0670 - | Total | | | | | | (\$14,435.81) | |
| | 0680 | TACK COAT | Material | | 23 | May 2, 2022 | SYSTEM | (\$3,292.30) | |
| | | | | - Total | | | | (\$3,292.30) | |
| | | | Material - Tota | I | | | | (\$3,292.30) | |
| | | | MaterialCredit | | 24 | May 17, 2022 | SYSTEM | \$3,292.30 | |
| | | | | - Total | | | | \$3,292.30 | |
| | | | MaterialCredit | - Total | | | | \$3,292.30 | |
| | 0680 - | Total | | | | | | \$0.00 | |
| | 0700 | FURN & PLACE BIT. MATL FOR CL C PARTIAL | Overrun | Overrun | | Dec 2, 2021 | SYSTEM | (\$26,168.96) | |
| | | | | | 18 | Feb 16, 2022 | SYSTEM | \$26,168.96 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',167.31000 - 167.31000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - Tota | al | | | | \$0.00 | |
| | 0700 - | Total | | | | | | \$0.00 | |
| | 0710 | REMOVAL FOR CLASS C PARTIAL | Overrun | Overrun | 13 | Dec 2, 2021 | SYSTEM | (\$7,616.73) | |
| | | DEPTH PAVT REPAIR | | | 18 | Feb 16, 2022 | SYSTEM | \$7,616.73 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.48000 - 16.48000, 'is applied (if non-zero). |
| | | | | Overrun - To | otal | | | \$0.00 | |
| | | | Overrun - Tota | al | | | | \$0.00 | |
| | 0710 - | Total | | | | | | \$0.00 | |
| | 0770 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Other Item Adjustment | REFL | 27 | Jul 19, 2022 | wagnej7 | \$111.85 | stripe placed for this section of roadway way was given a 105% bonus, that amounted to \$111.85 |
| | | | | | 27 | Jul 19, 2022 | wagnej7 | (\$43.62) | stripe placed for this section of roadway way was given a 80% deduct, that amounted to -\$43.62 |
| | | | | REFL - Tota | ıl | | | \$68.23 | |
| | | Other Item Adjustment - Total | | | | | | | |
| | 0770 - | Total | | | | | | \$68.23 | |
| J1S3357 | - Total | | | | | | | (\$34,178.32) | |
| J1S3358 | | GRAVEL (A) OR CRUSHED | Overrun | Overrun | 24 | May 17, 2022 | SYSTEM | (\$58,400.78) | |
| | | STONE (B) | | Overrun - T | otal | , | | (\$58,400.78) | |



Aug 4, 2022

| JH333 ORANE (a) BURNE (b) SUBJING (b) PURATE SUBJING SU | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--|---------|--------|--------------|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------------|---|
| 000 NUME 0000 (1977) (1977) 00000000 (1977) (1977) 000000000000000000000000000000000000 | J1S3358 | 0940 | OR CRUSHED | Overrun - Tota | l | | | | (\$58,400.78) | |
| PAXEMENT OFFICIENCY O | | 0940 - | Total | | | | | | (\$58,400.78) | |
| Prode-z (Pr-2) Overnan - Total Use value Use value <td></td> <td>0950</td> <td>PAVEMENT</td> <td>Overrun</td> <td>Overrun</td> <td>24</td> <td>May 17, 2022</td> <td>SYSTEM</td> <td>(\$20,133.32)</td> <td></td> | | 0950 | PAVEMENT | Overrun | Overrun | 24 | May 17, 2022 | SYSTEM | (\$20,133.32) | |
| Operation Total Operation | | | PG64-22 | | Overrun - T | otal | | | (\$20,133.32) | |
| BITURUNE MUTURE PC-2 Overant MUTURE PC-2 Overant MUTURE PC-2 Overant PC-2 14 20-17. 2010 SYSTEM (22.241.67) (12.241.67) (10.75%) (12.241.67) (10.75%) (12.241.67) (10.75%) 250-Total Overant-Total Overant-Total 50.00 50.000 | | | (BP-2) | Overrun - Tota | ıl | | | | (\$20,133.32) | |
| PATEMIN PORE 2000 PATEMINE PORE 2000< | | 0950 - | Total | | | | | | (\$20,133.32) | |
| PG6-22 (BA) Feb Tell Feb Tell S23.41.67 Unit price based on averaged overun adjustments of is 4400 or all model outlify on all m | | 0960 | PAVEMENT | Overrun | Overrun | 14 | | SYSTEM | (\$23,241.67) | |
| Overnun=Total50.00Operation Total50.00Operation Tota | | | | | | 18 | Feb 16, 2022 | SYSTEM | \$23,241.67 | previous payment estimates. Price Adjustments of ',65.44000 - 65.44000, 'is |
| Overan - Table Overan - Table Standard Standard Standard 0800 - Table Table Standard Naterial - Table Standard 13 Dec 2, 2011 SYSTEM (\$5.106.55) 0970 Table Standard Total Total Standard (\$5.106.55) 0971 Material - Total Total Standard Standard (\$5.106.55) 0970 Total Total Total Standard (\$5.106.55) 0970 Total Total Standard Standard (\$9.1000000000000000000000000000000000000 | | | | | Overrun - To | otal | | | \$0.00 | |
| OSE0 - Total Overrun - Total U SYSTEM (65,106,55) OPTO TACK COAT Material - Total U 14 Doc 17, 2027 SYSTEM (65,106,55) Material-Credit I 14 Doc 17, 2027 SYSTEM (65,106,55) Image: Credit Image: Credit< | | | | Overrun - Tota | | | | | | |
| 970 TACK COAN Material 13 Dec.2 2021 SYSTEM (85,106.55) Material-Total -Total -Total (45,106.55) - Material-Total -Total 51,006.55 - Material-Total -Total 51,006.55 - Material-Total -Total 51,006.55 - Material-Total -Total 55,006.55 - Overun Overun 14 Den 17, SYSTEM (83,014.0) Overun Overun 16 SYSTEM (53,075.0) Utiptice based on everaged overun adjustments of '2,05000 - 2,05000, 's applied (fi mo-zeru). Overun Total SySTEM | | 0960 | Total | 1012 | | | | | | |
| P300 -Total 05108.55) Material-Total (65,108.55) MaterialCredit -Total (65,108.55) MaterialCredit -Total 55,108.55 Overrun -Total 55,108.55 Overrun -Pai to total 52,008.55 Overrun -Pai total -Pai total 53,008.55 Overrun -Pai total -Pai total 63,307.50 Overrun -Total -Cotal -Cotal 63,007.50 Overrun -Total -Cotal -Cotal -Cotal Overrun -Total -Cotal -Cotal -Cotal Overrun -Total -Cotal -Cotal -Cotal -Cotal | | | | Material | | 13 | | SYSTEM | | |
| Material - Total 44 Dec: 17, 201 SYSTEM 55,106.55 Material Credit 14 Dec: 17, 2021 SYSTEM 55,106.55 Material Credit - Total 55,106.55 - Material Credit - Total 55,106.55 - Material Credit - Total - Total 55,106.55 - Verrun Perrun 14 Dec: 17, 2021 SYSTEM (\$914.30) Verrun 18 Perrun 18 SYSTEM \$914.30 Unit price based on averaged overrun adjustments of '.2.05000, 's: applied (f non-zero). 20 Jun 30, 2022 SYSTEM \$934.30 Unit price based on averaged overrun adjustments of '.2.05000, 's: applied (f non-zero). 0 Overrun - Total EV EV EV EV 0 Overrun - Total EV EV EV EV 1000 Nu YLCE Overrun - Total EV EV EV EV 1000 Nu YLCE Overrun - Total Verrun - Total EV SSS.00 Stribe placed for this sectio | | | | | - Total | | 2021 | | (\$5,106,55) | |
| Material/neit Interial/neit Interial/neit Interial/neit SYSTEM SS,106.55 Material/neit - Total - Total 55,106.55 - Overun Quert/n SYSTEM (\$914.30) Unit price based on averaged overun adjustments of installed quantity on all previous payment esimates. Price Adjustments of '.2.05000 - 2.05000, 'is applied (f non-zero). Quert/n Total Vert/n SYSTEM (\$3.814.15) Overun Overun SYSTEM \$3.814.15) Unit price based on averaged overun adjustments of i.2.05000 - 2.05000, 'is applied (f non-zero). Overun Overun Total Verun \$3.814.15) SYSTEM \$3.814.15) Overun Overun Total Verun \$3.814.15) SYSTEM \$3.814.15) Overun Overun Total Verun \$3.814.15) SYSTEM \$3.8014.15) price diff non-zero). Overun Total REFL \$1 \$1 \$2.022 \$YSTEM \$3.814.15) SYSTEM \$3.8014.15) Overun REFL \$2 \$2 \$2 \$2 | | | | Material - Tota | | | | | | |
| Material Credit Total Stress Overrun 0 <td< td=""><td></td><td rowspan="5"></td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td></td><td></td></td<> | | | | | | 14 | | SYSTEM | | |
| Material Credit - Total Verrun Qverrun 14 Qverrun SYSTEM (S914.30) Overrun Qverrun 14 Qverrun SYSTEM S914.30 Unit price based on averaged overrun adjustments for installed quantily on all applied (if non-zero). Qverrun - Total Qverrun - Total Qverrun - Total SYSTEM (S3.614.15) Overrun - Total Qverrun - Total Coverrun - Total Coverrun - Total Previous payment estimates. Price Adjustments of '.2.05000 - 2.05000.'s applied (if non-zero). 0970 - Total Qverrun - Total Coverrun - Total Coverrun - Total Coverrun - Total 0970 - Total REFL - Total 12 Jul 19, wagnej7 SS0.00 pilpe placed for this section of roadway way was given a 0970 - Total REFL - Total 12 Jul 19, wagnej7 SS0.00 stipp placed for this section of roadway way was given a 0970 - Total Qverrun - Total 27 Jul 19, wagnej7 SS0.00 stipp placed for this section of roadway way was given a 0970 - Total Qverrun - Total 27 Jul 19, wagnej7 Stipp placed for this section of roadway way was given a 09880 | | | | | - Total | | | | \$5.106.55 | |
| Verrun Overrun Overrun 14 Dec 17 SYSTEM (\$914.30) 18 Feb.202.6 SYSTEM \$914.30 Unit price based on averaged overrun adjustments for installed quantity on all applied (if non-zero). 24 May 17. SYSTEM (\$3.614.15) 2002 Querrun = Total SYSTEM \$\$355.05 Unit price based on averaged overrun adjustments for installed quantity on all applied (if non-zero). 0 Overrun = Total SYSTEM \$\$355.05 Unit price based on averaged overrun adjustments for installed quantity on all applied (if non-zero). 0 Overrun = Total SYSTEM \$\$355.05 Unit price based on averaged overrun adjustments of '2.05000 - 2.05000, 's applied (if non-zero). 0 Overrun = Total SYSTEM \$\$355.05 Unit price based on averaged overrun adjustments of '2.05000 - 2.05000, 's applied (if non-zero). 0 Overrun = Total SYSTEM \$\$355.05 Unit price based on averaged overrun adjustments of '2.05000 - 2.05000, 's applied (if non-zero). 0 All 19, 2022 YD 19, 2022 SySTEM \$\$050.05 Strip placed for this section of radway way was given a 3trip placed for this section of radway way was given a 3trip placed for this section of radway way was given a 3trip placed for | | | | MaterialCredit | - Total | | | | \$5,106.55 | |
| 1000 4 N, YELLOW Vortrun - Total 242 Agr 17, 2022 295 STEM 63.614.15) 0 2022 395 STEM 633.614.15) 2022 < | | | | | | 14 | | SYSTEM | | |
| $ \begin{array}{ $ | | | | | | 18 | | SYSTEM | \$914.30 | previous payment estimates. Price Adjustments of ',2.05000 - 2.05000, 'is |
| Previous payment estimatés. Price Adjustments of '.2.05000 - 2.05000, 'is applied (if non-zero). Overrun - Total (\$3.079.10) Overrun - Total REFL - Total (\$3.079.10) Overrun - Total Refel - Total (\$3.079.10) Overrun - Total (\$4.000) stripe placed for this section of roadway way was given a 80% deduct, that amounted to \$95 Overrun - Total (\$4.000) (\$60.00) stripe placed for this section of roadway way was given a 80% deduct, that amounted to \$95 Overrun - Total (\$4.000) (\$60.00) stripe placed for this section of roadway way was given a 80% deduct, that amounted to \$95 Overrun - Total (\$4.000) (\$4.000) (\$4.000) Overrun - Total (\$1.010) \$95.00 Overrun - Tota | | | | | | 24 | | SYSTEM | (\$3,614.15) | |
| Overrun - TotalOverrun - Total(\$3,073.10)0970 - Total(\$3,073.10)1060Other Item Adjustment $REFL$ 27Jul 19, 2022wagnej7\$95.00stripe placed for this section of roadway way was given a 105% bonus, that amounted to \$35PAVENENT PAVENENT MARKINGOther Item Adjustment $REFL$ 27Jul 19, 2022wagnej7(\$00.00)REFL - TotalREFL - TotalREFL - TotalSYSTEM(\$10.05)Other Item Adjustment - TotalOverrun25Jun 2, 2022SYSTEM(\$150.65)Other Item Adjustment - TotalOverrun22SYSTEM(\$10.35)Overrun - TotalOverrun - TotalSYSTEM(\$10.35)1060 - TotalOverrunQverrun22Apr 19, 2022SYSTEM(\$24.23)11200 - TotalOverrun - TotalQverrun - Total(\$24.23)1230 - TotalOverrun - Total(\$24.23)(\$24.23) | | | | | | 26 | | SYSTEM | \$535.05 | previous payment estimates. Price Adjustments of ',2.05000 - 2.05000, 'is |
| Verun - Total(\$3,079.10)970 - Total(\$3,079.10)1060 4 IN, YELLOW NPAYERBORNE MARKINGChier Item Adjustment $REFL27211202220227395.002022stripe placed for this section of roadway way was given a30% deduct, that amounted to $956NARKINGChier ItemAdjustment - TotalREFL - Total335.002022stripe placed for this section of roadway way was given a80% deduct, that amounted to -$60Other Item Adjustment - TotalFEFL - Total335.00Other Item Adjustment - TotalCoverrun - Total212202221022022SYSTEMOverrun - TotalOverrun - Total25202220222022SYSTEM($10.55)Overrun - TotalOverrun - Total($1116.15)Overrun - TotalOverrun - Total($1116.15)Overrun - TotalOverrun - Total($21, 2022)28$212, 202229$SYSTEM2022$($1.056)Overrun - TotalOverrun - Total$($1.156.15)Overrun - TotalOverrun - Total$($24,22)$($24,22)Overrun - TotalOverrun - Get$($24,22)Overrun - TotalOverrun - 104$($24,22)$($24,22)Overrun - TotalOverrun - 104$($24,22)$ | | | | | Overrun - T | otal | | | (\$3.079.10) | |
| 0970 - Total(\$3,079.10)10604 IN. YELLOW VATERBORNE Adjustment PAVEMENT MARKINGOther Item AdjustmentREFL 272022wagnej7\$95.00stripe placed for this section of roadway way was given a 105% bonus, that amounted to \$95REFL - Total 27 Jul 19, 2022wagnej7(\$60.00)stripe placed for this section of roadway way was given a 105% bonus, that amounted to \$95Other Item Adjustment - Total 27 Jul 19, 2022wagnej7(\$60.00)stripe placed for this section of roadway way was given a 805% bonus, that amounted to \$95Other Item Adjustment - Total 27 Jul 19, 2022SYSTEM(\$150.65)OverrunOverrun 55 Jun 2, 2022SYSTEM(\$10.35)Overrun - Total 55 Jun 2, 2022SYSTEM(\$10.35)Overrun - TotalOverrun22 2022Apr 19, 2022SYSTEM(\$1.151.15)Overrun - TotalOverrun - Total(\$1.151.15)(\$1.161.15)1230BYAVEMENT MATAURE PG64-22 (BASOverrun - Total22 2022Apr 19, 2022SYSTEM(\$24.23)1230 - TotalOverrun - Total(\$24.23)Overrun - Total(\$24.23)1230 - TotalOverrun - Total(\$24.23)(\$24.23) | | | | Overrun - Tota | | | | | | |
| 1060 4.N. YELLOW WATERBORNE PAVEMENT MARKING Other Item Adjustment REFL 27 Jul 19, 2022 vagnej7 \$95.00 stripe placed for this section of roadway way was given a 105% bonus, that amounted to \$95 Vertur REFL - Totat 27 Jul 19, 2022 vagnej7 \$95.00 stripe placed for this section of roadway way was given a 105% bonus, that amounted to \$95 REFL - Totat 27 Jul 19, 2022 vagnej7 \$95.00 stripe placed for this section of roadway way was given a 105% bonus, that amounted to \$95 0 REFL - Totat 5 Jul 19, 2022 vagnej7 \$95.00 0 Overrun O 25 Jul 19, 2022 \$97.01 \$95.00 0 Overrun Overrun 25 Jul 19, 2022 \$97.15 \$97.00 0 Overrun Overrun 28 Aug 1, 2022 \$97.15 \$99.15 0 Overrun - Total Verrun Overrun \$97.25 \$97.15 1060 - Total Overrun - Total \$97.25 \$97.25 \$97.25 1230 - Total Overrun - Total \$97.25 | | 0970 - | Total | | | | | | | |
| PAVEMENT MARKING PAVEMENT MARKING PAVEMENT MARKING PAVEMENT MARKING PAVEMENT PEEL-Total 27 Jul 19, 2022 wagnej7 (\$60.00) stripe placed for this section of roadway way was given a 80% deduct, that amounted to -\$60 PEEL-Total PEEL-Total \$35.00 Pavement - \$35.00 Overrun Offer them Adjustment - Total \$35.00 \$35.00 Overrun Overrun 25 Jul 2, 2022 \$YSTEM \$(\$150.65) 2002 28 Jug 1, 2022 \$YSTEM \$(\$990.15) \$(\$10.35) Overrun - Total Overrun - Total \$(\$1,151.15) \$(\$1,151.15) \$(\$1,151.15) 1230 BITUMINOUS PAVEMENT PAVEMENT PG64-22 (BA Overrun 0/2 Apr 19, 2022 \$YSTEM \$(\$24.23) 1230 Overrun - Total 0/2 Apr 19, 2022 \$YSTEM \$(\$24.23) 1230 Overrun - Total 0/2 Apr 19, 2022 \$YSTEM \$(\$24.23) 1230 Overrun - Total 0/2 \$YSTEM \$(\$24.23) 1230 Overrun - Total \$(\$24.23) \$(\$24.24.23) | | | 4 IN. YELLOW | | REFL | 27 | | wagnej7 | | |
| REFL-Total\$\$50.0Other Item Adjustment - Total\$\$50.0Other Item Adjustment - Total $$$ $$$55.00$ OverrunOverrun $$$ $$$ $$$ $$$ Overrun $$$ | | | PAVEMENT | Adjustment | | 27 | Jul 19, | wagnej7 | (\$60.00) | stripe placed for this section of roadway way was given a |
| $ \frac{ \begin{tabular}{ c $ | | | | | REEL Tota | | | | \$35.00 | |
| $ \frac{1}{200} + 1$ | | | | Othor Itom Ad | | | | | | |
| I = I | | | | | | | | SYSTEM | | |
| 1060 - Total Overrun - Total (\$1,151.15) 1060 - Total Overrun - Total (\$1,151.15) 1230 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS Overrun Overrun - Total Overrun 2022 Apr 19, 2022 SYSTEM 2022 (\$24.23) 1230 - Total Overrun - Total Image: Comparison of the temperature of temper | | | | | | 27 | Jul 18, | SYSTEM | (\$990.15) | |
| Image: Note of the image: No | | | | | | 28 | | SYSTEM | (\$10.35) | |
| 1060 - Total (\$1,116.15) 1230 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS Overrun MIXTURE PG64-22 (BAS Overrun MIXTURE Overrun - Total Overrun 22 Apr 19, 2022 SYSTEM 2022 (\$24.23) Overrun - Total Overrun - Total (\$24.23) 1230 - Total (\$24.23) | | | | | Overrun - T | otal | | | (\$1,15 <u>1.15</u>) | |
| 1230 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS Overrun P Overrun Q 22 Apr 19, 2022 SYSTEM (\$24.23) 0verrun - Total 0verrun - Total (\$24.23) (\$24.23) 1230 - Total 0verrun - Total (\$24.23) | | | | Overrun - Total | | | | | (\$1,151.15) | |
| 1230 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS) Overrun PCG4-22 (BAS) Overrun - Total 22 Apr 19, 2022 SYSTEM (\$24.23) Overrun - Total Overrun - Total (\$24.23) (\$24.23) 1230 - Total Overrun - Total (\$24.23) | | 1060 - | Total | | | | | | (\$1,116.15) | |
| PG64-22 (BAS Overrun - Total (\$24.23) Overrun - Total (\$24.23) 1230 - Total (\$24.23) | | 1230 | PAVEMENT | Overrun | Overrun | 22 | | SYSTEM | | |
| Overrun - Total (\$24.23) 1230 - Total (\$24.23) | | | | | Overrun - T | otal | | | (\$24.23) | |
| 1230 - Total (\$24.23) | | | PG04-22 (BAS | Overrun - Tota | I | | | | (\$24.23) | |
| | | 1230 - | Total | | | | | | (\$24.23) | |
| | | 1240 | TACK COAT | Material | | 22 | Apr 19, | SYSTEM | (\$321.85) | |



Aug 4, 2022

| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|---------|--------|---|--------------------------|--------------------|------|---------------------------|----------|--------------------|--|
| FIOJECI | Line | Description | Туре | Adjustment Type | | Date | By | Amount | reindiks |
| J1S3358 | 1240 | TACK COAT | Material | | | 2022 | | | |
| | | | | | 23 | May 2, 2022 | SYSTEM | (\$321.85) | |
| | | | | - Total | | | | (\$643.70) | |
| | | | Material - Tota | | | | | (\$643.70) | |
| | | | MaterialCredit | | 23 | May 2, 2022 | SYSTEM | \$321.85 | |
| | | | | | 24 | May 17, 2022 | SYSTEM | \$321.85 | |
| | | | | - Total | | | | \$643.70 | |
| | | | MaterialCredit | - Total | | | | \$643.70 | |
| | | | Overrun | Overrun | 22 | Apr 19, 2022 | SYSTEM | \$10.25 | SYSGENOFFS |
| | | | | | 22 | Apr 19, 2022 | SYSTEM | (\$10.25) | |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - Tota | ıl | | | | \$0.00 | |
| | 1240 - | Total | | | | | | \$0.00 | |
| | 1280 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Other Item Adjustment | REFL | | Jul 19, 2022 | wagnej7 | \$18.27 | stripe placed for this section of roadway way was given a 105% bonus, that amounted to \$18.27 |
| | | | | REFL - Tota | | | | \$18.27 | |
| | | | Other Item Adj | ustment - To | tal | | | \$18.27 | |
| | 1280 - | Total | | | | | | \$18.27 | |
| | 1300 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | 7 | Sep 3, 2021 | SYSTEM | (\$63.00) | |
| | | | | | 8 | Sep 16, 2021 | SYSTEM | (\$63.00) | |
| | | | | | 9 | Oct 1, 2021 | SYSTEM | (\$63.00) | |
| | | | | | 10 | Oct 18, 2021 | SYSTEM | (\$63.00) | |
| | | | | | 11 | Nov 1, 2021 | SYSTEM | (\$63.00) | |
| | | | | | 12 | Nov 17, 2021 | SYSTEM | (\$63.00) | |
| | | | | | 13 | Dec 2, 2021 | SYSTEM | (\$63.00) | |
| | | | | - Total | | | | (\$441.00) | |
| | | | Material - Tota | | | | e) (e=== | (\$441.00) | |
| | | | MaterialCredit | | 8 | 2021 | SYSTEM | \$63.00 | |
| | | | | | 9 | Oct 1, 2021 | SYSTEM | \$63.00 | |
| | | | | | 10 | Oct 18, 2021 | SYSTEM | \$63.00 | |
| | | | | | 11 | Nov 1, 2021 Nov 17, | SYSTEM | \$63.00 \$63.00 | |
| | | | | | 12 | 2021 Dec 2, | SYSTEM | \$63.00 | |
| | | | | | 14 | 2021 Dec 17, | | \$63.00 | |
| | | | | | | 2021 | | | |
| | | | | - Total | | | | \$441.00 | |
| | | | MaterialCredit | - Total | | | | \$441.00 | |
| | 1300 - | Total | | | | | | \$0.00 | |
| | 1330 | 18 IN. PIPE CULVERT GROUP C | Overrun | Overrun | 8 | Sep 16, 2021 | SYSTEM | (\$1,344.00) | |
| | | GROUP C | | | 16 | Jan 18, | SYSTEM | \$1,344.00 | Unit price based on averaged overrun adjustments for installed quantity on all |



Aug 4, 2022

| Image Type Name Name Part Processing page of control segment of modes. Price Adjustments of :56:0000 - 56:0000; segment of second page of control second pag | | 1330 | CULVERT | | Туре | Number | Date | Ву | | |
|--|-------------|--------------|------------------------|------------------------|-------------|--------|-----------------|--------|--------------------|---|
| CLUMPT Curren-Total Curren-Total Second Price Second Price 130-10al Overnan-Total 190 Second Price 190 130-10al Marcial 2 Marcial Second Price 190 130-10al Total V Second Price 190 Second Price 130-10al Total V Second Price 190 Second Price 130-10al Total V Second Price 190 Second Price 130-10al Second Price Second Price 190 Second Price 190 1400-10al Second Price Second Price Second Price 190 190 1400-10al Second Price Second Price Second Price 190 190 1400-10al | | 1330 | CULVERT | Overrun | 0 | | | | | |
| Normal Sale Sole Vertical Sale | 1 | | CULVERT GROUP C | | Overrun | | 2022 | | | |
| 133 - EditSTELL FURCEMaderial4Mar.SYSTEM(61,75,0,0)136STELL FURCE25Jar.22SYSTEM(61,75,0,0)137Jar.21SYSTEM(61,75,0,0)138Jar.22SYSTEM(51,75,0,0)139Jar.21Jar.22SYSTEM(51,75,0,0)139Jar.21Jar.22SYSTEM(51,75,0,0)139Jar.21Jar.22SYSTEM(51,75,0,0)130Jar.21Jar.22SYSTEM(51,75,0,0)130Jar.21Jar.22SYSTEM(51,75,0,0)130Jar.21Jar.22SYSTEM(51,75,0,0)130Jar.21Jar.22SYSTEM(51,75,0,0)130Jar.21Jar.22SYSTEM(51,80,0,0)130Jar.21Jar.22SYSTEM(51,80,0,0)130Jar.21Jar.22SYSTEM(53,80,0,0)130Jar.21Jar.22SYSTEM(53,80,0,0)130Jar.21Jar.22SYSTEM(53,80,0,0)130Jar.21Jar.22SYSTEM(51,80,0,0)130Jar.21Jar.22SYSTEM(51,80,0,0)130Jar.21Jar.22SYSTEM(51,80,0,0)130Jar.21Jar.22SYSTEM(51,80,0,0)130Jar.22Jar.22SYSTEM(51,80,0,0)130Jar.22Jar.22SYSTEM(11,40,0,0,0)130Jar.22Jar.22SYSTEM(11,40,0,0,0)130Jar.22 <t< td=""><td>1</td><td></td><td></td><td></td><td>Overrun - T</td><td>otal</td><td></td><td></td><td>\$0.00</td><td></td></t<> | 1 | | | | Overrun - T | otal | | | \$0.00 | |
| 130 STREE PORTS FEEL PORTS Note: 1000 Note: 1000 10000 100 -Total -Total 10000 100 -Total 10000 10000 100 -Total 2022 5007 10000 100 -Total | 1 | | | Overrun - Tota | al | | | | \$0.00 | |
| STELL POSTS Figure 1 2022 VITE 011790.000 Notatial - Total - Total 031400.00 0 Material - Total - Total 031470.000 0 1000-1000 - Total 000000000000000000000000000000000000 | | 1330 - | Total | | | | | | \$0.00 | |
| Image: Problem in the second | | 1390 | | Material | | 24 | May 17, 2022 | SYSTEM | (\$1,750.00) | |
| Image: state of the s | | | | | | 25 | | SYSTEM | (\$1,750.00) | |
| Image: state of the s | | | | | - Total | | | | (\$3.500.00) | |
| Notes Autorial Credit 25 30.2 3VSTEM 51,790.00 - Total - Total - Total 51,690.00 100 - Total - Total - Total 53,890.00 100 - Total - Total - Total 53,980.00 100 - Total - Total - Total - Total 100 - Total - Total - Total - Total 100 - Total - Total - Total - Total 100 - Total - Total - Total - Total 100 - Total - Total - Total - Total 100 - Total - Total - Total - Total 100 - Total - Total - Total - Total 100 - Total - Total - Total - Total 100 - Total - Total - Total - Total 100 - Total - Total - Total - Total - Total 100 - Total - Total - Total - Total - Total 100 - Total - Total - Total - | | | | Material - Tota | | | | | | |
| Image: second | | | | | | 25 | Jun 2 | SYSTEM | | |
| $ \left \begin{array}{c c c c } & & & & & & & & & &$ | | | | Matchalorcuit | | | 2022 | | | |
| MaterialCrodit - Total 5300.00 1380 - Total 0 </td <td></td> <td></td> <td></td> <td></td> <td>26</td> <td></td> <td>SYSTEM</td> <td></td> <td></td> | | | | | | 26 | | SYSTEM | | |
| 1300 - Total 24 May 17, Name SYSTEM (S3,980,00) POST - 12 GA - Total - Total (S3,980,00) Material - Total - Total S3,980,00 Material - Total - Total S0,00 Material - Total - Total S0,00 Material - Total - Total S0,00 Material - Total - Total S1,800,00 Material - Total - Total S0,00 - Total 20 | | | | | | | | | | |
| 1400 2 N. PSST POST - 12 AL Material - Total - Total (\$3.980.00) Material - Total - Total (\$3.980.00) Material - Total 25 Jun 2, JU22 SYSTEM \$3.980.00 - Total - Total - Sign 200.00 - Sign 200.00 Material Credit - Total - Sign 200.00 - Sign 200.00 Material Credit - Total - Sign 200.00 - Sign 200.00 100 - Total - Total - Sign 200.00 - Sign 200.00 1400 - Total - Total - Sign 200.00 - Sign 200.00 1410 POST - 12 AL - Total - Sign 200.00 - Sign 200.00 1410 POST - 12 AL - Total - Sign 200.00 - Sign 200.00 1410 POST - 12 AL - Total - Sign 200.00 - Sign 200.00 1410 POST - 12 AL - Total - Total - Sign 200.00 1410 - Total - Total - Sign 200.00 - Sign 200.00 1410 - Total - Total - Sign 200.00 - Sign 200.00 1410 - Total - Total - Sign 200.00 - Sign 200.00 1410 - Total - Total - Sign 200.00 - Sign 200.00 1410 - Total - Total - Sign 200.00 - Sign 200.00 </td <td></td> <td></td> <td></td> <td>MaterialCredit</td> <td>- Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | MaterialCredit | - Total | | | | | |
| $ \left \begin{array}{c c c c } \operatorname{POST} & \operatorname{I2 \ GA} & I2 \ I2 \$ | E | | | | | | | | | |
| Interial Total Material Total US Jun 2, Jun 2, S3,880.00 S3,880.00 AutorialCredit - Total - Total S3,880.00 - | | 1400 | | Material | | 24 | | SYSTEM | (\$3,980.00) | |
| InderinalCredit 25 Jun 2, 2022 SYSTEM S3,980.00 - Total - Total - S3,980.00 InterinalCredit - Total Materinal Credit - Total SYSTEM S3,980.00 1410 - Total - Total SYSTEM S1,880.00 1410 - Total - Total SYSTEM S1,880.00 Material - Total - Total SYSTEM S1,800.00 Material - Total - Total - Total SYSTEM Material - Total - Total SYSTEM S1,800.00 - Total 25 Jun 2, SYSTEM S1,800.00 - Total 250 Jun 2, SYSTEM S1,800.00 - Total 250 Jun 2, SYSTEM S1,800.00 - Total 250 Jun 2, SYSTEM S1,800.00 - Total - Total SYSTEM S1,800.00 - Total 250 Jun 2, SYSTEM S1,800.00 - Total - Total - Stigettion Stigettion - Total - Total - Stigettion Stigettion < | | | | | - Total | | | | (\$3,980.00) | |
| Image: state in the state in the state in the state interval of the sta | | | | Material - Tota | ıl | | | | (\$3,980.00) | |
| 1400 - Total \$\$,980.00 1410 POST ANCHOR POST SANCHOR POST SANCHOR POST ANCHOR POST SANCHOR POST ANCHOR POST SANCHOR POST SANCHOR POST ANCHOR POST SANCHOR POST | | | | MaterialCredit | | 25 | | SYSTEM | \$3,980.00 | |
| 1400 - Total \$0.00 1410 POST ANCHOR POR 21N, PSST 4, 0 Material 24 May 17, 2022 SYSTEM (\$1,800.00) Material-Total - Total - (\$1,800.00) MaterialCredit 25 Jun 2, 2022 SYSTEM \$1,800.00 MaterialCredit 25 Jun 2, 2022 SYSTEM \$1,800.00 MaterialCredit 25 Jun 2, 2022 SYSTEM \$1,800.00 MaterialCredit 26 Matrial, \$2022 SYSTEM \$1,800.00 MaterialCredit 20 Matrial, \$2022 SYSTEM \$1,800.00 Material Credit 20 20 20 SYSTEM \$1,800.00 Material Credit 20 20 SYSTEM \$1,844.00 \$1,844.00 \$1,844.00 Material Credit 21 Apf 4, 2022 SYSTEM \$1,344.00 | | | | | - Total | | | | \$3,980.00 | |
| 1410 POST ANCHOR FOR 2 IN-PST GA, Material 24 May 17, 2022 SYSTEM (\$1,800.00) • Total • Total • Total (\$1,800.00) Material-Total 25 Jun 2, 2022 SYSTEM \$1,800.00 Material-Total 25 Jun 2, 2022 SYSTEM \$1,800.00 • Total • Total • Total • Strend • Total 25 Jun 2, 2022 SYSTEM \$1,800.00 • Total • Total • Strend \$1,344.00 • Total • Otega \$1 | | | | MaterialCredit | - Total | | | | \$3,980.00 | |
| $ \begin{array}{ c c c } ANCHOR FOR \\ 2 N. PSST : 12 \\ GA \\ \hline \\ 2 N. PSST : 12 \\ GA \\ \hline \\ Aterial - Total \\ \hline \\ \hline \\ \\ \hline \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ $ | 1 | 1400 - Total | | | | | | | \$0.00 | |
| GATotal(\$1,800.00)Material - Total25Jun 2, 2022SYSTEM\$1,800.00)- Total- Total- Total\$1,800.00MaterialCredit - Total\$1,800.00Total\$1,800.00Total\$1,800.00 | | 1410 | ANCHOR FOR | Material | | 24 | May 17, 2022 | SYSTEM | (\$1,800.00) | |
| $\begin{tabular}{ c c c c } \hline MaterialCredit & 25 & $2022 & $YSTEM & $1,800.00 \\ \hline & $-$total & $ | | | | | - Total | | | | (\$1,800.00) | |
| $ \left \begin{array}{c c c c c } & \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$ | | | | Material - Tota | | | | | (\$1,800.00) | |
| $\begin{tabular}{ c c c c c c c } \hline MaterialCredit - Total & $1,800.00 \\ \hline 1410 - Total & $$1,81N. PIPE \\ CULVERT \\ GROUPC & 20 Material & 20 Mar 16, $$YSTEM $$0.00 \\ \hline -Total & $$1,344.00 $ $$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$ | | | | MaterialCredit | | 25 | | SYSTEM | \$1,800.00 | |
| \$1410 - Total \$0.00 5204 18 IN. PIPE CULVERT GROUP O Material - Total 20 Mar 16, 2022 SYSTEM $(\$1,344.00)$ - Total - Total (\$\$1,344.00) - Total (\$\$1,344.00) Material - Total - Total (\$\$1,344.00) - Total (\$\$1,344.00) - Total (\$\$1,344.00) - Total - Total | | | | | - Total | | | | \$1,800.00 | |
| 5204 18 IN. PIPE CULVERT GROUP C Material 20 Mar 16, 2022 SYSTEM (\$1,344.00) - Total - Total (\$1,344.00) Material - Total 21 Apr 4, 2022 SYSTEM \$1,344.00 - Total - Total (\$1,344.00) Material-Credit 21 Apr 4, 2022 SYSTEM \$1,344.00 - Total - Total - Total \$1,344.00 Overrun Querrun 21 Apr 4, 2022 SYSTEM Querrun 21 Apr 4, 2022 SYSTEM \$1,344.00 Overrun Querrun 21 Apr 4, 2022 SYSTEM Querrun 21 Apr 4, 2022 SYSTEM \$2,016.00 Querrun 21 Apr 19, 2022 SYSTEM \$2,016.00 Unit price based on averaged overrun adjustments of ',56.00000 - 56.00000, 'is applied (if non-zero). Standard (if non-zero). | | | | MaterialCredit | - Total | | | | \$1,800.00 | |
| CULVERT GROUP C Culter 2022 Culter Culter <thc< td=""><td>1</td><td>1410 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></thc<> | 1 | 1410 - | Total | | | | | | \$0.00 | |
| $\frac{ -Tota }{ -Tota } = \frac{ -Tota }{ -Tota } $ | 5 | 5204 | 18 IN. PIPE CULVERT | Material | | 20 | | SYSTEM | (\$1,344.00) | |
| MaterialCredit 21 Apr 4, 202 SYSTEM \$1,344.00 - Total • Total • Total • S1,344.00 MaterialCredit - Total • Overrun Overrun Overrun 21 Apr 4, 2022 SYSTEM (\$2,016.00) Overrun 22 Apr 19, 2022 SYSTEM \$2,016.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.00000 - 56.00000, 'is applied (if non-zero). • Overrun - Total | | | GROUP C | | - Total | | | | (\$1,344.00) | |
| Image: Problem in the | | | | Material - Tota | ı | | | | (\$1,344.00) | |
| MaterialCredit - Total \$1,344.00 Overrun Overrun 21 Apr 4, 2022 SYSTEM (\$2,016.00) 22 Apr 19, 2022 SYSTEM \$2,016.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.00000 - 56.00000, 'is applied (if non-zero). Overrun - Total \$0.00 | | | | MaterialCredit | | 21 | | SYSTEM | \$1,344.00 | |
| MaterialCredit - Total \$1,344.00 Overrun Overrun 21 Apr 4, 2022 SYSTEM (\$2,016.00) 22 Apr 19, 2022 SYSTEM \$2,016.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.00000 - 56.00000, 'is applied (if non-zero). Overrun - Total \$0.00 | | | | | - Total | | | | \$ <u>1,344.00</u> | |
| Overrun Overrun 21 Apr 4, 2022 SYSTEM (\$2,016.00) 22 Apr 19, 2022 SYSTEM \$2,016.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.00000 - 56.00000, 'is applied (if non-zero). Overrun - Total \$0.00 | | | | Materi <u>alCredit</u> | | | | | | |
| 22 Apr 19, 2022 SYSTEM \$2,016.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.00000 - 56.00000, 'is applied (if non-zero). Overrun - Total \$0.00 | | | | | | 21 | | SYSTEM | | |
| | | | | | | 22 | Apr 19, | SYSTEM | \$2,016.00 | previous payment estimates. Price Adjustments of ',56.00000 - 56.00000, 'is |
| Overrun - Total \$0.00 | | | | | Overrun - T | otal | | | \$0.00 | |
| | | | | Overrun - Tota | al | | | | \$0.00 | |
| 5204 - Total \$0.00 | 5 | | | | | | | | \$0.00 | |
| J1S3358 - Total (\$82,735.31) | J1S3358 - T | Total | | | | | | | (\$82,735.31) | |
| J1S3375 1480 BITUMINOUS PAVEMENT Material 6 Aug 17, 2021 SYSTEM (\$5,901.84) | J1S3375 1 | 1480 | 80 BITUMINOUS | Material | | 6 | Aug 17, 2021 | SYSTEM | (\$5,901.84) | |
| | | | | | | 1 | | | (\$5,901.84) | |



Aug 4, 2022

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------|---------|-------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------------------|---|
| J1S3375 | 1480 | BITUMINOUS | Material - Tota | ıl | | | | (\$5,901.84) | |
| | | PAVEMENT MIXTURE PG64-22 (SUR | MaterialCredit | | 7 | Sep 3, 2021 | SYSTEM | \$5,901.84 | |
| | | | | - Total | | | | \$5,901.84 | |
| | | | MaterialCredit | - Total | | | | \$5,901.84 | |
| | 1480 - | - Total | | | | | | \$0.00 | |
| | 1510 | FURN & PLACE BIT. MATL FOR CL | Overrun | Overrun | | Aug 2, 2021 | SYSTEM | (\$252,433.42) | |
| | | C PARTIAL | | | 7 | Sep 3, 2021 | SYSTEM | (\$22,523.30) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 8 | Sep 16, 2021 | SYSTEM | \$274,956.72 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1077.67000 - 1077.67000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - Tota | al | | | | \$0.00 | |
| | 1510 - | - Total | | | | | | \$0.00 | |
| | 1520 | REMOVAL FOR CLASS C | Overrun | Overrun | 5 | Aug 2, 2021 | SYSTEM | (\$96,559.50) | |
| | | PARTIAL DEPTH PAVT REPAIR | | | 7 | Sep 3, 2021 | SYSTEM | (\$13,288.01) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 8 | Sep 16, 2021 | SYSTEM | \$109,847.51 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',207.95000 - 207.95000, 'is applied (if non-zero). |
| | | | | Overrun - To | atal | | | 00.03 | applied (il non-zero). |
| | | | Overrun - Tota | | otai | | | \$0.00 \$0.00 | |
| | 1520 | - Total | Overrun - Tota | | | | | \$0.00 | |
| | 1520 | 4 IN. YELLOW | Material | | 9 | Oct 1, | SYSTEM | | |
| | 1300 | WATERBORNE PAVEMENT MARKING | Material | - Total | 9 | 2021 | STOTEM | (\$4,012.50) | |
| | | | Material - Tota | | | | | (\$4,012.50) | |
| | | | MaterialCredit | | 10 | Oct 18, 2021 | SYSTEM | (\$4,012.50) \$4,012.50 | |
| | | | | - Total | | 2021 | | \$4,012.50 | |
| | | | MaterialCredit | | | | | \$4,012.50 | |
| | | | Other Item | REFL | 12 | Nov 17, | wagnej7 | \$219.41 | Line 0090 4" yellow Cost 105% bonus |
| | | | Adjustment | NEFL | 12 | 2021 | wagnejr | φz 19.4 1 | 2,006.00 LF \$2.50 \$219.41 |
| | | | | | | | | | 87.50% 105% 12.50% 100% |
| | | | | REFL - Tota | | | | \$219.41 | |
| | | | Other Item Ad | justment - To | tal | | | \$219.41 | |
| | | | Overrun | Overrun | 9 | Oct 1, 2021 | SYSTEM | \$952.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 1605.000; Overrun Quantity Balance 381.00. |
| | | | | | 9 | Oct 1, 2021 | SYSTEM | (\$952.50) | |
| | | | | | 10 | Oct 18, 2021 | SYSTEM | (\$952.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 12 | Nov 17, 2021 | SYSTEM | (\$1,002.50) | |
| | | | | | 14 | Dec 17, 2021 | SYSTEM | \$1,955.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - Tota | al | | | | \$0.00 | |
| | 1580 - | - Total | | | | | | \$219.41 | |
| J1S3375 | - Total | | | | | | | \$219.41 | |
| Overall - | Total | | | | | | | (\$195,032.20) | |
| | | | | | | | | | |