

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)

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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)	



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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	



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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)	



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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		
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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						
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$ \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)	
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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)	
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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		
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Image: Note of the image: No						28		SYSTEM	(\$10.35)	
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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)	
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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		
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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					
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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)	
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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)	