

Pay Estimate Created Date: December 1, 2022

\$4,499,964.96	jinal Contract Amount	^{r 16,} Or i	November 2022	Pay Period Start	0821-A05	Contract ID 20	imate mber C	Progress Esti Nu		
(\$1,188,706.53) \$3,311,258.43	Change Order ount rent Contract Amount	^{r 1, 2022} An	End December	Pay Period En	erzog Contracting orp.		-	36		
By User								Approval Date		
stronk	er 2, Generated and Approved (and should be considered Draft) at the Project Office Level by									
stronk	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by 22									
ramses	nber 5, Reviewed and Approved at the Central Office Controllers Office Level by									
nt Complete	urrent Contract Amou	% of (etion Date	Actual Completi	Current Comp	Date	Original Completion			
	95.61%		2022	May 18, 20	2022	June 1,		June 1, 2022		
		ies	Mileston		tes	t Informational Dat	Contrac			
		t for Contract	/lilestones Exist	on Date No Mile	Current Comple	Completion Date	Original	Date Description		
								Acceptance Date		
)	September 2, 202	per 2, 2020	Septemb	Awarded Date		
		ting Date August 21, 2020 August 21, 2020								
					November 2, 202	er 2, 2020	Novemb	Notice to Proceed Date		
								Open to Traffic Date		
					May 6, 2021	0021	May 6, 2	Work Began Date		

Contract Total Pa	y For Estimate No. 36			
		This Estimate	Previous	To Date
200821-A05				
	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,165,869.11 (\$195,032.20) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,165,869.11 (\$195,032.20) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		AA AA	\$2,970,836.91	\$2,970,836.91
Contract Total Pa	yable This Estimate:	\$0.00		
tems Paid This Es	timate Period			
No Data Availabl	le			
Contract Adjustme	ents This Estimate			
No Contract Adjustr	ments Exist on Contract			
Line Item Adjustm	<u>ents This Estimate</u>			

No Data Available



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	\$1.141.835.60	\$1.141.835.60
	Gross Item Adjustments	\$0.00	(\$78,337.98)	(\$78,337.98)
	Gross Item Pay	\$0.00	\$1,063,497.62	\$1,063,497.62
	Gross Rein Pay	40.00	\$1,003,457.02	\$1,003,437.02
	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	\$616,010.03	\$616,010.03
	Gross Item Adjustments	\$0.00	(\$34,178.32)	(\$34,178.32)
	Gross Item Pay	\$0.00	\$581,831.71	\$581,831.71
	1	* 0.00	* 0.00	* 0.00
	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
J1S3358		This Estimate	Previous	To Date
J1S3358	Posted Item Pay	This Estimate	Previous \$1,216,889,32	To Date \$1,216,889,32
J1S3358	Posted Item Pay Gross Item Adjustments	\$0.00	\$1,216,889.32	\$1,216,889.32
J1S3358	Gross Item Adjustments	\$0.00 \$0.00	\$1,216,889.32 (\$82,735.31)	\$1,216,889.32 (\$82,735.31)
J1S3358		\$0.00	\$1,216,889.32	\$1,216,889.32
J1S3358	Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00	\$1,216,889.32 (\$82,735.31) \$1,134,154.01 \$0.00	\$1,216,889.32 (\$82,735.31) \$1,134,154.01 \$0.00
J1S3358	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00	\$1,216,889.32 (\$82,735.31) \$1,134,154.01 \$0.00 \$0.00	\$1,216,889.32 (\$82,735.31) \$1,134,154.01
J1S3358	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,216,889.32 (\$82,735.31) \$1,134,154.01 \$0.00 \$0.00 \$0.00	\$1,216,889.32 (\$82,735.31) \$1,134,154.01 \$0.00 \$0.00 \$0.00
J1S3358	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,216,889.32 (\$82,735.31) \$1,134,154.01 \$0.00 \$0.00	\$1,216,889.32 (\$82,735.31) \$1,134,154.01 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,216,889.32 (\$82,735.31) \$1,134,154.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,216,889.32 (\$82,735.31) \$1,134,154.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$1,216,889.32 (\$82,735.31) \$1,134,154.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous	\$1,216,889.32 (\$82,735.31) \$1,134,154.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$1,216,889.32 (\$82,735.31) \$1,134,154.01 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$191,134.16	\$1,216,889.32 (\$82,735.31) \$1,134,154.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$191,134.16
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00	\$1,216,889.32 (\$82,735.31) \$1,134,154.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$191,134.16 \$219.41	\$1,216,889.32 (\$82,735.31) \$1,134,154.01 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$191,134.16 \$219.41
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$1,216,889.32 (\$82,735.31) \$1,134,154.01 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$191,134.16	\$1,216,889.32 (\$82,735.31) \$1,134,154.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$191,134.16
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00	\$1,216,889.32 (\$82,735.31) \$1,134,154.01 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$191,134.16 \$219.41 \$191,353.57	\$1,216,889.32 (\$82,735.31) \$1,134,154.01 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$191,134.16 \$219.41
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00	\$1,216,889.32 (\$82,735.31) \$1,134,154.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$191,134.16 \$219.41 \$191,353.57 \$0.00	\$1,216,889.32 (\$82,735.31) \$1,134,154.01 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$191,134.16 \$219.41 \$191,353.57 \$0.00
J1S3358 J1S3375	Gross Item Adjustments Gross Item Pay Incentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00	\$1,216,889.32 (\$82,735.31) \$1,134,154.01 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$191,134.16 \$219.41 \$191,353.57	\$1,216,889.32 (\$82,735.31) \$1,134,154.01 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$191,134.16 \$219.41 \$191,353.57
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,216,889.32 (\$82,735.31) \$1,134,154.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$191,134.16 \$219.41 \$191,353.57 \$0.00 \$0.00	\$1,216,889.32 (\$82,735.31) \$1,134,154.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$191,134.16 \$219.41 \$191,353.57 \$0.00 \$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 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 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 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 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 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)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	and Valu Category	es are b Line No.	ltem Code	eport Generated date and can differ from the posted am Description	Bid Quantity	Net Change	Total Current	Genera Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
							Order	Quantity		Approved Qty		generated date)
200821-A05	J1S3354	0001	0010	2031000	CLASS A EXCAVATION	136.00	-136.00	0.00	CUYD	0.00	\$16.90	\$0.00
	0001 0020 2036000 COMPACTING EMBANKMENT			473.00	-473.00	0.00	CUYD	0.00	\$4.50	\$0.00		
		0001	0030	2039907	MISC.DITCH REESTABLISHMENT	28,035.00	-28,035.00	0.00	CUYD	0.00	\$32.81	\$0.00
		0001	0040	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	2.00	\$7,589.10	\$15,178.20
		0001	0050	2069902	MISC.PIPE CLEANOUT - 18 INCH	11.00	-9.00	2.00	EA	2.00	\$1,525.30	\$3,050.60
		0001	0060	2069902	MISC.PIPE CLEANOUT - 24 INCH	3.00	7.00	10.00	EA	10.00	\$1,927.10	\$19,271.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	911.00	-911.00	0.00	SQYD	0.00	\$9.73	\$0.00
		0001	0080	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,669.00	0.00	2,669.00	TONS	4,521.87	\$34.42	\$155,642.77
		0001	0090	3049910	MISC.SHOULDER ROCK FILL	331.00	4,115.06	4,446.06	TONS	4,446.06	\$62.50	\$277,878.75
		0001	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	215.40	0.00	215.40	TONS	0.00	\$60.27	\$0.00
		0001	0110	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	240.40	0.00	240.40	TONS	80.33	\$77.59	\$6,232.80
		0001	0120	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	294.60	0.00	294.60	TONS	446.46	\$89.46	\$39,940.31
		0001	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,646.40	0.00	4,646.40	TONS	4,658.11	\$66.74	\$310,882.26
		0001	0140	4071005	TACK COAT	7,383.00	0.00	7,383.00	GAL	5,529.00	\$2.05	\$11,334.45
		0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		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	\$6,410.10
		0001	0170	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,143.90	0.00	1,143.90	SQYD	961.50	\$6.75	\$6,490.12
		0001	0180	6161005	CONSTRUCTION SIGNS	346.00	0.00	346.00	SQFT	116.38	\$4.00	\$465.52
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	15.00	0.00	15.00	EA	0.00	\$10.00	\$0.00
		0001	0200	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$150.00	\$0.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00
		0001	0220	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	40.00	0.00	40.00	LF	40.00	\$30.00	\$1,200.00
		0001	0240	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$650.00	\$1,300.00
		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	\$4,573.68
		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	\$0.00
		0001	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	805.00	0.00	805.00	SQYD	300.00	\$13.18	\$3,954.00
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0290	8051000A	SEEDING - COOL SEASON GRASSES	16.70	0.00	16.70	ACRE	0.00	\$2,295.00	\$0.00
		0001	0300	8061004	SEDIMENT TRAP ROCK	26.10	0.00	26.10	CUYD	0.00	\$140.00	\$0.00
		0001	0310	8061016	SEDIMENT REMOVAL	14.00	0.00	14.00	CUYD	0.00	\$60.00	\$0.00
		0001	0320	8061017	TEMPORARY SEEDING	16.70	0.00	16.70	ACRE	0.00	\$380.00	\$0.00
		0001	0330	8061019	SILT FENCE	338.00	0.00	338.00	LF	0.00	\$5.50	\$0.00
		0050	0340	2013000	CLEARING AND GRUBBING	0.40	0.00	0.40	ACRE	0.40	\$7,500.00	\$3,000.00
		0050	0350	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0050	0360	2031000	CLASS A EXCAVATION	227.00	0.00	227.00	CUYD	0.00	\$16.90	\$0.00
		0050	0370	2035500	EMBANKMENT IN PLACE	606.00	0.00	606.00	CUYD	0.00	\$16.00	\$0.00
		0050	0380	2036000	COMPACTING EMBANKMENT	182.00	0.00	182.00	CUYD	0.00	\$4.50	\$0.00
		0050	0390	2063000	CLASS 3 EXCAVATION	187.00	0.00	187.00	CUYD	187.00	\$28.75	\$5,376.25
		0050	0400	3021311	STABILIZED PERMEABLE BASE (4IN. THICK)	329.00	0.00	329.00	SQYD	0.00	\$13.17	\$0.00
	0050 0410 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)		1,685.00	0.00	1,685.00	SQYD	0.00	\$10.03	\$0.00			
	0050 0420 3101003 GRAVEL (A)		56.00	0.00	56.00	SQYD	0.00	\$27.47	\$0.00			
	0050 0430 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		163.40	0.00	163.40	TONS	132.42	\$184.77	\$24,467.24			
		0050	0440	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	578.60	0.00	578.60	TONS	461.35	\$90.13	\$41,581.48
		0050	0450	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00

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 Q	uantities				eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ted.		
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	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	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
		0001	5004	2039907	MISC.MISC. DITCH REESTABLISHMENT	0.00	1,212.00	1,212.00	CUYD	1,212.00	\$48.14	\$58,345.68
	Project J	1S3354 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,141,835.61
	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	-26,084.00	0.00	CUYD	0.00	\$17.25	\$0.00
		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
		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	0680	4071005	TACK COAT	5,606.00	0.00	5,606.00	GAL	4,151.00	\$2.05	\$8,509.55
		0001	0690	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001 0700 6133020 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR				93.40	156.41	249.81	TONS	249.81	\$167.31	\$41,795.71
				REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	428.90	462.18	891.08	SQYD	891.08	\$16.48	\$14,685.00	
		0001	0720	6161005	CONSTRUCTION SIGNS	354.00	0.00	354.00	SQFT	52.38	\$4.00	\$209.52
		0001	0730	6161025	CHANNELIZER (TRIM LINE)	15.00	0.00	15.00	EA	0.00	\$10.00	\$0.00
		0001	0740	6161030	TYPE III MOVEABLE BARRICADE	15.00	0.00	15.00	EA	0.00	\$150.00	\$0.00
		0001	0750	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00
		0001	0760	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
	0001 0770 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		21,136.00	0.00	21,136.00	LF	19,745.00	\$0.21	\$4,146.45			
		0001	0780	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	278.00	0.00	278.00	SQYD	0.00	\$18.81	\$0.00
		0001	0790	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	444.00	0.00	444.00	SQYD	333.00	\$21.29	\$7,089.57
		0001	0800	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$8,500.00	\$8,500.00
		0001	0810	8051000A	SEEDING - COOL SEASON GRASSES	15.50	0.00	15.50	ACRE	2.36	\$2,295.00	\$5,416.20
		0001	0820	8061004	SEDIMENT TRAP ROCK	23.70	0.00	23.70	CUYD	0.00	\$140.00	\$0.00
		0001	0830	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$60.00	\$0.00
	0001 0840 8061017 TEMPORARY SEEDING						0.00	15.50	ACRE	0.00	\$400.00	\$0.00



ONTRACT No. Line Item 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)
J1S3357	0001	5101	2069902	MISC.misc. 24" pipe cleanout	0.00	4.00	4.00	EA	4.00	\$1,927.10	\$7,708.4
	0001	5102	2069902	MISC.misc. 30" pipe cleanout	0.00	1.00	1.00	EA	1.00	\$1,927.10	\$1,927.1
	0001	5103	2069902	MISC.misc. pipe cleanout 36 inch - 48 inch	0.00	4.00	4.00	EA	4.00	\$2,823.87	\$11,295.4
	0001	5104	2069902	MISC.misc pipe cleanout 54 inch or larger	0.00	1.00	1.00	EA	1.00	\$3,346.00	\$3,346.0
	0001	5105	2039907	MISC.MISC. DITCH REESTABLISHMENT	0.00	1,116.00	1,116.00	CUYD	1,116.00	\$48.14	\$53,724.2
Project J1	IS3357 - To	otal Value	e Posted to D	late as of Report Generated Date							\$616,010.0
J1S3358	0001	0850	2031000	CLASS A EXCAVATION	392.00	-392.00	0.00	CUYD	0.00	\$16.90	\$0.0
	0001	0860	2036000	COMPACTING EMBANKMENT	141.00	-141.00	0.00	CUYD	0.00	\$4.50	\$0.0
	0001	0870	2039907	MISC.DITCH REESATABLISHMENT	17,800.00	-17,800.00	0.00	CUYD	0.00	\$17.25	\$0.0
	0001	0880	2063500	CULVERT CLEANOUT	2.00	1.00	3.00	EA	3.00	\$7,589.10	\$22,767.3
	0001	0890	2069902	MISC.PIPE CLEANOUT - 18 INCH	5.00	-2.00	3.00	EA	3.00	\$1,525.30	\$4,575.9
	0001	0900	2069902	MISC.PIPE CLEANOUT - 24 INCH	4.00	0.00	4.00	EA	4.00	\$1,927.10	\$7,708.4
	0001	0910	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2,926.00	-2,926.00	0.00	SQYD	0.00	\$10.19	\$0.0
	0001	0920	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3.00	0.00	3.00	TONS	0.00	\$514.35	\$0.0
	0001	0930	3049910	MISC.SHOULDER ROCK FILL	98.50	-98.50	0.00	TONS	0.00	\$65.00	\$0.0
	0001	0940	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,392.00	0.00	1,392.00	TONS	2,702.61	\$44.56	\$120,428.3
		0950	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	2,623.40	0.00	2,623.40	TONS	2,911.06	\$69.99	\$203,745.0
		0960	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	7,600.80	355.16	7,955.96	TONS	7,955.96	\$65.44	\$520,638.0
											\$9,542.7
											\$200.0
											\$273.5
											\$0.0
											\$0.0
											\$89,000.0
											\$09,000.0
											\$660.0
				WHITE							
	0001	1050	6200033	CROSSING MARKER	1.00	0.00	1.00	EA	1.00	\$650.00	\$650.0
	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	\$5,000.2
	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	\$0.0
	0001	1080	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,100.00	\$6,100.0
	0001	1090	8051000A	SEEDING - COOL SEASON GRASSES	10.60	0.00	10.60	ACRE	0.60	\$2,360.00	\$1,416.0
	0001	1100	8061004	SEDIMENT TRAP ROCK	28.40	0.00	28.40	CUYD	0.00	\$140.00	\$0.0
	0001	1110	8061016	SEDIMENT REMOVAL	22.00	0.00	22.00	CUYD	0.00	\$60.00	\$0.0
	0001	1120	8061017	TEMPORARY SEEDING	10.60	0.00	10.60	ACRE	0.00	\$400.00	\$0.0
	0001	1130	8061019	SILT FENCE	987.00	0.00	987.00	LF	0.00	\$2.60	\$0.0
	0050	1140	2013000	CLEARING AND GRUBBING	0.30	0.00	0.30	ACRE	0.30	\$4,500.00	\$1,350.0
		1150	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.0
		145.00	0.00	145.00				\$0.0			
										\$0.0	
										\$0.0	
									\$1,360.0		
											\$1,360.0
				0.00	394.00	SQYD					
	0050	1015									
	0050	1215 1220	3105003 4011209	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	394.00 146.90	0.00	146.90	TONS	394.00 130.28	\$43.38	\$17,091.7 \$25,820.1
	J1S3357 Project J1	J1S3357 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0153358 0001 0001 0001 000	J1S3357 0001 5101 0001 5103 0001 5103 0001 5103 0001 5104 0001 5104 0001 5104 0001 5104 0001 5104 0001 5104 0001 5104 153358 0001 0800 0001 0800 0001 0001 0800 0001 0001 0900 0001 0001 0901 0901 0001 0901 0901 0001 0901 0901 0001 0901 0901 0001 0901 0901 0001 0901 0901 0001 0901 1001 0001 0901 1001 0001 1001 1001 0001 1001 1001 0001 1001 1001 0001 1001 <td>J1S3357000151012069902000151022069902000151032069902000151042069902000151042069902000151042069902000151042039007J1S3358000108602030000001086020390070001087020390700010860203907000108602039070001087020690200010800206902000109003040143000109003049100001091030491000010910304910000109403105020001094031050200010940310502000109406110210001094061610200010960616102000109606161020001100061610200011000616102000110006161020001100061610200011000620001500011000620001600011000620001600011000621001600011000620001600011000620001600011000620001600011000601001000110006010010001100060100100011000601001<</td> <td>JINS367000151012009002MISC.misc. 24' pipe cleanout000151022009002MISC.misc. 30' pipe cleanout000151022009007MISC.misc. 30' pipe cleanout 36 inch - 64 inch000151042009007MISC.misc. pipe cleanout 36 inch - 64 inch000151042009007MISC.misc. pipe cleanout 36 inch - 64 inch000151042009007MISC.MISC.DITCH REESTABLISHMENT000108002009007MISC.DITCH REESTABLISHMENT000108002009007MISC.DITCH REESTABLISHMENT000108002009002MISC.PIPE CLEANOUT - 18 INCH000108002009002MISC.PIPE CLEANOUT - 18 INCH000109002009002MISC.PIPE CLEANOUT - 24 INCH000109002009002REVEL(A) OR CRUSHED STONE (6)000109002019002CRAVEL (A) OR CRUSHED STONE (6)00010900610102CONSTRUCTION SIGNS00010900610102<td< td=""><td>JHS3357 Oot1 S101 200902 MEC.mic. 24* pipe deanoul 0.00 JHS3457 0001 5101 208902 MEC.mice. 29* pipe deanoul 0.00 0001 5103 208902 MEC.mice. 20* pipe deanoul 40 nch 0.00 0001 5105 209907 MEC.MISC. DITCH RESTABLISHMENT 0.00 Posted Posted</td><td>Item Item Item Item Item Item J15387 0.001 5102 2069902 MSC.mice.3/r jpp deamout 0.00 <t< td=""><td>JIS3367OracleOracleQuantationJIS3377000151012009902MISC.mic. 24" pipe deamout0.0004.0004.000000151022009902MISC.mic. 29" pipe deamout0.0004.0004.0004.000000151032009902MISC.mics. Dip deamout41 mch0.0001.1001.1001.1100000151052009902MISC.mics. Dip deamout51 mch0.0001.1001.1001.1100113338001650200900CARSA RECAVATION992.00992.000.00000014901200902MISC.PIPE CLEANOUT PIE MEET STUDIE1.10001.11001.11001.110000016901200902MISC.PIPE CLEANOUT PIE NCH2.0001.0001.0001.00000016901200902MISC.PIPE CLEANOUT PIE NCH2.0002.00002.00001.0000001690100100010MISC.PIPE CLEANOUT PIE NCH1.0001.0001.00000016900401900MISC.PIPE CLEANOUT PIE NCH1.0000.0001.0001.00000016900401900MISC.PIPE CLEANOUT PIE NCH1.0000.0001.0001.00000016900401900MISC.PIPE CLEANOUT PIE NCH2.0000.0002.00002.000000016900401900MISC.PIPE CLEANOUT PIE NCH1.0000.0002.00002.000000016900401900MISC.PIPE CLEANOUT PIE NCH1.000<</td><td>JIN3387IntIntIntIntIntIntIntIntIntInt133371001510120802MSC.mic. 2pi pe demod0.000</td></t<></td></td<><td>Image: stype s</td><td>InterpretationInterpretationInterpretationInterpretationInterpretationInterpretation183330008008000<td< td=""></td<></td></td>	J1S3357000151012069902000151022069902000151032069902000151042069902000151042069902000151042069902000151042039007J1S3358000108602030000001086020390070001087020390700010860203907000108602039070001087020690200010800206902000109003040143000109003049100001091030491000010910304910000109403105020001094031050200010940310502000109406110210001094061610200010960616102000109606161020001100061610200011000616102000110006161020001100061610200011000620001500011000620001600011000620001600011000621001600011000620001600011000620001600011000620001600011000601001000110006010010001100060100100011000601001<	JINS367000151012009002MISC.misc. 24' pipe cleanout000151022009002MISC.misc. 30' pipe cleanout000151022009007MISC.misc. 30' pipe cleanout 36 inch - 64 inch000151042009007MISC.misc. pipe cleanout 36 inch - 64 inch000151042009007MISC.misc. pipe cleanout 36 inch - 64 inch000151042009007MISC.MISC.DITCH REESTABLISHMENT000108002009007MISC.DITCH REESTABLISHMENT000108002009007MISC.DITCH REESTABLISHMENT000108002009002MISC.PIPE CLEANOUT - 18 INCH000108002009002MISC.PIPE CLEANOUT - 18 INCH000109002009002MISC.PIPE CLEANOUT - 24 INCH000109002009002REVEL(A) OR CRUSHED STONE (6)000109002019002CRAVEL (A) OR CRUSHED STONE (6)00010900610102CONSTRUCTION SIGNS00010900610102 <td< td=""><td>JHS3357 Oot1 S101 200902 MEC.mic. 24* pipe deanoul 0.00 JHS3457 0001 5101 208902 MEC.mice. 29* pipe deanoul 0.00 0001 5103 208902 MEC.mice. 20* pipe deanoul 40 nch 0.00 0001 5105 209907 MEC.MISC. DITCH RESTABLISHMENT 0.00 Posted Posted</td><td>Item Item Item Item Item Item J15387 0.001 5102 2069902 MSC.mice.3/r jpp deamout 0.00 <t< td=""><td>JIS3367OracleOracleQuantationJIS3377000151012009902MISC.mic. 24" pipe deamout0.0004.0004.000000151022009902MISC.mic. 29" pipe deamout0.0004.0004.0004.000000151032009902MISC.mics. Dip deamout41 mch0.0001.1001.1001.1100000151052009902MISC.mics. Dip deamout51 mch0.0001.1001.1001.1100113338001650200900CARSA RECAVATION992.00992.000.00000014901200902MISC.PIPE CLEANOUT PIE MEET STUDIE1.10001.11001.11001.110000016901200902MISC.PIPE CLEANOUT PIE NCH2.0001.0001.0001.00000016901200902MISC.PIPE CLEANOUT PIE NCH2.0002.00002.00001.0000001690100100010MISC.PIPE CLEANOUT PIE NCH1.0001.0001.00000016900401900MISC.PIPE CLEANOUT PIE NCH1.0000.0001.0001.00000016900401900MISC.PIPE CLEANOUT PIE NCH1.0000.0001.0001.00000016900401900MISC.PIPE CLEANOUT PIE NCH2.0000.0002.00002.000000016900401900MISC.PIPE CLEANOUT PIE NCH1.0000.0002.00002.000000016900401900MISC.PIPE CLEANOUT PIE NCH1.000<</td><td>JIN3387IntIntIntIntIntIntIntIntIntInt133371001510120802MSC.mic. 2pi pe demod0.000</td></t<></td></td<> <td>Image: stype s</td> <td>InterpretationInterpretationInterpretationInterpretationInterpretationInterpretation183330008008000<td< td=""></td<></td>	JHS3357 Oot1 S101 200902 MEC.mic. 24* pipe deanoul 0.00 JHS3457 0001 5101 208902 MEC.mice. 29* pipe deanoul 0.00 0001 5103 208902 MEC.mice. 20* pipe deanoul 40 nch 0.00 0001 5105 209907 MEC.MISC. DITCH RESTABLISHMENT 0.00 Posted	Item Item Item Item Item Item J15387 0.001 5102 2069902 MSC.mice.3/r jpp deamout 0.00 <t< td=""><td>JIS3367OracleOracleQuantationJIS3377000151012009902MISC.mic. 24" pipe deamout0.0004.0004.000000151022009902MISC.mic. 29" pipe deamout0.0004.0004.0004.000000151032009902MISC.mics. Dip deamout41 mch0.0001.1001.1001.1100000151052009902MISC.mics. Dip deamout51 mch0.0001.1001.1001.1100113338001650200900CARSA RECAVATION992.00992.000.00000014901200902MISC.PIPE CLEANOUT PIE MEET STUDIE1.10001.11001.11001.110000016901200902MISC.PIPE CLEANOUT PIE NCH2.0001.0001.0001.00000016901200902MISC.PIPE CLEANOUT PIE NCH2.0002.00002.00001.0000001690100100010MISC.PIPE CLEANOUT PIE NCH1.0001.0001.00000016900401900MISC.PIPE CLEANOUT PIE NCH1.0000.0001.0001.00000016900401900MISC.PIPE CLEANOUT PIE NCH1.0000.0001.0001.00000016900401900MISC.PIPE CLEANOUT PIE NCH2.0000.0002.00002.000000016900401900MISC.PIPE CLEANOUT PIE NCH1.0000.0002.00002.000000016900401900MISC.PIPE CLEANOUT PIE NCH1.000<</td><td>JIN3387IntIntIntIntIntIntIntIntIntInt133371001510120802MSC.mic. 2pi pe demod0.000</td></t<>	JIS3367OracleOracleQuantationJIS3377000151012009902MISC.mic. 24" pipe deamout0.0004.0004.000000151022009902MISC.mic. 29" pipe deamout0.0004.0004.0004.000000151032009902MISC.mics. Dip deamout41 mch0.0001.1001.1001.1100000151052009902MISC.mics. Dip deamout51 mch0.0001.1001.1001.1100113338001650200900CARSA RECAVATION992.00992.000.00000014901200902MISC.PIPE CLEANOUT PIE MEET STUDIE1.10001.11001.11001.110000016901200902MISC.PIPE CLEANOUT PIE NCH2.0001.0001.0001.00000016901200902MISC.PIPE CLEANOUT PIE NCH2.0002.00002.00001.0000001690100100010MISC.PIPE CLEANOUT PIE NCH1.0001.0001.00000016900401900MISC.PIPE CLEANOUT PIE NCH1.0000.0001.0001.00000016900401900MISC.PIPE CLEANOUT PIE NCH1.0000.0001.0001.00000016900401900MISC.PIPE CLEANOUT PIE NCH2.0000.0002.00002.000000016900401900MISC.PIPE CLEANOUT PIE NCH1.0000.0002.00002.000000016900401900MISC.PIPE CLEANOUT PIE NCH1.000<	JIN3387IntIntIntIntIntIntIntIntIntInt133371001510120802MSC.mic. 2pi pe demod0.000	Image: stype s	InterpretationInterpretationInterpretationInterpretationInterpretationInterpretation183330008008000 <td< td=""></td<>

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

and can differ from the posted amount at the time the Estimate was Generated

					eport Generated date and can differ from the posted amo							
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	J1S3358	0050	1240	4071005	TACK COAT	152.00	0.00	152.00	GAL	157.00	\$2.05	\$321.85
		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
		0050	5207	2039907	MISC.MISC. DITCH REESTABLISHMENT	0.00	714.00	714.00	CUYD	714.00	\$48.14	\$34,371.96
				2036000	ate as of Report Generated Date	42.00	42.00	0.00	CUYD	0.00	¢4.50	\$1,216,889.32 \$0.00
	J1S3375	0001	1420			43.00	-43.00	0.00		0.00	\$4.50	
		0001	1430	2039907		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		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	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

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	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	J1S3375	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
		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							\$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 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$3,165,869.10



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



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ct L	_ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
54 0	060	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	
0	060 -	Total						\$0.00	
0	080	MISC. AGGREGATE FOR BASE	Overrun	Overrun	25	Jun 2, 2022	SYSTEM	(\$63,775.79)	
		FOR BASE		Overrun - T	otal			(\$63,775.79)	
			Overrun - Tota	al				(\$63,775.79)	
0	080 -	Total						(\$63,775.79)	
0	090	MISC. AGGREGATE FOR BASE	Overrun	Overrun	6	Aug 17, 2021	SYSTEM	(\$257,191.26)	
		FUR DASE			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	rrun - Total			(\$0.01)	
			Overrun - Tota	al				(\$0.01)	
0	090 -	Total						(\$0.01)	
0	110	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	
0	110 -	Total						\$0.00	
0	120	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)	
0	120 -	Total						(\$13,585.40)	
0	130	BITUMINOUS PAVEMENT MIXTURE	Overrun	Overrun		May 17, 2022	SYSTEM	(\$781.53)	
		PG64-22 (SUR		Overrun - T	otal			(\$781.53)	
			Overrun - Tota	al				(\$781.53)	
0	130 -	Total						(\$781.53)	
0	140	TACK COAT	Material		13	Dec 2, 2021	SYSTEM	(\$127.10)	
				- Total				(\$127.10)	
			Material - Tota MaterialCredit	l.	14		SYSTEM	(\$127.10) \$127.10	
				- Total		2021		\$127.10	
			MaterialCredit	- Total				\$127.10	
0	140 -	Total						\$0.00	
0	250	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	REFL		Jul 19, 2022	wagnej7	\$85.21	stripe placed for this section of roadway way was given a 105% bonus, that amounted to \$85.21
		MARKING		REFL - Tota				\$85.21	
			Other Item Ad	justment - To	otal			\$85.21	
			Other Item Adju Overrun	Overrun	27	Jul 18, 2022	SYSTEM	(\$289.56)	
				Overrun - Total					
				Overrun - T	otal			(\$289.56)	
			Overrun - Tota		otal			(\$289.56) (\$289.56)	



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
354	0460	ROCK LINING	Material	.) po	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	ıl				(\$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	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							
		PAVEMENT MARKING		REFL - Tota	ıl			\$9.10								
			Other Item Ad	justment - To	tal			\$9.10								
	0490 - 0500	Total						\$9.10								
			Material		9	Oct 1, 2021	SYSTEM	(\$163.10)								
					10	Oct 18, 2021	SYSTEM	(\$163.10)								
														11	Nov 1, 2021	SYSTEM
					12	Nov 17, 2021	SYSTEM	(\$163.10)								
					13	Dec 2, 2021	SYSTEM	(\$163.10)								
				- Total				(\$815.50)								
			Material - Tota	l				(\$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	T - 4 - 1	MaterialCredit					\$815.50								
	0500 -		0	0	0	0.4.1	OVOTEN	\$0.00								
	0530	60 IN. PIPE CULVERT GROUP B	Overrun	Overrun	9 22	Oct 1, 2021 Apr 19,	SYSTEM	(\$2,242.50)	Unit price based on averaged overrun adjustments for installed quantity on all							
					££	Apr 19, 2022	GIGIEIM	ψ ∠,∠ ₩Ζ.ΰŪ	previous payment estimates. Price Adjustments of ',149.50000 - 149.50000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - Tota	al				\$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)	
				Overrun - Total				(\$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, 2022	SYSTEM	\$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 MIXTURE	Overrun	Overrun	24	May 17, 2022	SYSTEM	(\$14,435.81)	
		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 - Total					(\$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	13	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 - Total					\$0.00	
	0700 -	0700 - Total							
	0710	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	13	Dec 2, 2021	SYSTEM	(\$7,616.73)	
					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 - T	otal			\$0.00	appiles (1.1.011 2010).
			Overrun - Tota					\$0.00	
	0740	- Total	overrun - rota					\$0.00	
			Other Item	DEE	07	Jul 40			atring placed for this postion of readury
	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
				2022			wagnej7	(\$43.62)	stripe placed for this section of roadway way was given a 80% deduct, that amounted to -\$43.62
			REFL - Total					\$68.23	
			011					\$68.23	
			Other Item Ad	justment - To					
	0770 -	Total	Other Item Ad	justment - To				\$68.23	
J1S3357		Total	Other Item Ad	justment - To				\$68.23 (\$34,178.32)	
J1S3357 J1S3358	- Total	Total GRAVEL (A) OR CRUSHED STONE (B)		justment - To Overrun Overrun - T	24	May 17, 2022	SYSTEM		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3358	0940	GRAVEL (A) OR CRUSHED STONE (B)	Overrun - Tota	l				(\$58,400.78)	
	0940 -	Total						(\$58,400.78)	
	0950	BIT. PAVEMENT MIXTURE	Overrun	Overrun	24	May 17, 2022	SYSTEM	(\$20,133.32)	
		PG64-22		Overrun - T	otal			(\$20,133.32)	
		(BP-2)	Overrun - Tota	ıl				(\$20,133.32)	
	0950 -	Total						(\$20,133.32)	
	0960	BITUMINOUS	Overrun	Overrun	14	Dec 17, 2021	SYSTEM	(\$23,241.67)	
		MIXTURE PG64-22 (BAS			18	Feb 16, 2022	SYSTEM	\$23,241.67	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.44000 - 65.44000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0960 -	Total	1012					\$0.00	
	0970	TACK COAT	Material		13	Dec 2, 2021	SYSTEM	(\$5,106.55)	
				- Total		2021		(\$5,106.55)	
			Material - Tota					(\$5,106.55)	
			MaterialCredit		14	Dec 17, 2021	SYSTEM	\$5,106.55	
				- Total				\$5,106.55	
			MaterialCredit	- Total				\$5,106.55	
			Overrun	Overrun	14	Dec 17, 2021	SYSTEM	(\$914.30)	
					18	Feb 16, 2022	SYSTEM	\$914.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.05000 - 2.05000, 'is applied (if non-zero).
					24	May 17, 2022	SYSTEM	(\$3,614.15)	
					26	Jun 30, 2022	SYSTEM	\$535.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.05000 - 2.05000, 'is applied (if non-zero).
				Overrun - Total				(\$3,079.10)	
			Overrun - Total					(\$3,079.10)	
	0970 -	Total						(\$3,079.10)	
	1060	4 IN. YELLOW WATERBORNE PAVEMENT MARKING		REFL	27	Jul 19, 2022	wagnej7	\$95.00	stripe placed for this section of roadway way was given a 105% bonus, that amounted to \$95
			,		27	Jul 19, 2022	wagnej7	(\$60.00)	stripe placed for this section of roadway way was given a 80% deduct, that amounted to -\$60
				REFL - Tota	FL - Total		\$35.00		
			Other Item Ad	ustment - To	tal			\$35.00	
			Overrun	Overrun		Jun 2, 2022	SYSTEM	(\$150.65)	
					27	Jul 18, 2022	SYSTEM	(\$990.15)	
					28	Aug 1, 2022	SYSTEM	(\$10.35)	
				Overrun - Total				(\$1,151.15)	
			Overrun - Total					(\$1,151.15)	
	1060 -	Total						(\$1,116.15)	
	1230	BITUMINOUS PAVEMENT MIXTURE	Overrun	Overrun	22	Apr 19, 2022	SYSTEM	(\$24.23)	
		PG64-22 (BAS		Overrun - T	otal			(\$24.23)	
			Overrun - Tota	ıl				(\$24.23)	
	1230 -	Total						(\$24.23)	
	1240	TACK COAT	Material		22	Apr 19,	SYSTEM	(\$321.85)	



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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 - Total				\$0.00	
			Overrun - Tota	I				\$0.00	
	1240 -	Total						\$0.00	
	1280	4 IN. YELLOW WATERBORNE PAVEMENT	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
		MARKING		REFL - Tota				\$18.27	
			Other Item Adj	justment - Total				\$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)	
				Tetel	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	SYSTEM	\$63.00	
					12	Nov 17, 2021 Dec 2,	SYSTEM SYSTEM	\$63.00 \$63.00	
					13	Dec 2, 2021 Dec 17,		\$63.00	
					14	2021	STOTEM		
				- Total				\$441.00	
			MaterialCredit	- Total				\$441.00	
		Total						\$0.00	
	1330	18 IN. PIPE CULVERT GROUP C	Overrun	Overrun		Sep 16, 2021	SYSTEM	(\$1,344.00)	
					16	Jan 18,	SYSTEM	\$1,344.00	Unit price based on averaged overrun adjustments for installed quantity on all



Dec 6, 2022

Image Image <t< th=""><th></th><th>1330</th><th>CULVERT</th><th></th><th>Туре</th><th>Number</th><th>Date</th><th>Ву</th><th></th><th></th></t<>		1330	CULVERT		Туре	Number	Date	Ву			
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J1S3375 1480 BITUMINOUS PAVEMENT Material 6 Aug 17, 2021 SYSTEM (\$5,901.84)	J1S3375	1480	PAVEMENT	Material		6	Aug 17, 2021	SYSTEM	(\$5,901.84)		
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Dec 6, 2022

1500 0 <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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150 NUTL FOR EL NUTL FOR EL NUT				MaterialCredit	- Total				\$5,901.84	
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C PARTIAL		1510	PLACE BIT.	Overrun	Overrun		2021	SYSTEM	(\$252,433.42)	
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Image: contract in the						8		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).
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152 CPR CLASS CPR CLAS				Overrun - Tota	1				\$0.00	
FOR CLASS C PARTLAL DEPTH PART REPAR		1510 -	Total						\$0.00	
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2021 2021 2021 2021 201 201 201 201 201 201 201 201				Overrun	Overrun	9		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.
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Image: state in the s						10		SYSTEM	(\$952.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
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Overrun - Total \$0.00 1580 - Total \$219.41 J1S3375 - Total \$219.41						14		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).
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Overall - Total (\$195,032.20)	Overall -	Total							(\$195,032.20)	