

Pay Estimate Created Date: January 18, 2023

Progress Estimate N 39	umber		00821-A05 lerzog Contractir			15, 2023 Net	inal Contract Amount Change Order Amount rent Contract Amount	(\$1,188,706.53)
Approval Date								By User
January 18, 2023		Ge	enerated and Ap	proved (and	should be considered	Draft) at the F	Project Office Level by	wagnej
January 18, 2023		Review	ved and Approve	ed (and shoul	d be considered Draf	t) at the Resid	ent Engineer Level by	stronk
January 19, 2023			Re	viewed and <i>i</i>	Approved at the Centr	al Office Cont	rollers Office Level by	ramses1
Original Completio	n Date	Current Com	pletion Date	urrent Contract Amour	t Complete			
June 1, 2022		June 1,	2022	Ma	ay 18, 2022		95.61%	
	Contra	ct Informational Da	tes		Mileston	es		
Date Description	Origin	al Completion Date	Current Comp	letion Date	No Milestones Exist	t for Contract		
Acceptance Date								
Awarded Date	Septer	nber 2, 2020	September 2, 2	2020				
Letting Date	August	21, 2020	August 21, 202	20				
Notice to Proceed Date	Novem	ber 2, 2020	November 2, 2	020				
Open to Traffic Date								
Work Began Date	May 6,	2021	May 6, 2021					

Contract Total Payable This Estimate:	\$0.00	\$2,970,836.91	\$2,970,836.91
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$0.00	(\$195,032.20)	(\$195,032.20)
Total Posted Items Pay	\$0.00	\$3,165,869.11	\$3,165,869.11
200821-A05		1100003	TO Date
	This Estimate	Previous	To Date

No Data Available Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

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
	Croco hain ray		+.,000,407.02	\$1,000,401.02
	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			. .	7 6 /
1123321		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
	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
	Posted Item Pay	\$0.00	\$1,216,889.32	\$1,216,889.32
	Gross Item Adjustments	\$0.00	(\$82,735.31)	(\$82,735.31)
	Gross Item Pay	\$0.00	\$1,134,154.01	\$1,134,154.01
	Gross Item Pay			
		\$0.00 \$0.00 \$0.00	\$1,134,154.01 \$0.00 \$0.00	\$1,134,154.01 \$0.00 \$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Pay Incentive Disincentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	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 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J1S3375	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date
J1S3375	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Previous \$191,134.16	\$0.00 \$0.00 \$0.00 \$0.00 To Date \$191,134.16
J1S3375	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Previous \$191,134.16 \$219.41	\$0.00 \$0.00 \$0.00 \$0.00 To Date \$191,134.16 \$219.41
J1S3375	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Previous \$191,134.16	\$0.00 \$0.00 \$0.00 \$0.00 To Date \$191,134.16
J1S3375	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 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
J1S3375	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$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
J1S3375	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 \$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
J1S3375	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$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 \$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)

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 POSTED To Date (See report 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.

mmm mm km						eport Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ted.		
No. Order Singer			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Interpretation Normality	200821-A05	J1S3354	0050	0460	6097000	ROCK LINING	46.00	0.00	46.00	CUYD		\$85.00	\$3,357.50
Image Image <th< td=""><td></td><td></td><td>0050</td><td>0470</td><td>6189901</td><td>MISC.MOBILIZATION FOR RAIL ROAD</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$2,974.11</td><td>\$2,974.11</td></th<>			0050	0470	6189901	MISC.MOBILIZATION FOR RAIL ROAD	1.00	0.00	1.00	LS	1.00	\$2,974.11	\$2,974.11
Image: Probability of the problement of the			0050	0480	6200015		20.00	0.00	20.00	LF	20.00	\$30.00	\$600.00
Image Image Image Image 			0050	0490	6206001C		857.00	0.00	857.00	LF	857.00	\$0.57	\$488.49
Performant Robin Performant Robin<			0050	0500	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	69.00	0.00	69.00	SQYD	46.60	\$3.50	\$163.10
No. <b< td=""><td></td><td></td><td>0050</td><td>0510</td><td>6279901</td><td></td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.00</td><td>\$2,300.00</td><td>\$0.00</td></b<>			0050	0510	6279901		1.00	0.00	1.00	LS	0.00	\$2,300.00	\$0.00
NoBiol Bio			0050	0520	7250348A	48 IN. PIPE GROUP B	54.00	0.00	54.00	LF	54.00	\$93.00	\$5,022.00
Image: Normal and the sector of the			0050	0530	7250360A	60 IN. PIPE GROUP B	35.00	15.00	50.00	LF	50.00	\$149.50	\$7,475.00
Image: Note of the sectionImage: Note of the section			0050	0540	7320048A		1.00	0.00	1.00	EA	1.00	\$2,250.00	\$2,250.00
Index Index Index Index Index Index </td <td></td> <td></td> <td>0050</td> <td>0550</td> <td>7320060A</td> <td></td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>1.00</td> <td>\$4,300.00</td> <td>\$4,300.00</td>			0050	0550	7320060A		2.00	0.00	2.00	EA	1.00	\$4,300.00	\$4,300.00
100			0050	0560	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$3,160.00	\$3,160.00
Index 			0050	0570	8061016	SEDIMENT REMOVAL	15.00	0.00	15.00	CUYD	0.00	\$60.00	\$0.00
both 001500206902M5Cmin: pipe desand 54 inch with singer0.007.00<			0050	0580	8061019	SILT FENCE	1,500.00	0.00	1,500.00	LF	0.00	\$2.20	\$0.00
001503269902MEChnic ope deends 41 inch and larger0.001.000.001.010.001.010.001.010.001.010.001.010.001.010.001.010.001.010.001.010.001.010.001.010.001.010.001.010.001.010.001.010.00 <td></td> <td></td> <td>0001</td> <td>5001</td> <td>2069902</td> <td>MISC.misc. 30" pipe cleanout</td> <td>0.00</td> <td>1.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$1,927.10</td> <td>\$1,927.10</td>			0001	5001	2069902	MISC.misc. 30" pipe cleanout	0.00	1.00	1.00	EA	1.00	\$1,927.10	\$1,927.10
Internal MontSoleSo			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
Polget 15338 Total volus Polate of Report Generated Data Polate 315387 Polate 153384 Polate 315387			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
NIXXXX 0000 09990 00000 COMPACTING EMBANAMENT 21700 21700 0.000<			0001	5004	2039907	MISC.MISC. DITCH REESTABLISHMENT	0.00	1,212.00	1,212.00	CUYD	1,212.00	\$48.14	\$58,345.68
1001660205907MSC.DITCH REESTABLISHMENT26.04.0426.04.0426.04.00CUVD0.0061.0261.0057.0510016102268002CULVERT CLEANOUT18.NCH11.007.0010.007.0010.0058.0058.00.0510016023304010MSC.DIFER CLEANOUT18.NCH11.007.0040.007.0052.02.1658.0658.05.04.07.0710016030304010MSC.DIFER ACREATE EDGE TREATMENT2.01.0160.002.01.007.0052.02.1658.06.2058.05.00.0710016050304002MSC.SHOULDER ROCK FLL15.0010.002.16.017.0056.0052.01.0052.02.07.001001606040121ETUMINOUS PAVEMENT MIXTURE PG4-22 (BP-2)4.6.46.0004.0055.07.005.07.005.07.0010016060407105TACK COAT5.000.005.000.005.000.005.07.005.07.005.07.005.07.001001607061000170.00170.00170.007.000.007.000.005.000.005.000.006.000.005.000.00			1S3354 - To	tal Value									
00100910093500CLUVERT CLEANOUT11001		J1S3357	0001	0590	2036000	COMPACTING EMBANKMENT	217.00	-217.00	0.00	CUYD	0.00	\$4.50	\$0.00
Instrum Instrum <t< td=""><td></td><td></td><td>0001</td><td>0600</td><td>2039907</td><td>MISC.DITCH REESTABLISHMENT</td><td>26,084.00</td><td>-26,084.00</td><td>0.00</td><td>CUYD</td><td>0.00</td><td>\$17.25</td><td>\$0.00</td></t<>			0001	0600	2039907	MISC.DITCH REESTABLISHMENT	26,084.00	-26,084.00	0.00	CUYD	0.00	\$17.25	\$0.00
00010503040910MISC PERMANENT AGGREGATE EDGE TREATMENT2.001000.002.00100TONS2.257.8553.80595.98.78000104043499910MISC SHOULDER ROCK FILL162103497.8521.88TONS521.8870.80521.84802.0000010500410211BITUMINOUS PAVEMENT MUXTURE PG64-22 (BP-2)45.400.004.45.0070.8070.00542.00542.0000010600411211BITUMINOUS PAVEMENT MUXTURE PG64-22 (SURFACE3.569.20.005.566.00G.4L4.151.0052.614.00000106004700016200GRUTE OLIVINOUS PAVEMENT MUXTURE PG64-22 (SURFACE3.569.20.005.566.00G.4L4.151.0052.616.00000106014700016200GRUTE OLIVINOUS PAVEMENT MUXTURE PG64-22 (SURFACE3.569.20.005.666.00G.4L4.151.0052.686.80000106016700613.000TEUCK OR TRAILER MUNTED ATTENUATOR (TMA)2.000.005.666.00G.4L4.151.0052.686.0000010700613.000FULKS OR PARTIAL DEPTH PAVEMENT REPAR42.001.005.00G.005.00G.015.00G.015.00G.015.00G.015.00G.015.00G.015.00G.015.00G.015.00G.015.00G.015.00G.015.00G.015.00G.015.00G.015.00G.015.00G.01G.015.00G.01<			0001	0610	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$6,400.45	\$6,400.45
Internation Gene Support MISC. SHOULDER ROCK FILL 152:10 368:75 521:80 Cont 521:80			0001	0620	2069902	MISC.PIPE CLEANOUT - 18 INCH	11.00	-7.00	4.00	EA	4.00	\$1,525.30	\$6,101.20
0001 0650 3105002 GRAVEL (A) OR CRUSHED STONE (B) 215.40 215.40 70N5 0.00 542.28 530.00 0001 0660 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BP-2) 45.40 0.00 45.40 70N5 3.78.01 365.17 524.43.88.87 0001 0690 407.005 TACK COAT 5.060.00 0.00 5.060.00 GAL 4.15.00 52.05 53.05.00 0.00 5.060.00 GAL 4.15.00 52.05 55.05.00 0.00 5.060.00 GAL 4.15.00 52.05.00 55.05.00 0.00 5.060.00 GAL 4.15.00 52.05.05 55.05.00 0.00 5.060.00 GAL 4.15.00 52.05.05 55.05.00 0.00 5.00.00 GAL 4.15.00 55.05.00 50.0			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
Note Odd Odd Odd Odd Odd Odd State 0001 0600 0d1211 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 3.569.20 0.00 3.569.20 TONS 3.780.71 \$561.71 0001 0600 4071005 TACK COAT 5.606.00 0.00 5.606.00 GAL 4.1151.00 \$2.01.8 \$3.69.20 TONS 3.780.71 \$5.60.30 GAL 4.1151.00 \$2.05.00 \$5.606.00 GAL \$4.110.00 \$5.605.00 GAL \$4.1175.11 \$5.605.00 GAL \$2.49.81 \$1.61.00 \$5.606.00 \$5.605.00 \$5.605.00<			0001	0640	3049910	MISC.SHOULDER ROCK FILL	152.10	369.78	521.88	TONS	521.88	\$62.50	\$32,617.50
00010670420050BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)3.569-200.003.559-20TONS3.780.71\$86.71\$246.388.87000106804071005TACK COATTACK COAT5.006.005.006.000.005.606.00GAL4.151.00\$2.00\$3.592.0\$100.00\$2.00\$4.151.00\$2.00\$100.00\$2.00\$4.151.00\$2.00\$100.00\$2.00\$4.151.00\$1.051.01\$2.00.00\$2.00\$4.00\$2.00\$4.00.00\$1.00.0			0001	0650	3105002	GRAVEL (A) OR CRUSHED STONE (B)	215.40	0.00	215.40	TONS	0.00	\$42.26	\$0.00
Intervention Intervention<			0001	0660	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	45.40	0.00	45.40	TONS	0.00	\$291.49	\$0.00
000106906130004TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)2.000.002.00EA2.00\$10.00\$10.00\$20.00.00001107006130002FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR93.40156.41249.817005249.81\$167.31\$41.795.7100100710613020REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR428.90462.18891.08\$CV891.08\$16.40\$14.685.0000110720616102CONSTRUCTION SIGNS364.000.00354.00\$0.6752.38\$4.00\$10.00\$10.0000100730616102CHANNELIZER (TRIM LINE)15.000.0015.00EA0.00\$15.00\$10.00 <td< td=""><td></td><td></td><td>0001</td><td>0670</td><td>4020520</td><td></td><td>3,559.20</td><td>0.00</td><td>3,559.20</td><td>TONS</td><td>3,780.71</td><td>\$65.17</td><td>\$246,388.87</td></td<>			0001	0670	4020520		3,559.20	0.00	3,559.20	TONS	3,780.71	\$65.17	\$246,388.87
001070613000CLASS C PARTIAL DEPTH PAVEMENT REPAIR93.0156.41249.81TONS249.81\$167.31\$41.795.710010710613021REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR428.9462.18891.08SQV891.08\$16.48\$14.686.0000110720616105CONSTRUCTION SIGNS354.0354.00.00354.0SQT52.38\$4.00\$20.95.200110740616105CONSTRUCTION SIGNS156.0156.00.00156.0EA0.00\$15.00\$10.00\$10.0000110740616105CHANNELIZER (TRIM LINE)15.000.0015.00EA0.00\$15.00\$56.00.0000110740616105TYPE III MOVEABLE BARRICADE15.000.0010.0014.00EA0.00\$60.00.000110760618102ADDITIONAL MOBILIZATION FOR SEEDING44.000.0044.00EA0.00\$60.00.000110760618102ADDITIONAL MOBILIZATION FOR SEEDING21.136.0010.0021.136.00LF19.745.00\$0.21\$41.146.4500110760618102ADDITIONAL MOBILIZATION FOR REMOVAL OF278.000.000278.00SQV0.000\$18.01\$50.00.00001107706280102MARKING PAINT, TYPE P BEADS271.0811.0021.136.0010.00\$10.00\$18.01\$50.00.00001107806224010MODIFIED CLOMILING CIDENT FOR REMOVAL OF<			0001	0680	4071005	TACK COAT	5,606.00	0.00	5,606.00	GAL	4,151.00	\$2.05	\$8,509.55
Initial Initial <t< td=""><td></td><td></td><td>0001</td><td>0690</td><td>6123000A</td><td>TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$100.00</td><td>\$200.00</td></t<>			0001	0690	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0700</td><td>6133020</td><td>FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR</td><td>93.40</td><td>156.41</td><td>249.81</td><td>TONS</td><td>249.81</td><td>\$167.31</td><td>\$41,795.71</td></th<>			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
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0710</td><td>6133021</td><td>REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR</td><td>428.90</td><td>462.18</td><td>891.08</td><td>SQYD</td><td>891.08</td><td>\$16.48</td><td>\$14,685.00</td></th<>			0001	0710	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	428.90	462.18	891.08	SQYD	891.08	\$16.48	\$14,685.00
Model Model Control Model <			0001	0720	6161005	CONSTRUCTION SIGNS	354.00	0.00	354.00	SQFT	52.38	\$4.00	\$209.52
No.No			0001	0730	6161025	CHANNELIZER (TRIM LINE)	15.00	0.00	15.00	EA	0.00	\$10.00	\$0.00
No. Official ADDITIONAL MOBILIZATION FOR SEEDING 4.00 0.00 4.00 EA 0.00 \$600.00			0001	0740	6161030	TYPE III MOVEABLE BARRICADE	15.00	0.00	15.00	EA	0.00	\$150.00	\$0.00
No. Open			0001	0750	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00
MARKING PAINT, TYPE P BEADS MARKING PAINT, THICK OR LESS) MARKING PAINT, THE PAINT, THE PAINT, TYPE P BEADS MARKING PAINT, TYPE			0001	0760	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
Normal Surfacing (3 in: Thick OR LESS) Surfacins (3 in: Thick OR LESS)			0001	0770	6206001C		21,136.00	0.00	21,136.00	LF	19,745.00	\$0.21	\$4,146.45
No. Res Garding Contractor Furnished Surveying and staking 1.00 0.00 1.00 L 1.00 S8,500.00 0001 0800 8051000A SEEDING - COOL SEASON GRASSES 15.50 0.000 15.50 ACRE 2.36 \$2,295.00 \$5,416.20 0001 0820 806104 SEDIMENT TRAP ROCK 23.70 0.000 23.70 CUYD 0.000 \$140.00 \$0.00 0001 0830 8061016 SEDIMENT REMOVAL 10.00 0.000 10.00 CUYD 0.000 \$60.00			0001	0780	6221001		278.00	0.00	278.00	SQYD	0.00	\$18.81	\$0.00
0001 0810 8051000A SEEDING - COOL SEASON GRASSES 15.0 0.00 15.00 ACRE 2.3.00 \$2,295.00 \$5,416.20 0001 0820 8061004 SEDIMENT TRAP ROCK 23.70 0.000 23.70 CUYD 0.000 \$140.00 \$0.000 \$10.00 CUYD 0.000 \$10.00 \$60.00 \$0.000 \$10.00 CUYD 0.000 \$10.00 \$60.00 \$0.000 \$0.000 \$0.000 \$10.00 CUYD 0.000 \$60.00 \$0.000 <			0001	0790	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	444.00	0.00	444.00	SQYD	333.00	\$21.29	\$7,089.57
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0800</td><td>6274000</td><td>CONTRACTOR FURNISHED SURVEYING AND STAKING</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$8,500.00</td><td>\$8,500.00</td></th<>			0001	0800	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$8,500.00	\$8,500.00
0001 0830 8061016 SEDIMENT REMOVAL 10.00 0.00 10.00 CUYD 0.00 \$60.00 \$0.00			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 0840 8061017 TEMPORARY SEEDING 15.50 0.00 15.50 ACRE 0.00 \$400.00 \$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	15.50	0.00	15.50	ACRE	0.00	\$400.00	\$0.00



Contract m.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)
00821-A05	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 J	1S3357 - To	tal Value	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
		0001	0950	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	2,623.40	0.00	2,623.40	TONS	2,911.06	\$69.99	\$203,745.0
		0001	0960	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	7,600.80	355.16	7,955.96	TONS	7,955.96	\$65.44	\$520,638.0
		0001	0970	4071005	TACK COAT	2,707.00	446.00	3,153.00	GAL	4,655.00	\$2.05	\$9,542.7
		0001	0980	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.0
		0001	0990	6161005	CONSTRUCTION SIGNS	308.00	0.00	308.00	SQFT	68.38	\$4.00	\$273.5
		0001	1000	6161025	CHANNELIZER (TRIM LINE)	15.00	0.00	15.00	EA	0.00	\$10.00	\$0.0
		0001	1010	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	0.00	\$150.00	\$0.0
		0001	1020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$89,000.00	\$89,000.0
		0001	1030	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.0
		0001	1040	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	20.00	LF	20.00	\$33.00	\$660.0
		0001	1050	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R 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
		0050	1150	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.0
		0050	1160	2031000	CLASS A EXCAVATION	145.00	0.00	145.00	CUYD	0.00	\$16.90	\$0.0
		0050	1170	2035500	EMBANKMENT IN PLACE	81.00	0.00	81.00	CUYD	0.00	\$16.00	\$0.0
		0050	1180	2036000	COMPACTING EMBANKMENT	116.00	0.00	116.00	CUYD	0.00	\$4.50	\$0.0
		0050	1190	2063000	CLASS 3 EXCAVATION	16.00	0.00	16.00	CUYD	16.00	\$85.00	\$1,360.0
		0050	1200	3021311	STABILIZED PERMEABLE BASE (4IN. THICK)	204.00	0.00	204.00	SQYD	0.00	\$17.46	\$0.0
			1215	3105003	GRAVEL (A) OR CRUSHED STONE (B)	394.00	0.00	394.00	SQYD	394.00	\$43.38	\$17,091.3
		0050	1213	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	146.90	0.00	146.90	TONS	130.28	\$198.19	\$17,091.7
	0050 1220 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) 0050 1230 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)				140.90	0.00	140.90	CINO	130.20	1 30. IY	φ∠ວ,o∠U.1	

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

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

Note: Posted Q					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.	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	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
					ate as of Report Generated Date	42.00	42.00	0.00	CLIVD	0.00	¢4.50	\$1,216,889.32
	J1S3375	0001	1420	2036000		43.00	-43.00	0.00	CUYD	0.00	\$4.50	\$0.00
		0001	1430 1440	2039907	MISC.DITCH REESTABLISHMENT MISC.PIPE CLEANOUT - 18 INCH	5,200.00	-4,804.00	396.00	CUYD	396.00	\$17.25 \$1,525.30	\$6,831.00
		0001	1440	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	417.00	-201.00	216.00	TONS	216.00	\$48.81	\$10.542.96
		0001	1450	3049910	MISC.SHOULDER ROCK FILL	29.90	-201.00	0.00	TONS	0.00	\$46.01	\$10,542.96
		0001	1400	3105002	GRAVEL (A) OR CRUSHED STONE (B)	62.00	-62.00	0.00	TONS	0.00	\$81.63	\$0.00
		0001	1470	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	765.10	-28.21	736.89	TONS	736.89	\$78.17	\$57,602.69
					LEVELING)							
		0001	1490	4071005		1,204.00	-733.00	471.00	GAL	471.00	\$2.05	\$965.55
		0001	1500 1510	6123000A 6133020	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-20.90	0.00	EA TONS	0.00	\$100.00	\$200.00
		0001			CLASS C PARTIAL DEPTH PAVEMENT REPAIR							
		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		278.00	-97.62	180.38	SQFT	180.38	\$4.00	\$721.52
		0001	1540	6161025		15.00	0.00	15.00	EA	0.00	\$10.00	\$0.00
		0001	1550 1560	6161030 6181000	TYPE III MOVEABLE BARRICADE	6.00	-6.00	0.00	EA LS	0.00	\$150.00 \$10,000.00	\$0.00
		0001	1560	6181000	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$10,000.00	\$10,000.00
		0001	1570	6181020 6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	1,224.00	-4.00	2,006.00	LF	2,006.00	\$600.00	\$0.00
		0001			MARKING PAINT, TYPE P BEADS							
		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	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 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



Jan 20, 2023

4 Open Mission Signation Signature Signate Signature Signature Signature Signature Signature Signature Sig	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Contrained and any of the section of	354	0060		Overrun		1		SYSTEM	(\$5,781.30)	
Covernue Total Overnue Total South Covernue Total <thsouth <="" covernue="" td="" total<=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$5,781.30</td><td>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).</td></thsouth>						7		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).
OPEC * Total Control 25 Jun 2 SYSTEM (65.775.79) Overun * Total Overun * Total (65.775.79) (65.775.79) Overun * Total Overun * Total (65.775.79) Overun * Total Overun * Total Overun * Total (10.50.56.0					Overrun - T	otal			\$0.00	
Open Application Overan Total Overan Total (95,775,79) Overan Total Overan Total (95,775,79) Overan Total (95,775,79) Overan Total (95,775,79) Overan Total (95,775,79) Overan Total (93,775,79) Overan Total (94,775,79)				Overrun - Tota	al				\$0.00	
AGGREGATE PRT 8-80 AGGREGATE PRT 8-80 AGGREGATE POVerum 1-total Querum 1-total QUERUM 1 QUER		0060 -	Total						\$0.00	
Image: Control - Total Overrun - Total (63,775.75) 0000 - Total Control - Contro - Contro - Cont - Control - Contro - Control - Cont - Control -		0080	AGGREGATE	Overrun	Overrun	25		SYSTEM	(\$63,775.79)	
Odds - Total Overrun Overrun 6 Auge System (43,778,79) 0000 ACGRESS Overrun - Total 0 300 - Total Unit price based on averaged overrun adjustments for installed quantity on a privace asymment estimates. Price Agustments of .62,0000 - 62,0000, is private asymment estimates. Price Agustments of .62,0000 - 62,0000, is private asymment estimates. Price Agustments of .62,0000 - 62,0000, is private asymment estimates. Price Agustments of .62,0000 - 62,0000, is private asymment estimates. Price Agustments of .62,0000 - 62,0000, is private asymment estimates. Price Agustments of .62,0000 - 62,0000, is private asymment estimates. Price Agustments of .62,0000 - 62,0000, is private asymment estimates. Price Agustments of .77,0000 - 77,0000, is private asymment estimates. Price Agustments of .77,0000 - 77,0000, is private asymment estimates. Price Agustments of .77,0000 - 77,0000, is private asymment estimates. Price Agustments of .77,0000 - 77,0000, is private asymment estimates. Price Agustments of .77,0000 - 77,0000, is private asymment estimates. Price Agustments of .77,0000 - 77,0000, is private asymment estimates. Price Agustments of .77,0000 - 77,0000, is private asymment estimates. Price Agustments of .77,0000 - 77,0000, is private asymment estimates. Price Agustments of .77,0000 - 77,0000, is private asymmetric asymmetric asymmetric asymmetric asymmetric asymmetric asymmetric asymmetric asymptotic asymmetric asymptotic asymmetric asymptotic asymmetric asymptotic asymmetric asymptotic asymptotic asymptotic asymmetric asymptotic asympto			TORDAGE		Overrun - T	otal			(\$63,775.79)	
Open AGR Field Overrun field 0 Auge 17. SYSTEM (257.191.26) Overrun - Total				Overrun - Tota	al				(\$63,775.79)	
AGGREGATE FOR BASE AGGREGATE FOR BASE Image: Constraints of the installed quark on a paramet estimate. Price Adjustments for installed quark on a paramet estimate. Price Adjustments of : 62:5000 - 60:500 - 60:500		0080 -	Total			_			(\$63,775.79)	
Overrun - Total Sep. 3. SYSTEM \$257.191 / 26 Uth price based on version adjustments of version (version). To applied (f non-zero). 0000 - Total Overrun - Total (60.01) (60.01) 0000 - Total Overrun - Total (60.01) (60.01) 0000 - Total Overrun - Total (60.01) (60.01) 0110 SHT. Overrun - Total (60.01) (60.01) 0110 SHT. Overrun - Total 24 May 17, SYSTEM \$14.097.33 0110 Overrun - Total Overrun - Total 537.57EM \$14.097.33 Unit price based on averaged overrun adjustments of '.77.5000 - 77.59000, 1s apprentice similates. Price Adjustments of '.77.5000 - 77.59000, 1s apprentice similates. Price Adjustments of '.77.5000 - 77.59000, 1s apprentice similates. Price Adjustments of '.77.5000 - 77.59000, 1s apprentice similates. Price Adjustments of '.77.5900 - 77.59000, 1s apprentice similates. Price Adjustments of '.77.5900 - 77.5900, 1s apprentice similates. Price Adjustments of '.77.5900 - 77.5900, 1s apprentice similates. Price Adjustments of '.77.5900 - 77.5900, 1s apprentice similates. Price Adjustments of '.77.5900 - 77.5900, 1s apprentice similates. Price Adjustments of '.77.5900 - 77.5900, 1s apprentice similates. Price Adjustments of '.77.5900, 1s apprentice simil		0090	AGGREGATE	Overrun	Overrun	6		SYSTEM	(\$257,191.26)	
Overrun - Total Overrun - Total (80.01) 000 - Total Overrun - Total (80.01) 0110 BIT PAVENENT PGG4.22 (BP.2) Overrun - Total 22 May 17, 2022 SYSTEM (\$14.097.33) 0100 - Total Overrun - Total 2022 26 Jun 30, 2022 SYSTEM (\$14.097.33) 0100 - Total Overrun - Total SVSTEM \$14.097.33 Unit price based on averaged overrun adjustments or installed quantity on a papled (from-zero). 0100 - Total Overrun - Total SVSTEM \$16.000 0110 - Total Overrun - Total \$0.00 \$0.00 0120 BITUNINCUS PAVENENT Overrun - Total \$100 0120 - Total Overrun - Total \$13.555.40 0verrun - Total Overrun - Total \$13.555.40 0verrun - Total Overrun - Total \$13.555.40 0130 - Total Overrun - Total \$13.255.40 0verrun - Total Overrun - Total \$13.255.40 0140 - Total Overrun - Total \$13.255.40 0150 - Total Overrun - Total \$13.			TONDASE					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).
0000-Total Overrun MXTURE (BF-2) (BF-2) Overrun PAUE (BF-2) (BF-2) Overrun Paue (BF-2) (BF-2) Overrun Paue (BF-2) (BF-2) Overrun Total SYSTEM \$14.097.33 (\$14.097.33) Unit price based on averaged overrun ediustment for installed quantity on a papiled (if non-zero). Overrun Total Overrun Total \$0.00 SySTEM \$14.097.33 (\$13.585.40) Unit price based on averaged overrun ediustments of '77.59000- 77.5900- 77.59000- 77.5900- 7					Overrun - T	otal			(\$0.01)	
0110 PALEERT NATURE POWERUM Overrun NATURE POWERUM Overrun 24 May 17. 2022 SYSTEM 2022 (\$14,097.33) 2022 Unit price based on averaged overun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',77.59000 - 77.59000, 'ts apprevious payment estimates. Price Adjustments of ',77.59000 - 77.59000, 'ts apprevious payment estimates. Price Adjustments of ',77.59000 - 77.59000, 'ts apprevious payment estimates. Price Adjustments of ',77.59000 - 77.59000, 'ts apprevious payment estimates. Price Adjustments of ',77.59000 - 77.59000, 'ts apprevious payment estimates. Price Adjustments of ',77.59000 - 77.59000, 'ts apprevious payment estimates. Price Adjustments of ',77.59000 - 77.59000, 'ts apprevious payment estimates. Price Adjustments of ',77.59000 - 77.59000, 'ts apprevious payment estimates. Price Adjustments of ',77.59000 - 77.59000, 'ts apprevious payment estimates. Price Adjustments of ',77.59000 - 77.59000, 'ts apprevious payment estimates. Price Adjustments of ',77.59000 - 77.59000, 'ts apprevious payment estimates. Price Adjustments of ',77.59000 - 77.5900, 'ts apprevious payment estimates. Price Adjustments of ',77.59000 - 77.5900, 'ts apprevious payment estimates. Price Adjustments of ',77.59000 - 77.5900, 'ts apprevious payment estimates. Price Adjustments of ',77.5900 - 77.5900, 'ts apprevious payment estimates. Price Adjustments of ',77.5900 - 77.5900, 'ts apprevious payment estimates. Price Adjustments of ',77.5900 - 77.5900, 'ts apprevious payment estimates. Price Adjustments of ',77.5900 - 77.5900, 'ts apprevious payment estimates. Price Adjustment of ',75.590, 'ts apprevious payment estimates. Price Adjustment of ',77.5900 - 77.5900, 'ts apprevious payment estimates. Price Adjustment of ',77.5900 - 77.5900, 'ts apprevious payment estimates. Price Adjustment of ',77.5900, 'ts apprice (, apprevious payment estimates) (,77.590, 't				Overrun - Tota	al				(\$0.01)	
$ \begin{array}{ c c c } \hline PAVENENT \\ F034-22 \\ (GF-2) \\ \hline PCVerrun - Total \\ \hline Verrun - Tota \\ \hline Verrun - V \\ \hline$		0090 -	Total						(\$0.01)	
PGG4.22 (BP.2) PGG4.2		0110	PAVEMENT	Overrun	Overrun					
Overrun - Total Overrun - Total SYSTEM \$6.00 0110 - Total Overrun - Total Overrun - Total Overrun - Total SYSTEM \$(\$13,585.40) 0120 - Total Overrun - Total Overrun - Total (\$13,585.40) 0120 - Total Overrun - Total (\$13,585.40) 0130 BTUMINOUS PAVEMENT POG4-22 (SUR POG4-22 (SUR P			PG64-22			26		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).
O110 - Total Overnun Overnun 26 Jun 30, 2022 SYSTEM (\$13,585.40) 0120 BITUMINOUS Overnun - Total Overnun - Total (\$13,585.40) 0120 - Total Overnun - Total (\$13,585.40) 0120 - Total Overnun - Total (\$13,585.40) 0120 - Total Overnun - Total (\$13,585.40) 0130 - Total Overnun - Total (\$781.53) 0vernun - Total Overnun - Total (\$781.53) 0130 - Total Overnun - Total (\$781.53) 0130 - Total Overnun - Total (\$781.53) 0140 TACK COAT Material 13 Dec 2, 2022 SYSTEM (\$127.10) Haterial - Total - Total - Total (\$127.10) (\$127.10) HaterialCredit - Total 14 Dec 17, 2021 \$13.127.10 (\$127.10) MaterialCredit - Total I 14 Dec 17, 2021 \$127.10 mounded to \$85.21 0140 - Total REFL - Total \$127.10 Imounded to \$85.21 Imounded to \$85.21					Overrun - T	otal			\$0.00	
0120 PATCHER PG64-22 (88)Overrun Overrun - TotalOverrun - Total(\$13,585.40)0120 - TotalOverrun - Total(\$13,585.40)0120 - TotalOverrun - Total(\$13,585.40)0130BTUMINOUS PACHER PACHER NMTURE PG64-22 (SROverrun - Total(\$13,585.40)0130BTUMINOUS PACHER PACHER NMTURE PG64-22 (SROverrun - Total(\$13,585.40)0130 - TotalOverrun - TotalOverrun - Total(\$781.53)0130 - TotalOverrun - Total(\$781.53)0130 - TotalOverrun - Total(\$781.53)0130 - TotalImage: Total(\$781.53)0140 - TotalImage: Total(\$127.10)Image: TotalImage: TotalSYSTEMImage: TotalIma				Overrun - Tota	al				\$0.00	
PAKENER PG64-22 (BAS OF PG64-22 (BAS OF PG64-22 (BAS OF PATENDATION PATENDATION PG64-22 (BAS OF PATENDATION PG64-22 (BAS OF PATENDATION PG64-22 (BAS OF PATENDATION PG64-22 (BAS OF PATENDATION PG64-22 (BAS OF OF PATENDATION PG64-22 (BAS OF OF OF OF PATENDATION OF PATENDATION OF PATENDATION OF PATENDATION OF PATENDATION OF PATENDATION OF PATENDATION OF PATENDATION OF PATENDATION OF PATENDATION OF PATENDATION OF PATENDATION OF PATENDATION OF PATENDATION PA		0110 -	Total						\$0.00	
Notice (or control = 100 (0) Overrun - Total (\$13,585.40) 0120 - Total Overrun - Total (\$13,585.40) 0130 BITUMINOUS PAVEMENT PG64-22 (SIN Overrun - Total (\$781.53) 0130 - Total - Total (\$12,585.40) 0140 TACK COAT Material 13 Dec 2, 2021 SYSTEM (\$127.10) Material-Credit 14 Dec 17, 2021 SYSTEM \$127.10 MaterialCredit - Total Image: Total Image: Total Image: Total 0140 - Total Other Item REFL 27 Jul 19, 2022 SYSTEM \$127.10 0250 4 IN YELLOW WATERBORNE Adjustment - Total REFL 27 Jul 19, 2022 Wagnej7 \$85.21 040 - Total Overrun - Total Image: Total SYSTEM \$85.21 0410 - Total Overrun - Total		0120	PAVEMENT	Overrun				SYSTEM		
0120 - Total Cverrun Overrun 24 May 17, 2022 SYSTEM (\$781.53) 0130 BITUMINOUS PAVEMENT WATURE PG64-22 (SUR Overrun - Total Cverrun - Total (\$781.53) 0130 - Total Overrun - Total Cverrun - Total (\$781.53) 0130 - Total Overrun - Total (\$781.53) 0140 TACK COAT Material 13 Dec 2, 2021 SYSTEM (\$127.10) Material - Total Ital Dec 17, 2021 SYSTEM (\$127.10) (\$127.10) Material - Total Ital Dec 17, 2021 SYSTEM (\$127.10) (\$127.10) Material - Total Ital Dec 17, 2021 SYSTEM \$127.10 (\$127.10) Material Credit Ital Dec 17, 2021 SYSTEM \$127.10 (\$127.10) Material Credit Ital Dec 17, 2021 \$127.10 \$127.10 \$127.10 Ottal Total Stigr.10 \$127.10 \$127.10 \$127.10 \$127.10 Ottal Cotal Cotal \$127.10			PG64-22 (BAS			otal				
0130 BITUMINOUS PAVEMENT WITTURE PG64-22 (SUR Overrun 24 May 17, 2022 SYSTEM (\$781.53) 0130 - Total Overrun - Total (\$781.53) (\$781.53) 0140 TACK COAT Material 13 Dec 2, 2021 SYSTEM (\$127.10) 0140 TACK COAT Material 13 Dec 2, 2021 SYSTEM (\$127.10) Material-Credit 14 Dec 17, 2021 SYSTEM \$127.10 (\$127.10) MaterialCredit 14 Dec 17, 2021 SYSTEM \$127.10 MaterialCredit 14 Dec 17, 2021 SYSTEM \$127.10 MaterialCredit 14 Dec 17, 2021 SYSTEM \$127.10 0140 - Total Statrial \$127.10 \$127.10 MaterialCredit 14 Dec 17, 2021 SYSTEM \$127.10 0140 - Total Statrial \$127.10 \$127.10 0140 - Total REFL 27 Jul 19, 2022 wagnej7 \$85.21 0140 - Total Coter Item Adjustment - Total \$85.21				Overrun - Tota	al					
PAVEMENT MIXTURE PG64-22 (SUR Overrun - Total Overrun - Total (\$781.53) 0130 - Total Overrun - Total (\$781.53) 0140 TACK COAT Material 13 Dec 2, 2022 SYSTEM (\$127.10) 0140 TACK COAT Material 13 Dec 2, 2021 SYSTEM (\$127.10) 0140 TACK COAT Material - Total (\$127.10) (\$127.10) 0140 TACK COAT Material - Total (\$127.10) 0140 - Total 14 Dec 17, 2021 SYSTEM \$127.10 0140 - Total 14 Dec 17, 2021 SYSTEM \$127.10 0140 - Total 14 Dec 17, 2021 SYSTEM \$127.10 0140 - Total 14 Dec 17, 2022 \$127.10 0140 - Total If a section of roadway way was given a 105% bonus, that amounted to \$85.21 0140 - Total REFL - Total \$85.21 0250 4.IN. YELLOW WATERBORNE PAVEMENT MARKING Oher Item Adjustment - Total \$85.21 0260 Other Item Adjustment - Total \$85.21 0271 Overrun - Total \$85.21 0272 Overrun - Total \$85.21 0273 Overrun - Total \$85.2										
Offer (Section) Overrun - Total (\$781.53) 0130 - Total 13 Dec 2, 2021 \$YSTEM (\$127.10) 0140 TACK COAT Material 13 Dec 2, 2021 \$YSTEM (\$127.10) - Total - Total - Total (\$127.10) - Total (\$127.10) Material- Total (\$127.10) - Total (\$127.10) MaterialCredit 14 Dec 17, 2021 \$YSTEM \$127.10 - Total - Total - Total \$127.10 - Total - Total \$127.10 - Total - Total \$127.10 Other Item Adjustment - Total \$127.10 Other Item Adjustment - Total \$127.10 PAVEMENT MARKING REFL - Total \$127.10 PAVEMENT MARKING REFL - Total \$85.21 Stripp placed for this section of roadway way was given a 105% bonus, that amounted to \$85.21 Overrun - Total Overrun - To		0130	PAVEMENT MIXTURE	Overrun				SYSTEM	,	
0130 - Total (\$781.53) 0140 TACK COAT Material 13 Dec 2, 2021 SYSTEM (\$127.10) - Total - Total (\$127.10) (\$127.10) Material-Total (\$127.10) (\$127.10) Material-Credit 14 Dec 17, 2021 \$YSTEM \$127.10 Material-Credit Total - Total \$\$127.10 \$\$127.10 VaterReDorm Other Item Adjustment \$YSTEM \$\$127.10 \$\$127.10 VATERBORM Other Item Adjustment REFL \$\$129 \$\$85.21 \$\$100 000000000000000000000000000000000			PG64-22 (SUR	0		otal				
0140 TACK COAT Material 13 Dec 2, 2021 SYSTEM (\$127.10) - Total - Total (\$127.10) Material - Total (\$127.10) Material - Total (\$127.10) - Total (\$127.10) Material - Total (\$127.10) - Total 14 Dec 17, 2021 \$YSTEM \$\$127.10 - Total - Total - Total \$\$127.10 - Total - Total \$\$127.10 0140 - Total - Total \$\$127.10 0140 - Total - Total \$\$127.10 0140 - Total REFL - Total \$\$127.10 0250 4 IN. YELLOW Other Item Adjustment - Total \$\$127.10 0250 4 IN. YELLOW Other Item Adjustment - Total \$\$85.21 PAVEMENT REFL - Total \$\$85.21 PAVEMENT REFL - Total \$\$85.21 Other Item Adjustment - Total \$\$85.21 Overrun Overrun \$\$75TEM Overrun - Total \$\$262.11 Overrun - Total \$\$85.21 Overrun - Total \$\$285.21 Overrun - Total \$\$285.21 Overrun - Total \$\$285.21 Overrun - Total \$\$285.21 O		0.100		Overrun - Tota	31					
0201 0201 000000000000000000000000000000000000						10				
$\begin{tabular}{ c c c c c c c } \hline Material - Total & 14 & Dec 17, 2021 & SYSTEM & $$127.10$ \\ \hline MaterialCredit & -Total & $$127.10$ \\ \hline MaterialCredit - Total & $$$127.10$ \\ \hline MaterialCredit - Total & $$$127.10$ \\ \hline MaterialCredit - Total & $$$$127.10$ \\ \hline MaterialCredit - Total & $$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$		0140	TACK COAT	Material	Total	13		SYSTEM		
NaterialCredit 14 Dec 17, 2VSTEM \$127.10 - Total - Total - Total \$127.10 MaterialCredit - Total MaterialCredit - Total \$127.10 0140 - Total - Total \$127.10 0250 4 IN. YELLOW WATERBORNE PAVEMENT MARKING 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 0Verrun REFL - Total REFL - Total \$85.21 \$85.21 Other Item Adjustment - Total REFL - Total \$85.21 Overrun - Total Overrun - Total \$YSTEM \$(\$289.56) Overrun - Total Overrun - Total \$YSTEM \$(\$289.56)				Metericl. Tete						
Image: state of the state						14		SYSTEM		
MaterialCredit Total \$127.10 0140 - Total \$0.00 0250 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Other Item Adjustment MARKING 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 Other Item Adjustment REFL - Total \$85.21 \$85.21 Other Item Adjustment - Total \$85.21 \$85.21 Overrun Overrun 27 Jul 18, 2022 SYSTEM (\$289.56) Overrun - Total Userrun - Total \$85.21 \$10000					- Total		2021		\$127 10	
0140 - Total \$0.00 0250 4 IN. YELLOW WATERBORNE PAVEMENT MARKING 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 Other Item Adjustment - Total REFL - Total \$85.21 Overrun Overrun 27 Jul 18, 2022 SYSTEM (\$289.56) Overrun - Total (\$289.56) Overrun - Total \$85.21				MaterialCredit						
0250 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Other Item Adjustment MARKING 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 0 ther Item Adjustment - Total REFL - Total \$85.21 \$85.21 0 ther Item Adjustment - Total \$85.21 \$85.21 0 verrun Overrun 27 Jul 18, 2022 \$YSTEM \$(\$289.56) 0 verrun - Total (\$289.56) 0 (\$289.56) (\$289.56)		0140	Total							
MARKING REFL - Total \$85.21 Other Item Adjustment - Total \$85.21 Overrun Overrun 27 Jul 18, 2022 \$85.21 Overrun - Total 0 0 \$85.21 Overrun - Total (\$289.56)	- 8		4 IN. YELLOW WATERBORNE		REFL	27		wagnej7		
Other Item Adjustment - Total \$85.21 Overrun Overrun 27 Jul 18, 2022 SYSTEM (\$289.56) Overrun - Total Overrun - Total (\$289.56) (\$289.56)					REFL - Tota	d			\$85.2 <u>1</u>	
Overrun Overrun 27 Jul 18, 2022 SYSTEM (\$289.56) Overrun - Total				Other Item Ad						
Overrun - Total (\$289.56)								SYSTEM		
Overrun - Total (\$289.56)					Overrun - To	otal			<u>(\$289.56)</u>	
				Overrun - Tota						
		02 <u>50</u> -	Total						(\$204.35)	



Jan 20, 2023

t I	Line	Description	Adjustment	041						
		Decemption	Туре	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
54 C	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		
q	0460 -	Total						\$0.00		
C	0490	4 IN. YELLOW WATERBORNE PAVEMENT	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 $\$9.10$	
		MARKING		REFL - Tota				\$9.10		
			Other Item Adj	justment - To	tal			\$9.10		
q	0490 -	Total						\$9.10		
C	0500	PERMANENT EROSION CONTROL	Material		9	Oct 1, 2021	SYSTEM	(\$163.10)		
		GEOTEXTILE				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	SYSTEM	\$163.10		
					13	Dec 2, 2021	SYSTEM	\$163.10		
					14	Dec 17, 2021	SYSTEM	\$163.10		
				- Total				\$815.50		
			MaterialCredit	- Total				\$815.50		
	0500 -							\$0.00		
C	0530	60 IN. PIPE CULVERT GROUP B	Overrun	Overrun		Oct 1, 2021	SYSTEM	(\$2,242.50)		
					22	Apr 19, 2022	SYSTEM	\$2,242.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',149.50000 - 149.50000, 'is applied (if non-zero).	
				Overrun - To	otol			\$0.00		
				Overrun - T						
			Overrun - Tota					\$0.00		



Jan 20, 2023

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)	
		TOTEDIOL		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)	
		1 011 21102			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	Overrun	Overrun	24	May 17, 2022	SYSTEM	(\$14,435.81)	
		MIXTURE PG64-22 (SUR		Overrun - Total				(\$14,435.81)	
			Overrun - Tota	al				(\$14,435.81)	
	0670 -	Total						(\$14,435.81)	
	0680	TACK COAT	Material		23	May 2,	SYSTEM	(\$3,292.30)	
						2022			
				- Total				(\$3,292.30)	
			Material - Tota	l .				(\$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 - Total					\$0.00	
			Overrun - Tota	al				\$0.00	
	0700 -	Total						\$0.00	
	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	
			Overrun - Tota					\$0.00	
	0710	Total						\$0.00	
	0710 -	- Total 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
			nujustitietit		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 - Total				\$68.23	
			Cther Item Adjustment - Total					\$68.23	
	0770 -	Total	Au	Juotinient - Tu				\$68.23	
1182257									
J1S3357			Over	0	24	May: 47	OVOTEM	(\$34,178.32)	
J1S3358	0940	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun		May 17, 2022	SYSTEM	(\$58,400.78)	
				Overrun - T	otal			(\$58,400.78)	



Jan 20, 2023

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	Overrun	Overrun	24	May 17, 2022	SYSTEM	(\$20,133.32)	
		MIXTURE PG64-22		Overrun - To	otal			(\$20,133.32)	
		(BP-2)	Overrun - Tota	ıl				(\$20,133.32)	
	0950 -	Total						(\$20,133.32)	
	0960	BITUMINOUS PAVEMENT	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 - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0960 -	Total						\$0.00	
	0970	TACK COAT	Material		13	Dec 2,	SYSTEM		
	0970	TACK COAT	Material		15	2021	STOTEM	(\$5,106.55)	
				- Total				(\$5,106.55)	
			Material - Tota	I				(\$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 - Tota					(\$3,079.10)	
	0970 -	Total						(\$3,079.10)	
	1060	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	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				\$35.00	
			Other Item Ad	ustment - To	tal			\$35.00	
			Overrun	Overrun	25	Jun 2, 2022	SYSTEM	(\$150.65)	
					27	Jul 18, 2022	SYSTEM	(\$990.15)	
					28	Aug 1, 2022	SYSTEM	(\$10.35)	
				Overrun - To	Overrun - Total			(\$1,151.15)	
			Overrun - Tota	ıl				(\$1,151.15)	
	1060 -	Total						(\$1,116.15)	
	1230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Overrun	Overrun	22	Apr 19, 2022	SYSTEM	(\$24.23)	
				Overrun - To	Overrun - Total			(\$24.23)	
			Overrun - Tota	ıl				(\$24.23)	
	1230 -	Total						(\$24.23)	
	1240	TACK COAT	Material		22	Apr 19,	SYSTEM	(\$321.85)	



Jan 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J1S3358	1240	TACK COAT	Material	Type		2022							
					23	May 2,	SYSTEM	(\$321.85)					
				Total		2022		(\$0.42.70)					
			Material - Tota	- Total				(\$643.70)					
			MaterialCredit		23	May 2,	SYSTEM	\$321.85					
						2022	-	400/05					
					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	1				\$0.00					
		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				
			Others Haves And	REFL - Total				\$18.27					
	1290	· Total	Other Item Adjustment - Total					\$18.27 \$18.27					
	1300	PERMANENT	Material		7	Sep 3,	SYSTEM	(\$63.00)					
		EROSION CONTROL GEOTEXTILE			8	2021 Sep 16,	SYSTEM	(\$63.00)					
						2021	0.07514						
					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	I				(\$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	SYSTEM	\$63.00					
					13	Dec 2, 2021	SYSTEM	\$63.00					
					14	Dec 17, 2021	SYSTEM	\$63.00					
				- 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				



Jan 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3358	1330	18 IN. PIPE CULVERT	Overrun	Overrun		2022			previous payment estimates. Price Adjustments of ',56.00000 - 56.00000, 'is applied (if non-zero).
		GROUP C		Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1330 -	Total						\$0.00	
	1390	STRUCTURAL STEEL POSTS	Material		24	May 17, 2022	SYSTEM	(\$1,750.00)	
					25	Jun 2, 2022	SYSTEM	(\$1,750.00)	
				- Total				(\$3,500.00)	
			Material - Tota	d				(\$3,500.00)	
			MaterialCredit		25	Jun 2, 2022	SYSTEM	\$1,750.00	
					26	Jun 30, 2022	SYSTEM	\$1,750.00	
				- Total				\$3,500.00	
			MaterialCredit	- Total				\$3,500.00	
	1390 -							\$0.00	
	1400	2 IN. PSST POST - 12 GA.	Material		24	May 17, 2022	SYSTEM	(\$3,980.00)	
				- Total				(\$3,980.00)	
			Material - Tota	d				(\$3,980.00)	
			MaterialCredit		25	Jun 2, 2022	SYSTEM	\$3,980.00	
				- Total				\$3,980.00	
			MaterialCredit - Total					\$3,980.00	
	1400 -	Total						\$0.00	
	1410	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		24	May 17, 2022	SYSTEM	(\$1,800.00)	
				- Total				(\$1,800.00)	
			Material - Tota	l				(\$1,800.00)	
			MaterialCredit		25	Jun 2, 2022	SYSTEM	\$1,800.00	
				- Total				\$1,800.00	
			MaterialCredit	- Total				\$1,800.00	
	1410 -							\$0.00	
	5204	18 IN. PIPE CULVERT GROUP C	Material		20	Mar 16, 2022	SYSTEM	(\$1,344.00)	
				- Total				(\$1,344.00)	
			Material - Tota	l				(\$1,344.00)	
			MaterialCredit		21	Apr 4, 2022	SYSTEM	\$1,344.00	
				- Total				\$1,344.00	
			MaterialCredit					\$1,344.00	
			Overrun	Overrun		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 - To	otal			\$0.00	
			Overrun - Total					\$0.00	
	5204 -	Total						\$0.00	
J1S3358 -	Total							(\$82,735.31)	
J1S3375	1480	PAVEMENT			6	Aug 17, 2021	SYSTEM	(\$5,901.84)	
0100070		MIXTURE				2021			



Jan 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1S3375	1480	BITUMINOUS	Material - Tota	ป				(\$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)	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	1		\$0.00				
			Overrun - Tota	al				\$0.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',1077.67000 - 1077.670 'is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on			
	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 - T	otal			\$0.00				
			Overrun - Tota					\$0.00				
	1520 -	- Total	Overrun - rota					\$0.00				
	1580	4 IN. YELLOW	Material		9	Oct 1,	SYSTEM	(\$4,012.50)				
	1560	WATERBORNE PAVEMENT MARKING	Matchar		5	2021	OTOTEM					
				- Total				(\$4,012.50)				
			Material - Tota					(\$4,012.50)				
			MaterialCredit		10	Oct 18, 2021	SYSTEM	\$4,012.50				
				- Total				\$4,012.50				
			MaterialCredit					\$4,012.50				
			Other Item Adjustment	REFL	12	Nov 17, 2021	wagnej7	\$219.41	Line 0090 4" yellow Cost 105% bonus 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)				