

Pay Estimate Created Date: February 15, 2023

Progress Estima 41	ate Numbe		00821-A05 erzog Contractin			15, 2023Net	ginal Contract Amoun Change Order Amour rent Contract Amount	nt(\$1,227,281.06)
Approval Date								By User
February 15, 2023		G	enerated and Ap	proved (and s	should be considered	Draft) at the I	Project Office Level by	wagnej7
February 15, 2023		Review	wed and Approve	ed (and shoul	d be considered Draft) at the Resid	ent Engineer Level by	stronk1
February 16, 2023			Re	viewed and A	Approved at the Centr	al Office Con	trollers Office Level by	ramses1
Original Comp	letion Dat	e Current Com	pletion Date	Actual C	Completion Date	% of C	urrent Contract Amou	unt Complete
June 1, 2	2022	June 1,	2022	Ma	ay 18, 2022		97.27%	
	Co	ntract Informational Da	tes		Mileston	es		
Date Descripti	on Ori	ginal Completion Date	Current Comp	letion Date	No Milestones Exist	for Contract		
Acceptance Date								
Awarded Date	Se	otember 2, 2020	September 2, 2	2020				
Letting Date	Aug	gust 21, 2020	August 21, 202	0				
Notice to Proceed	Date No	vember 2, 2020	November 2, 2	020				
Open to Traffic Da	ate							
Work Began Date	Ma	y 6, 2021	May 6, 2021					

Contract Total P	ay For Estimate No. 41			
		This Estimate	Previous	To Date
200821-A05				
	Total Posted Items Pay	\$0.00	\$3,183,495.03	\$3,183,495.03
	Gross Item Adjustments	\$0.00	(\$142,982.56)	(\$142,982.56)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	2		\$3,040,512.47	\$3,040,512.47
Contract Total Pa	ayable This Estimate:	\$0.00		
<mark>tems Paid This E</mark>	stimate Period			
No Data Availat	ble			
Contract Adjustm	ents This Estimate			
No Contract Adjust	tments Exist on Contract			
ine Item Adjustn	nents This Estimate			
No Data Availat	ble			



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	(\$63,971.05)	(\$63,971.05)
	Gross Item Pay	\$0.00	\$1,077,864.55	\$1,077,864.55
	Croco hain ray		+.,011,004.00	\$1,011,004.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J1S3357				
J123321		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$616,010.03	\$616,010.03
	Gross Item Adjustments	\$0.00	(\$19,742.51)	(\$19,742.51)
	Gross Item Pay	\$0.00	\$596,267.52	\$596,267.52
	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	\$1,234,515.24	\$1,234,515.24
	Gross Item Adjustments	\$0.00	(\$59,488.41)	(\$59,488.41)
	Gross Item Pay	\$0.00	\$1,175,026.83	\$1,175,026.83
	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
				· · · · · · · · · · · · · · · · · · ·
J1S3375		This Estimate	Previous	To Date
J1S3375	Posted Item Pay	\$0.00	\$191,134.16	\$191,134.16
J1S3375	Gross Item Adjustments	\$0.00 \$0.00	\$191,134.16 \$219.41	\$191,134.16 \$219.41
J1S3375		\$0.00	\$191,134.16	\$191,134.16
J1S3375	Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00	\$191,134.16 \$219.41 \$191,353.57	\$191,134.16 \$219.41 \$191,353.57
J1S3375	Gross Item Adjústments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00	\$191,134.16 \$219.41 \$191,353.57 \$0.00	\$191,134.16 \$219.41 \$191,353.57 \$0.00
J1S3375	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$191,134.16 \$219.41 \$191,353.57 \$0.00 \$0.00	\$191,134.16 \$219.41 \$191,353.57 \$0.00 \$0.00
J1S3375	Gross Item Adjústments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00	\$191,134.16 \$219.41 \$191,353.57 \$0.00	\$191,134.16 \$219.41 \$191,353.57 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 200821-A05, Contract Project J1S3354, Project Item Line Number 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 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 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



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	0800	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	-160.07	80.33	TONS	80.33	\$77.59	\$6,232.80
		0001	0120	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	294.60	151.86	446.46	TONS	446.46	\$89.46	\$39,940.31
		0001	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,646.40	11.71	4,658.11	TONS	4,658.11	\$66.74	\$310,882.26
		0001	0140	4071005	TACK COAT	7,383.00	-1,854.00	5,529.00	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	-182.46	66.64	TONS	66.64	\$96.19	\$6,410.10
		0001	0170	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,143.90	-182.40	961.50	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	-911.00	0.00	SQYD	0.00	\$6.41	\$0.00
		0001	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	805.00	-505.00	300.00	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	-30.98	132.42	TONS	132.42	\$184.77	\$24,467.24
		0050	0440	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	578.60	-117.25	461.35	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.

No. No. <th>char disc or or<</th> or or <	char disc or or<	Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ted.		
				Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
No. No. <td>No. No. No. No. No. No. No. No. No.</td> <td>200821-A05</td> <td>J1S3354</td> <td>0050</td> <td>0460</td> <td>6097000</td> <td>ROCK LINING</td> <td>46.00</td> <td>0.00</td> <td>46.00</td> <td>CUYD</td> <td></td> <td>\$85.00</td> <td>\$3,357.50</td>	No. No. No. No. No. No. No. No. No.	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>ImageImageImageImageImageImageImageImage000<t< 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></t<></td></th<>	ImageImageImageImageImageImageImageImage000 <t< 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></t<>			0050	0470	6189901	MISC.MOBILIZATION FOR RAIL ROAD	1.00	0.00	1.00	LS	1.00	\$2,974.11	\$2,974.11
Image: Construction of the construction of	Normal part in the maximum intervention of the interventinterventintervention of the intervention of the intervention of th			0050	0480	6200015		20.00	0.00	20.00	LF	20.00	\$30.00	\$600.00
No No No No 	max max <td></td> <td></td> <td>0050</td> <td>0490</td> <td>6206001C</td> <td></td> <td>857.00</td> <td>0.00</td> <td>857.00</td> <td>LF</td> <td>857.00</td> <td>\$0.57</td> <td>\$488.49</td>			0050	0490	6206001C		857.00	0.00	857.00	LF	857.00	\$0.57	\$488.49
NEW NEW <td>Image: Construct result result Image: Construct result Image:</td> <td></td> <td></td> <td>0050</td> <td>0500</td> <td>6240103A</td> <td>PERMANENT EROSION CONTROL GEOTEXTILE</td> <td>69.00</td> <td>0.00</td> <td>69.00</td> <td>SQYD</td> <td>46.60</td> <td>\$3.50</td> <td>\$163.10</td>	Image: Construct result result Image: Construct result Image:			0050	0500	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	69.00	0.00	69.00	SQYD	46.60	\$3.50	\$163.10
No 	No. No. StableSta			0050	0510	6279901		1.00	0.00	1.00	LS	0.00	\$2,300.00	\$0.00
NoSecond second	No <td></td> <td></td> <td>0050</td> <td>0520</td> <td>7250348A</td> <td>48 IN. PIPE GROUP B</td> <td>54.00</td> <td>0.00</td> <td>54.00</td> <td>LF</td> <td>54.00</td> <td>\$93.00</td> <td>\$5,022.00</td>			0050	0520	7250348A	48 IN. PIPE GROUP B	54.00	0.00	54.00	LF	54.00	\$93.00	\$5,022.00
Image: Note of the section o	No. No. <td></td> <td></td> <td>0050</td> <td>0530</td> <td>7250360A</td> <td>60 IN. PIPE GROUP B</td> <td>35.00</td> <td>15.00</td> <td>50.00</td> <td>LF</td> <td>50.00</td> <td>\$149.50</td> <td>\$7,475.00</td>			0050	0530	7250360A	60 IN. PIPE GROUP B	35.00	15.00	50.00	LF	50.00	\$149.50	\$7,475.00
Image Section Image <	Image: ControlSectionSectionSectionSectionNoNoNoNoNoNo0006006010 <t< td=""><td></td><td></td><td>0050</td><td>0540</td><td>7320048A</td><td></td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$2,250.00</td><td>\$2,250.00</td></t<>			0050	0540	7320048A		1.00	0.00	1.00	EA	1.00	\$2,250.00	\$2,250.00
96505705101SEDMENT REMOVAL1510010015100100151001001500010015000100150001001500010015000100150001001500010015000100150001001500010015000100150001001500010015000100001000010	No 000			0050	0550	7320060A		2.00	0.00	2.00	EA	1.00	\$4,300.00	\$4,300.00
000	No 10006000600160106010601060106000 <td></td> <td></td> <td>0050</td> <td>0560</td> <td>8051000A</td> <td>SEEDING - COOL SEASON GRASSES</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>ACRE</td> <td>1.00</td> <td>\$3,160.00</td> <td>\$3,160.00</td>			0050	0560	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$3,160.00	\$3,160.00
Image: Note of the state of	1001501506000MSC.mine. jpe cleared 36 nml - 48 ml0.001.007.00 <td></td> <td></td> <td>0050</td> <td>0570</td> <td>8061016</td> <td>SEDIMENT REMOVAL</td> <td>15.00</td> <td>0.00</td> <td>15.00</td> <td>CUYD</td> <td>0.00</td> <td>\$60.00</td> <td>\$0.00</td>			0050	0570	8061016	SEDIMENT REMOVAL	15.00	0.00	15.00	CUYD	0.00	\$60.00	\$0.00
001 002 200020 MSC:mic pipe diamont 36 inch -48 inch 000 700 700 760 700	10015005000050000000000000000000000000000000000			0050	0580	8061019	SILT FENCE	1,500.00	0.00	1,500.00	LF	0.00	\$2.20	\$0.00
001 001503289902MBC/misc pipe demond 14 inch and larger0006.00 <th< td=""><td>001002096902MSC/mic pipe dealord.54 inch and larger0.001.010.001.010.001.010.001.010.001.010.001.010.001.010.001.010.001.010.001.010.001.010.001.010.001.010.001.010.001.010.001.010.00<!--</td--><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></td></th<>	001002096902MSC/mic pipe dealord.54 inch and larger0.001.010.001.010.001.010.001.010.001.010.001.010.001.010.001.010.001.010.001.010.001.010.001.010.001.010.001.010.001.010.001.010.00 </td <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
0001 5004 203907 MISC.MIGC. DITCH REESTABLISHMENT 000 1.212.00 1.212.00 CUV 2.202.00 Statu <	India Good 209907 MISCANSC. DITCH RESTRALISHMENT 0.00 1212.00 1212.00 CUT 1.212.00 SULV SUL			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
Project 13:334 Total as a fregord Generated Date VIII Project 13:334 Project 13:334<	Point 13334 Visit Vi			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
JISSIST 0001 0580 2080000 COMPACTING EMBANIXMENT 217.00 -217.00 0.000 CUVD 0.000 54.50 0011 0001 203807 MISC DITCH REESTABLISHMENT 26.084.00 -26.084.00 -00.00 CUVD 0.00 57.25 58.00.00 0011 0610 2038000 CULVERT CLEANOUT 1.10 0.00 1.00 EA Add 55.25.30 58.16.10.12 0001 0640 2049910 MISC PERMENTAGEGEGE TEACHTENET 2.010.00 0.001 TONS 2.25.18 582.25 552.25.17.50 0001 0660 3105002 GRAVEL(A) OR CRUSHED STONE (8) 215.40 0.00 TONS 2.02.18 582.25 552.61 50.00 52.51.80 52.51.80 52.51 57.60 1.001 50.00 52.91.80 52.91.80 52.91.80 52.91.80 52.91.80 52.91.80 52.91.80 52.91.80 52.91.80 52.91.80 52.91.80 52.91.80 52.91.80 52.91.80 52.91.80 52.91.80 52.91.80	19133700105002000COMPACTING EMBANGMENT217.00217.002.01.00CUV00.00054.500.00000100020990MISC DITCH REESTABLISHMENT20.804.006.000CUV0CUV00.00517.2550.000001100020900209900MISC DITCH REESTABLISHMENT20.804.007.000.00CUV0CUV051.0056.90.40001100020900209900MISC DITCH REESTABLISHMENT20.0000.002.0010TON52.01653.00001100020900MISC DITCH REESTABLISHMENT2.00100.002.0010TON52.01653.000011000304901MISC DITCH REESTABLISHMENT2.00100.002.0100TON52.01653.000011000304901MISC DITCH REESTABLISHMENT2.00101.0012.010TON52.0153.0053.007.010TON52.0153.00001100031.0000AMARCE AND PACKER THAILTINE PG64-22 (BP.2)4.5140.002.0100TON50.0053.007.0007.00050.0053.0053.007.0007.00050.0053.0053.007.0007.00050.0053.007.0007.00050.0053.0053.007.0007.00050.0053.007.0007.00053.007.0007.00053.007.00050.0053.007.0007.0007.0007.0007.0007.000<			0001	5004	2039907	MISC.MISC. DITCH REESTABLISHMENT	0.00	1,212.00	1,212.00	CUYD	1,212.00	\$48.14	\$58,345.68
100106000500050	00006000203907MSC.DITCH REESTABLISHMENT20,004.020,004.00.0001.0000.0		Project J	IS3354 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,141,835.61
0010 0010 003300 CUVERT CLEANOUT 11000 1100 <th1100< th=""> 1100 <th1100< th=""></th1100<></th1100<>	0000061006		J1S3357	0001	0590	2036000	COMPACTING EMBANKMENT	217.00	-217.00	0.00	CUYD	0.00	\$4.50	\$0.00
cond cond <thcond< th=""> cond cond <thc< td=""><td>No.00 0620 2098000 MISCPIPE CLEANOUT-18 INCH 110 7-70 4.00 E.A 4.00 51.25.3 0001 0530 3049101 MISCPIPE CLEANOUT-18 INCH 100 20.00 20.00 20.00 70.00 20.00 70.00 20.00 70.00 20.00 70.00 20.00 70.00 20.00 70.00 20.00 70.00 20.00 70.00 20.00 70.00 50.21.80 70.00 50.21.80 70.00 50.21.80 70.00 70.00 50.20 50.21.00 70.</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></thc<></thcond<>	No.00 0620 2098000 MISCPIPE CLEANOUT-18 INCH 110 7-70 4.00 E.A 4.00 51.25.3 0001 0530 3049101 MISCPIPE CLEANOUT-18 INCH 100 20.00 20.00 20.00 70.00 20.00 70.00 20.00 70.00 20.00 70.00 20.00 70.00 20.00 70.00 20.00 70.00 20.00 70.00 20.00 70.00 50.21.80 70.00 50.21.80 70.00 50.21.80 70.00 70.00 50.20 50.21.00 70.			0001	0600	2039907	MISC.DITCH REESTABLISHMENT	26,084.00	-26,084.00	0.00	CUYD	0.00	\$17.25	\$0.00
0001050304900MISC PERMANENT AGGREGATE EDGE TREATMENT2.001.000.002.001.00TONS2.521.80533.80535.945.760001060304900MISC.SHOULDER ROCK FILL152.10368.77521.80TONS521.80521.80522.18<	10010830049910MISC PERMANENT AGGREGATE EDDE TREATMENT2.00100.002.0010TONS2.257.85538.06595.98.78100104010400040000400005000050000501005010521.8TONS521.88TONS521.8870.00521.4070.00 </td <td></td> <td></td> <td>0001</td> <td>0610</td> <td>2063500</td> <td>CULVERT CLEANOUT</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$6,400.45</td> <td>\$6,400.45</td>			0001	0610	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$6,400.45	\$6,400.45
International One of the second	cond odd 3d4991 MISC.SHOULDER ROCK FILL 152.1 398.7 521.8 TON Actin S52.18 S5			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 0.00 215.40 0.00 215.40 0.00 542.20 540.00 0001 0660 401121 BITUMINOUS PAVEMENT MIXTURE PG64-22 (B)-27 3.569.20 2.21.51 3.780.71 CNNS 52.01 52.01.00 53.780.71 585.17 52.56.06 52.56.06 54.22.60 55.000.00 -1.455.00 AL 4.151.00 52.05 52.05 52.05.00 52.05 52.05.00 52.05 52.05.00 52.05.00 52.05 52.05.00 52.05 52.05.00 52.05 52.0	0001 0609 3105002 GRAVEL (A) OR CRUSHED STOME (B) 21540 0.00 21540 0.00 54228 55000 0001 060 401121 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 3.559.0 2215 3.760.71 TONS 3.780.71 565.07 550.00 4.151.00 GRA 4.151.00 542.28 550.00 5.000.00 1.455.00 4.01 542.00 550.00 5.000.00 1.455.00 4.01 50.00 5.000.00 1.050 5.000.00 <			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 OPEN OPEN <th< td=""><td>No. Other Other Other Other State 0001 0660 4011211 BITUNINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 3.598.02 221.51 3.780.71 TONS 3.780.71 State 3.780.71 TONS 3.780.71 State 3.780.71 TONS 3.780.71 State State</td><td></td><td></td><td>0001</td><td>0640</td><td>3049910</td><td>MISC.SHOULDER ROCK FILL</td><td>152.10</td><td>369.78</td><td>521.88</td><td>TONS</td><td>521.88</td><td>\$62.50</td><td>\$32,617.50</td></th<>	No. Other Other Other Other State 0001 0660 4011211 BITUNINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 3.598.02 221.51 3.780.71 TONS 3.780.71 State 3.780.71 TONS 3.780.71 State 3.780.71 TONS 3.780.71 State			0001	0640	3049910	MISC.SHOULDER ROCK FILL	152.10	369.78	521.88	TONS	521.88	\$62.50	\$32,617.50
0001 070 4020500 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 3.559.20 221.51 3.780.71 TONS 3.780.71 S65.77 0001 0680 4071005 TACK COAT 5.608.00 1.455.00 4.151.00 GAL 4.151.00 S246.388.67 0001 0680 6130000 TRUCK OR TRALER MOUNTED ATTENUATOR (TMA) 2.00 0.00 Z.00 EA 2.00 S10.00 S10.00 S246.388.67 0001 0700 613002 TRUCK OR TRALER MOUNTED ATTENUATOR (TMA) 2.00 0.00 Z.00 EA 2.00 S40.0 S10.00 S00.00 S00.0	000106704026520BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)3.569.20221.513.780.71TONS3.780.71\$50.71\$5246.388.6700010680407105TACK COAT5.600.00-1.455.00-1.455.00-1.455.00-4.151.00GAL4.1151.00\$2.05\$585.05.55000106906123000TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)-2.000.00-2.00EA2.00\$10.00 <td></td> <td></td> <td>0001</td> <td>0650</td> <td>3105002</td> <td>GRAVEL (A) OR CRUSHED STONE (B)</td> <td>215.40</td> <td>0.00</td> <td>215.40</td> <td>TONS</td> <td>0.00</td> <td>\$42.26</td> <td>\$0.00</td>			0001	0650	3105002	GRAVEL (A) OR CRUSHED STONE (B)	215.40	0.00	215.40	TONS	0.00	\$42.26	\$0.00
International Internat	Instrume			0001	0660	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	45.40	-45.40	0.00	TONS	0.00	\$291.49	\$0.00
0001 0690 61230000 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 2.00 S100.00 0001 0700 6133020 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR 83.40 116.41 249.81 TONS 249.81 \$167.31 \$\$41.795.71 0001 0710 613021 REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR 428.90 462.16 891.08 SQTD 691.08 \$16.40 \$16.40 \$16.40 \$16.40 \$16.40 \$16.40 \$16.40 \$16.40 \$16.40 \$16.40 \$16.40 \$16.40 \$16.40 \$16.40 \$16.40 \$16.40 \$16.40 \$16.40 \$16.40 \$16.00	00010800123000TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)2.000.002.00EA2.00S10.00S10.00S10.0000010700013020FURNISHING AND PLACING BITUNINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR93.40156.41249.817005249.81\$167.31\$41.795.7100010710613021REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR426.90466.18891.08SCV891.08\$16.40\$154.6800010720616105CONSTRUCTION SIGNS364.000.00354.0050.6752.38\$4.00\$150.0000010730616102CHANNELIZER (TRIM LINE)15.000.0015.000.0015.006A0.00\$150.00\$150.0000010740616103TYPE III MOVEABLE BARRICADE15.000.0015.000.0015.006A0.00\$150.00\$150.0000010740618100ADDITIONAL MOBILIZATION FOR SEEDING1.000.001.001.001.00\$60.000\$60.00000010760628000ADDITIONAL MOBILIZATION FOR SEEDING2.78.000.002.11.60.001.00\$60.00\$60.0000010760621010COLDMILLING BITUNINOUS PAVEMENT FOR REMOVAL OF2.78.000.00\$0.70\$0.00\$18.01\$60.000000107606224010COLDMILLING GIELTH TRANSITIONS)444.00-111.00333.00\$0.70\$1.00\$1.00\$6.00.00 <tr< t<="" td=""><td></td><td></td><td>0001</td><td>0670</td><td>4020520</td><td></td><td>3,559.20</td><td>221.51</td><td>3,780.71</td><td>TONS</td><td>3,780.71</td><td>\$65.17</td><td>\$246,388.87</td></tr<>			0001	0670	4020520		3,559.20	221.51	3,780.71	TONS	3,780.71	\$65.17	\$246,388.87
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 0001 0710 6133021 REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR 428.90 462.18 891.08 SQVD 891.08 \$164.80 \$14.68.50 0001 0720 6161005 CONSTRUCTION SIGNS 354.00 0.00 354.00 SQFT 52.38 \$4.00 \$10.00 \$0.00 0001 0730 6161025 CHANNELIZER (TRIM LINE) 15.00 0.00 15.00 AD.00 \$10.00 \$10.00 \$10.00 \$0.00 \$0.00 \$10.00 \$10.00 \$0.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$0.00 \$10.00	000107006133020FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR93.40156.41249.81TONS249.81\$167.31\$41.795.7100010710613021REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR428.9462.18891.08SQV891.08\$16.48\$14.685.0000100720616105CONSTRUCTION SIGNS354.00.000354.0SQT52.38\$4.00\$209.5200110730616105CHANNELIZER (TRIM LINE)15.000.00015.00EA0.000\$15.00\$10.00\$0.00001007406161030TYPE III MOVEABLE BARRICADE15.000.00010.00I.00I.00\$1.00\$60.00.00\$60.00.0000110750618100MOBILIZATION FOR SEEDING4.000.0001.00I.00\$1.00\$60.00.00\$60.00.00001107606181020ADDITIONAL MOBILIZATION FOR SEEDING4.000.004.00EA0.00\$60.00.00001107706280010MIN YELLOW STANDAPD WATERBORNE PAVEMENT21.136.000.0021.136.00L.F19.745.00\$0.21\$4.146.45001107806221001COLDMILLING BEPTH FANSTIONS)444.00-111.00333.00SQV333.00\$21.29\$7.089.57001107806224010MODIFIED COLDMILLING DEPTH TRANSITIONS)444.00-111.00333.00SQV333.00\$21.29\$7.089.5700110800<			0001	0680	4071005	TACK COAT	5,606.00	-1,455.00	4,151.00	GAL	4,151.00	\$2.05	\$8,509.55
International Internat	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>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<></td></th<>	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
Notion Internal <	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
No. Order Free interview Order	Note Note <th< td=""><td></td><td></td><td>0001</td><td>0720</td><td>6161005</td><td>CONSTRUCTION SIGNS</td><td>354.00</td><td>0.00</td><td>354.00</td><td>SQFT</td><td>52.38</td><td>\$4.00</td><td>\$209.52</td></th<>			0001	0720	6161005	CONSTRUCTION SIGNS	354.00	0.00	354.00	SQFT	52.38	\$4.00	\$209.52
No. Open Mobilization	No. No. <td></td> <td></td> <td>0001</td> <td>0730</td> <td>6161025</td> <td>CHANNELIZER (TRIM LINE)</td> <td>15.00</td> <td>0.00</td> <td>15.00</td> <td>EA</td> <td>0.00</td> <td>\$10.00</td> <td>\$0.00</td>			0001	0730	6161025	CHANNELIZER (TRIM LINE)	15.00	0.00	15.00	EA	0.00	\$10.00	\$0.00
No. Order Hard Additional Mobilization For Seeding 4.00 0.00 4.00 EA 0.00 Second	No. No. 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
Note Constraint Constraint <td>Note Note <th< td=""><td></td><td></td><td>0001</td><td>0750</td><td>6181000</td><td>MOBILIZATION</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$60,000.00</td><td>\$60,000.00</td></th<></td>	Note Note <th< td=""><td></td><td></td><td>0001</td><td>0750</td><td>6181000</td><td>MOBILIZATION</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$60,000.00</td><td>\$60,000.00</td></th<>			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, TYPE P BEADS <t< td=""><td>NARKING PAINT, TYPE P BEADS No. No.<</td><td></td><td></td><td>0001</td><td>0760</td><td>6181020</td><td>ADDITIONAL MOBILIZATION FOR SEEDING</td><td>4.00</td><td>0.00</td><td>4.00</td><td>EA</td><td>0.00</td><td>\$600.00</td><td>\$0.00</td></t<>	NARKING PAINT, TYPE P BEADS No. No.<			0001	0760	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
Note Surfacing (3 in. Thick or LESS) Image: Constraint of the state of the sta	Normal Surfacing (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
0001 0800 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 L 1.00 \$8,500.00 0001 0810 8051000A SEEDING - COOL SEASON GRASSES 15.50 0.00 15.50 ACRE 2.36 \$2,295.00 \$5,5416.20 0001 0820 8061004 SEDIMENT TRAP ROCK 23.70 0.00 23.70 CUYD 0.00 \$140.00 \$0.00	No. No. CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 L 1.00 S8,500.00 0001 0810 8051000A SEEDING-COOL SEASON GRASSES 15.50 0.000 15.50 ACRE 2.36 \$2,295.00 \$\$5,416.20 0001 0820 8061004 SEDIMENT TRAP ROCK 23.70 0.000 23.70 CUYD 0.000 \$\$14.00 \$\$0.00 0001 0830 8061016 SEDIMENT REMOVAL 10.00 0.000 10.00 CUYD 0.000 \$\$60.00			0001	0780	6221001		278.00	-278.00	0.00	SQYD	0.00	\$18.81	\$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 0810 8051000A SEEDING - COOL SEASON GRASSES 15.00 15.00 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 0001 0830 8061016 SEDIMENT REMOVAL 10.00 10.00 10.00 CUYD 0.000 \$60.00 \$0.000			0001	0790	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	444.00	-111.00	333.00	SQYD	333.00	\$21.29	\$7,089.57
ODD D820 8061004 SEDIMENT TRAP ROCK 23.70 0.00 23.70 CUYD 0.00 \$140.00 \$10.00	Model Model <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 0830 8061016 SEDIMENT REMOVAL 10.00 10.00 10.00 CUYD 0.00 \$60.00 \$0.00				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				0001	0840	8061017	TEMPORARY SEEDING	15.50	0.00	15.50	ACRE	0.00	\$400.00	\$0.00



Contract n.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)
0821-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	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	287.66	2.911.06	TONS	2,911.06	\$69.99	\$203,745.0
		0001										
		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	1,948.00	4,655.00	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	2.00	61.00	SQYD	61.00	\$134.22	\$8,187.4
		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
			1180	2035000			0.00		CUYD	0.00	\$4.50	\$0.0
		0050				116.00		116.00				
		0050	1190	2063000		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
		0050	1215	3105003	GRAVEL (A) OR CRUSHED STONE (B)	394.00	0.00	394.00	SQYD	394.00	\$43.38	\$17,091.7
		0050	1220	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	146.90	-16.62	130.28	TONS	130.28	\$198.19	\$25,820.1
		0050	1230	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	435.60	0.24	435.84	TONS	435.84	\$100.97	\$44,006.

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	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	5.00	157.00	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	439.00	\$21.50	\$9,438.50
		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	40.00	40.00	0.00	0111/0	0.00	04 50	\$1,234,515.24
	J1S3375	0001	1420	2036000		43.00	-43.00	0.00	CUYD	0.00	\$4.50	\$0.00
		0001	1430	2039907		5,200.00	-4,804.00	396.00	CUYD	396.00	\$17.25	\$6,831.00
		0001	1440	2069902		7.00	-7.00	0.00	EA	00.0	\$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		29.90	-29.90	0.00	TONS	0.00	\$65.00	\$0.00
		0001	1470	3105002		62.00	-62.00	0.00	TONS	0.00	\$81.63	\$0.00
		0001	1480	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	765.10	-28.21	736.89	TONS	736.89	\$78.17	\$57,602.69
		0001	1490	4071005	TACK COAT	1,204.00	-733.00	471.00	GAL	471.00	\$2.05	\$965.55
		0001	1500	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	1510	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	20.90	-20.90	0.00	TONS	0.00	\$1,077.67	\$0.00
		0001	1520	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	63.90	-63.90	0.00	SQYD	0.00	\$207.95	\$0.00
		0001	1530	6161005	CONSTRUCTION SIGNS	278.00	-97.62	180.38	SQFT	180.38	\$4.00	\$721.52
		0001	1540	6161025	CHANNELIZER (TRIM LINE)	15.00	0.00	15.00	EA	0.00	\$10.00	\$0.00
		0001	1550	6161030	TYPE III MOVEABLE BARRICADE	6.00	-6.00	0.00	EA	0.00	\$150.00	\$0.00
		0001	1560	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$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	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							\$3,183,495.02



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



Feb 17, 2023

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
354	0060	MISC. SHORING	Overrun	Overrun	1	May 18, 2021	SYSTEM	(\$5,781.30)	
					7	Sep 3, 2021	SYSTEM	\$5,781.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1927.10000 - 1927.10000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0060 -	Total						\$0.00	
	0080	MISC. AGGREGATE FOR BASE	Overrun	Overrun	25	Jun 2, 2022	SYSTEM	(\$63,775.79)	
		TOREADE		Overrun - T	otal			(\$63,775.79)	
			Overrun - Tota	al				(\$63,775.79)	
	0080 -	Total						(\$63,775.79)	
	0090	MISC. AGGREGATE FOR BASE	Overrun	Overrun	6	Aug 17, 2021	SYSTEM	(\$257,191.26)	
		FOR 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	otal			(\$0.01)	
			Overrun - Tota	al				(\$0.01)	
	0090 -	Total						(\$0.01)	
	0110	BIT. PAVEMENT MIXTURE	Overrun	Overrun	24	May 17, 2022	SYSTEM	(\$14,097.33)	
		PG64-22 (BP-2)			26	Jun 30, 2022	SYSTEM	\$14,097.33	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',77.59000 - 77.59000, 'is applied (if non-zero).
				Overrun - Total					
			Overrun - Tota	al				\$0.00	
	0110 -	Total						\$0.00	
	0120	BITUMINOUS PAVEMENT MIXTURE	Overrun	Overrun	26	Jun 30, 2022	SYSTEM	(\$13,585.40)	
		PG64-22 (BAS			40	Feb 2, 2023	SYSTEM	\$13,585.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',89.46000 - 89.46000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0120 -	Total						\$0.00	
	0130	BITUMINOUS PAVEMENT	Overrun	Overrun	24	May 17, 2022	SYSTEM	(\$781.53)	
		MIXTURE PG64-22 (SUR			40	Feb 2, 2023	SYSTEM	\$781.53	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',66.74000 - 66.74000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0130 -	Total						\$0.00	
	0140	TACK COAT	Material		13	Dec 2, 2021	SYSTEM	(\$127.10)	
				- Total				(\$127.10)	
			Material - Tota	1				(\$127.10)	
			MaterialCredit		14	Dec 17, 2021	SYSTEM	\$127.10	
				- Total				\$127.10	
			MaterialCredit					\$127.10	
	0140 -	Total						\$0.00	
	0250	4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL	27	Jul 19, 2022	wagnej7	\$85.21	stripe placed for this section of roadway way was given a 105% bonus, that amounted to \$85.21
		PAVEMENT	,	REFL - Tota				\$85.21	
		WARKING	Other Item Ad					\$85.21	
			other hem Au	paoriment - 10	tun -				



Feb 17, 2023

Drainat	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Demerice
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3354	0250	4 IN. YELLOW WATERBORNE	Overrun	Overrun	27	Jul 18, 2022	SYSTEM	(\$289.56)	
		PAVEMENT MARKING		Overrun - T	otal			(\$289.56)	
			Overrun - Tota	al				(\$289.56)	
	0250 -	Total						(\$204.35)	
	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	d				(\$13,430.00)	
			MaterialCredit		10	Oct 18, 2021	SYSTEM	\$3,357.50	
					11	Nov 1, 2021	SYSTEM	\$3,357.50	
					12	Nov 17, 2021	SYSTEM	\$3,357.50	
					13	Dec 2, 2021	SYSTEM	\$3,357.50	
				- Total				\$13,430.00	
			MaterialCredit	- Total				\$13,430.00	
	0460 -	Total						\$0.00	
	0490	4 IN. YELLOW WATERBORNE PAVEMENT	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	I			\$9.10	
			Other Item Ad	justment - To	tal			\$9.10	
	0490 -	Total						\$9.10	
	0500	PERMANENT EROSION CONTROL	Material		9	Oct 1, 2021	SYSTEM	(\$163.10)	
		GEOTEXTILE			10	Oct 18,	SYSTEM	(\$163.10)	
						2021		(, ,	
					11	Nov 1, 2021	SYSTEM	(\$163.10)	
					12	Nov 1, 2021 Nov 17, 2021	SYSTEM	(\$163.10) (\$163.10)	
				Total		Nov 1, 2021 Nov 17,		(\$163.10) (\$163.10) (\$163.10)	
			Matorial Text	- Total	12	Nov 1, 2021 Nov 17, 2021 Dec 2,	SYSTEM	(\$163.10) (\$163.10) (\$163.10) (\$163.10) (\$815.50)	
			Material - Tota MaterialCredit		12	Nov 1, 2021 Nov 17, 2021 Dec 2,	SYSTEM	(\$163.10) (\$163.10) (\$163.10)	
					12 13	Nov 1, 2021 Nov 17, 2021 Dec 2, 2021 Oct 18,	SYSTEM SYSTEM	(\$163.10) (\$163.10) (\$163.10) (\$163.10) (\$815.50) (\$815.50)	
					12 13 10	Nov 1, 2021 Nov 17, 2021 Dec 2, 2021 Oct 18, 2021 Nov 1,	SYSTEM SYSTEM SYSTEM	(\$163.10) (\$163.10) (\$163.10) (\$815.50) (\$815.50) \$163.10	
					12 13 10 11	Nov 1, 2021 Nov 17, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$163.10) (\$163.10) (\$163.10) (\$815.50) (\$815.50) \$163.10 \$163.10	
					12 13 10 11 12	Nov 1, 2021 Nov 17, 2021 Dec 2, 2021 Oct 18, 2021 Nov 17, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$163.10) (\$163.10) (\$163.10) (\$815.50) (\$815.50) \$163.10 \$163.10 \$163.10 \$163.10	
					12 13 10 11 12 13	Nov 1, 2021 Nov 17, 2021 Dec 2, 2021 Nov 17, 2021 Nov 17, 2021 Dec 2, 2021 Dec 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$163.10) (\$163.10) (\$163.10) (\$815.50) (\$815.50) \$163.10 \$163.10 \$163.10	
				I - Total	12 13 10 11 12 13	Nov 1, 2021 Nov 17, 2021 Dec 2, 2021 Nov 17, 2021 Nov 17, 2021 Dec 2, 2021 Dec 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$163.10) (\$163.10) (\$163.10) (\$815.50) (\$815.50) \$163.10 \$163.10 \$163.10 \$163.10	
	0500 -	Total	MaterialCredit	I - Total	12 13 10 11 12 13	Nov 1, 2021 Nov 17, 2021 Dec 2, 2021 Nov 17, 2021 Nov 17, 2021 Dec 2, 2021 Dec 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$163.10) (\$163.10) (\$163.10) (\$815.50) (\$815.50) \$163.10 \$163.10 \$163.10 \$163.10 \$163.10 \$163.10	
	0500 - 0530	Total 60 IN. PIPE CULVERT GROUP B	MaterialCredit	I - Total	12 13 10 11 12 13 14	Nov 1, 2021 Nov 17, 2021 Dec 2, 2021 Nov 17, 2021 Nov 17, 2021 Dec 2, 2021 Dec 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$163.10) (\$163.10) (\$163.10) (\$163.10) (\$815.50) \$163.10 \$163.10 \$163.10 \$163.10 \$163.10 \$163.10 \$163.10 \$163.50	



Feb 17, 2023

Overrun - Total Overrun - Total \$0.00 Overrun - Total Overrun - Total Overrun - Total System Overrun - Total Overrun - Total Overrun - Total REFL Overrun - Total REFL Overrun - Total Stripe placed for this section of roadway way was given a 105% bonus, that amounted to \$111.85 Overrun - Total REFL Overrun - Total REFL Overrun - Total Stripe placed for this section of roadway way was given a 105% bonus, that amounted to \$111.85	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Control of the section of t	J1S3354	0530	CULVERT	Overrun	Overrun		2022			
SSB * Tool United in the state in the st					Overrun - T	otal			\$0.00	
JISSEN 703 VAORE AND POR BASE 1903 ADDE AND FOR BASE 1903 ADDE AND FOR BASE 1903 ADDE AND 1903 ADDE 1903 ADDE 190				Overrun - Tota	al				\$0.00	
JIS337 No. Processes Overnal - Total Overnal - Total SYSTEM (\$93.80.73) 650-104 Overnal - Total Vernal - Total VERSES (\$93.80.73) 650-104 Overnal - Total VERSES (\$93.80.73) (\$93.80.75) 650-104 Overnal - Total VERSES		0530 -	Total						\$0.00	
ACCREMENT U 2.022 V <thv< th=""> V V <!--</td--><td>J1S3354</td><td>- Total</td><td></td><td></td><td></td><td></td><td></td><td></td><td>(\$63,971.05)</td><td></td></thv<>	J1S3354	- Total							(\$63,971.05)	
Image: contract	J1S3357	0630	AGGREGATE	Overrun	Overrun	24		SYSTEM	(\$19,810.73)	
OLD - Total Overun 7 Separation SYSTEM (#19.10.72) 0x400 ACCREMENT FOR BARE FOR FOR FOR FOR BARE FOR FOR FOR BARE FOR FOR FOR FOR BARE FOR FOR FOR FOR FOR BARE FOR FOR FOR FOR BARE FOR FOR FOR FOR BARE FOR FOR FOR FOR BARE FOR FOR FOR FOR FOR FOR BARE FOR FOR FOR FOR FOR BARE FOR FOR FOR FOR BARE FOR FOR FOR FOR FOR FOR FOR BARE FOR FOR FOR FOR FOR FOR FOR FOR FOR FOR			TONDAGE		Overrun - T	otal			(\$19,810.73)	
666 MSC FOR BASE OR B				Overrun - Tota	al				(\$19,810.73)	
ACGRECATE FOR BASE PA 201 Curve in the intermedian of the installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all provious payment estimates. Price Adjustments for installed quantity on all provious payment estimates. Price Adjustments for installed quantity on all price based on averaged overnun adjustments for installed quantity on all price based on averaged overnun adjustments for installed quantity on all price based on averaged overnun adjustments for installed quantity on all price based on averaged overnun adjustments for installed quantity on all price based on averaged overnun adjustments for installed quantity on all price based on averaged overnun adjustments for installed quantity on all price based on averaged overnun adjustments for installed quantity on all price based on averaged overnun adjustments for installed quantity on all price based on averaged overnun adjustments for installed quantity on all price based on averaged overnun adjustments for installed quantity on all price based on averaged overnun adjustments for installed quantity on all price based on averaged overnun adjustments for installed quantity on all price based on averaged overnun adjustments for installed quantity on all price based on averaged overnun adjustments for installed quantity on all price based on averaged overnun adjustments for installed quantity on all price based on averaged overnun adjustments for installed quantity on all price based on averaged overnun adjustments for installed quantity on all previous payment esti		0630 -	Total						(\$19,810.73)	
		0640	AGGREGATE	Overrun	Overrun	7		SYSTEM	(\$7,385.63)	
Image: state in the			FOR BASE			10		SYSTEM	(\$15,725.63)	
Overnun - Total Use of total Use of total Use of total Use of total 0640 - Total Overnun - Total 24 May 17, 2022 SVSTEM (\$14,435,81) Ubit price based on averaged overnun adjustments for installed quantity on all price/based on averaged overnun adjustments for installed quantity on all price/based on averaged overnun adjustments for installed quantity on all price/based on averaged overnun adjustments for installed quantity on all price/based on averaged overnun adjustments for installed quantity on all price/based on averaged overnun adjustments for installed quantity on all price/based on averaged overnun adjustments for installed quantity on all price/based on averaged overnun adjustments for installed quantity on all price/based on averaged overnun adjustments for installed quantity on all price/based on averaged overnun adjustments for installed quantity on all price/based on averaged overnun adjustments for installed quantity on all price/based on averaged overnun adjustments for installed quantity on all price/based on averaged overnun adjustments for installed quantity on all price/based on averaged overnun adjustments for installed quantity on all price/based on averaged overnun adjustments for installed quantity on all price/based on averaged overnun adjustments for installed quantity on all price/based on averaged overnun adjustments for installed quantity on all price/based on averaged overnun adjustments for installed quantity on all price/based on averaged overnun adjustments for installed quantity on all price/based on averaged overnun adjustments for installed quantity on all price/based on averaged overnun adjustments for installed quantity on all price/based on averaged overnun adjustments for installed quantity on all price/based on averaged overunu adjustments for in						18		SYSTEM	\$23,111.25	previous payment estimates. Price Adjustments of ',62.50000 - 62.50000, 'is
640 - Total Overnin Overnin Overnin 24 May 17, 2023 SYSTEM (\$14,435,81) Unit price based on averaged overnin adjustments of :65,17000, -65,1700, -65,1700, -65,1700, -65,1700, -65,1700, -65,1700, -65,17000, -65,1700,					Overrun - T	otal			(\$0.01)	
0670 BTUINUUS NUTURE PG64-22 (SUR Overun PG4 24 May Y7, 2022 SYSTEM (\$14,435.81) Unit price based on averaged overun adjustments of iss.1700 - 65.1700, is applied (f non-zero). 0670 Total 0 0 50.00 0				Overrun - Tota	al				(\$0.01)	
$ \left \begin{array}{c c c c c } \hline \begin{tabular}{ c c } \hline$		0640 -	Total						(\$0.01)	
PG64-22 (SUR Note		0670	PAVEMENT MIXTURE	Overrun	Overrun	24		SYSTEM	(\$14,435.81)	
Orderun - Total Overrun - Total Source - Sour						40		SYSTEM	\$14,435.81	previous payment estimates. Price Adjustments of ',65.17000 - 65.17000, 'is
6670 Total Solution 0680 TACK COAT Material 23 May 2, 2022 SYSTEM (\$3,282.30) 0680 Total - Total (\$3,282.30) Material-Total 24 May 17, Material-Total \$3,292.30 0680 - Total 24 May 17, Material-Total \$3,292.30 0680 - Total 0 0 0700 FURN & PLACE BIT, MATL-FOR LACE BIT, MATL-FOR LASS C C PARTIAL Overrun 13 Dec 2, 2021 SYSTEM (\$26,168.96) 0700 - Total 0 0 18 Feb 16, 2021 SYSTEM \$26,168.96] 0700 FOR LASS C PARTIAL DEFTHARY REPAIR 0 0 13 Dec 2, 2021 SYSTEM \$26,168.96] 0700 FOR LASS C PARTIAL DEFTHARY REPAIR 0 0 13 Dec 2, 2021 SYSTEM \$26,168.96] 0700 FOR LASS C PARTIAL 0 0 13 Dec 2, 2021 SYSTEM \$100.11 0700 FOR LASS C PARTIAL 0 0 SYSTEM \$100.11 10 <td></td> <td></td> <td>Overrun - T</td> <td>otal</td> <td></td> <td></td> <td>\$0.00</td> <td></td>					Overrun - T	otal			\$0.00	
0680 TACK COAT Material 23 May 2, 2022 SYSTEM (\$3,292.30) - Total - Total - (\$3,292.30) Material-Total - (\$3,292.30) - Total - (\$3,292.30) Material-Total - (\$3,292.30) - Total - (\$5,292.30) 0600 - Total - (\$100 - (\$10				Overrun - Tota	al				\$0.00	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } & \hline \begin{tabular}{ c c } \hline \be$		0670 -	Total						\$0.00	
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MaterialCredit 24 May 17, 2022 SySTEM \$3,292.30 MaterialCredit - Total \$3,292.30 MaterialCredit - Total \$3,292.30 MaterialCredit Column (1) SySTEM \$3,000 0660 - Total Overrun Overrun 13 Dec 2, 2021 SYSTEM \$26,168.96 0700 FURN & PLACE BIT, MATLFORCL C PARTIAL Overrun - Total Overrun - Total Solon 0700 - Total Overrun - Total Solon Unit price based on averaged overrun adjustments of ',167.31000 - 167.31000, 'is applied (if non-zero). 0710 REMOVAL FOR CLASS C PARTIAL DEPTH PAYT Overrun 13 Dec 2, 2021 SYSTEM \$7,616.73 0710 REMOVAL FOR CLASS C PARTIAL DEPTH PAYT Overrun - Total Solon Unit price based on averaged overrun adjustments of ',16.48000 - 16.48000, 'is applied (if non-zero). 0710 REMOVAL FOR CLASS C PARTIAL Overrun - Total Solon 0710 Overrun - Total Solon 0710 Other Item WATERBORK MING Other Item MARKING REFL 27 21 </td <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>(\$3,292.30)</td> <td></td>					- Total				(\$3,292.30)	
$ \begin{array}{ c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $				Material - Tota				(\$3,292.30)		
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0680 - Total Summary System Summar					- Total				\$3,292.30	
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PLACE BIT, MATL FOR CL C PARTIAL PLACE BIT, MATL FOR CL C PARTIAL PLACE BIT, MATL FOR CL C PARTIAL Peb 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 -		0680 -	Total						\$0.00	
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Overrun - Total S0.00 0700 - Total S0.00 0710 REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR Overrun 13 Dec 2, 2021 SYSTEM (\$7,616.73) 0F10 PARTIAL DEPTH PAVT REPAIR Overrun - Total 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 - Total Overrun - Total S0.00 0710 - Total S0.00 0710 4 IN, YELLOW WATERBORNE PAVEMENT PAVEMENT PAVEMENT MARKING Cher Item Adjustment MARKING REFL 27 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					Overrun - T	otal			\$0.00	
0700 - Total S0.00 0710 REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR Overrun 13 Dec 2, 2021 SYSTEM (\$7,616.73) 0 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). 0 Overrun - Total Verrun - Total \$0.00 0710 Overrun - Total Suggest \$0.00 0710 4 IN, YELLOW WATERBORNE PAVEMENT PAVEMENT PAVEMENT MARKING Other Item Adjustment Adjustment REFL 27 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				Overrun - Tota						
0710 REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR 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). 0verrun - Total Overrun - Total \$0.00 0710 - Total Stripe Jaced for this section of roadway way was given a 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		0700	Total							
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Overrun - Total \$0.00 0710 - Total \$0.00 0770 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Other Item Adjustment REFL 27 21 yul 19, 2022 wagnej7 \$111.85 stripe placed for this section of roadway way was given a 105% bonus, that amounted to \$111.85 0770 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Other Item Adjustment REFL 27 27 Jul 19, 27 wagnej7 \$43.62) stripe placed for this section of roadway way was given a						18		SYSTEM	\$7,616.73	previous payment estimates. Price Adjustments of ',16.48000 - 16.48000, 'is
0710 - Total \$0.00 0770 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Other Item Adjustment REFL 27 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 VEMPENT MARKING 27 Jul 19, 27 wagnej7 (\$43.62) stripe placed for this section of roadway way was given a					Overrun - To	otal			\$0.00	
0710 - Total \$0.00 0770 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Other Item Adjustment REFL 27 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 VEMPENT MARKING 27 Jul 19, 27 wagnej7 (\$43.62) stripe placed for this section of roadway way was given a				Overrun - Tota	al				\$0.00	
0770 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Other Item Adjustment REFL 27 Jul 19, 2022 wagnej7 \$111.85 stripe placed for this section of roadway way was given a 105% bonus, that amounted to \$111.85 0770 4 IN. YELLOW WATERBORNE PAVEMENT Other Item Adjustment REFL 27 Jul 19, 27 wagnej7 \$111.85 stripe placed for this section of roadway way was given a 105% bonus, that amounted to \$111.85		07 <u>10</u> -	Total						\$0.00	
PAVEMENT MARKING 27 Jul 19, wagnej7 (\$43.62) stripe placed for this section of roadway way was given a			4 IN. YELLOW		REFL	27		wagnej7		stripe placed for this section of roadway way was given a
2022 80% deduct, that amounted to -\$43.62		0770		Adjustment			2022			105% bonus, that amounted to \$111.85



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3357	0770	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	REFL - Tota	I			\$68.23	
		MARKING	Other Item Ad	justment - To	tal			\$68.23	
	0770 -	Total						\$68.23	
J1S3357	Total							(\$19,742.51)	
J1S3358	0940	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	24	May 17, 2022	SYSTEM	(\$58,400.78)	
				Overrun - To	otal			(\$58,400.78)	
			Overrun - Tota	al				(\$58,400.78)	
	0940 -	Total						(\$58,400.78)	
	0950	BIT. PAVEMENT MIXTURE	Overrun	Overrun	24	May 17, 2022	SYSTEM	(\$20,133.32)	
		PG64-22 (BP-2)			40	Feb 2, 2023	SYSTEM	\$20,133.32	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',69.99000 - 69.99000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0950 -	Total						\$0.00	
	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	(\$5,106.55)	
	0970		Matorial		10	2021	OTOTEM	(\$0,100.00)	
				- Total				(\$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).
					40	Feb 2, 2023	SYSTEM	\$3,079.10	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				\$0.00	
			Overrun - Tota	al				\$0.00	
	0970 -	Total						\$0.00	
	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	I			\$35.00	
			Other Item Ad	justment - To	tal			\$35.00	
			Overrun	Overrun	25	Jun 2, 2022	SYSTEM	(\$150.65)	
					27	Jul 18,	SYSTEM	(\$990.15)	



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3358	1060	4 IN. YELLOW WATERBORNE	Overrun	Overrun	28	2022	SYSTEM	(\$10.25)	
		PAVEMENT MARKING			20	Aug 1, 2022	STOTEM	(\$10.35)	
				Overrun - T	otal			(\$1,151.15)	
			Overrun - Tota	al				(\$1,151.15)	
	1060 -	Total						(\$1,116.15)	
	1230	BITUMINOUS PAVEMENT MIXTURE	Overrun	Overrun	22	Apr 19, 2022	SYSTEM	(\$24.23)	
		PG64-22 (BAS			40	Feb 2, 2023	SYSTEM	\$24.23	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.97000 - 100.97000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1230 -	Total						\$0.00	
	1240	TACK COAT	Material		22	Apr 19, 2022	SYSTEM	(\$321.85)	
					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)	
					40	Feb 2, 2023	SYSTEM	\$10.25	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 - T	otal			\$10.25	
			Overrun - Tota	al				\$10.25	
	1240 -	Total						\$10.25	
	1280	4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL	27	Jul 19, 2022	wagnej7	\$18.27	stripe placed for this section of roadway way was given a 105% bonus, that amounted to \$18.27
		PAVEMENT MARKING		REFL - Tota				\$18.27	
			Other Item Ad	justment - To	otal			\$18.27	
	1280 -	Total						\$18.27	
	1300	PERMANENT EROSION	Material		7	Sep 3, 2021	SYSTEM	(\$63.00)	
		CONTROL GEOTEXTILE			8	Sep 16, 2021	SYSTEM	(\$63.00)	
					9	Oct 1, 2021	SYSTEM	(\$63.00)	
					10	Oct 18, 2021	SYSTEM	(\$63.00)	
					11	Nov 1, 2021	SYSTEM	(\$63.00)	
					12	Nov 17, 2021	SYSTEM	(\$63.00)	
					13	Dec 2, 2021	SYSTEM	(\$63.00)	
				- Total				(\$441.00)	
			Material - Tota	1				(\$441.00)	
			MaterialCredit		8	Sep 16, 2021	SYSTEM	\$63.00	



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3358	1300	PERMANENT EROSION	MaterialCredit	.)	9	Oct 1, 2021	SYSTEM	\$63.00	
		CONTROL GEOTEXTILE			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	
	1300 -	Total						\$0.00	
	1330	18 IN. PIPE CULVERT GROUP C	Overrun	Overrun	8	Sep 16, 2021	SYSTEM	(\$1,344.00)	
		GROUP C			16	Jan 18, 2022	SYSTEM	\$1,344.00	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 - T	otal			\$0.00	
			Overrun - Tota					\$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					(\$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	
		Total						\$0.00	
	1400	2 IN. PSST POST - 12 GA.	Material		24	May 17, 2022	SYSTEM	(\$3,980.00)	
				- Total				(\$3,980.00)	
			Material - Tota				a) (a==	(\$3,980.00)	
			MaterialCredit	Tatal	25	Jun 2, 2022	SYSTEM	\$3,980.00	
			Motorial	- Total				\$3,980.00	
	4.400	Tatal	MaterialCredit	- Total				\$3,980.00	
	1400 -						01/0777	\$0.00	
	1410	ANCHOR FOR 2 IN. PSST - 12	Material	Tetel	24	May 17, 2022	SYSTEM	(\$1,800.00)	
		GA.	Mada da Tar	- Total				(\$1,800.00)	
			Material - Tota		05	1 .	01/0777	(\$1,800.00)	
			MaterialCredit	Total	25	Jun 2, 2022	SYSTEM	\$1,800.00	
			MotorielCredit	- Total				\$1,800.00	
	4 4 4 9	Tatal	MaterialCredit	- Total				\$1,800.00	
	1410 - 5204	Total 18 IN. PIPE CULVERT	Material		20	Mar 16, 2022	SYSTEM	\$0.00 (\$1,344.00)	
		GROUP C		- Total		2022		(\$1,344.00)	
			Material - Tota					(\$1,344.00)	
			-wateriar - Tota					(\$1,344.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3358	5204	18 IN. PIPE CULVERT GROUP C	MaterialCredit		21	Apr 4, 2022	SYSTEM	\$1,344.00	
		GROUP C		- Total				\$1,344.00	
			MaterialCredit	- Total				\$1,344.00	
			Overrun	Overrun	21	Apr 4, 2022	SYSTEM	(\$2,016.00)	
					22	Apr 19, 2022	SYSTEM	\$2,016.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.00000 - 56.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5204 -	Total						\$0.00	
J1S3358 -	- Total							(\$59,488.41)	
J1S3375	1480	BITUMINOUS PAVEMENT MIXTURE	Material		6	Aug 17, 2021	SYSTEM	(\$5,901.84)	
		PG64-22 (SUR		- Total				(\$5,901.84)	
			Material - Tota	ı				(\$5,901.84)	
			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 C PARTIAL	Overrun	Overrun	5	Aug 2, 2021	SYSTEM	(\$252,433.42)	
					7	Sep 3, 2021	SYSTEM	(\$22,523.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 16, 2021	SYSTEM	\$274,956.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1077.67000 - 1077.67000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	1510 -	Total						\$0.00	
	1520	REMOVAL FOR CLASS C PARTIAL	Overrun	Overrun	5	Aug 2, 2021	SYSTEM	(\$96,559.50)	
		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 - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	1520 -	Total						\$0.00	
	1580	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		9	Oct 1, 2021	SYSTEM	(\$4,012.50)	
				- Total				(\$4,012.50)	
			Material - Tota	ıl				(\$4,012.50)	
			MaterialCredit		10	Oct 18, 2021	SYSTEM	\$4,012.50	
				- Total				\$4,012.50	
			MaterialCredit	- Total				\$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 - Total				\$219.41	
				REFL - Tota					
			Other Item Ad					\$219.41	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3375	1580	4 IN. YELLOW WATERBORNE	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 1605.000; Overrun Quantity Balance 381.00.
		PAVEMENT MARKING			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 -	Overall - Total								