

Pay Estimate Created Date: March 16, 2023

	yinal Contract Amount Change Order Amount rent Contract Amount	15, 2023 Net			200821-A06 Herzog Contracti		umber	Progress Estimate Nu 44			
By User								Approval Date			
wagnej7	Project Office Level by	Draft) at the P	should be considered	proved (and s	enerated and Ap	Ge		larch 16, 2023			
stronk1		larch 20, 2023									
ramses1	larch 21, 2023										
t Complete	Completion Date Current Completion Date Actual Completion Date % of Current Contract Amount										
	99.90%	y 27, 2022 99.90%				June 1,	June 1, 2022 June 7				
		ies	Mileston		tes	ct Informational Dat	Contrac				
		t for Contract	No Milestones Exis	letion Date	Current Comp	al Completion Date	Origina	Date Description			
				2022	September 26,	ber 26, 2022	Septem	Acceptance Date			
				020	September 2, 2	ber 2, 2020	Septem	Awarded Date			
				0	August 21, 202	21, 2020	August	_etting Date			
				020	otice to Proceed Date November 2, 2020 November 2, 2020						
				pen to Traffic Date							
				/ork Began Date May 10, 2021 May 10, 2021							

ems Paid This Es	stimate Period			
Contract Total Pa	yable This Estimate:	\$0.00		
			\$4,548,138.73	\$4,548,138.73
	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	\$19.93	\$19.93
	Total Posted Items Pay	\$0.00	\$4,548,118.80	\$4,548,118.80
200821-A06				
		This Estimate	Previous	To Date

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													
J1S3355		Resurface	V	ATCHISON	from Iowa state line to end of state maintenance								
J1S3356		Resurface	Z	ATCHISON	from I-29 to end of route								
J1S3357B		Resurface	U	ATCHISON	from Rte. E to end of state maintenance near Phelps City								

Totals by Job Numbers

	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,599,485.18	\$1,599,485.18
Gross Item Adjustments	\$0.00	\$98.40	\$98.40
Gross Item Pay	\$0.00	\$1,599,583.58	\$1,599,583.58
			\$0.00
			\$0.00
			\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	This Estimate	Brovious	To Date
Bosted Item Boy			\$1,259,079.30
			\$1,239,079.30
			\$1,259,120.01
Gross Rein ray	ψ0.00	\$1,200,120.01	ψ1,200,120.01
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
	This Estimate	Draviaua	To Date
Bosted Item Bay			\$1,689,554.32
			\$1,069,554.32 (\$119.18)
			\$1,689,435.14
Gross tiell Pay	φ 0.00	φ1,003,433.14	φ1,003,435.14
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Gross Item Pay Gross Item Pay	Posted Item Pay \$0.00 Gross Item Adjustments \$0.00 Gross Item Adjustments \$0.00 Gross Item Pay \$0.00 Incentive \$0.00 Disincentive \$0.00 Liquidated Damages \$0.00 Other Contract Adjustments \$0.00 Gross Item Pay \$0.00 Gross Item Adjustments \$0.00 Gross Item Adjustments \$0.00 Liquidated Damages \$0.00 Disincentive \$0.00 Liquidated Damages \$0.00 Other Contract Adjustments \$0.00 Disincentive \$0.00 Corss Item Pay \$0.00 Other Contract Adjustments \$0.00 Gross Item Pay \$0.00 Incentive Adjustments \$0.00 Gross Item Pay \$0.00 Incentive \$0.00 Disincentive \$0.00 Other Contract Adjustments \$0.00 Gross Item Pay \$0.00 Disincentive \$0.00	Posted Item Pay Gross Item Adjustments \$0.00 \$0.00 \$1,599,485.18 \$0.00 \$98,40 Gross Item Pay Disincentive \$0.00 \$1,599,583.58 Incentive \$0.00 \$0.00 Disincentive \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$0.00 Posted Item Pay Gross Item Adjustments \$0.00 \$1,259,079.30 Gross Item Pay Gross Item Adjustments \$0.00 \$1,259,079.30 Incentive \$0.00 \$1,259,079.30 Incentive \$0.00 \$1,259,120.01 Incentive \$0.00 \$0.00 Disincentive \$0.00 \$0.00 Disincentive \$0.00 \$0.00 Disincentive \$0.00 \$0.00 Distincentive \$0.00 \$0.00 Posted Item Pay Gross Item Adjustments \$0.00 \$0.00 Vinter Contract Adjustments \$0.00 \$1,689,554.32 Gross Item Pay Gross Item Adjustments \$0.00 \$1,689,554.32 Gross Item Pay Gross Item Pay <td< td=""></td<>



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generat

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	Project	Category	Line	Item	port Generated date and can differ from the posted amon Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Im.CONTRACT	No.	outogory	No.	Code	Coonpain	Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	onit i noo	To Date (See report generated date)
0821-A06	J1S3355	0001	0010	2031000	CLASS A EXCAVATION	3,511.00	-583.00	2,928.00	CUYD	2,928.00	\$16.90	\$49,483.20
		0001	0020	2036000	COMPACTING EMBANKMENT	335.00	-335.00	0.00	CUYD	0.00	\$4.50	\$0.00
		0001	0030	2037075	COMPACTING IN CUT	45.50	-13.10	32.40	STA	32.40	\$1,500.00	\$48,600.00
		0001	0040	2039907	MISC.DITCH REESTABLISHMENT	10,622.00	-10,622.00	0.00	CUYD	0.00	\$17.25	\$0.00
		0001	0050	2051010	MODIFIED SUBGRADE	12,134.00	-12,134.00	0.00	SQYD	0.00	\$6.00	\$0.00
		0001	0060	2063500	CULVERT CLEANOUT	4.00	-3.00	1.00	EA	1.00	\$6,400.45	\$6,400.45
		0001	0070	2069902	MISC.PIPE CLEANOUT - 18 INCH	26.00	-11.00	15.00	EA	15.00	\$1,525.30	\$22,879.50
		0001	0080	2069902	MISC.PIPE CLEANOUT - 24 INCH	3.00	11.00	14.00	EA	14.00	\$1,927.10	\$26,979.40
		0001	0090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	12,134.00	-267.33	11,866.67	SQYD	11,866.67	\$8.15	\$96,713.36
		0001	0100	3049910	MISC.PERMANT AGGREGATE EDGE TREATMENT	2,638.00	222.36	2,860.36	TONS	2,860.36	\$46.15	\$132,005.61
		0001	0110	3049910	MISC.SHOULDER ROCK FILL	234.20	5,471.74	5,705.94	TONS	5,705.94	\$62.50	\$356,621.25
		0001	0120	3105002	GRAVEL (A) OR CRUSHED STONE (B)	828.00	-828.00	0.00	TONS	0.00	\$31.56	\$0.00
		0001	0130	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	986.10	27.09	1,013.19	TONS	1,013.19	\$78.53	\$79,565.81
		0001	0140	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2,860.70	102.72	2,963.42	TONS	2,963.42	\$69.46	\$205,839.15
		0001	0145	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	3,769.30	973.56	4,742.86	TONS	4,742.86	\$72.64	\$344,521.35
		0001	0150	4071005	LEVELING) TACK COAT	5,044.00	-1,817.00	3,227.00	GAL	3,227.00	\$2.05	\$6,615.35
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0180	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	883.20	-346.94	536.26	TONS	536.26	\$103.23	\$55,358.12
					CLASS C PARTIAL DEPTH PAVEMENT REPAIR							
		0001	0190	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	4,055.60	-1,872.71	2,182.89	SQYD	2,182.89	\$7.52	\$16,415.33
		0001	0200	6161005	CONSTRUCTION SIGNS	312.00	-291.62	20.38	SQFT	20.38	\$4.00	\$81.52
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	15.00	-15.00	0.00	EA	0.00	\$10.00	\$0.00
		0001	0220	6161030	TYPE III MOVEABLE BARRICADE	13.00	-13.00	0.00	EA	0.00	\$150.00	\$0.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$110,000.00	\$110,000.00
		0001	0240	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27,404.00	159.00	27,563.00	LF	27,563.00	\$0.34	\$9,371.42
		0001	0253	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	75.00	-75.00	0.00	SQYD	0.00	\$70.25	\$0.00
		0001	0257	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	444.00	-324.00	120.00	SQYD	120.00	\$21.24	\$2,548.80
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$9,100.00	\$4,550.00
		0001	0270	8051000A	SEEDING - COOL SEASON GRASSES	6.30	-4.90	1.40	ACRE	1.40	\$2,440.00	\$3,416.00
		0001	0280	8061004	SEDIMENT TRAP ROCK	26.10	-26.10	0.00	CUYD	0.00	\$125.00	\$0.00
		0001	0290	8061016	SEDIMENT REMOVAL	36.00	-36.00	0.00	CUYD	0.00	\$40.00	\$0.00
		0001	0300	8061017	TEMPORARY SEEDING	6.30	-6.30	0.00	ACRE	0.00	\$270.00	\$0.00
		0001	0310	8061019	SILT FENCE	2,470.00	-2,470.00	0.00	LF	0.00	\$1.44	\$0.00
		0001	5001	2069902	MISC.Misc. Pipe Cleanout - 30 Inch	0.00	2.00	2.00	EA	2.00	\$1,927.10	\$3,854.20
		0001	5002	2069902	MISC.misc pipe cleanout 36 inch - 48 inch	0.00	5.00	5.00	EA	5.00	\$2,823.87	\$14,119.35
		0001	5003	2069902	MISC.misc pipe cleanout 54 inch or larger	0.00	1.00	1.00	EA	1.00	\$3,346.00	\$3,346.00
	Project J1	S3355 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$1,599,485.18
	J1S3356	0001	0320	2031000	CLASS A EXCAVATION	299.00	-299.00	0.00	CUYD	0.00	\$16.90	\$0.00
		0001	0330	2036000	COMPACTING EMBANKMENT	187.00	-187.00	0.00	CUYD	0.00	\$4.50	\$0.00
		0001	0340	2039907	MISC.DITCH REESTABLISHMENT	19,310.00	-19,310.00	0.00	CUYD	0.00	\$17.25	\$0.00
		0001	0350	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$7,589.10	\$7,589.10
		0001	0360	2069902	MISC.PIPE CLEANOUT - 18 INCH	15.00	-8.00	7.00	EA	7.00	\$1,525.30	\$10,677.10
		0001	0370	3040143	MISC.PIPE CLEANOUT - 18 INCH TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)		-2,487.00	0.00	SQYD	0.00	\$7.14	\$0.00
		0001	0380	3049910	MISC.(PERMANENT AGGREGATE EDGE TREATMENT)	1,356.00	-546.00	810.00	TONS	810.00	\$20.26	\$16,410.60
		0001	0390	3049910	MISC.(SHOULDER ROCK FILL)	131.20	-131.20	0.00	TONS	0.00	\$67.50	\$0.00
		0001	0400	3105002	GRAVEL (A) OR CRUSHED STONE (B)	442.00	-442.00	0.00	TONS	0.00	\$42.67	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

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

Note: Posted Q					port Generated date and can differ from the posted amou	int at the t	ime the Est	imate was (Generate	ed.		
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-A06	J1S3356	0001	0410	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	5,949.00	-3,482.72	2,466.28	TONS	2,466.28	\$65.56	\$161,689.32
		0001	0420	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2,487.10	3,222.99	5,710.09	TONS	5,710.09	\$66.11	\$377,494.05
		0001	0430	4071005	TACK COAT	4,739.00	-1,977.00	2,762.00	GAL	2,762.00	\$2.05	\$5,662.10
		0001	0440	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0450	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,961.00	288.88	2,249.88	TONS	2,249.88	\$92.78	\$208,743.87
		0001	0460	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	9,004.60	119.81	9,124.41	SQYD	9,124.41	\$6.88	\$62,775.94
		0001	0470	6161005	CONSTRUCTION SIGNS	294.00	-193.62	100.38	SQFT	100.38	\$4.00	\$401.52
		0001	0480	6161025	CHANNELIZER (TRIM LINE)	15.00	0.00	15.00	EA	15.00	\$10.00	\$150.00
		0001	0490	6161030	TYPE III MOVEABLE BARRICADE	12.00	-12.00	0.00	EA	0.00	\$150.00	\$0.00
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$110,000.00	\$110,000.00
		0001	0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0520	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	10,465.00	-6,411.00	4,054.00	LF	4,054.00	\$0.35	\$1,418.90
		0001	0530	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,289.00	-1,159.60	129.40	SQYD	129.40	\$9.66	\$1,250.00
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$8,200.00	\$8,200.00
		0001	0550	8051000A	SEEDING - COOL SEASON GRASSES	11.50	-10.50	1.00	ACRE	1.00	\$1,910.00	\$1,910.00
		0001	0560	8061004	SEDIMENT TRAP ROCK	35.60	-35.60	0.00	CUYD	0.00	\$126.00	\$0.00
		0001	0570	8061016	SEDIMENT REMOVAL	15.00	-15.00	0.00	CUYD	0.00	\$40.00	\$0.00
		0001	0580	8061017	TEMPORARY SEEDING	11.50	-11.50	0.00	ACRE	0.00	\$270.00	\$0.00
		0050	0590	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$7,500.00	\$7,500.00
		0050	0600	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0050	0610	2031000	CLASS A EXCAVATION	44.00	-44.00	0.00	CUYD	0.00	\$16.90	\$0.00
		0050	0620	2035500	EMBANKMENT IN PLACE	104.00	-104.00	0.00	CUYD	0.00	\$25.00	\$0.00
		0050	0630	2036000	COMPACTING EMBANKMENT	35.00	-35.00	0.00	CUYD	0.00	\$4.50	\$0.00
		0050	0640	2063000	CLASS 3 EXCAVATION	176.00	0.00	176.00	CUYD	176.00	\$28.75	\$5,060.00
		0050	0650	3021311	STABILIZED PERMEABLE BASE (4IN. THICK)	170.00	-170.00	0.00	SQYD	0.00	\$19.49	\$0.00
		0050	0660	3101003	GRAVEL (A)	194.00	-194.00	0.00	SQYD	0.00	\$61.21	\$0.00
		0050	0670	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	125.50	-33.28	92.22	TONS	92.22	\$134.66	\$12,418.35
		0050	0680	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	275.20	-135.56	139.64	TONS	139.64	\$127.05	\$17,741.26
		0050	0690	4071005	TACK COAT	114.00	-56.00	58.00	GAL	58.00	\$2.05	\$118.90
		0050	0700	6097000	ROCK LINING	44.00	0.00	44.00	CUYD	44.00	\$65.00	\$2,860.00
		0050	0710	6189901	MISC.MOBILIZATION FOR RAIL ROAD	1.00	0.00	1.00	LS	1.00	\$559.47	\$559.47
		0050	0720	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$45.00	\$990.00
		0050	0730	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	709.00	-141.00	568.00	LF	568.00	\$0.35	\$198.80
		0050	0740	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	452.00	-433.60	18.40	SQYD	18.40	\$20.92	\$384.93
		0050	0750	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	67.00	0.00	67.00	SQYD	67.00	\$3.50	\$234.50
		0050	0760	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING FOR RAIL ROAD	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0050	0770	7252012	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-12/B-12A	62.00	0.00	62.00	LF	62.00	\$250.00	\$15,500.00
		0050	0780	7321012	B12 FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$4,900.00	\$9,800.00
		0050	0790	8051000A	SEEDING - COOL SEASON GRASSES	1.00	-1.00	0.00	ACRE	0.00	\$3,740.00	\$0.00
		0050	0800	8061006	ALTERNATE DITCH CHECK	26.00	-26.00	0.00	LF	0.00	\$24.00	\$0.00
		0050	0810	8061016	SEDIMENT REMOVAL	7.00	-7.00	0.00	CUYD	0.00	\$40.00	\$0.00
		0050	0820	8061019	SILT FENCE	496.00	-496.00	0.00	LF	0.00	\$5.20	\$0.00
		0050	0830	9031270A	2 IN. PSST POST - 12 GA.	15.00	0.00	15.00	LF	15.00	\$100.00	\$1,500.00
		0050	0840	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	LF	3.00	\$500.00	\$1,500.00
		0001	5101	2069902	MISC.Misc. Pipe Cleanout - 24 inch and 30 inch	0.00	7.00	7.00	EA	7.00	\$1,927.10	\$13,489.70



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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.

					port Generated date and can differ from the posted amo							
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-A06	J1S3356	0001	5102	2079901	MISC.Misc. Grading Prior to Asphalt Overlay	0.00	1.00	1.00	LS	1.00	\$2,760.00	\$2,760.00
		0001	5103	2069902	MISC.misc pipe cleanout 36 inch - 48 inch	0.00	7.00	7.00	EA	7.00	\$2,823.87	\$19,767.09
		0001	5104	2069902	MISC.misc pipe cleanout 54 inch or larger	0.00	3.00	3.00	EA	3.00	\$3,346.00	\$10,038.00
		0001	5105	7250318A	18 IN. PIPE GROUP B	0.00	56.00	56.00	LF	56.00	\$56.00	\$3,136.00
		0001	5106	7250312A	12 IN. PIPE GROUP B	0.00	40.00	40.00	LF	40.00	\$50.00	\$2,000.00
		0001	5107	2039907	MISC.MISC. DITCH REESTABLISHMENT	0.00	5,098.00	5,098.00	CUYD	5,098.00	\$30.10	\$153,449.80
	Project J15	63356 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$1,259,079.29
	J1S3357B	0001	0850	2031000	CLASS A EXCAVATION	1,068.00	-1,068.00	0.00	CUYD	0.00	\$16.90	\$0.00
		0001	0860	2036000	COMPACTING EMBANKMENT	223.00	-223.00	0.00	CUYD	0.00	\$4.50	\$0.00
		0001	0870	2039907	MISC.DITCH REESTABLISHMENT	34,133.00	-34,133.00	0.00	CUYD	0.00	\$17.25	\$0.00
		0001	0880	2063500	CULVERT CLEANOUT	1.00	-1.00	0.00	EA	0.00	\$6,400.45	\$0.00
		0001	0890	2069902	MISC.PIPE CLEANOUT - 18 INCH	16.00	-2.00	14.00	EA	14.00	\$1,525.30	\$21,354.20
		0001	0900	2069902	MISC.PIPE CLEANOUT - 24 INCH	3.00	6.00	9.00	EA	9.00	\$1,927.10	\$17,343.90
		0001	0910	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	9,012.00	-9,012.00	0.00	SQYD	0.00	\$7.13	\$0.00
		0001	0920	3049910	MISC.SHOULDER ROCK FILL	156.40	972.17	1,128.57	TONS	1,128.57	\$65.00	\$73,357.05
		0001	0930	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2,114.00	2,723.44	4,837.44	TONS	4,837.44	\$39.11	\$189,192.28
		0001	0940	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	4,350.80	-24.02	4,326.78	TONS	4,326.78	\$64.87	\$280,678.22
		0001	0950	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	12,640.10	74.42	12,714.52	TONS	12,714.52	\$62.98	\$800,760.47
		0001	0960	4071005	TACK COAT	4,487.00	1,461.00	5,948.00	GAL	5,948.00	\$2.05	\$12,193.40
		0001	0970	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0980	6161005	CONSTRUCTION SIGNS	294.00	-273.62	20.38	SQFT	20.38	\$4.00	\$81.52
		0001	0990	6161025	CHANNELIZER (TRIM LINE)	15.00	-15.00	0.00	EA	0.00	\$10.00	\$0.00
		0001	1000	6161030	TYPE III MOVEABLE BARRICADE	12.00	-12.00	0.00	EA	0.00	\$150.00	\$0.00
		0001	1010	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$110,000.00	\$110,000.00
		0001	1020	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	1030	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,744.00	349.00	12,093.00	LF	12,093.00	\$0.35	\$4,232.55
		0001	1040	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$11,100.00	\$11,100.00
		0001	1050	8051000A	SEEDING - COOL SEASON GRASSES	20.30	-20.30	0.00	ACRE	0.00	\$2,035.00	\$0.00
		0001	1060	8061004	SEDIMENT TRAP ROCK	16.60	-16.60	0.00	CUYD	0.00	\$160.00	\$0.00
		0001	1070	8061016	SEDIMENT REMOVAL	7.00	-7.00	0.00	CUYD	0.00	\$40.00	\$0.00
		0001	1080	8061017	TEMPORARY SEEDING	20.30	-20.30	0.00	ACRE	0.00	\$270.00	\$0.00
		0001	5201	2069902	MISC.misc. 30" pipe cleanout	0.00	3.00	3.00	EA	3.00	\$1,927.10	\$5,781.30
		0001	5202	2069902	MISC.misc pipe cleanout 36 inch - 48 inch	0.00	3.00	3.00	EA	3.00	\$2,823.87	\$8,471.61
		0001	5203	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	198.07	198.07	TONS	198.07	\$126.00	\$24,956.82
		0001	5204	2079901	MISC.Misc. Grading of Asphalt for Road Leveling	0.00	1.00	1.00	LS	1.00	\$1,625.00	\$1,625.00
		0001	5205	2039907	MISC.Misc. Ditch Reestablishment	0.00	4,260.00	4,260.00	CUYD	4,260.00	\$30.10	\$128,226.00
	Project J15	3357B - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,689,554.32
200821-A06 Ove	rall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$4,548,118.79



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



Mar 22, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3355	0010	CLASS A EXCAVATION	Overrun	Overrun	22	Apr 4, 2022	SYSTEM	(\$10,140.00)	
					23	Apr 18, 2022	SYSTEM	\$10,140.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.90000 - 16.90000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0010 -	Total						\$0.00	
	0090	TYPE 1 AGGREGATE	Material		10	Oct 4, 2021	SYSTEM	(\$96,713.36)	
		FOR BASE (4 IN. THICK)			11	Oct 20, 2021	SYSTEM	(\$96,713.36)	
				- Total				(\$193,426.72)	
			Material - Tota	ı				(\$193,426.72)	
			MaterialCredit		11	Oct 20, 2021	SYSTEM	\$96,713.36	
					12	Nov 2, 2021	SYSTEM	\$96,713.36	
				- Total				\$193,426.72	
			MaterialCredit	- Total				\$193,426.72	
	0090 -	Total						\$0.00	
	0100	MISC. AGGREGATE FOR BASE	Material		14	Dec 2, 2021	SYSTEM	(\$13,073.83)	
				- Total				(\$13,073.83)	
			Material - Tota	d				(\$13,073.83)	
			MaterialCredit		15	Dec 17, 2021	SYSTEM	\$13,073.83	
				- Total				\$13,073.83	
			MaterialCredit	- Total				\$13,073.83	
			Overrun	Overrun	26	Jun 2, 2022	SYSTEM	(\$10,261.91)	
					27	Jun 16, 2022	SYSTEM	\$10,261.91	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.15000 - 46.15000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0100 -	Total						\$0.00	
	0110	MISC. AGGREGATE	Overrun	Overrun	8	Sep 2, 2021	SYSTEM	(\$210,720.66)	
		FOR BASE			9	Sep 17, 2021	SYSTEM	(\$35,298.13)	
					10	Oct 4, 2021	SYSTEM	\$246,018.75	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			(\$0.04)	
			Overrun - Tota	al				(\$0.04)	
	0110 -	Total						(\$0.04)	
	0130	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Overrun	Overrun	26	Jun 2, 2022	SYSTEM	(\$2,127.38)	
		1 004-22 (01 -2)			27 Jun 16, S 2022		SYSTEM	\$2,127.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',78.53000 - 78.53000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0130 -	Total						\$0.00	
	0140	BITUMINOUS PAVEMENT MIXTURE	Overrun	Overrun	14	Dec 2, 2021	SYSTEM	(\$7,134.93)	
		PG64-22 (BAS			19	Feb 16, 2022	SYSTEM	\$7,134.93	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',69.46000 - 69.46000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1S3355	0140	BITUMINOUS PAVEMENT	Overrun	Overrun - T	otal			\$0.00				
		MIXTURE PG64-22 (BAS	Overrun - Tota	al				\$0.00				
	0140 -	- Total						\$0.00				
	0145	BITUMINOUS PAVEMENT	Overrun	Overrun	26	Jun 2, 2022	SYSTEM	(\$70,719.40)				
		MIXTURE PG64-22 (SUR			27	Jun 16, 2022	SYSTEM	\$70,719.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',72.64000 - 72.64000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
	0145 -	- Total						\$0.00				
	0150	TACK COAT	Material		14	Dec 2, 2021	SYSTEM	(\$71.75)				
				- Total				(\$71.75)				
			Material - Tota	d				(\$71.75)				
			MaterialCredit		15	Dec 17, 2021	SYSTEM	\$71.75				
				- Total				\$71.75				
			MaterialCredit	- Total				\$71.75				
	0150 -	- Total						\$0.00				
	0250		Other Item Adjustment				REFL	29	Aug 3, 2022	wagnej7	(\$82.47)	stripe placed for this section of roadway way was given a 0% deduct, that amounted to -\$82.47
					29	Aug 3, 2022	wagnej7	\$279.50	stripe placed for this section of roadway way was given a 105% bonus, that amounted to \$279.50			
					29	Aug 3, 2022	wagnej7	(\$98.59)	stripe placed for this section of roadway way was given a 80% deduct, that amounted to - $\$98.59$			
				REFL - Tota				\$98.44				
				Other Item Adjustment - Total				\$98.44				
			Overrun	Overrun	Overrun	Overrun	Overrun	26	Jun 2, 2022	SYSTEM	(\$54.06)	
						Aug 3, 2022	SYSTEM	\$54.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.34000 - 0.34000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
	0250 -	- Total						\$98.44				
J1S3355 -								\$98.40				
J1S3356	0340	MISC.	Overrun	Overrun	10	Oct 4, 2021	SYSTEM	(\$25,288.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					12	Nov 2, 2021	SYSTEM	\$25,288.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.25000 - 17.25000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
		- Total						\$0.00				
	0380	MISC. AGGREGATE FOR BASE	Material		9	Sep 17, 2021	SYSTEM	(\$16,410.60)				
		TORDAGE		- Total				(\$16,410.60)				
			Material - Tota	ıl				(\$16,410.60)				
			MaterialCredit		10	Oct 4, 2021	SYSTEM	\$16,410.60				
				- Total				\$16,410.60				
			MaterialCredit	- Total				\$16,410.60				
		- Total						\$0.00				
	0420	BITUMINOUS PAVEMENT MIXTURE	Overrun	Overrun		Sep 2, 2021	SYSTEM	(\$213,071.86)				
		PG64-22 (BAS			10	Oct 4, 2021	SYSTEM	\$213,071.87	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',66.11000 - 66.11000, 'is			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3356	0420	BITUMINOUS	Overrun	Overrun					applied (if non-zero).
		PAVEMENT MIXTURE		Overrun - T	otal			\$0.01	
		PG64-22 (BAS	Overrun - Tota	ıl				\$0.01	
	0420 -	Total						\$0.01	
	0450	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun	Overrun	7	Aug 17, 2021	SYSTEM	(\$26,802.28)	
		UL U PARTIAL			15	Dec 17, 2021	SYSTEM	\$26,802.29	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',92.78000 - 92.78000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.01	
			Overrun - Tota	ıl				\$0.01	
	0450 -	Total						\$0.01	
	0460	REMOVAL FOR CLASS C PARTIAL DEPTH	Overrun	Overrun	7	Aug 17, 2021	SYSTEM	(\$824.29)	
		PAVT REPAIR			15	Dec 17, 2021	SYSTEM	\$824.29	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.88000 - 6.88000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0460 - Total							\$0.00	
	0470	CONSTRUCTION SIGNS	Material		5	Jul 15, 2021	SYSTEM	(\$384.00)	
				- Total				(\$384.00)	
			Material - Tota					(\$384.00)	
			MaterialCredit		6	Aug 2, 2021	SYSTEM	\$384.00	
				- Total				\$384.00	
			MaterialCredit	- Total				\$384.00	
	0470 -	Total						\$0.00	
	0480	CHANNELIZER (TRIM LINE)	Material		5	Jul 15, 2021	SYSTEM	(\$150.00)	
			- Total		al			(\$150.00)	
			Material - Tota					(\$150.00)	
			MaterialCredit		6	Aug 2, 2021	SYSTEM	\$150.00	
				- Total				\$150.00	
	0.400	Total	MaterialCredit					\$150.00	
	0480 -		Madadat		10	0.4.1	OVOTEN	\$0.00	
	0520	4 IN. YELLOW WATERBORNE PAVEMENT	waterial	- Total	10	Oct 4, 2021	SYSTEM	(\$1,135.05)	
		MARKING	Matorial Tete						
			Material - Tota		11	Oct 20	OVOTEM	(\$1,135.05)	
			MaterialCredit	- Total	11	Oct 20, 2021	SYSTEM	\$1,135.05 \$1,135.05	
			MaterialCredit					\$1,135.05	
			Other Item	- Total REFL	13	Nov 17,	wagnej7	\$1,135.05	Line 0090 4" yellow Cost 105% bonus
			Adjustment	KEFL	13	2021	wagnej/	\$40.69	4,054.00 LF \$\.000000000000000000000000000000000000
				REFL - Tota				¢40.00	T2.0070 10070
			Other Item Ad					\$40.69 \$40.69	
	0520	Total	other item Ad	astment - 10				\$40.69	
			Material		10	Oct 4	SVOTEM		
	0720	PREF THERMO M PVMT MARK, 24 IN WHIT	waterial		10	Oct 4, 2021 Oct 20,	SYSTEM	(\$990.00)	
					11	Oct 20, 2021	STOLEM	(\$990.00)	
					12	Nov 2,	SYSTEM	(\$990.00)	



Mar 22, 2023

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J1S3356	0720	PREF THERMO	Material			2021							
		PVMT MARK, 24 IN WHIT			13	Nov 17, 2021	SYSTEM	(\$990.00)					
					14	Dec 2, 2021	SYSTEM	(\$990.00)					
				- Total				(\$4,950.00)					
			Material - Tota	1				(\$4,950.00)					
			MaterialCredit		11	Oct 20, 2021	SYSTEM	\$990.00					
					12	Nov 2, 2021	SYSTEM	\$990.00					
					13	Nov 17, 2021	SYSTEM	\$990.00					
					14	Dec 2, 2021	SYSTEM	\$990.00					
					15	Dec 17, 2021	SYSTEM	\$990.00					
				- Total				\$4,950.00					
			MaterialCredit	laterialCredit - Total				\$4,950.00					
	0720 -	- Total						\$0.00					
	WATERB PAVE	WATERBORNE PAVEMENT	Material		10	Oct 4, 2021	SYSTEM	(\$198.80)					
		MARKING		- Total				(\$198.80)					
			Material - Tota	rial - Total				(\$198.80)					
			MaterialCredit		11	Oct 20, 2021	SYSTEM	\$198.80					
				- Total				\$198.80					
			MaterialCredit	- Total				\$198.80					
	0730 -	- Total						\$0.00					
	0750	PERMANENT EROSION CONTROL	Material		7	Aug 17, 2021	SYSTEM	(\$234.50)					
		GEOTEXTILE							8	Sep 2, 2021	SYSTEM	(\$234.50)	
											9	Sep 17,	SYSTEM
						2021	OTOTEM	(\$234.50)					
					10		SYSTEM	(\$234.50) (\$234.50)					
					10 11	2021 Oct 4,							
						2021 Oct 4, 2021 Oct 20,	SYSTEM	(\$234.50) (\$234.50) (\$234.50)					
				- Total	11	2021 Oct 4, 2021 Oct 20, 2021 Nov 2,	SYSTEM SYSTEM	(\$234.50) (\$234.50) (\$234.50) (\$234.50) (\$1,407.00)					
			Material - Tota		11	2021 Oct 4, 2021 Oct 20, 2021 Nov 2,	SYSTEM SYSTEM	(\$234.50) (\$234.50) (\$234.50)					
			Material - Tota MaterialCredit		11	2021 Oct 4, 2021 Oct 20, 2021 Nov 2,	SYSTEM SYSTEM	(\$234.50) (\$234.50) (\$234.50) (\$234.50) (\$1,407.00)					
					11 12	2021 Oct 4, 2021 Oct 20, 2021 Nov 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$234.50) (\$234.50) (\$234.50) (\$1,407.00) (\$1,407.00)					
					11 12 8	2021 Oct 4, 2021 Oct 20, 2021 Nov 2, 2021 Sep 2, 2021 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$234.50) (\$234.50) (\$234.50) (\$1,407.00) (\$1,407.00) \$234.50					
					11 12 8 9	2021 Oct 4, 2021 Oct 20, 2021 Nov 2, 2021 Sep 2, 2021 Sep 17, 2021 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$234.50) (\$234.50) (\$234.50) (\$1,407.00) (\$1,407.00) \$234.50 \$234.50					
					11 12 8 9 10	2021 Oct 4, 2021 Oct 20, 2021 Nov 2, 2021 Sep 2, 2021 Sep 17, 2021 Oct 4, 2021 Oct 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$234.50) (\$234.50) (\$234.50) (\$1,407.00) (\$1,407.00) \$234.50 \$234.50 \$234.50					
					11 12 8 9 10 11	2021 Oct 4, 2021 Oct 20, 2021 Nov 2, 2021 Sep 2, 2021 Sep 17, 2021 Oct 4, 2021 Oct 4, 2021 Oct 20, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$234.50) (\$234.50) (\$234.50) (\$1,407.00) (\$1,407.00) \$234.50 \$234.50 \$234.50 \$234.50					
			MaterialCredit	- Total	11 12 8 9 10 11 12	2021 Oct 4, 2021 Nov 2, 2021 Sep 2, 2021 Sep 17, 2021 Oct 20, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$234.50) (\$234.50) (\$234.50) (\$1,407.00) \$234.50 \$234.50 \$234.50 \$234.50 \$234.50					
				- Total	11 12 8 9 10 11 12	2021 Oct 4, 2021 Nov 2, 2021 Sep 2, 2021 Sep 17, 2021 Oct 20, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$234.50) (\$234.50) (\$234.50) (\$1,407.00) \$234.50 \$234.50 \$234.50 \$234.50 \$234.50 \$234.50					
	0750 -	- Total 2 IN. PSST POST	MaterialCredit MaterialCredit	- Total	11 12 8 9 10 11 12	2021 Oct 4, 2021 Nov 2, 2021 Sep 2, 2021 Sep 17, 2021 Oct 20, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$234.50) (\$234.50) (\$234.50) (\$1,407.00) \$234.50 \$234.50 \$234.50 \$234.50 \$234.50 \$234.50 \$234.50 \$234.50 \$234.50					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J1S3356	0830	2 IN. PSST POST - 12 GA.	Material		12	Nov 2, 2021	SYSTEM	(\$1,500.00)					
					13	Nov 17, 2021	SYSTEM	(\$1,500.00)					
					14	Dec 2, 2021	SYSTEM	(\$1,500.00)					
				- Total				(\$6,000.00)					
			Material - Tota	1				(\$6,000.00)					
			MaterialCredit		12	Nov 2, 2021	SYSTEM	\$1,500.00					
					13	Nov 17, 2021	SYSTEM	\$1,500.00					
					14	Dec 2, 2021	SYSTEM	\$1,500.00					
					15	Dec 17, 2021	SYSTEM	\$1,500.00					
				- Total				\$6,000.00					
			MaterialCredit	- Total				\$6,000.00					
		Total						\$0.00					
	0840	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		11	Oct 20, 2021	SYSTEM	(\$1,500.00)					
					12	Nov 2, 2021	SYSTEM	(\$1,500.00)					
					13	Nov 17, 2021	SYSTEM	(\$1,500.00)					
					14	Dec 2, 2021	SYSTEM	(\$1,500.00)					
				- Total				(\$6,000.00)					
		м	Material - Tota	1				(\$6,000.00)					
			MaterialCredit	MaterialCredit		12	Nov 2, 2021	SYSTEM	\$1,500.00				
											13	Nov 17, 2021	SYSTEM
					14	Dec 2, 2021	SYSTEM	\$1,500.00					
					15	Dec 17, 2021	SYSTEM	\$1,500.00					
				- Total				\$6,000.00					
			MaterialCredit	- Total				\$6,000.00					
	0840 -	Total						\$0.00					
J1S3356 - 1	Fotal						_	\$40.71					
J1S3357B	0920	MISC. AGGREGATE FOR BASE	Overrun	Overrun	7	Aug 17, 2021		(\$48,696.70)					
					8	Sep 2, 2021	SYSTEM	(\$14,494.35)					
					10	Oct 4, 2021	SYSTEM	\$63,191.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - Tota	I				\$0.00					
		Total						\$0.00					
	0930	GRAVEL (A) OR CRUSHED STONE (B)	Material		16	Jan 3, 2022	SYSTEM	(\$60,609.16)					
					17	Jan 19, 2022	SYSTEM	(\$60,609.16)					
					24	May 2, 2022	SYSTEM	(\$122,054.10)					
				- Total				(\$243,272.42)					
			Material - Tota					(\$243,272.42)					
			MaterialCredit		17	Jan 19, 2022	SYSTEM	\$60,609.16					



JISSUP OP Concerning and particular set of the second of	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Provide Provide Provide Provide Provide Provide Provide Image: Provide <				Type		Ramber	Duto	By		
Image: state in the	J1S3357B	0930	CRUSHED	MaterialCredit		18		SYSTEM	\$60,609.16	
Field Unitarial functional - Total Overal Overal Value <			STONE (B)			25		SYSTEM	\$122,054.10	
Nome Overan Overan </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td>1</td> <td></td> <td>\$243,272.42</td> <td></td>					- Total		1		\$243,272.42	
				MaterialCredit	- Total				\$243,272.42	
				Overrun	Overrun	24		SYSTEM	\$39,375.56	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 3120.790;
vi 0.0000 ⁻ is applied (from-zero). eff. 0.0000 ⁻ is applied (from-zero). eff. 0.0000 ⁻ is applied (from-zero). Vi 0.0000 ⁻ is applied (from-zero). 27 kyr 16. SYSTEM 8(67,138,13) Unit price based on averaged overum adjustments of : 33,1100, - 33,						24		SYSTEM	(\$39,375.56)	
Image: bit image: bi						25		SYSTEM	(\$39,375.56)	
Image: state in the						25		SYSTEM	(\$67,138.18)	
Overrun - Total System Second process Second procesp Second process Second proces						27		SYSTEM	\$106,513.74	Unit price based on averaged overrun adjustments for installed quantity on all
Overan - Total Summary Sector Statute Statute<							2022			
0930 - Total Overrun 0					Overrun - Total					
0950 NUTURE PG84-22 (BAS NUTURE PG84-22 (BAS 0) Overrun PG84-22 (BAS 0) Overrun PG84-22 (BAS 0)				Overrun - Tota	ıl					
PAVEMENT PG64-22 (BAS PG64-22 (BA									\$0.00	
PG6-22 (BAS PG + 22 (BAS PG + 16, PC + 22 (BAS PG + 16, PC + 10, PC + 22 (BAS PG + 16, PC + 10, PC +		0950	PAVEMENT MIXTURE	Overrun	Overrun	15		SYSTEM	(\$4,686.97)	
Overrun - Total S0.00 0950 - Total SV.00 0950 - Total Navy 2, SV.EW (\$2,874.10) 0960 Norman - Total Navy 2, SV.EW (\$120.95) 2022 Norman - Total Navy 16, SV.STEM (\$120.95) 0960 - Total Overrun - Total SV.STEM (\$120.95) 0960 - Total Overrun - Total SV.STEM \$2,995.05 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.05000 - 2.05000, 's 0960 - Total Overrun - Total SV.STEM \$10.00 0960 - Total Overrun - Total SV.STEM \$10.00 1030 - Total Alin. YELLOW Other Item Adjustment REFL 29 Aug 3, wagnej7 \$43.43 stripe placed for this section of roadway way was given a 105% bonus, that amounted to \$43.43 NARKING REFL - Total (\$119.18) Stripe placed for this section of roadway way was given a 80% deduct, that amounted to \$43.43 0Verrun - Total Total (\$119.18) Stripe placed for this section of roadway way was given a 105% bonus, that amounted to \$43.43 0Verrun - Total Stripe incompane estimates. Price Adjustments for in						19		SYSTEM	\$4,686.97	previous payment estimates. Price Adjustments of ',62.98000 - 62.98000, 'is
0950 - Total Overrun Overrun 24 May 2, 25 %STEM (\$2.874.10) 0960 TACK COAT Overrun 0 25 May 16, 2022 SYSTEM (\$120.95) 0 Overrun - Total SYSTEM \$2.995.05 Unit price based on averaged overrun adjustments of '.2.05000 - 2.05000, 'is apprendix payment estimates. Price Adjustments of '.2.05000 - 2.05000, 'is apprendix payment estimates. Price Adjustments of '.2.05000 - 2.05000, 'is applied (fron-zero). 0660 - Total Overrun - Total \$0.00 Overrun - Total \$0.00 0660 - Total REFL 29 Aug 3, 2022 wagne7 \$103.35 stripe placed for this section of roadway way was given a 0% deduct, that amounted to \$43.43 1030 4 NY FERORNY MARKINK REFL - Total (\$119.815) stripe placed for this section of roadway way was given a 80% deduct, that amounted to \$43.43 stripe placed for this section of roadway way was given a 80% deduct, that amounted to \$43.43 0 REFL - Total (\$119.815) (\$119.815) (\$119.815) 0 Overrun - Total \$2022 \$YSTEM (\$122.15) (\$119.16) 0 Overrun - Total \$2022 \$2022 \$10					Overrun - Total				\$0.00	
0960 TACK COAT Overrun 24 May 2, 2022 SYSTEM (\$2.874.10) 26 May 16, 2022 SYSTEM (\$120.95) Int price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.05000 - 2.05000, 's applied (if non-zero). 0 verrun - Total 50.00 SYSTEM 100 0 verrun - Total 50.00 stripe placed for this section of roadway way was given a 0% deduct, that amounted to \$10.835 1030 4 IN YELLOW WATERBORN PAVEMENT MARKING Other Item MARKING REFL - Total 9 Aug 3, 2022 wagnei7 \$43.43 stripe placed for this section of roadway way was given a 0% deduct, that amounted to \$40.43.35 1030 4 IN YELOW WATERBORN PAVEMENT MARKING Other Item Adjustment - Total 55 2022 wagnei7 \$43.43 stripe placed for this section of roadway way was given a 05% deduct, that amounted to \$40.43.43 1030 CVerrun - Total 56 2022 \$YSTEM \$(\$119.16) 0verrun - Total 50 50 100 50 50 0verrun - Total 50 50.00 50.00 50.000 0verrun - Total				Overrun - Total				\$0.00		
1030 4 IN YELLOW VATERBORK ARKING Overrun - Total 2022 Variability on all 2022 Variability on		0950 -	Total						\$0.00	
1000		0960	TACK COAT	Overrun	Overrun	24		SYSTEM	(\$2,874.10)	
Image: bit is previous payment estimates. Price Adjustments of ',2.05000 - 2.05000, 'is applied (if non-zero). Overrun - Total Overrun - Total \$0.00 0960 - Total \$0.00 \$0.00 \$0.00 10300 4 IN, YELLOW \$0.00 \$0.00 PAVEMENT \$0.00 \$0.00 \$1.00 POVerrun - Total \$0.0						25		SYSTEM	(\$120.95)	
Overrun - Total S0.00 0960 - Total 50.00 1030 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Other Item Adjustment REFL 29 Aug 3, 2022 wagnej7 (\$108.35) stripe placed for this section of roadway way was given a 0% deduct, that amounted to \$43.43 V PAVEMENT MARKING REFL - Total 29 Aug 3, 2022 wagnej7 (\$19.43) stripe placed for this section of roadway way was given a 105% bonus, that amounted to \$43.43 0 REFL - Total (\$19.21) (\$119.16) (\$119.16) 0 Other Item Adjustment - Total (\$119.16) (\$119.16) 0 Overrun - Total 0 29 Aug 3, 2022 SYSTEM (\$122.15) 0 Overrun - Total 29 Aug 3, 2022 SYSTEM \$122.15 Unit price based on averaged overrun adjustments for installed quantity on all papplied (if non-zero). 0 Overrun - Total \$0.00 \$0.00 \$100 - zero). \$0.00 1030 - Total Unit Stitue Item \$119.16) \$119.16) \$119.16) \$119.16)						27		SYSTEM	\$2,995.05	previous payment estimates. Price Adjustments of ',2.05000 - 2.05000, 'is
0960 - Total 90.00 1030 4 IN, YELLOW WATERBORNE PAYEMENT Other Item Adjustment REFL 29 Aug 3, 2022 wagnej7 (\$108.35) stripe placed for this section of roadway way was given a 0% deduct, that amounted to \$108.35 MARKING REFL - Total 29 Aug 3, 2022 wagnej7 (\$43.43) stripe placed for this section of roadway way was given a 80% deduct, that amounted to \$43.43 REFL - Total (\$119.18) REFL - Total (\$119.18) Overrun Overrun 26 Jun 2, 2022 SYSTEM (\$122.15) Overrun - Total 202 SYSTEM (\$122.15) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.0.35000 - 0.35000, 'is applied (if non-zero). Overrun - Total S0.00 SYSTEM (\$119.18) J153357B - Total (\$119.18) (\$119.18) Stripe placed for his section of nonexeraged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.0.35000 - 0.35000, 'is applied (if non-zero).					Overrun - Total				\$0.00	
1030 4 IN. YELLOW WATERBORNE PAVEMENT Other Item Adjustment REFL 29 Aug 3, 2022 wagnej7 (\$108.35) stripe placed for this section of roadway way was given a 0% deduct, that amounted to \$4108.35 PAVEMENT MARKING PAVEMENT 29 Aug 3, 2022 wagnej7 \$43.43 stripe placed for this section of roadway way was given a 105% bonus, that amounted to \$43.43 PAVEMENT PAVEMENT PAVEMENT 29 Aug 3, 2022 wagnej7 (\$54.26) stripe placed for this section of roadway way was given a 80% deduct, that amounted to \$43.43 PAVEMENT PAVEMENT PAVEMENT Verrun Verun Verun Verun Verrun				Overrun - Total				\$0.00		
WATERBORNE PAVEMENT MARKING Adjustment PAVEMENT MARKING Adjustment PAVEMENT MARKING Adjustment PAVEMENT MARKING Adjustment PAVEMENT MARKING 2022 Val 3, 2022 wagnej7 2022 \$43.43 stripe placed for this section of roadway way was given a 105% bonus, that amounted to \$43.43 29 Aug 3, 2022 vagnej7 \$43.43 stripe placed for this section of roadway way was given a 80% deduct, that amounted to \$54.26 REFL - Total Verrun Q Jun 2, 2022 SYSTEM \$(\$119.18) Overrun Q Participant SYSTEM \$(\$122.15) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.35000 - 0.35000, 'is applied (if non-zero). Overrun - Total Verrun - Total \$0.00 \$119.18) \$1121.15 J1S3357B - Total (\$119.18) \$119.18) \$111 \$111		0960 -	Total						\$0.00	
MARKING MARKING 29 Aug 3, 2022 wagnej7 \$43.43 stripe placed for this section of roadway way was given a 105% bonus, that amounted to \$43.43 29 Aug 3, 2022 29 (\$54.26) stripe placed for this section of roadway way was given a 80% deduct, that amounted to \$43.43 REFL - Total Verrun (\$119.16) (\$119.16) Overrun 26 Jun 2, 2022 SYSTEM (\$122.15) Overrun 29 Aug 3, 2022 SYSTEM (\$122.15) Overrun - Total 29 Aug 3, 2022 SYSTEM (\$122.15) Overrun - Total 29 Aug 3, 2022 SYSTEM \$122.15 Overrun - Total 29 Aug 3, 2022 SYSTEM \$122.15 Overrun - Total 29 Aug 3, 2022 SYSTEM \$122.15 Overrun - Total 29 Aug 3, 2022 SYSTEM \$10.00 Overrun - Total 29 Aug 3, 2022 \$0.00 \$0.00 Overrun - Total 2022 \$0.00 \$0.00 \$0.00 1030 - Total Cverrun - Total \$0.00 \$0.00 \$0.00 J1S3357B - Total (\$119		1030	WATERBORNE PAVEMENT		REFL	29		wagnej7	(\$108.35)	
Image: Note of the state of the st						29		wagnej7	\$43.43	
Other Item Adjustment - Total (\$119.18) Overrun Overrun 29 Aug 3, 2022 SYSTEM (\$122.15) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.35000 - 0.35000, 'is applied (if non-zero). Overrun - Total \$0.00 1030 - Total \$0.00 J1S3357B - Total \$(\$119.18)						29	Aug 3, 2022	wagnej7	(\$54.26)	
Overrun Overrun 26 Jun 2, 2022 SYSTEM (\$122.15) 29 Aug 3, 2022 SYSTEM \$122.15 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.35000 - 0.35000, 'is applied (if non-zero). Overrun - Total \$0.00 1030 - Total \$0.00 J1S3357B - Total \$\$119.18)					REFL - Tota	I			(\$119.18)	
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Image: Constraint of the system of				Overrun	Overrun	26		SYSTEM	(\$122.15)	
Image: Note State Overrun - Total \$0.00 1030 - Total (\$119.18) J1\$3357B - Total (\$119.18)						29		SYSTEM	\$122.15	previous payment estimates. Price Adjustments of ',0.35000 - 0.35000, 'is
1030 - Total (\$119.18) J1S3357B - Total (\$119.18)					Overrun - Total				\$0.00	
J1S3357B - Total (\$119.18)				Overrun - Tota					\$0.00	
		1030 -	Total						(\$119.18)	
Overall - Total \$19.93	J1S3357B	- Total							(\$119.18)	
	Overall - T	otal							\$19.93	