

Pay Estimate Created Date: November 1, 2022

Progress E I 37	Number P	ontract ID rime ontractor		16-G05 ns Asphalt Const bany	ruction	Pay Period Start Pay Period End	October 16, 2022 November 1, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,635,519.00 (\$144,517.26) \$3,491,001.74
Approval Date									By User
November 1, 2022			Ge	enerated and App	proved (and	should be consi	dered Draft) at the	e Project Office Level by	wilkic
November 1, 2022	1, Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								LANEK
November 3, 2022				Re	viewed and <i>i</i>	Approved at the	Central Office Co	ontrollers Office Level by	ramses
Original Comple	tion Date	Current	t Comp	letion Date	Actual	Completion Da	te % of	Current Contract Amou	nt Complete
November 1,	2021	Nov	ember	1, 2021	Nove	ember 1, 2022		98.26%	
	Contra	ct Informatio	nal Dat	tes		Mil	estones		
Date Description	n Origin	Original Completion Date		Current Completion Date		No Milestones	s Exist for Contra	ct	
Acceptance Date									
Awarded Date	Novem	November 5, 2020		November 5, 20)20				
Letting Date	Octobe	er 16, 2020		October 16, 2020					
Notice to Proceed E	Date Januar	y 4, 2021		January 4, 202	1				
Work Began Date	June 1	6, 2021		June 16, 2021					
Contract Total Pay	For Estimat	e No. 37							
				This Estimate		Previous		To Date	
201016-G05	Gross Ite Incentive Disincen Liquidate		s	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$3,430,3 \$261,793 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,692,1	3.22	\$3,430,370.38 \$261,793.22 \$0.00 \$0.00 \$0.00 \$0.00 \$3,692,163.60	
Contract Total Paya	able This Es	timate:		\$0.00		φ0,00 <u>2</u> ,1	00.00	\$0,00 <u>2</u> ,100.00	
ems Paid This Estin	mate Period								
No Data Available ontract Adjustmen	ts This Estir	nate							

No Data Available



Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information	I					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J7S3292	FAS S602(58)	Resurface and shoulder improvements	90	MCDONALD	from Rte. 43 near Sc	outhwest City to Rte. 37 near	r Washburn					
Fotals by J	Job Numbe	ers										
J7S3292		d Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$0.00 \$0.00 \$0.00	Previous \$3,430,370.38 \$261,793.22 \$3,692,163.60	To Date \$3,430,370.38 \$261,793.22 \$3,692,163.60					
	Liquid	tive centive lated Damages Contract Adjus			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					



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)

ount at the time the Estimate was Gener eted a ated

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
01016-G05	J7S3292	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,235.00	\$6,235.0
		0001	0020	2072000	LINEAR GRADING CLASS 2	700.00	0.00	700.00	STA	700.00	\$69.15	\$48,405.0
		0001	0030	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	274.00	0.00	274.00	LF	274.00	\$15.35	\$4,205.9
		0001	0040	2153000	SHAPING SLOPES, CLASS III	10.00	0.00	10.00	100F	10.00	\$1,072.00	\$10,720.0
		0001	0050	2164000	CURB REMOVAL	221.00	0.00	221.00	LF	221.00	\$20.45	\$4,519.4
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	287.00	0.00	287.00	SQYD	287.00	\$1.05	\$301.
		0001	0070	3049910	MISC.PERM. EDGE TREATMENT	8,031.00	-2,294.50	5,736.50	TONS	5,736.50	\$29.85	\$171,234.
		0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2,300.00	-2,300.00	0.00	TONS	0.00	\$31.05	\$0.
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,259.00	643.00	2,902.00	TONS	2,902.00	\$62.40	\$181,084.
		0001	0100	4019910	MISC.MODIFIED BITUMINOUS PAVEMENT MIXTURES PG64-22	6,868.00	-159.90	6,708.10	TONS	6,708.10	\$61.00	\$409,194.
		0001	0110	4020520	(BP-2) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	31,345.00	-2,714.90	28,630.10	TONS	28,630.10	\$61.35	\$1,756,456.
		0001	0120	4071005	LEVELING) TACK COAT	49,014.00	0.00	49,014.00	GAL	49,014.00	\$1.95	\$95,577.3
		0001	0120	4071003	PRIME-LIQUID ASPHALT MC 800	19,085.00	0.00	19,085.00	GAL	19.085.00	\$2.55	\$48,666.
		0001		6071101			0.00		LF	.,		, .,
		0001	0140			165.00		165.00	LF	165.00	\$61.25	\$10,106.2
		0001	0150	6079903	MISC.SLIP RESISTANT STEEL PLATE	165.00	0.00	165.00		165.00	\$189.00	\$31,185.
		0001	0160	6081000		177.00	0.00	177.00	SQYD	177.00	\$153.20	\$27,116.
		0001	0170	6081010		74.00	0.00	74.00	SQYD	74.00	\$102.10	\$7,555.
		0001 0180 6081012 0001 0190 6083006 0001 0200 6091011				80.00	0.00	80.00	SQFT	80.00	\$40.85	\$3,268.
					6 IN. CONCRETE MEDIAN STRIP	30.00	0.00	30.00	SQYD	30.00	\$122.50	\$3,675.
					CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	383.00	0.00	383.00	LF	383.00	\$20.45	\$7,832.
		0001	0210	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	56.00	0.00	56.00	LF	56.00	\$10.25	\$574.
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$552.35	\$552.
		0001	0230	6161005	CONSTRUCTION SIGNS	2,431.00	0.00	2,431.00	SQFT	2,431.00	\$8.20	\$19,934.
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	10.00	\$102.10	\$1,021.
		0001	0250	6161009	FLAG ASSEMBLY	75.00	0.00	75.00	EA	75.00	\$20.45	\$1,533.
		0001	0260	6161025	CHANNELIZER (TRIM LINE)	320.00	-304.00	16.00	EA	16.00	\$17.35	\$277.
		0001	0270	6161040	FLASHING ARROW PANEL	5.00	-5.00	0.00	EA	0.00	\$766.00	\$0.
		0001	0280	6161070	TUBULAR MARKER	6.00	0.00	6.00	EA	6.00	\$102.10	\$612.
		0001	0290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	4.00	EA	4.00	\$4,595.00	\$18,380.
		0001	0300	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	-4.00	2.00	EA	2.00	\$2,760.00	\$5,520.
		0001	0310	6169902	MISC.ADA Compliant Moveable Barricade	12.00	0.00	12.00	EA	12.00	\$153.20	\$1,838.
		0001	0320	6178003A	TRAFFIC BARRIER DELINEATOR, YELLOW/YELLOW	20.00	-20.00	0.00	EA	0.00	\$8.20	\$0.
		0001	0330	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$117,450.26	\$0.
		0001	0331	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$101,708.26	\$101,708.
		0001	0340	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.
		0001	0360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	198.00	-10.00	188.00	LF	188.00	\$19.40	\$3,647.
		0001	0370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	1.00	-1.00	0.00	EA	0.00	\$199.05	\$0.
		0001	0380	6200033	LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	4.00	\$306.25	\$1,225.
		0001	0390	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	20.00	0.00	20.00	EA	20.00	\$826.85	\$16,537.
		0001	0400	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	6.00	-6.00	0.00	EA	0.00	\$45.95	\$0.
		0001	0410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	482,233.00	0.00	482,233.00	LF	482,233.00	\$0.09	\$43,400.
		0001	0420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	452,202.00	0.00	452,202.00	LF	452,202.00	\$0.10	\$45,220.
		0001	0430	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,207.00	0.00	3,207.00	LF	3,207.00	\$0.26	\$833.
		0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	10,362.00	0.00	10,362.00	SQYD	10,362.00	\$2.80	\$29,013.0



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.

Contract Im.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)
01016-G05	J7S3292				SURFACING (3 IN. THICK OR LESS)							
		0001	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11,086.00	0.00	11,086.00	SQYD	11,086.00	\$4.85	\$53,767.10
		0001	0460	6229903	MISC.SIDEWALK JOINT GRINDING	221.00	0.00	221.00	LF	221.00	\$15.35	\$3,392.35
		0001	0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	648.00	0.00	648.00	STA	648.00	\$20.30	\$13,154.40
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,195.00	\$5,195.00
		0001	0490	8051000A	SEEDING - COOL SEASON GRASSES	6.50	-6.50	0.00	ACRE	0.00	\$2,605.00	\$0.00
		0001	0500	8061006	ALTERNATE DITCH CHECK		-650.00	0.00	LF	0.00	\$10.25	\$0.00
		0001 0510 806100			CURB INLET CHECK	4.00	-4.00	0.00	EA	0.00	\$178.65	\$0.00
		0001	0520	8061016	SEDIMENT REMOVAL	65.00	-65.00	0.00	CUYD	0.00	\$11.40	\$0.00
		0001	0530	8061019	SILT FENCE	2,050.00	-2,050.00	0.00	LF	0.00	\$2.90	\$0.00
		0010	0540	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,050.00	100.00	2,150.00	LF	2,150.00	\$22.50	\$48,375.00
		0010	0550	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$2,603.00	\$10,412.00
		0010	0560	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,555.00	\$10,220.00
		0010	0590	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$2,400.00	\$24,000.00
		0040	0600	9031010	CONCRETE FOOTINGS, EMBEDDED	2.00	-1.70	0.30	CUYD	0.30	\$1,420.00	\$426.00
		0040	0610	9031210	STRUCTURAL STEEL POSTS	20.00	-20.00	0.00	LB	0.00	\$24.30	\$0.00
		0040	0620	9031270A	2 IN. PSST POST - 12 GA.	128.00	-128.00	0.00	LF	0.00	\$16.15	\$0.0
		0040	0650	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	24.00	-24.00	0.00	LF	0.00	\$88.70	\$0.0
		0040	0655	9031280	2.5 IN. PSST POST - 12 GA.	224.00	-16.00	208.00	LF	208.00	\$8.25	\$1,716.0
		0040	0657	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	42.00	-33.00	9.00	LF	9.00	\$52.05	\$468.4
		0040	0660	9035004A	SH-FLAT SHEET	90.00	-90.00	0.00	SQFT	0.00	\$16.75	\$0.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$15,742.00	\$15,742.00
		0001	5002	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	97,750.00	97,750.00	SQYD	97,750.00	\$1.00	\$97,750.00
		0001	5003	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	0.00	10.00	10.00	EA	10.00	\$417.00	\$4,170.00
		0040	5004	9039904	MISC.Relocating Permanent Signs	0.00	150.00	150.00	SQFT	150.00	\$8.20	\$1,230.0
		0001	5005	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$20,733.79	\$20,733.75
		0040	5006	9035004A	SH-FLAT SHEET	0.00	18.00	18.00	SQFT	18.00	\$24.95	\$449.10
		0001	5007	2079901	MISC.Shoulder Repair Work	0.00	1.00	1.00	LS	0.00	\$60,631.38	\$0.00
	Project J	7S3292 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$3,430,370.35
01016-G05 Ove	erall - Total	Value Pos	ted to Da	ite as of Rep	ort Generated Date							\$3,430,37



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



Type Adjustment Type Date By	roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
ACCRECYTE FORMATION ACCRECYTE SUCH AC	roject	Line	Description		Adjustment				Amount	Reinaiks
THICK Form 15 20:01 (0:0) 375FM (6001.30) 10 20:01 (0:0) 20:01 (0:0)<	S3292	0060	AGGREGATE	Material		14		SYSTEM	(\$301.35)	
						15		SYSTEM	(\$301.35)	
Provide <						16		SYSTEM	(\$301.35)	
Image: Problem in the standard state in the sta						17		SYSTEM	(\$301.35)	
Image: Provide the second of the s						18		SYSTEM	(\$301.35)	
Interval						19		SYSTEM	(\$301.35)	
Material/Cedit Material/Cedit 15 Dec: 1 SYSTM 4.501.35 16 Dec: 10 SYSTEM 4.501.35 17 Jan 30 SYSTEM 4.501.35 18 Jan 10 SYSTEM 4.501.35 19 Size 1 Size 1 Size 1 100 Size 1					- Total				(\$1,808.10)	
$ \begin{array}{ $				Material - Tota					(\$1,808.10)	
$ \begin{array}{ $				MaterialCredit		15		SYSTEM	\$301.35	
						16		SYSTEM	\$301.35	
Vertical Section Sectin Sectin Sectin Section Section Section Section Section Section S						17		SYSTEM	\$301.35	
Image: Problem in the state						18		SYSTEM	\$301.35	
Image: constraint of the second se						19		SYSTEM	\$301.35	
Material/Credit Total Material/Credit Total No.v 6, 2021 SYSTEM S54.67 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0000 - Total - Total S221 SYSTEM S44.67 International State S44.67 0000 - Total OPTICE FUEL - Total S221 S11,847.46 Line 0090 - 2002 01 x 0.046 x 88.75 = 11,847.46 0000 - Total ACAD - Total S221 S11,847.46 Line 0090 - 2002 01 x 0.046 x 88.75 = 11,847.46 0000 - Total ACAD - Total S221 SYSTEM S44.237.277 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0Verrun Overrun Overrun SYSTEM S42.236.61 Unit price based on averaged overna adjustments for installed quantity on all previous payment estimates. Price Adjustments of :65.68680 - 62.40000, is applied (if non-zero). 0Verrun - Total Verrun - Total SYSTEM S40.236.61 Unit price based on averaged overna adjustments of :65.68680 - 62.40000, is applied (if non-zero). 0Verrun - Total Verrun - Total SYSTEM S40.236.61 Unit price based on averaged overna adjustment Type applied is FUEL. 0000 - Total Verrun - Total SYSTEM						20		SYSTEM	\$301.35	
Price FUEL 14 Nov 3, 2VSTEM \$\$44.67 Reference item Price Adjustment Index Adjustment Type applied is FUEL 0600 - Total - Total - Total - S44.67 - S44.67 0600 - Total ACAD 0 8 Aug 16, 2021 \$11,847.46 Line 0090 - 2902.01 x 0.046 x 88.75 = 11,847.46 0600 - Total ACAD - Total - S44.67 - S44.67 - S44.67 0600 - Total ACAD - Total - S44.67 - S44.67 - S44.67 0600 - Total ACAD - Total - S44.67 - S44.67 - S44.67 0600 - Total - Coll - S41.67 - S11.847.46 - S44.67 07000 - Total - Coll - S11.847.46 - Coll - Coll 07000 - Total - Coll - S11.847.46 - Coll - Coll 07000 - Total - Coll - S11.847.46 - Coll - Coll - Coll 07000 - Total - Coll - S01.67 SVSTEM \$42.237.27 Reference item Price Adjustment index Adjustment Type applied in FUEL 07000 - Total - Coll - S22.7 SVSTEM <					- Total				\$1,808.10	
Order Control State Control State 0000 - Total - Total State State State 0000 - Total Other Item ACAD 8 Aug 16 chrsm.2 St1.847.46 Line 0000 - 2002.01 x 0.046 x 88.75 = 11,847.46 0000 - Total Other Item ACAD - Total St1.847.46 Line 0000 - 2002.01 x 0.046 x 88.75 = 11,847.46 0000 - Total Other Item Adjustment - Total St1.847.46 Line 0000 - 2002.01 x 0.046 x 88.75 = 11,847.46 0000 - Total Overun 8 Aug 16, SYSTEM St1.847.46 0verun Overun 8 Aug 16, SYSTEM St0.60 Unit price hased on averaged overun adjustments for installed quantity on all previous payment estimates. Price Adjustments of :65.86880 - 62.40000, is applied (from-zero). 0 Verun - Total St1.8416 SYSTEM St0.60 Unit price hased on averaged overun adjustments for installed quantity on all previous payment estimates. Price Adjustment of :65.86880 - 62.40000, is applied (from-zero). Unit price hased on averaged overun adjustment for installed quantity on all previous payment estimates. Price Adjustment Type applied is FUEL. 0 Overun - Total Sug 16, SYSTEM <t< td=""><td></td><td></td><td rowspan="3"></td><td>MaterialCredit</td><td>- Total</td><td></td><td></td><td></td><td>\$1,808.10</td><td></td></t<>				MaterialCredit	- Total				\$1,808.10	
Price FUEL - Total 556.67 0000 - Total ST. PAXENTIN MXTURE PG64-22 (BP-1) Other Item ACAD - Total ACAD - Total St. Pay 16, 2021 chrism2 \$11,847.46 Line 0090 - 2902.01 x 0.046 x 88.75 = 11,847.46 0090 BT. PAXENTIN PG64-22 (BP-1) Other Item AG/ustment ACAD - Total ST. Pay 2021 Pay 2021 St. Pay 2021				Price FUEL		14		SYSTEM	\$54.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Od60 - Total Other Item MXTUPE PG64-22 (BP-1) Other Item Algustment ACAD 8 Aug 18, 2021 chrism2 \$11,847.46 Line 0090 - 2902.01 x 0.046 x 88.75 = 11,847.46 OW90 BIT. PAVENENT MXTUPE PG64-22 (BP-1) Other Item Adjustment - Total 511,847.46 Line 0090 - 2902.01 x 0.046 x 88.75 = 11,847.46 Other Item Adjustment - Total ACAD - Total 511,847.46 Line 0090 - 2902.01 x 0.046 x 88.75 = 11,847.46 Overrun Overrun 8 Aug 18, 2021 SVSTEM \$11,847.46 Overrun Overrun 8 Aug 18, 2021 SVSTEM \$0.66 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustment for installed quantity on all previous payment estimates. Price Adjustment for installed quantity on all previous payment estimates. Price Adjustment for installed quantity on all previous payment estimates. Price Adjustment Type applied is FUEL Overrun - Total Verrun - Total \$42,235.81 Unit price based on averaged overrun adjustment Type applied is FUEL Overrun - Total SVSTEM \$42,236.81 Unit price based on averaged overrun adjustment Type applied is FUEL Overrun - Total SVSTEM \$42,236.81 Unit price based on averaged overrun adjustment Type applied is FUEL					- Total				\$54.67	
0090 BIT. PAVEMENT MIXTURE PG64-22 (BF-1) Other item Adjustment ACAD 8 Aug 16, 2021 chism2 \$11,847.46 Line 0090 - 2902.01 x 0.046 x 88.75 = 11,847.46 Other item Adjustment - Total ACAD - Total \$11,847.46 Still,847.46 Still,847.46 Overrun Overrun 8 Aug 16, 2021 \$YIT.847.46 Still,847.46 Overrun Overrun 8 Aug 16, 2021 \$YIT.847.46 Still,847.46 Overrun Overrun 8 Aug 16, 2021 \$YSTEM \$K42.237.27 Reference item Price Adjustment Index Adjustment Type applied is FUEL Interviews payment estimates. Price Adjustments of installed quantity on all privious payment estimates. Price Adjustments of installed quantity on all privious payment estimates. Price Adjustment for installed quantity on all privious payment estimates. Price Adjustment Type applied is FUEL Overrun - Total \$0.00 SYSTEM \$9,538.33 Reference item Price Adjustment Index Adjustment Type applied is FUEL Overrun - Total \$0.90 \$9,538.29 \$9,538.29 \$9,538.29 Overrun - Total \$21,385.75 \$21,385.75 \$21,385.75 O100 Misc. Other item Adjustment				Price FUEL - T	otal				\$54.67	
$\begin{tabular}{ c c c c } \hline MiXTURE PG64-22 (BP-1) & ACAD - Total & 2021 & S11,847.46 & Adjustment [ACAD - Total & S11,847.46 & AGAD - Total & S11,845.76 & S11,84$		0060 -	Total						\$54.67	
		0090	MIXTURE		ACAD	8		chrism2	\$11,847.46	Line 0090 - 2902.01 x 0.046 x 88.75 = 11,847.46
Overrun Overrun 8 Aug 16, 2021 SYSTEM (\$42,237.27) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 14 Nov 16, 2021 SYSTEM \$0.66 Drit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of :65.68680 - 62.40000, 'is applied (if non-zero). 19 Feb 1, 2021 SYSTEM \$42,236.61 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of :65.68680 - 62.40000, 'is applied (if non-zero). 0 Overrun - Tota Verrun - Tota \$42,236.61 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustment of :65.68680 - 62.40000, 'is applied (if non-zero). 0 Overrun - Tota SySTEM \$42,236.61 Unit price based on averaged overrun adjustments of :65.68680 - 62.40000, 'is applied (if non-zero). 0 Overrun - Tota SySTEM \$40,000 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 14 Nov 9, 2021 SYSTEM \$9,538.23 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0090 - Total - Total SySTEM \$9,538.23 Line 0100- 6,708.10 x 0.046 x 88.75 = 27,385.82 <			FG04-22 (BF-1)		ACAD - Tota	al			\$11,847.46	
$ \begin{array}{ c c c c } \hline & 2021 & 202$				Other Item Ad	justment - To	tal			\$11,847.46	
$ \begin{array}{ c c c c } \hline \end{picture} picture$				Overrun	Overrun	8	Aug 16, 2021	SYSTEM	(\$42,237.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c c } \hline \end{picture} picture$						14		SYSTEM	\$0.66	previous payment estimates. Price Adjustments of ',65.68680 - 62.40000, 'is
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline \end{tabular} $$ 0.00 \\ \hline \hline \end{tabular} $$ 0.00 \\ \hline \end{tabular} $$ 0.00 \\$						19		SYSTEM	\$42,236.61	previous payment estimates. Price Adjustments of ',65.68680 - 62.40000, 'is
$ \begin{array}{ c c c c c } \hline \mbox{Verrun - Total} & \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $					Overrun - T	otal			\$0.00	
Price FUEL Price FUEL 8 Aug 16, 2021 SYSTEM \$9,538.33 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. - - 14 Nov 9, 2021 SYSTEM (\$0.04) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. - - - 59,538.29 - - 090 - Total - - 59,538.29 - - 0100 - - - 59,538.29 - - 0100 - - - 59,538.29 - - 0100 - - - - 59,538.29 - - 0100 MISC. Other Item Adjustment ACAD 2021 chrism2 \$27,385.82 Line 0100- 6,708.10 x 0.046 x 88.75 = 27,385.82 0100 MISC. Other Item Adjustment - Total ACAD - Total - \$27,385.82 Line 0100- 6,708.10 x 0.046 x 88.75 = 27,385.82 0100 Price FUEL - \$27,385.82 Line 0100- 6,708.10 x 0.046 x 88.75 = 27,385.82 - 0100 Price FUEL 8 Aug 16, 2021 SYSTEM \$22,048.17				Overrun - Tota						
Nov 9, 2021 SYSTEM (\$0.04) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. -Total -Total \$9,538.29 0090 - Total Price FUEL - U \$9,538.29 0100 MISC. Other Item Adjustment Index Adjustment Type applied is FUEL 0100 MISC. Other Item Adjustment ACAD - Total \$27,385.82 Line 0100- 6,708.10 x 0.046 x 88.75 = 27,385.82 Other Item Adjustment ACAD - Total \$27,385.82 Price FUEL Image: Total \$22,048.17 Reference Item Price Adjustment Index Adjustment Type applied is FUEL						8		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total\$9,538.290090 - Total $$21,385.75$ 0100MISC.Other Item AdjustmentACAD8Aug 16, 2021\$27,385.82Line 0100- 6,708.10 x 0.046 x 88.75 = 27,385.820100MISC. $ACAD - Total$ $$27,385.82$ Line 0100- 6,708.10 x 0.046 x 88.75 = 27,385.820ther Item Adjustment - Total $ACAD - Total$ $$27,385.82$ Price FUELPrice FUEL $$27,385.82$ Price FUEL $$22,048.17$ Reference Item Price Adjustment Index Adjustment Type applied is FUEL						14	Nov 9,	SYSTEM	(\$0.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0090 - Total \$21,385.75 0100 MISC. Other Item Adjustment ACAD 8 Aug 16, 2021 \$27,385.82 Line 0100- 6,708.10 x 0.046 x 88.75 = 27,385.82 0100 ACAD - Total \$27,385.82 Line 0100- 6,708.10 x 0.046 x 88.75 = 27,385.82 0ther Item Adjustment - Total \$27,385.82 \$27,385.82 Price FUEL \$21,385,75 \$22,048.17 Reference Item Price Adjustment Index Adjustment Type applied is FUEL					- Total				\$9, <u>538.2</u> 9	
0090 - Total \$21,385.75 0100 MISC. Other Item Adjustment ACAD 8 Aug 16, 2021 \$27,385.82 Line 0100- 6,708.10 x 0.046 x 88.75 = 27,385.82 Other Item Adjustment - Total \$2021 \$27,385.82 Price FUEL \$27,385.82 Price FUEL \$21,385.75 \$22,048.17 Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Price FUEL - T	otal				\$9,538.29	
0100 MISC. Other Item Adjustment ACAD 8 Aug 16, 2021 chrism2 \$27,385.82 Line 0100- 6,708.10 x 0.046 x 88.75 = 27,385.82 MISC. ACAD - Total \$27,385.82 Other Item Adjustment - Total \$27,385.82 Price FUEL \$27,385.82 Price FUEL \$27,385.82 Price FUEL \$27,385.82		0090 -	Total							
Other Item Adjustment - Total \$27,385.82 Price FUEL 8 Aug 16, 2021 \$YSTEM \$22,048.17 Reference Item Price Adjustment Index Adjustment Type applied is FUEL					ACAD	8	Aug 16, 2021	chrism2		Line 0100- 6,708.10 x 0.046 x 88.75 = 27,385.82
Price FUEL 8 Aug 16, 2021 SYSTEM \$22,048.17 Reference Item Price Adjustment Index Adjustment Type applied is FUEL					ACAD - Tota	al			\$27,385.82	
2021				Other Item Ad	justment - To	tal			\$27,385.82	
- Total \$22,048.17								SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total				\$22,048.17	



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7S3292	0100	MISC.	Price FUEL - T	otal				\$22,048.17				
	0100 -	Total						\$49,433.99				
	0110	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	6	Jul 1, 2021	chrism2	\$38,884.78	11,222.16 x 0.042 x 82.50			
		PG64-22 (SUR			7	Jul 15, 2021	chrism2	\$28,757.66	7715.00 x .042 x \$88.75= \$28,757.66			
					8	Aug 16, 2021	chrism2	\$37,576.31	7/16-7/31=Line 0110- 7099.92 x 0.042 x 88.75 = 26,464.95 8/1-8/15 = Line 0110- 2549.94 x 0.042 x 103.75 = 11,111.36			
					23	Apr 1, 2022	wilkic1	\$160.66	wilkic1 Beginning Index: 390 Current Index: 478.75 Difference: 88.75 Tons: 43.1 88.75 x 43.1T x .042= \$160.66 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				ACAD - Tota				\$105,379.41	11,222.16 x 0.042 x 82.50 7715.00 x .042 x \$88.75 = \$28,757.66 7716.7731=Line 0110-7099.92 x 0.042 x 88.75 = 26,464.95 8/1-8/15 Line 0110-2549.94 x 0.042 x 103.75 = 11,111.36 For Paving Between 7/16/21-8/1/21 Wilkid1 Beginning Index: 390 Current Index: 478.75 Difference: 88.75 Tons: 43.1 88.75 x 43.1T x .042= \$160.66 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			Other Item Adj	justment - To	tal			\$105,379.41				
			Price FUEL		6	Jun 30, 2021	SYSTEM	\$36,139.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					7	Jul 15, 2021	SYSTEM	\$25,357.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					8	Aug 16, 2021	SYSTEM	\$32,394.43				
					14	Nov 9, 2021	SYSTEM	(\$0.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					23	Apr 1, 2022	SYSTEM	\$141.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				\$94,033.51				
			Price FUEL - T	otal				\$94,033.51				
	0110 -	Total						\$199,412.92				
	0140	MODIFIED CONCRETE GUTTER TYPE A	Material		13	Nov 2, 2021	SYSTEM	(\$10,106.25)				
					14	Nov 16, 2021	SYSTEM	(\$10,106.25)				
					15	Dec 1, 2021	SYSTEM	(\$10,106.25)				
					16	Dec 16, 2021	SYSTEM	(\$10,106.25)				
					17	Jan 3, 2022	SYSTEM	(\$10,106.25)				
					18	Jan 18, 2022	SYSTEM	(\$10,106.25)				
					19	Feb 1, 2022	SYSTEM	(\$10,106.25)				
				- Total				(\$70,743.75)				
			Material - Tota					(\$70,743.75)				
			MaterialCredit		14	Nov 16, 2021	SYSTEM	\$10,106.25				
					15	Dec 1, 2021	SYSTEM	\$10,106.25				
					16	Dec 16, 2021	SYSTEM	\$10,106.25				
					17	Jan 3, 2022	SYSTEM	\$10,106.25				
					18	Jan 18, 2022	SYSTEM	\$10,106.25				
					19	Feb 1, 2022	SYSTEM	\$10,106.25				
					20	Feb 15, 2022	SYSTEM	\$10,106.25				
				- Total				\$70,743.75				
			MaterialCredit	- Total				\$70,743.75				
	0140 -	Total						\$0.00				



Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3292	0160	CONCRETE MEDIAN	Material		14	Nov 16, 2021	SYSTEM	(\$27,116.40)	
					15	Dec 1, 2021	SYSTEM	(\$27,116.40)	
					16	Dec 16, 2021	SYSTEM	(\$27,116.40)	
					17	Jan 3, 2022	SYSTEM	(\$27,116.40)	
					18	Jan 18, 2022	SYSTEM	(\$27,116.40)	
					19	Feb 1, 2022	SYSTEM	(\$27,116.40)	
				- Total				(\$162,698.40)	
			Material - Tota	I				(\$162,698.40)	
			MaterialCredit		15	Dec 1, 2021	SYSTEM	\$27,116.40	
					16	Dec 16, 2021	SYSTEM	\$27,116.40	
					17	Jan 3, 2022	SYSTEM	\$27,116.40	
					18	Jan 18, 2022	SYSTEM	\$27,116.40	
					19	Feb 1, 2022	SYSTEM	\$27,116.40	
					20	Feb 15, 2022	SYSTEM	\$27,116.40	
				- Total				\$162,698.40	
			MaterialCredit	- Total				\$162,698.40	
	0160 - Total							\$0.00	
	0170	CONCRETE CURB RAMP	Material		13	Nov 2, 2021	SYSTEM	(\$7,555.40)	
					14	Nov 16, 2021	SYSTEM	(\$7,555.40)	
					15	Dec 1, 2021	SYSTEM	(\$7,555.40)	
					16	Dec 16, 2021	SYSTEM	(\$7,555.40)	
					17	Jan 3, 2022	SYSTEM	(\$7,555.40)	
					18	Jan 18, 2022	SYSTEM	(\$7,555.40)	
					19	Feb 1, 2022	SYSTEM	(\$7,555.40)	
				- Total				(\$52,887.80)	
			Material - Tota					(\$52,887.80)	
			MaterialCredit		14	Nov 16, 2021	SYSTEM	\$7,555.40	
					15	Dec 1, 2021	SYSTEM	\$7,555.40	
					16	Dec 16, 2021	SYSTEM	\$7,555.40	
					17	Jan 3, 2022	SYSTEM	\$7,555.40	
					18	Jan 18, 2022	SYSTEM	\$7,555.40	
					19	Feb 1, 2022	SYSTEM	\$7,555.40	
					20	Feb 15, 2022	SYSTEM	\$7,555.40	
				- Total				\$52,887.80	
		Total	MaterialCredit	- Total				\$52,887.80	
								\$0.00	

9



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре				(*** **** ***	
J7S3292	0190	6 IN. CONCRETE MEDIAN STRIP	Material		14	Nov 16, 2021	SYSTEM	(\$3,675.00)	
					15	Dec 1, 2021	SYSTEM	(\$3,675.00)	
					16	Dec 16, 2021	SYSTEM	(\$3,675.00)	
					17	Jan 3, 2022	SYSTEM	(\$3,675.00)	
					18	Jan 18, 2022	SYSTEM	(\$3,675.00)	
					19	Feb 1, 2022	SYSTEM	(\$3,675.00)	
				- Total		2022		(\$22,050.00)	
			Material - Tota					(\$22,050.00)	
			MaterialCredit		15	Dec 1, 2021	SYSTEM	\$3,675.00	
					16	Dec 16, 2021	SYSTEM	\$3,675.00	
					17	Jan 3, 2022	SYSTEM	\$3,675.00	
					18	Jan 18, 2022	SYSTEM	\$3,675.00	
					19	Feb 1, 2022	SYSTEM	\$3,675.00	
					20	Feb 15,	SYSTEM	\$3,675.00	
				- Total		2022		\$22,050.00	
			MaterialCredit					\$22,050.00	
	0190 -	Total						\$0.00	
	0200	CONCRETE CURB (OVER 6 IN.	Material		13	Nov 2, 2021	SYSTEM	(\$7,832.35)	
		HEIGHT) TYPE S			14	Nov 16, 2021	SYSTEM	(\$7,832.35)	
					15	Dec 1,	SYSTEM	(\$7,832.35)	
					16	2021 Dec 16,	SYSTEM	(\$7,832.35)	
						2021			
					17	Jan 3,	SYSTEM	(\$7,832.35)	
					17 18	2022 Jan 18,	SYSTEM	(\$7,832.35)	
						2022 Jan 18, 2022 Feb 1,			
				- Total	18	2022 Jan 18, 2022	SYSTEM	(\$7,832.35) (\$7,832.35)	
			Material - Tota	- Total	18	2022 Jan 18, 2022 Feb 1,	SYSTEM	(\$7,832.35) (\$7,832.35) (\$54,826.45)	
			Material - Tota MaterialCredit		18	2022 Jan 18, 2022 Feb 1, 2022 Nov 16,	SYSTEM	(\$7,832.35) (\$7,832.35)	
					18 19	2022 Jan 18, 2022 Feb 1, 2022 Nov 16, 2021 Dec 1,	SYSTEM SYSTEM	(\$7,832.35) (\$7,832.35) (\$54,826.45) (\$54,826.45)	
					18 19 14	2022 Jan 18, 2022 Feb 1, 2022 Nov 16, 2021 Dec 1, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM	(\$7,832.35) (\$7,832.35) (\$54,826.45) (\$54,826.45) \$7,832.35	
					18 19 14 15	2022 Jan 18, 2022 Feb 1, 2022 Nov 16, 2021 Dec 1, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,832.35) (\$7,832.35) (\$54,826.45) (\$54,826.45) \$7,832.35 \$7,832.35	
					18 19 14 15 16	2022 Jan 18, 2022 Feb 1, 2022 Nov 16, 2021 Dec 1, 2021 Dec 1, 2021 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,832.35) (\$7,832.35) (\$54,826.45) (\$54,826.45) \$7,832.35 \$7,832.35 \$7,832.35	
					18 19 14 15 16 17	2022 Jan 18, 2022 Feb 1, 2022 Nov 16, 2021 Dec 1, 2021 Dec 16, 2022 Jan 3, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,832.35) (\$7,832.35) (\$54,826.45) (\$54,826.45) \$7,832.35 \$7,832.35 \$7,832.35 \$7,832.35	
					18 19 14 15 16 17 18	2022 Jan 18, 2022 Feb 1, 2022 Nov 16, 2021 Dec 1, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Feb 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,832.35) (\$7,832.35) (\$54,826.45) (\$54,826.45) \$7,832.35 \$7,832.35 \$7,832.35 \$7,832.35 \$7,832.35	
				1	18 19 14 15 16 17 18 19	2022 Jan 18, 2022 Feb 1, 2022 Nov 16, 2021 Dec 1, 2021 Dec 1, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,832.35) (\$7,832.35) (\$54,826.45) (\$54,826.45) \$7,832.35 \$7,832.35 \$7,832.35 \$7,832.35 \$7,832.35 \$7,832.35 \$7,832.35	
			MaterialCredit	I - Total	18 19 14 15 16 17 18 19	2022 Jan 18, 2022 Feb 1, 2022 Nov 16, 2021 Dec 1, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Feb 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,832.35) (\$7,832.35) (\$54,826.45) (\$54,826.45) \$7,832.35 \$7,832.35 \$7,832.35 \$7,832.35 \$7,832.35 \$7,832.35 \$7,832.35 \$7,832.35	
	0200 -			I - Total	18 19 14 15 16 17 18 19	2022 Jan 18, 2022 Feb 1, 2022 Nov 16, 2021 Dec 1, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Feb 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,832.35) (\$7,832.35) (\$54,826.45) (\$54,826.45) \$7,832.35 \$7,832.35 \$7,832.35 \$7,832.35 \$7,832.35 \$7,832.35 \$7,832.35	



Nov 4, 2022

NUM NUME Material REGRITIONER REG	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Provide Norma Strate (654.00) 10 Norma Strate (6574.00) 11 Norma Strate (6574.00) 12 Norma Strate (6574.00) 13 Norma Strate (6574.00) 14 Norma Strate (5574.00) <t< td=""><td>J7S3292</td><td>0210</td><td>(OVER 6 IN.</td><td>Material</td><td></td><td>13</td><td></td><td>SYSTEM</td><td>(\$574.00)</td><td></td></t<>	J7S3292	0210	(OVER 6 IN.	Material		13		SYSTEM	(\$574.00)	
Provide			HEIGHT) TYPE A			14		SYSTEM	(\$574.00)	
Provide the set of the set						15		SYSTEM	(\$574.00)	
Result Field 2022 Value (0574.00) 10 3022 VSTEM (0574.00) (0574.00) Note::::::::::::::::::::::::::::::::::::						16		SYSTEM	(\$574.00)	
Result Final State Second State Second State Second State Image: Second State Second State Second State Second State Image: Second State Second State Second State Second State Image: Second State Second State Second State Second State Image: Second State Second State Second State Second State Image: Second State Second State Second State Second State Image: Second State Second State Second State Second State Image: Second State Second State Second State Second State Image: Second State Second State Second State Second State Image: Second State Second State Second State Second State Image: Second State Second State Second State Second State Image: Second State Second State Second State Second State Image: Second State Second State Second State Second State Image: Second State Second State Second State Second State						17		SYSTEM	(\$574.00)	
Result - Total - Formal -						18		SYSTEM	(\$574.00)	
Kateral - Total 10 Dar: 1 SYSTEM						19		SYSTEM		
Reference MeterialCredit 4 Movi 16 957E-M \$572-00 15 Sec 1 357E-M \$572-00									(\$4,018.00)	
Result Field 2221 V 60 647.00 SPACe 557.400 557.400 557.400 557.400 10 527.3 557.400 557.400 557.400 10 202.3 557.400 557.400 557.400 10 202.3 557.400 557.400 557.400 10 202.4 557.400 557.400 557.400 10 202.5 557.400 557.400 557.400 10 202.5 557.400 557.400 557.400 10 202.5 557.600 557.400 557.400 10 202.5 557.600 557.400 557.400 10 10 10 302.2 557.600 577.400 10 10 10 302.2 557.60 577.400 10 10 10 302.2 557.60 577.60 10 10 10 302.2 557.60 577.60 10 10				Material - Tota	1		_		(\$4,018.00)	
Ref i 2221 i				MaterialCredit		14		SYSTEM	\$574.00	
View View <t< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>\$574.00</td><td></td></t<>						15		SYSTEM	\$574.00	
Vertical constraint of the state of the						16		SYSTEM	\$574.00	
Vertical CodeVertical CodeVerti						17		SYSTEM	\$574.00	
Vertical Image: Processing state 0240 Fotal -Total 5200 5210 54018.00 5574.00 0260 Fotal Material 13 Nov 2, Nov 2, Nov 2, Processing state 5754.00 54018.00 0260 Fotal -Total 13 Nov 2, Nov 2, Nov 1, Nov 1, Processing state 577.60 54016.00 0260 Fotal -Total 14 Nov 1, Nov 1, Nov 1, Processing state 5277.60 54016.00 0260 Fotal -Total SYSTEM 5277.60 54000 540000 54000000 54000000 540000						18		SYSTEM	\$574.00	
Image: Constraint of the second se						19		SYSTEM	\$574.00	
Note:MaterialCrodit - TotalMaterialCrodit - TotalSubscript - TotalSub						20		SYSTEM		
0210 - TotalVIII - VIII - VIIII - VIIIII - VIIII - VIIIII - VIIII - VIIIII - VIIIIIIII									\$4,018.00	
$ \begin{array}{ c c c c } \hline 0260 & \begin{array}{ c c c } \hline CHANNELIZER (TRIM LINE) & Material & 13 & Nov 2, & SYSTEM & (S277.60) \\ \hline & & & & & & & & & & & & & & & & & &$				MaterialCredit	- Total					
$ \left \begin{array}{c c c c } & $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $		0210 -							\$0.00	
$ \begin{array}{ c c c } \hline \mbox{Material - Total} & (3277.60) \\ \hline \mbox{Material Credit} & 14 & Nov 16, & SYSTEM & S277.60 \\ \hline \mbox{Material Credit} & -Total & S9.190.00 \\ \hline \mbox{Verrun - Total} & -S9.190.00 $		0260		Material		13		SYSTEM		
$ \begin{array}{ c c c c } \hline \end{tity} \end$										
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } & c c c & c c c & c c c & c c c c$										
$ \begin{array}{ $				MaterialCredit		14		SYSTEM		
0260 - Total 50.00 0290 CMS WITH COMMUNICATION INTERFACE, CONT F Overrun 13 Nov 2, 2021 SYSTEM (\$9,190.00) 19 Feb 1, 2022 SYSTEM \$9,190.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4595.00000 - 4595.00000, 's applied (if non-zero). 0verrun - Total Overrun - Total \$0.00 0290 - Total Overrun - Total \$0.00 0410 4 IN. WHITE WATERBORNE MARKING Other Item Adjustment - Total REFL 23 Apr 4, 2022 wilkic1 (\$473.40) 0410 - Total Other Item Adjustment - Total \$402 \$402.71 \$437.400 \$400.711 0410 - Total REFL - Total \$473.400 \$400.711 \$400.711 \$400.711 0410 - Total REFL - Total \$400.721 \$400.711 \$400.711 \$400.711 0410 - Total REFL - Total \$400.721 \$400.711 \$400.711 \$400.711 0410 - Total Stress of the adjustment - Total \$400.711 \$400.711 \$400.711 \$400.711 0410 - Total Stress of the adjustment - Total \$400.711 \$400.711 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$277.60</td> <td></td>									\$277.60	
0290 CMS WITH COMMUNICATION INTERFACE, CONT F Overrun 13 Nov 2, 2021 SYSTEM (\$9,190.00) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4595.00000 - 4595.00000, 's applied (if non-zero).'' s applied (if non-zero).'' 0/verrun - Total Overrun - Total SYSTEM \$9,190.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4595.00000 - 4595.00000, ''s applied (if non-zero).'' 0/verrun - Total Overrun - Total SYSTEM \$0.00 0290 - Total Overrun - Total \$0.00 0410 4 IN. WHITE WATERBORNE PAVEMENT MARKING Other Item Adjustment - Total REFL - Total (\$473.40) Results for Retroreflectivity Marking Performance Test. 0410 - Total Other Item Adjustment - Total (\$473.40) Results for Retroreflectivity Marking Performance Test. 0420 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Other Item Adjustment Adjustment REFL 23 Apr 4, 2022 wilkic1 (\$8,020.71) Results for Retoreflectivity Marking Performance Test. This is the majority of the adjustments. Remaining payment adjustment will be added on the next paying estimate.				MaterialCredit	- Total					
COMMUNICATION INTERFACE, CONT F i i 2021 i		0260 -	Total						\$0.00	
CONT F 19 Feb 1, 2022 SYSTEM \$9,190.00 Unit price based on averaged overun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4595.00000, 's applied (if non-zero).'s applie		0290	COMMUNICATION	Overrun	Overrun		2021			
$ \begin{array}{ $								SYSTEM		previous payment estimates. Price Adjustments of ',4595.00000 - 4595.00000,
0290 - Total S0.00 0410 4 IN. WHITE WATERBORNE PAVEMENT MARKING Other Item Adjustment MARKING REFL - 23 Apr 4, 2022 wilkic1 (\$473.40) Results for Retroreflectivity Marking Performance Test 0410 - Total Cher Item Adjustment - Total REFL - 23 Apr 4, 2022 (\$473.40) Results for Retroreflectivity Marking Performance Test 0420 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Other Item Adjustment Adjustment REFL 23 Apr 4, 2022 wilkic1 (\$8,020.71) Results for Retroreflectivity Marking Performance Test. This is the majority of the adjustments. Remaining payment adjustment will be added on the next paying estimate. 0420 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Cher Item Adjustment REFL - Total REFL 23 Apr 4, 2022 wilkic1 (\$8,020.71) Results for Retroreflectivity Marking Performance Test. This is the majority of the adjustments. Remaining payment adjustment will be added on the next paying estimate.					Overrun - To	otal			\$0.00	
0410 4 IN. WHITE WATERBORNE PAVEMENT MARKING Other Item Adjustment MARKING REFL 23 Apr 4, 2022 wilkic1 (\$473.40) Results for Retroreflectivity Marking Performance Test 0410 Other Item Adjustment - Total REFL - Total (\$473.40) (\$473.40) 0420 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Other Item Adjustment REFL 23 Apr 4, 2022 wilkic1 (\$8,020.71) Results for Retroreflectivity Marking Performance Test. This is the majority of the adjustments. Remaining payment adjustment will be added on the next paying estimate. 0420 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Other Item Adjustment REFL - Total REFL 23 Apr 4, 2022 wilkic1 (\$8,020.71) Results for Retroreflectivity Marking Performance Test. This is the majority of the adjustments. Remaining payment adjustment will be added on the next paying estimate.				Overrun - Tota	ıl				\$0.00	
WATERBORNE PAVEMENT MARKING Adjustment REFL - Total 2022 REFL - Total (\$473.40) 0410 - Total Other Item Adjustment - Total (\$473.40) 0420 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Other Item Adjustment Adjustment REFL 23 Apr 4, 2022 Apr 4, 2022 wilkic1 (\$8,020.71) (\$8,020.71) Results for Retroeffectivity Marking Performance Test. This is the majority of the adjustments. Remaining payment adjustment will be added on the next paying estimate.		0290 -	Total						\$0.00	
MARKING REFL - Total (\$473.40) Other Item Adjustment - Total (\$473.40) O410 - Total (\$473.40) 0420 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Other Item Adjustment PAVEMENT MARKING REFL 23 Apr 4, 2022 wilkic1 (\$8,020.71) Results for Retroreflectivity Marking Performance Test. This is the majority of the adjustments. Remaining payment adjustment will be added on the next paying estimate.		0410	WATERBORNE		REFL	23	Apr 4, 2022	wilkic1	(\$473.40)	Results for Retroreflectivity Marking Performance Test
0410 - Total (\$473.40) 0420 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Other Item Adjustment MARKING REFL 23 Apr 4, 2022 wilkic1 (\$8,020.71) Results for Retroreflectivity Marking Performance Test. This is the majority of the adjustments. Remaining payment adjustment will be added on the next paying estimate. REFL - Total					REFL - Tota	I			(\$473.40)	
0420 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Other Item Adjustment REFL 23 Apr 4, 2022 wilkic1 (\$8,020.71) Results for Retroreflectivity Marking Performance Test. This is the majority of the adjustments. Remaining payment adjustment will be added on the next paying estimate. REFL - Total				Other Item Ad	justment - To	tal			(\$473.40)	
WATERBORNE PAVEMENT MARKING Adjustment PAVEMENT 2022 the adjustments. Remaining payment adjustment will be added on the next paying estimate. REFL - Total (\$8,020.71)		0410 -	Total						(\$473.40)	
REFL - Total (\$8,020.71)		0420	WATERBORNE PAVEMENT	Other Item Adjustment	REFL	23	Apr 4, 2022	wilkic1	(\$8,020.71)	the adjustments. Remaining payment adjustment will be added on the next
Other Item Adjustment - Total (\$8,020.71)			MARKING		REFL - Tota	E - Total			(\$8,020.71)	
				Other Item Adj	justment - To	tal			(\$8,020.71)	



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
7S3292	0420 -	Total						(\$8,020.71)					
	0540	MGS GUARDRAIL, 8 FT. POSTS, 6	Overrun	Overrun	9	Sep 2, 2021	SYSTEM	(\$2,250.00)					
		FT 3 IN			19	Feb 1, 2022	SYSTEM	\$2,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.50000 - 22.50000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - Tota	al				\$0.00					
	0540 -	Total			_			\$0.00					
	0550	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		8	Aug 16, 2021	SYSTEM	(\$5,872.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		(EXT CURB)		- Total				(\$5,872.00)	applied (if non-zero).				
			Construction S	Stockpile - To	otal			(\$5,872.00)					
			Construction Stockpile		2	Feb 2, 2021	SYSTEM	\$5,872.00					
			STMI	- Total				\$5,872.00					
			Construction \$	Stockpile ST	/II - Total			\$5,872.00					
	0550 -	Total						\$0.00					
	0560	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		8	Aug 16, 2021	SYSTEM	(\$4,545.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		(REG/NO CURB)			9	Sep 2, 2021	SYSTEM	(\$1,515.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$6,060.00)					
			Construction	Stockpile - To	otal			(\$6,060.00)					
			Construction Stockpile STMI		2	Feb 2, 2021	SYSTEM	\$6,060.00					
			0 TIVII	- Total				\$6,060.00					
			Construction	Stockpile ST	/II - Total			\$6,060.00					
	0560 -	Total						\$0.00					
	0590	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		8	Aug 16, 2021	SYSTEM	(\$7,490.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		(MASH)		- Total				(\$7,490.00)					
			Construction S	Stockpile - To	otal			(\$7,490.00)					
			Construction Stockpile STMI		2	Feb 2, 2021	SYSTEM	\$7,490.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$7,490.00					
			Construction	Stockpile ST	/II - Total			\$7,490.00					
	0590 -	Total						\$0.00					
	0660	SH-FLAT SHEET	Material		19	Feb 1, 2022	SYSTEM	(\$301.50)					
				- Total				(\$301.50)					
			Material - Tota	I				(\$301.50)					
			MaterialCredit		20	Feb 15, 2022	SYSTEM	\$301.50					
				- Total				\$301.50					
			MaterialCredit	- Total				\$301.50					
	0660 -	Total						\$0.00					
S3292 -	Total							\$261,793.22					
verall - '	Total							\$261,793.22					