

#### Pay Estimate Created Date: November 15, 2021

Progress Estimate Number 5		Contract ID Prime Contractor	201120-A02 Herzog Contracting Co	Pay Period Start Novem rp. Pay Period End Novem		Original Contract Amo Net Change Order Amo Current Contract Amo	ount \$30,097.5	54
Approval Date							By User	
November 15, 2021			Generated and Appro	oved (and should be consider	ed Draft) at th	e Project Office Level by	ha	artg1
November 16, 2021		F	eviewed and Approved	(and should be considered Dr	aft) at the Re	sident Engineer Level by	ja	acobl
November 17, 2021			Revie	ewed and Approved at the Ce	ntral Office C	ontrollers Office Level by	ram	ises1
Original Comp	letion Date	Current Con	npletion Date	Actual Completion Date	% o	Current Contract Amou	int Complete	
November	1, 2021	Novembe	er 1, 2021	October 19, 2021		100.00%		

Con	tract Informationa	al Dates		Miles	stones		
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time - J1S3221 Calendar Days	October 31, 2021	October 31, 2021	Milestone Complete	
Awarded Date	December 2, 2020	December 2, 2020					
Letting Date	November 20, 2020	November 20, 2020					
Notice to Proceed Date	January 4, 2021	January 4, 2021					
Work Began Date	September 2, 2021	September 2, 2021					

Contract Total Pay	For Estimate No. 5				
		This Estimate	Previous	To Date	
201120-A02					
	Total Posted Items Pay	\$4,440.48	\$962,397.82	\$966,838.30	
	Gross Item Adjustments	\$1,038.09	\$46,869.09	\$47,907.18	
	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	
			<mark>\$1,009,266.91</mark>	\$1,014,745.48	
Contract Total Paya	able This Estimate:	\$5,478.57			

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3221	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	21,380	\$2,351.80
	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	18,988	\$2,088.68
Project J1S	3221 - Tota	ĺ					\$4,440.48
Overall - To	tal						\$4,440.48

#### Contract Adjustments This Estimate

#### No Contract Adjustments Exist on Contract ۸d

	Aujusti	nents mis Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1S3221	0120	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	106899 linear feet of White Pavement marking was installed. 99.51% of the line earned 5% bonus. The cost was \$0.11 per foot. The bonus equals \$585.06.			\$585.06
	0130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT		,	94,938 linear feet of Yellow Pavement marking was installed. 86.76% of the line			\$453.03



### Pay Estimate Created Date: November 15, 2021

Progre		imate Number 5	Contract ID Prime Contr	201120 actor Herzog		. Pay Period End November 15, 2021 Net C	nal Contract Change Order ent Contract	Amount \$	936,740.76 30,097.54 966,838.30
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1S3221		MARKING PA	INT, TYPE P BEADS			earned 5% bonus. The cost was \$0.11 per foot. The bonus equals \$453.03.			
Total									\$1,038.09



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

					(	Contract Project Information	I				
Project Number	Federal Proj. Number       Project Description       Route       County										
J1S3221	FAS S101(94)	Resurface	46	NODAWAY	from east of the Nodawa	ay River bridge to Icon Road	d west of Maryville				
Totals by .	Job Numbe	rs									
J1S3221					This Estimate	Previous	To Date				
		d Item Pay			\$4,440.48	\$962,397.82	\$966,838.30				
	Gross	ltem Adjustm			\$1,038.09	\$46,869.09	\$47,907.18				
			Gross	Item Pay	\$5,478.57	\$1,009,266.91	\$1,014,745.48				
	Incen	tive			\$0.00	\$0.00	\$0.00				
	Dising	centive			\$0.00	\$0.00	\$0.00				
		lated Damages			\$0.00	\$0.00	\$0.00				
	Other	Contract Adju	stments		\$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)

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 m.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)
01120-A02	J1S3221	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT (NJSP)	1,400.00	441.30	1,841.30	TONS	1,841.30	\$14.90	\$27,435.37
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,814.30	323.54	8,137.84	TONS	8,137.84	\$64.00	\$520,821.76
		0001	0030	4071005	TACK COAT	9,288.00	-2,798.00	6,490.00	GAL	6,490.00	\$1.00	\$6,490.00
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0050	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2,714.90	127.88	2,842.78	TONS	2,842.78	\$91.50	\$260,114.37
		0001	0060	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	8,226.00	378.66	8,604.66	SQYD	8,604.66	\$5.07	\$43,625.63
		0001	0070	6161005	CONSTRUCTION SIGNS	1,240.00	16.00	1,256.00	SQFT	1,256.00	\$4.50	\$5,652.00
		0001	0080	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	16.00	0.00	16.00	EA	16.00	\$10.00	\$160.00
		0001	0100	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,000.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	103,646.00	3,253.00	106,899.00	LF	106,899.00	\$0.11	\$11,758.89
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90,691.00	4,247.00	94,938.00	LF	94,938.00	\$0.11	\$10,443.18
		0001	0140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	194.00	-75.00	119.00	SQYD	119.00	\$15.38	\$1,830.22
		0001	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,840.00	-848.00	1,992.00	SQYD	1,992.00	\$9.14	\$18,206.88
	Project J	1S3221 - To	otal Value	Posted to D	ate as of Report Generated Date							\$966,838.30
1120-A02 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$966,838.30



# 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.

Project:	J1S3221											
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0120	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	11/9/21	11/15/21	21,380.00	LF	Rte. 46 edge lines	0		0		Payment of the 20% that was withheld by spec.
0130	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/9/21	11/15/21	18,988.00	LF	Rte. 46 Centerline.	0		0		Payment of the 20% that was withheld by spec.

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



## Line Item Adjustments by Estimate

Contract ID:190621-F01

J13321   0.00 NO   PUTURING MUTURE MUTU	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PC64-22 (SUR PC64-22 (SUR PC77 20 to PC77	J1S3221	0020	PAVEMENT		ACAD	1		hartg1	\$28,122.14	
Other Item Adjustment - Total       S35,87.33         0020 - Total       FUEL - Total       Sap 17, 2021       brybb 511,001.56       GR: Corrent Index.387.5 Index at lating, 107.5 Difference. 3.8% Virgin. 107.5 X 2842.78 X 36 equals \$11001.56         0500 - Total       FUEL - Total       Sap 17, 2021       1brybb 311,001.56       GR: Corrent Index.387.5 Index at lating, 107.5 Difference. 3.8% Virgin. 107.5 X 2842.78 X 36 equals \$11001.56         0500 - Total       FUEL - Total       Sap 17, 2021       Sap 17, 2021       Sap 17, 2021       Sap 10,01.56         0500 - Total       CLASS PARTIAL DEPTH PAYT REPAR       Overrun       1       Sap 17, 2021       Sty STEM       (S1.919.81)         0600 - Total       Overrun - Total       Sap 23, 2021       SYSTEM       S1.919.81       Unit price based on averaged overrun adjustments for installed quantity on all providua payment estimates. Price Adjustments of (S.07000.15, applied (ff non-zero).         0600 - Total       Overrun - Total       50.00       Overrun - Total       50.00         0707       CONSTRUCTION SIGN       Overrun - Total       50.00       Overrun - Total       50.00         0707 - Total       Overrun - Total       50.00       FEEL - Total       50.00       S55.00         0700 - Total       Overrun - Total       REFL - Total						2		hartg1	\$7,745.39	
020 - Total					ACAD - Tota	al			\$35,867.53	
060 bf       FURN & FLACE CONTRUCTOR       Other Item Adjustment       FUEL       1       Sep 17, 2021       But Mol 12       Sep 17, 2021       Stituol 1.56         0600       CATATION CONTRUCTOR       FUEL       Total       511.001.56       510.01.56         0600       Certer Item Adjustment - Total       511.001.56       511.001.56       511.001.56         0600       REMOVAL FOR PARTIAL SPR PAY REPAR       Overrun PAY REPAR       0.0errun PAY REPAR       0.0errun PAY REPAR       0.0errun PAY REPAR       0.0errun PAY REPAR       0.0errun PAY REPAR       1       Sep 17, SYSTEM       S19.91.81       Unit proceased on averaged overrun adjustments of .5.07000 - 5.07000.18         0060       Total       Overrun - Total       1       Sep 17, SYSTEM       S19.91.81       Unit proceased on averaged overrun adjustments of .5.07000 - 5.07000.18         0060       Total       Overrun - Total       50.00       1       Sep 17, SYSTEM       S19.91.81       Unit proceased on averaged overrun adjustments of .5.07000 - 5.07000.18         0070       CONSTRUCTOR       Overrun - Total       1       Sep 17, SYSTEM       S10.00       1       sep 17, SYSTEM       S10.00         0070       Total       Overrun - Total       Sep 17, SYSTEM       S				Other Item	Adjustment -	Total			\$35,867.53	
BIT. NATL FOR CL PATIAL       Adjustment       v       v       v       107.5 X 284278 X 3.6 equals \$11001.56         0000 - Total       FUEL - Total - Total       Still.001.56         0000 - Total       Overrun       1       Sep 17,       SYSTEM       (61.919.81)         0000 - Total       Overrun - Total       Sep 17,       SYSTEM       (61.919.81)       previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.6.0700 - 5.07000. 's         0000 - Total       Overrun - Total       Sep 17,       SYSTEM       (81.919.81)         0000 - Total       Overrun - Total       Sep 20,       SYSTEM       (81.919.81)         0000 - Total       Overrun - Total       Sep 20,       SYSTEM       (81.919.81)         0000 - Total       Overrun - Total       Sep 20,       SYSTEM       (872.00)         0000 - Total       Overrun - Total       Sep 20,       SYSTEM       S72.00       Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.4.50000 - 4.50000, 'is applied (from-zero).         0000 - Total       Overrun - Total       Sep 20,       SYSTEM       S72.00       Unit price based on averaged overrun adjustments of '.4.50000 - 4.50000, 'is 30.00, 'is 30.		0020 -	Total						\$35,867.53	
VICAN       FUEL - Total       S11.001.66         Other teem Adjustment - total       Other teem Adjustment - total       Sti 1.001.66         0060       Cotal       Overrun       2       Sep 17. 20       SYSTEM       (\$1.919.81)         0060       PARTIAL DEPTH PAYT REPAR       Overrun       Overrun - Total       Sep 17. 20       SYSTEM       \$1.919.81       Unit price based on averaged overun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.07000 - 5.07000.'s applied (Inno-zero).         0060       Total       Overrun - Total       Sep 30. 2021       SYSTEM       \$1.919.81       Unit price based on averaged overun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.07000 - 5.07000.'s applied (Inno-zero).         0060       Total       Overrun - Total       Sep 30. 2021       SYSTEM       \$72.00         0070       CONSTRUCTION SIGNS       Overrun - Total       Sep 30. 2021       SYSTEM       \$72.00         0070 - Total       Overrun - Total       Sep 30. 2021       SYSTEM       \$92.00         0070 - Total       Overrun - Total       Sep 30. 2021       SYSTEM       \$92.00         0070 - Total       Overrun - Total       Sep 30. 2021       SYSTEM       \$92.00 </td <td></td> <td>0050</td> <td>BIT. MATL FOR</td> <td></td> <td>FUEL</td> <td colspan="2"></td> <td>taylot3</td> <td>\$11,001.56</td> <td></td>		0050	BIT. MATL FOR		FUEL			taylot3	\$11,001.56	
0050 - Total       Overrun       Overrun       1       Sep 17       SYSTEM       (\$1,919,81)         0660       REMOVAL FOR CLASS PARTIAL DEPTH PAVT REPAR       Overrun       1       Sep 30, 2021       SYSTEM       \$1,919,81]       Unit price based on averaged overun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5,07000 - 5,07000, 'is applied (if non-zero).         0verrun - Total       Overrun - Total       50.00         0060 - Total       Overrun - Total       50.00         0060 - Total       Overrun - Total       (\$72,000 - 5,07000, 'is applied (if non-zero).         0070       CONSTRUCTION SIGNS       Overrun - Total       \$93,00       SYSTEM       \$72,000         0070 - Total       Overrun - Total       Sep 17, SYSTEM       \$72,000       Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4,50000 - 4,50000			OL O PARTIAL		FUEL - Tota	ıl			\$11,001.56	
0060       REMOVAL FOR CLASS G PATRIAL SPAT PAYT REPART       Overrun CLASS G PATRIAL SPAT PAYT REPART       Overrun PAYT REPART       1       Sep 17, 2       SYSTEM       \$1,919.81)       Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.07000 - 5.07000, 'is applied (f non-zero).         0660 - Total       Overrun - Total       \$30.00       \$30.00         0660 - Total       Sep 17, 2       SYSTEM       \$72.00       \$10000, 'is applied (f non-zero).         0700       CONSTRUCTION SIGNS       Overrun Querrun - Total       1       Sep 17, 2       SYSTEM       \$72.00         0700       CONSTRUCTION SIGNS       Overrun Querrun - Total       1       Sep 17, 2       SYSTEM       \$72.00         0700       CONSTRUCTION SIGNS       Overrun - Total       1       Sep 17, 2       SYSTEM       \$72.00       Unit price based on averaged overrun adjustments of ',4.50000 - 4.5000, 'is applied (f non-zero).         0070       Total       Overrun - Total       \$72.00       Unit price based on averaged overrun adjustments of ',4.50000 - 4.5000, 'is applied (f non-zero).         0120       Value MARKIN PAVEMENT       Other Item Adjustment - Total       \$585.06       Indes99 linear feet of While Pavement marking was installed. 99.51% of the line eammed 5% bonus. The cost was \$0.11 p				Other Item	Adjustment -	Total			\$11,001.56	
$ \begin{array}{c c c c c c } \hline CLASS C \\ PARTIAL DEPAIR \\ PAVT REPAIR \\ PAVT REPAI$		0050 -	Total						\$11,001.56	
PAVT REPAR       PAVT REPAR       2       Sep 30, 2021       SYSTEM       \$1,919.81       Unit price based on averaged overrun adjustments for installed quantity on all applied (if non-zero).         Overrun - Total       Overrun - Total       50.00         Other Item Adjustment - Total       558.06         Other Item Adjustment - Total       5585.06         Other Item Adj		0060	CLASS C	Overrun	Overrun	1		SYSTEM	(\$1,919.81)	
Overrun - Total\$0.000060 - TotalOverrun - Total\$0.000070CONSTRUCTION SIGNS SIGNSOverrun Parential $0$ 0 $0$ $0$ $0$ $1$ $Sep 17$ $2021SYSTEMSUSTEM($72.00)00$						2	Sep 30, 2021	SYSTEM	\$1,919.81	previous payment estimates. Price Adjustments of ',5.07000 - 5.07000, 'is
0060       Total       90.00         0070       CONSTRUCTION SIGNS       Overrun       1       Sep 17, 2       SYSTEM       (\$72.00)         0       -       -       -       Sep 30, 2       SYSTEM       \$72.00       Unit price based on averaged overrun adjustments of installed quantity on all previous payment estimates. Price Adjustments of '.4.50000 - 4.50000, 'Is applied (If non-zero).         0       -       -       -       SVSTEM       \$0.00         0       Overrun - Total       -       SVSTEM       \$0.00         0       Overrun - Total       -       SVSTEM       \$0.00         0       Overrun - Total       -       SVSTEM       \$0.00         0120       4       IN, WHITE MARKING       Other Item Adjustment - Total       SVSTEM       \$0.00         0120       4       IN, WHITE MARKING       Other Item Adjustment - Total       SVSTEM       \$S95.06       106899 linear feet of White Pavement marking was installed. 99.51% of the line earned 5% bonus. The cost was \$0.11 per foot. The bonus equals         0130       4       IN, YELLOW WATERBORNE MARKING       Other Item Adjustment - Total       SVSTEM       \$433.03         0140       4 IN, YELLOW WATERBORNE MARKING       Other Ite					Overrun - T	otal			\$0.00	
0070   CONSTRUCTION SIGNS   Overrun   0   1   Sep 17, 2021   SYSTEM   (\$72.00)     2   Sep 30, 2021   SYSTEM   \$77.00   Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4.50000 - 4.50000, 's applied (if non-zero).     0verrun - Total   Overrun - Total   S0.00     0verrun - Total   S585.06     0verrun - Total   S585.06     0120   Other Item Adjustment - Total   S453.03     0120   Other Item Adjustment - Total   S453.03     0120   Other Item Adjustment - Total   S453.03 </td <td></td> <td></td> <td></td> <td>Overrun - T</td> <td>otal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Overrun - T	otal				\$0.00	
SIGNS     SIGNS     2021		0060 -	Total						\$0.00	
Image: bit is a previous payment estimates. Price Adjustments of ',4.50000 - 4.50000, 'is applied (if non-zero).         Overrun - Total       \$0.00         Overrun - Total       \$0.00       \$0.00         REFL - Total       \$0.00       \$0.00       \$0.00         Other Item Adjustment - Total       \$\$0.00       \$\$0.00       \$\$0.00         Other Item Adjustment - Total       \$\$0.00       \$\$0.00       \$\$0.00       \$\$0.00         Other Item Adjustment - Total       \$\$0.00       \$\$0.00       \$\$0.00       \$\$0.00       \$\$0.00         Other Item Adjustment - Total		0070		Overrun	Overrun	1		SYSTEM	(\$72.00)	
Overrun - Total       \$0.00         0770 - Total       \$0.00         0120       4 IN, WHTE RBORNE PAVEMENT MARKING       Other Item Adjustment - Total       REFL       5       Nov 15, 2021       hardg       \$\$85.06       106899 linear feet of White Pavement marking was installed. 99.51% of the line earned 5% bonus. The cost was \$0.11 per foot. The bonus equals \$\$85.06.         0120       Other Item Adjustment - Total       \$\$85.06       \$\$85.06         0120       Other Item Adjustment - Total       \$\$85.06         0130       4 IN, YELLOW WATERBORNE PAVEMENT MARKING       Other Item Adjustment - Total       \$\$85.06         0130       4 IN, YELLOW WATERBORNE PAVEMENT MARKING       REFL - Total       \$\$85.03         0130       9130 - Total       REFL - Total       \$\$453.03         0130       0130 - Total       REFL - Total						2		SYSTEM	\$72.00	previous payment estimates. Price Adjustments of ',4.50000 - 4.50000, 'is
0070 - Total     4 IN. WHITE     Other Item     REFL     5     Nov 15, 2021     hardy 2021     \$\$60.00     106899 linear feet of White Pavement marking was installed. 99.51% of the line earned 5% bonus. The cost was \$0.11 per foot. The bonus equals \$\$585.06       VATERBORNE PAVEMENT MARKING     REFL - Total     \$\$585.06     106899 linear feet of White Pavement marking was installed. 99.51% of the line earned 5% bonus. The cost was \$0.11 per foot. The bonus equals \$\$585.06       0120 - Total     REFL - Total     \$\$585.06       0120 - Total     Qther Item Adjustment - Total     \$\$585.06       0130 - Total     Qther Item Adjustment - Total     \$\$585.06       REFL - Total     \$\$585.06       0130 - Total     Qther Item Adjustment - Total     \$\$585.06       REFL - Total     \$\$453.03       REFL - Total     \$\$453.03       REFL - Total     \$\$453.03       Other Item Adjustment - Total     \$\$453.03       0130 - Total     \$\$453.03       0130 - Total     \$\$453.03					Overrun - T	otal			\$0.00	
0120     4 IN. WHITE WATERBORNE PAVEMENT MARKING     Other Item Adjustment MARKING     Cher Item Adjustment MARKING     REFL     5     Nov 15, 2021     hartg1     \$585.06     106899 linear feet of White Pavement marking was installed. 99.51% of the line earned 5% bonus. The cost was \$0.11 per foot. The bonus equals \$585.06.       0120 - Total       0120 - Total       0120 - Total       0130 - 101     Other Item Adjustment - Total     \$585.06       0130 - Total       S453.03       94938 linear feet of Yellow Pavement marking was installed. 86.76% of the line earned 5% bonus. The cost was \$0.11 per foot. The bonus equals \$453.03.       0130 - Total       \$4153.03       94938 linear feet of Yellow Pavement marking was installed. 86.76% of the line earned 5% bonus. The cost was \$0.11 per foot. The bonus equals \$453.03.       0130 - Total       \$453.03       94938 linear feet of Yellow Pavement marking was installed. 86.76% of the line earned 5% bonus				Overrun - T	otal				\$0.00	
WATERBORNE PAVEMENT MARKING   Adjustment   2021   0   Interest of the state of the stat		0070 -	Total						\$0.00	
Nove 1       REFL - Total       \$585.06         0ther item Adjustment - Total       \$585.06         0120 - Total       \$585.06         0130       4 IN. YELLOW WATERBORNE PAVEMENT MARKING       Other item Adjustment Adjustment Other item Adjustment - Total       \$585.06         0130       4 IN. YELLOW WATERBORNE PAVEMENT MARKING       Other item Adjustment Adjustment - Total       \$585.06         0130 - Total       EFL - Total       \$453.03       \$4,938 linear feet of Yellow Pavement marking was installed. 86.76% of the line earned 5% bonus. The cost was \$0.11 per foot. The bonus equals \$453.03.         0130 - Total       EFL - Total       \$453.03       \$4,938.00         0131 - Total       EFE - Total       \$453.03       \$4,907.018         0130 - Total       EFE - Total       \$453.03       \$4,907.018		0120	WATERBORNE PAVEMENT		REFL	5		hartg1	\$585.06	line earned 5% bonus. The cost was \$0.11 per foot. The bonus equals
0120 - Total     \$585.06       0130     4 IN. YELLOW WATERBORNE PAVEMENT MARKING     Other Item Adjustment     REFL     5     Nov 15, 2021     hartg1     \$453.03     94,938 linear feet of Yellow Pavement marking was installed. 86.76% of the line earned 5% bonus. The cost was \$0.11 per foot. The bonus equals \$453.03.       Other Item Adjustment - Total     \$453.03       0ther Item Adjustment - Total       \$453.03       J153221 - Total			MARKING		REFL - Tota				\$585.06	
0130   4 IN. YELLOW, WATERBORNE, PAVEMENT MARKING   Other Item Adjustment PAVEMENT MARKING   REFL   5   Nov 15, 2021   hartg1   \$453.03   94,938 linear feet of Yellow Pavement marking was installed. 86.76% of the line earned 5% bonus. The cost was \$0.11 per foot. The bonus equals \$453.03.     Other Item Adjustment - Total     Other Item Adjustment - Total     \$453.03     J153221 - Total				Other Item	Adjustment -	Total			\$585.06	
WATERBORNE PAVEMENT MARKING   Adjustment Adjustment - Total   2021   Image: Constrained for the bonus and		0120 -	Total						\$585.06	
REFL - Total       \$453.03         Other Item Adjustment - Total       \$453.03         0130 - Total       \$453.03         J1S3221 - Total       \$47,907.18		0130	WATERBORNE PAVEMENT		REFL	5		hartg1	\$453.03	line earned 5% bonus. The cost was \$0.11 per foot. The bonus equals
0130 - Total       \$453.03         J1S3221 - Total       \$47,907.18			MARKING		REFL - Tota	il 👘			\$453.03	
J1S3221 - Total \$47,907.18				Other Item	Adjustment -	Total			\$453.03	
		0130 -	Total						\$453.03	
	J1S3221 -	- Total							\$47,907.18	
	Overall -	Total							\$47,907.18	