

#### Pay Estimate Created Date: December 16, 2021

\$11,353.71	ginal Contract Amount t Change Order Amount rrent Contract Amount	er 15, 2021 <b>Net</b>			10122-A04 mery Sapp & So			Progress Estimate Nu 17						
By User								Approval Date						
bennea2	Generated and Approved (and should be considered Draft) at the Project Office Level by bennea													
Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by jacobl														
ramses1	ollers Office Level by	Reviewed and Approved at the Central Office Controllers Office Level by												
Complete	irrent Contract Amount	% of Cu	Completion Date	Actual C	oletion Date	Current Comp	Date	Original Completion						
	98.89%	gust 18, 2021 98.89%				November	1	November 1, 202						
		es Milestones					Contrac							
		for Contract	No Milestones Exist	letion Date	Current Comp	al Completion Date	Original	Date Description						
								Acceptance Date						
				21	February 3, 202	ry 3, 2021	Awarded Date February 3, 2021							
		January 22, 202	Letting Date January 22, 2021 January											
					March 8, 2021	3, 2021	March 8	Notice to Proceed Date						
								Nork Began Date						

Contract Total P	ay For Estimate No. 17			
		This Estimate	Previous	To Date
210122-A04				
	Total Posted Items Pay	\$0.00	\$1,918,895.73	\$1,918,895.73
	Gross Item Adjustments	\$0.00	\$90,197.29	\$90,197.29
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$2,009,093.02	\$2,009,093.02
Contract Total P	ayable This Estimate:	\$0.00		
<mark>ltems Paid This E</mark>	stimate Period			
No Data Availat	ble			
Contract Adjustm	ents This Estimate			
No Contract Adjust	ments Exist on Contract			
Line Item Adjustn	nents This Estimate			

No Data Available



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

	Contract Project Information													
Project Number	Federal Proj. Number	Project Description	Route	County	ty Location of Work									
J1S3420		Resurface	BB	ATCHISON	from B Avenue to Rte. A in Watson									
J1S3421		Resurface	TT	ATCHISON	from Rte. 59 to O Avenue near Fairfax									
J1S3428B		Resurface	А	ATCHISON	from B Avenue to Rte. D near Watson									

## Totals by Job Numbers

J1S3420		This Estimate	Browleye	To Data
	ad Maria Davi	This Estimate	Previous	To Date
	ed Item Pay	\$0.00	\$977,694.03	\$977,694.03
Gros	s Item Adjustments	\$0.00	\$37,415.48	\$37,415.48
	Gross Item Pay	\$0.00	\$1,015,109.51	\$1,015,109.51
Incer	ntivo	\$0.00	\$0.00	\$0.00
	icentive	\$0.00	\$0.00	\$0.00
	idated Damages	\$0.00	\$0.00	\$0.00
	r Contract Adjustments	\$0.00	\$0.00	\$0.00
othe	a contract Adjustments	ψ0.00	\$0.00	\$0.00
J1S3421		This Estimate	Previous	To Date
Post	ed Item Pay	\$0.00	\$151,666.34	\$151,666.34
	s Item Adjustments	\$0.00	\$4,917.68	\$4,917.68
	Gross Item Pay	\$0.00	\$156,584.02	\$156,584.02
		¢0.00	<b>*</b> 0.00	<b>*</b> 0.00
Incer		\$0.00	\$0.00	\$0.00
	ncentive	\$0.00	\$0.00	\$0.00
	idated Damages	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
Othe	er Contract Adjustments	\$0.00	\$0.00	\$0.00
J1S3428B		This Estimate	Previous	To Date
Post	ed Item Pay	\$0.00	\$789,535.36	\$789,535.36
	s Item Adjustments	\$0.00	\$47.864.13	\$47.864.13
	Gross Item Pay	\$0.00	\$837,399.49	\$837,399.49
		¢0.00	<b>*</b> 0.00	<b>*</b> 0.00
Incer		\$0.00	\$0.00	\$0.00
	ncentive	\$0.00	\$0.00	\$0.00
	idated Damages	\$0.00	\$0.00	\$0.00
Othe	er Contract Adjustments	\$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 Project Category Line Item Description Bid Quantity Net Total Unit Project

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)
210122-A04	J1S3420	0001	0010	2152000A	SHAPING SLOPES, CLASS II	30.00	-30.00	0.00	100F	0.00	\$585.00	\$0.00
		0001	0020	3049910	MISC.TYPE 1 OR TYPE 5 AGGREGATE FOR CROWN AND PROFILE CORRECTION	685.40	-685.40	0.00	TONS	0.00	\$38.00	\$0.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	747.00	2,391.04	3,138.04	TONS	3,138.04	\$47.00	\$147,487.88
		0001	0040	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	8,877.00	-2,453.13	6,423.87	TONS	6,423.87	\$61.25	\$393,462.04
		0001	0050	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3,480.20	307.06	3,787.26	TONS	3,787.26	\$61.00	\$231,022.86
		0001	0060	4071005	TACK COAT	1,546.00	3,812.00	5,358.00	GAL	5,358.00	\$1.00	\$5,358.00
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0080	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	850.20	480.37	1,330.57	TONS	1,330.57	\$85.00	\$113,098.45
		0001	0090	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3,845.00	1,694.62	5,539.62	SQYD	5,539.62	\$7.00	\$38,777.34
		0001	0100	6161005	CONSTRUCTION SIGNS	305.00	-171.00	134.00	SQFT	134.00	\$5.30	\$710.20
		0001	0110	6161009	FLAG ASSEMBLY	4.00	-4.00	0.00	EA	0.00	\$26.45	\$0.00
		0001	0120	6161025	CHANNELIZER (TRIM LINE)	100.00	-100.00	0.00	EA	0.00	\$15.90	\$0.00
		0001	0130	6161030	TYPE III MOVEABLE BARRICADE	11.00	0.00	11.00	EA	11.00	\$158.65	\$1,745.15
		0001	0140	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$31,750.00	\$0.00
		0001	0141	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$23,498.00	\$23,498.00
		0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,212.00	11,845.00	16,057.00	LF	16,057.00	\$0.48	\$7,707.36
		0001	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	-1.00	0.00	LS	0.00	\$5,500.00	\$0.00
		0001	0170	8051000A	SEEDING - COOL SEASON MIXTURES	1.50	-1.50	0.00	ACRE	0.00	\$3,535.00	\$0.00
		0001	0180	8061016	SEDIMENT REMOVAL	32.00	-32.00	0.00	CUYD	0.00	\$20.00	\$0.00
		0001	0190	8061019	SILT FENCE	3,200.00	-3,200.00	0.00	LF	0.00	\$1.76	\$0.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$8,252.00	\$8,252.00
		0001	5002	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	383.00	383.00	SQYD	383.00	\$13.25	\$5,074.75
												\$0,011110
					te as of Report Generated Date							\$977,694.03
	Project J19 J1S3421	63420 - Tot 0001	0200	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	158.50	122.40	280.90	TONS	280.90	\$50.00	\$977,694.03 \$14,045.00
							122.40 -8.20					\$977,694.03
		0001	0200	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	158.50		280.90	TONS	280.90	\$50.00	\$977,694.03 \$14,045.00
		0001 0001	0200 0210	3049910 4020520	MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	158.50 1,157.00	-8.20	280.90 1,148.80	TONS	280.90 1,148.80	\$50.00 \$65.00	\$977,694.03 \$14,045.00 \$74,672.00
		0001 0001 0001	0200 0210 0220	3049910 4020520 4071005	MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT	158.50 1,157.00 1,402.00	-8.20 326.00	280.90 1,148.80 1,728.00	TONS TONS GAL	280.90 1,148.80 1,728.00	\$50.00 \$65.00 \$1.00	\$977,694.03 \$14,045.00 \$74,672.00 \$1,728.00
		0001 0001 0001 0001	0200 0210 0220 0230	3049910 4020520 4071005 6123000A	MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	158.50 1,157.00 1,402.00 2.00	-8.20 326.00 0.00	280.90 1,148.80 1,728.00 2.00	TONS TONS GAL EA	280.90 1,148.80 1,728.00 2.00	\$50.00 \$65.00 \$1.00 \$750.00	\$977,694.03 \$14,045.00 \$74,672.00 \$1,728.00 \$1,500.00
		0001 0001 0001 0001 0001	0200 0210 0220 0230 0240	3049910 4020520 4071005 6123000A 6133020	MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	158.50 1,157.00 1,402.00 2.00 193.30	-8.20 326.00 0.00 55.24	280.90 1,148.80 1,728.00 2.00 248.54	TONS TONS GAL EA TONS	280.90 1,148.80 1,728.00 2.00 248.54	\$50.00 \$65.00 \$1.00 \$750.00 \$92.00	\$977,694.03 \$14,045.00 \$74,672.00 \$1,728.00 \$1,500.00 \$22,865.68
		0001 0001 0001 0001 0001 0001	0200 0210 0220 0230 0240 0250	3049910 4020520 4071005 6123000A 6133020 6133021	MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	158.50 1,157.00 1,402.00 2.00 193.30 874.00	-8.20 326.00 0.00 55.24 47.00	280.90 1,148.80 1,728.00 2.00 248.54 921.00	TONS TONS GAL EA TONS SQYD	280.90 1,148.80 1,728.00 2.00 248.54 921.00	\$50.00 \$65.00 \$1.00 \$750.00 \$92.00 \$7.00	\$977,694.03 \$14,045.00 \$74,672.00 \$1,728.00 \$1,500.00 \$22,865.68 \$6,447.00
		0001 0001 0001 0001 0001 0001	0200 0210 0220 0230 0240 0250 0260	3049910 4020520 4071005 6123000A 6133020 6133021 6161005	MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS	158.50 1,157.00 1,402.00 2.00 193.30 874.00 218.00	-8.20 326.00 0.00 55.24 47.00 -66.00	280.90 1,148.80 1,728.00 2.00 248.54 921.00 152.00	TONS TONS GAL EA TONS SQYD SQFT	280.90 1,148.80 1,728.00 2.00 248.54 921.00 152.00	\$50.00 \$65.00 \$1.00 \$750.00 \$92.00 \$7.00 \$4.25	\$977,694.03 \$14,045.00 \$74,672.00 \$1,728.00 \$1,500.00 \$22,865.68 \$6,447.00 \$6646.00
		0001 0001 0001 0001 0001 0001 0001	0200 0210 0220 0230 0240 0250 0260 0270	3049910 4020520 4071005 6123000A 6133020 6133021 6161005 6161009	MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS FLAG ASSEMBLY	158.50 1,157.00 1,402.00 2.00 193.30 874.00 218.00 4.00	-8.20 326.00 0.00 55.24 47.00 -66.00 -4.00	280.90 1,148.80 1,728.00 2.00 248.54 921.00 152.00 0.00	TONS TONS GAL EA TONS SQYD SQFT EA	280.90 1,148.80 1,728.00 2.00 248.54 921.00 152.00 0.00	\$50.00 \$65.00 \$1.00 \$750.00 \$92.00 \$7.00 \$4.25 \$26.45	\$977,694.03 \$14,045.00 \$74,672.00 \$1,728.00 \$1,728.00 \$1,500.00 \$22,865.68 \$6,447.00 \$646.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001	0200 0210 0220 0230 0240 0250 0260 0270 0280	3049910 4020520 4071005 6123000A 6133020 6133021 6161005 6161009 6161025	MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE)	158.50 1,157.00 1,402.00 2.00 193.30 874.00 218.00 4.00 70.00	-8.20 326.00 0.00 55.24 47.00 -66.00 -4.00 -70.00	280.90 1,148.80 1,728.00 2.00 248.54 921.00 152.00 0.00 0.00	TONS TONS GAL EA TONS SQYD SQFT EA EA	280.90 1,148.80 1,728.00 2.00 248.54 921.00 152.00 0.00 0.00	\$50.00 \$65.00 \$1.00 \$750.00 \$92.00 \$7.00 \$4.25 \$26.45 \$15.90	\$977,694.03 \$14,045.00 \$74,672.00 \$1,728.00 \$1,500.00 \$22,865.68 \$6,447.00 \$646.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0250 0260 0270 0280	3049910 4020520 4071005 6123000A 6133020 6133021 6161005 6161005 6161005 6161030 6181000	MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE	158.50 1,157.00 1,402.00 193.30 874.00 218.00 4.00 70.00 6.00	-8.20 326.00 0.00 55.24 47.00 -66.00 -4.00 -70.00 -2.00	280.90 1,148.80 1,728.00 2.00 248.54 921.00 152.00 0.00 0.00 4.00	TONS TONS GAL EA TONS SQYD SQFT EA EA EA	280.90 1,148.80 1,728.00 248.54 921.00 152.00 0.00 0.00 4.00	\$50.00 \$65.00 \$1.00 \$750.00 \$92.00 \$7.00 \$4.25 \$26.45 \$15.90 \$158.65	\$977,694.03 \$14,045.00 \$74,672.00 \$1,728.00 \$1,500.00 \$22,865.68 \$6,447.00 \$646.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0250 0260 0270 0280 0290 0300	3049910 4020520 4071005 6123000A 6133020 6133021 6161005 6161009 6161025 6161030 6181000	MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE MOBILIZATION 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	158.50 1,157.00 1,402.00 2.00 193.30 874.00 218.00 4.00 70.00 6.00 1.00	-8.20 326.00 0.00 55.24 47.00 -66.00 -4.00 -70.00 -2.00 0.00	280.90 1,148.80 1,728.00 248.54 921.00 152.00 0.00 0.00 4.00	TONS TONS GAL EA TONS SQYD SQFT EA EA EA LS	280.90 1,148.80 1,728.00 248.54 921.00 152.00 0.00 0.00 4.00 1.00	\$50.00 \$65.00 \$1.00 \$750.00 \$92.00 \$92.00 \$4.25 \$26.45 \$15.90 \$158.65 \$10,000.00	\$977,694.03 \$14,045.00 \$74,672.00 \$1,728.00 \$1,728.00 \$1,500.00 \$22,865.68 \$6,447.00 \$646.00 \$0.00 \$0.00 \$0.00 \$634.60 \$10,000.00
	J1S3421 Project J1S	0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 al Value F	3049910 4020520 4071005 6123000A 6133020 6133021 6161005 6161005 6161025 6161030 6181000 6226001C 6224010 oter Da	MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE MOBILIZATION 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS)	158.50 1,157.00 1,402.00 193.30 874.00 218.00 4.00 70.00 6.00 1.00 1,967.00 148.00	-8.20 326.00 0.00 55.24 47.00 -66.00 -4.00 -70.00 -2.00 8,980.00 188.00	280.90 1,148.80 1,728.00 248.54 921.00 152.00 0.00 0.00 4.00 10,947.00 336.00	TONS GAL GAL TONS SQYD SQFT EA EA EA EA LS LF SQYD	280.90 1,148.80 1,728.00 248.54 921.00 152.00 0.00 4.00 1.00 10,947.00	\$50.00 \$65.00 \$1.00 \$750.00 \$92.00 \$7.00 \$4.25 \$26.45 \$158.65 \$15.80 \$158.65 \$10,000.00 \$158.65	\$977,694.03 \$14,045.00 \$74,672.00 \$1,728.00 \$1,500.00 \$22,865.68 \$6,447.00 \$646.00 \$646.00 \$0.00 \$634.60 \$10,000.00 \$10,728.06 \$8,400.00 \$151,666.34
	J153421	0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260 0260 0270 0280 0300 0310 0320 0310 0320 0330	3049910 4020520 4071005 6123000A 6133020 6133021 6161005 6161009 6161025 6161030 6181000 6206001C 6224010 Posted to Da 2152000A	MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE MOBILIZATION 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) te as of Report Generated Date	158.50 1,157.00 1,402.00 2.00 193.30 874.00 218.00 218.00 4.00 70.00 6.00 1.00 1,967.00 148.00	12.00	280.90 1,148.80 1,728.00 2.00 248.54 921.00 152.00 0.00 0.00 4.00 10,947.00 336.00	TONS TONS GAL EA TONS SQYD SQFT EA EA EA LS LS LF SQYD	280.90 1,148.80 1,728.00 248.54 921.00 152.00 0.00 4.00 10,947.00 336.00	\$50.00 \$65.00 \$1.00 \$750.00 \$92.00 \$92.00 \$4.25 \$26.45 \$15.90 \$158.65 \$10.000.00 \$158.65 \$10.000.00	\$977,694.03 \$14,045.00 \$74,672.00 \$1,728.00 \$1,500.00 \$22,865.68 \$6,447.00 \$646.00 \$0.00 \$634.60 \$10,000.00 \$10,728.06 \$10,728.06 \$8,400.00 \$151,666.34 \$0.00
	J1S3421 Project J1S	0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 al Value F	3049910 4020520 4071005 6123000A 6133020 6133021 6161005 6161005 6161025 6161030 6181000 6226001C 6224010 oter Da	MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE MOBILIZATION 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS)	158.50 1,157.00 1,402.00 193.30 874.00 218.00 4.00 70.00 6.00 1.00 1,967.00 148.00	-8.20 326.00 0.00 55.24 47.00 -66.00 -4.00 -70.00 -2.00 8,980.00 188.00	280.90 1,148.80 1,728.00 248.54 921.00 152.00 0.00 0.00 4.00 10,947.00 336.00	TONS GAL GAL TONS SQYD SQFT EA EA EA EA LS LF SQYD	280.90 1,148.80 1,728.00 248.54 921.00 152.00 0.00 4.00 1.00 10,947.00	\$50.00 \$65.00 \$1.00 \$750.00 \$92.00 \$7.00 \$4.25 \$26.45 \$158.65 \$15.80 \$158.65 \$10,000.00 \$158.65	\$977,694.03 \$14,045.00 \$74,672.00 \$1,728.00 \$1,500.00 \$22,865.68 \$6,447.00 \$646.00 \$646.00 \$60,00 \$634.60 \$10,000.00 \$110,728.06 \$8,400.00 \$151,666.34
	J1S3421 Project J1S	0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260 0260 0270 0280 0300 0310 0320 0310 0320 0330	3049910 4020520 4071005 6123000A 6133020 6133021 6161005 6161009 6161025 6161030 6181000 6206001C 6224010 Posted to Da 2152000A	MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE MOBILIZATION 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) te as of Report Generated Date SHAPING SLOPES, CLASS II MISC.TYPE 1 OR TYPE 5 AGGREGATE FOR CROWN AND	158.50 1,157.00 1,402.00 2.00 193.30 874.00 218.00 218.00 4.00 70.00 6.00 1.00 1,967.00 148.00	12.00	280.90 1,148.80 1,728.00 2.00 248.54 921.00 152.00 0.00 0.00 4.00 10,947.00 336.00	TONS TONS GAL EA TONS SQYD SQFT EA EA EA LS LS LF SQYD	280.90 1,148.80 1,728.00 248.54 921.00 152.00 0.00 4.00 10,947.00 336.00	\$50.00 \$65.00 \$1.00 \$750.00 \$92.00 \$92.00 \$4.25 \$26.45 \$15.90 \$158.65 \$10.000.00 \$158.65 \$10.000.00	\$977,694.03 \$14,045.00 \$74,672.00 \$1,728.00 \$1,728.00 \$22,865.68 \$6,447.00 \$646.00 \$646.00 \$0.00 \$634.60 \$10,000.00 \$10,728.06 \$10,728.06 \$8,400.00 \$151,666.34 \$0.00
	J1S3421 Project J1S	0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0300 0310 0320 al Value f 0330	3049910 4020520 4071005 6123000A 6133020 6133021 6161005 6161009 6161025 6161030 6181000 6226001C 6224010 Posted to Da 2152000A 3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE MOBILIZATION 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) te as of Report Generated Date SHAPING SLOPES, CLASS II MISC.TYPE 1 OR TYPE 5 AGGREGATE FOR CROWN AND PROFILE CORRECTION	158.50 1,157.00 1,402.00 193.30 874.00 218.00 4.00 70.00 6.00 1,967.00 1,967.00 1,967.00 1,200 1,337.90	-8.20 326.00 0.00 55.24 47.00 -66.00 -4.00 -70.00 -70.00 8.980.00 8.980.00 188.00 188.00 -1.2.00 -1.3.37.90	280.90 1,148.80 1,728.00 248.54 921.00 152.00 0.00 4.00 10,947.00 336.00	TONS TONS GAL EA TONS SQYD SQFT EA EA EA LS LF SQYD	280.90 1,148.80 1,728.00 248.54 921.00 152.00 0.00 0.00 4.00 10,947.00 336.00	<ul> <li>\$50.00</li> <li>\$65.00</li> <li>\$1.00</li> <li>\$750.00</li> <li>\$92.00</li> <li>\$4.25</li> <li>\$15.865</li> <li>\$10,000.00</li> <li>\$158.65</li> <li>\$10,000.00</li> <li>\$25.00</li> <li>\$350.00</li> </ul>	\$977,694.03 \$14,045.00 \$74,672.00 \$1,728.00 \$1,500.00 \$22,865.68 \$6,447.00 \$646.00 \$646.00 \$0.00 \$634.60 \$10,728.06 \$10,728.06 \$8,400.00 \$151,666.34 \$0.00 \$0.00
	J1S3421 Project J1S	0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0310 0320 0340 0350	3049910 4020520 4071005 6123000A 6133020 6133021 6161005 6161005 6161005 6161025 6161030 6206001C 6224010 0224010 0224010 2152000A 3049910 3105002	MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE MOBILIZATION 4 IN YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) <b>to as of Report Generated Date</b> SHAPING SLOPES, CLASS II MISC.TYPE 1 OR TYPE 5 AGGREGATE FOR CROWN AND PROFILE CORRECTION	158.50 1,157.00 1,402.00 2.00 193.30 874.00 218.00 2.18.00 4.00 1.00 1.00 1.967.00 148.00 1,337.90 1,872.00	-8.20 326.00 0.00 55.24 47.00 -66.00 -4.00 -70.00 0.00 8.980.00 8.980.00 1188.00 -11.337.90 -1.337.90	280.90 1,148.80 1,728.00 2.00 248.54 921.00 152.00 0.00 4.00 10,947.00 336.00 0.00 0.00 0.00 1,560.28	TONS TONS GAL EA TONS SQYD SQFT EA EA EA LS LS LF SQYD 100F TONS	280.90 1,148.80 1,728.00 248.54 921.00 152.00 0.00 4.00 10,947.00 3336.00	<ul> <li>\$50.00</li> <li>\$65.00</li> <li>\$1.00</li> <li>\$750.00</li> <li>\$750.00</li> <li>\$92.00</li> <li>\$92.00</li> <li>\$92.00</li> <li>\$92.00</li> <li>\$159.00</li> <li>\$159.60</li> <li>\$10,000.00</li> <li>\$158.65</li> <li>\$10,000.00</li> <li>\$158.65</li> <li>\$10,000.00</li> <li>\$35.00</li> </ul>	\$977,694.03 \$14,045.00 \$74,672.00 \$1,728.00 \$1,500.00 \$22,865.68 \$6,447.00 \$646.00 \$60,00 \$634.60 \$10,000.00 \$10,728.06 \$8,400.00 \$151,666.34 \$0.00 \$151,666.34
	J1S3421 Project J1S	0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260 0270 0280 0320 0310 0320 0310 0320 0330 0340 0350 0360	3049910 4020520 4071005 6123000A 6133020 6133021 6161005 6161005 6161009 6161025 6161030 6181000 6226010C 6224010 205001C 6224010 2152000A 3049910 3105002 4011211	MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE MOBILIZATION 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MODIFIED COLDMILLING (DEPTH TRANSITIONS) te as of Report Generated Date SHAPING SLOPES, CLASS II MISC.TYPE 1 OR TYPE 5 AGGREGATE FOR CROWN AND GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	158.50 1,157.00 1,402.00 193.30 218.00 218.00 218.00 218.00 1,00 1,00 1,967.00 1,967.00 1,967.00 1,372.00 1,872.00 3,165.90		280.90 1,148.80 1,728.00 2.00 248.54 921.00 152.00 0.00 0.00 10,947.00 10,947.00 336.00 0.00 0.00 0.000 1,560.28	TONS GAL EA TONS SQYD SQFT EA EA EA LS LF SQYD 100F TONS TONS	280.90 1,148.80 1,728.00 2.00 248.54 921.00 152.00 0.00 0.00 10,947.00 336.00 0.00 10,947.00 336.00	<ul> <li>\$50.00</li> <li>\$65.00</li> <li>\$1.00</li> <li>\$750.00</li> <li>\$92.00</li> <li>\$92.00</li> <li>\$26.45</li> <li>\$15.90</li> <li>\$158.65</li> <li>\$10,000.00</li> <li>\$0.98</li> <li>\$25.00</li> <li>\$350.00</li> <li>\$35.00</li> <li>\$45.00</li> <li>\$45.00</li> <li>\$45.00</li> </ul>	\$977,694.03           \$14,045.00           \$74,672.00           \$1,728.00           \$1,728.00           \$1,728.00           \$22,865.68           \$6,447.00           \$646.00           \$0.00           \$634.60           \$10,728.06           \$8,400.00           \$151,666.34           \$0.00           \$20,00
	J1S3421 Project J1S	0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0300 0310 0320 0330 0340 0340 0350 0360 0370	3049910 4020520 4071005 6123000A 6133021 6161005 6161009 6161025 6161030 6161025 6161030 6224010 6224010 6224010 2152000A 3049910 3105002 4011211	MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE MOBILIZATION 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) te as of Report Generated Date SHAPING SLOPES, CLASS II MISC.TYPE 1 OR TYPE 5 AGGREGATE FOR CROWN AND PROFILE CORRECTION GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BP-2)	158.50 1,157.00 1,402.00 1,402.00 193.30 218.00 218.00 218.00 1,00 1,00 1,00 1,967.00 1,967.00 1,967.00 1,337.90 1,337.90 3,165.90 7,038.00		280.90 1,148.80 1,728.00 2.00 248.54 921.00 152.00 0.00 0.00 10,947.00 336.00 10,947.00 336.00 10,947.00 0.00 0.00 1,560.28 4,347.70 6,976.33	TONS GAL GAL CA SQYD SQFT CA CA CA CA CA CA CA CA CA CA CA CA CA	280.90 1,148.80 1,728.00 248.54 921.00 152.00 0.00 0.00 10,947.00 336.00 0.00 10,947.00 10,947.00 0.00 0.00 0.00 0.00 0.00	<ul> <li>\$50.00</li> <li>\$55.00</li> <li>\$65.00</li> <li>\$1.00</li> <li>\$750.00</li> <li>\$92.00</li> <li>\$7.00</li> <li>\$4.25</li> <li>\$15.90</li> <li>\$158.65</li> <li>\$10,000.00</li> <li>\$0.98</li> <li>\$25.00</li> <li>\$350.00</li> <li>\$350.00</li> <li>\$350.00</li> <li>\$350.00</li> <li>\$45.00</li> <li>\$45.00</li> <li>\$61.25</li> <li>\$61.05</li> </ul>	\$977,694.03 \$14,045.00 \$74,672.00 \$1,728.00 \$1,500.00 \$22,865.68 \$6,447.00 \$646.00 \$646.00 \$0.00 \$634.60 \$10,728.06 \$10,728.06 \$8,400.00 \$1151,666.34 \$0.00 \$151,666.34 \$0.00 \$0.00 \$0.00 \$10,228.06 \$2,000 \$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

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)		
0122-A04	J1S3428B	0001	0410	6161009	FLAG ASSEMBLY	2.00	-2.00	0.00	EA	0.00	\$26.45	\$0.00		
		0001	0420	6161025	CHANNELIZER (TRIM LINE)	100.00	-100.00	0.00	EA	0.00	\$15.90	\$0.00		
		0001	0430	6161030	TYPE III MOVEABLE BARRICADE	9.00	-5.00	4.00	EA	4.00	\$158.65	\$634.60		
		0001	0440	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00		
		0001	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,312.00	1,344.00	4,656.00	LF	4,656.00	\$0.61	\$2,840.16		
		0001	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	722.00	-111.00	611.00	SQYD	611.00	\$7.00	\$4,277.00		
		0001	0470	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	-1.00	0.00	LS	0.00	\$1,000.00	\$0.00		
		0001	0480	7250424	24 IN. PIPE GROUP C	10.00	-10.00	0.00	LF	0.00	\$200.00	\$0.00		
		0001	0490	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	-2.00	0.00	EA	0.00	\$500.00	\$0.00		
		0001	0500	7350001	PIPE LINER FOR EXISTING CULVERT	60.00	-60.00	0.00	LF	0.00	\$240.00	\$0.00		
		0001	0510	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	-1.00	0.00	ACRE	0.00	\$3,535.00	\$0.00		
		0001	0520	8061016	SEDIMENT REMOVAL	18.00	-18.00	0.00	CUYD	0.00	\$20.00	\$0.00		
		0001	0530	8061019	SILT FENCE	1,800.00	-1,800.00	0.00	LF	0.00	\$2.03	\$0.00		
		0001	5201	1094000	FORCE ACCOUNT 0.00 30,000.00 EA 8,469.00 \$1.00									
	Project J19	63428B - To	otal Value	e Posted to D	Date as of Report Generated Date							\$789,535.36		
10122-A04 Ove	erall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$1,918,895.73		



## 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



Dec 29, 2021

Initial Section         Two Market Marke	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Non-Register (no. 2015)         Non-Register (no. 2015)         Non-Register (no. 2015)         Non-Register (no. 2015)           Vertext = Total         Total         14444750         14444750           Non-Register (no. 2015)         Non-Register (no. 2015)         14444750           Non-Register (no. 2015)         14444750         14444750           Non-Register (no. 2015)         Non-Register (no. 2015)         150000           Non-Register (no. 2015)         150000         150000           Non-Register (no. 2015)         150000         150000           Non-Register (no. 2015)         1500000         1500000           Non-Register (no. 2015)         15000000         15000000           Non-Register (no. 2015)         15000000         150000000           Non-Register	i lojoot	Line	Description		Adjustment				Amount	i toimeitto
Image: state in the	J1S3420	0030	OR CRUSHED	Material		9		SYSTEM	(\$40,467.00)	
Maximal Creating         Viscant Creating			STONE (B)		- Total				(\$40,467.00)	
Image: Provide and the state of th				Material - Tota					(\$40,467.00)	
Material closel         Material c				MaterialCredit		10		SYSTEM	\$40,467.00	
Pure intervent inter					- Total				\$40,467.00	
$ \left  \begin{array}{c c c c } &                                    $				MaterialCredit	- Total				\$40,467.00	
				Overrun	Overrun	9		SYSTEM	\$5,358.00	Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment
v   v   v   v   v   v   v   v   v						9		SYSTEM	(\$5,358.00)	
Normal Problem         Normal Problem         Normal Problem         Normal Problem         Normal Problem           Overnal Point         Overnal Point         Solution         Solution         Solution         Solution           Overnal Point         Overnal Point         ACAD         Normal Point         Solution         Solution         Solution         Solution           Overnal Point         ACAD         ACAD         Solution						10		SYSTEM	(\$5,358.00)	
$ \left  \begin{array}{                                  $						10		SYSTEM	(\$107,020.88)	
Odd         Contraint         Contraint <thcontraint< th=""> <thcontr< td=""><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>\$112,378.88</td><td></td></thcontr<></thcontraint<>						12		SYSTEM	\$112,378.88	
0000 - Total         Other Item Algument         ACAD         9         Aug.2 Aug.2 (H-2)         vertil         523,133.96         ACAD for RI BB, 6423.87 tons           0440         FLAMENTIN PORK-22 (H-2)         Other Item Algustment - Total         S23,133.96         ACAD for RI BB, 6423.87 tons           0440         - Total         Other Item Algustment - Total         S23,133.96         ACAD for RI BB, 6423.87 tons           0440         BITUMINOUS PORK-22 (M-2)         Other Item Algustment - Total         S23,133.96         ACAD for RI BB, 6423.87 tons           0440         BITUMINOUS PORK-22 (M-2)         Other Item Algustment - Total         S4,424.51         AC Algustment for BE Base Pavement, See Eprojects Document           0440         Other Item Algustment - Total         S4,424.51         AC Algustment for Item Algustment of Item Algustment Item Algustm					Overrun - To	otal			\$0.00	
Outo         Part model         Other mem         ACAD         Page 2         Verify 1         \$23,133.96         ACAD for R1 BB, 642.87 tons           Volu         70000         70000         70000         70000         70000         70000         70000         70000         70000         70000         70000         70000         70000         70000         70000         70000         70000         70000         70000         70000         7				Overrun - Tota	ıl				\$0.00	
PALENINT MICTURE (R2) (R2) (R2) (R2) (R2) (R2) (R2) (R2)		0030 -	Total						\$0.00	
(62-2)         Other item Adjustment - Total         523,133,66         Sec. Sec. Sec. Sec. Sec. Sec. Sec. Sec.		0040	PAVEMENT			-		veerj1	,	ACAD for Rt BB, 6423.87 tons
Value in adjustment adjust			PG64-22		ACAD - Tota	al			\$23,133.96	
0050 MUMINAUUS MUNITIE PG64-22 (EAS MUTTIE PG64-22 (EAS MUTTIE			(BP-2)	Other Item Adjustment - Total					\$23,133.96	
$ \begin{array}{ c c c c } \label{eq:posterior} \begin{tabular}{ c c c } \hline PORFUNCTION $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $$		0040 -	Total						\$23,133.96	
Vol E (a)         ACAD - Total         S11,418.59           Overun         Overun         9         Aug 2, 2021         SYSTEM         (\$18,730.66)           Overun         Overun         12         Sep 15, 2021         SYSTEM         (\$18,730.66)           Overun - Total         5         SYSTEM         \$16,130.66)         Unit price based on averaged overun adjustments for installed quantity on all previous. Payment estimates. Price Adjustments of :61.00000 - 61.00000, '61.00000, '61.00000, '61.00000, '61.00000, '61.00000, '61.00000, '61.00000, '61.00000, '61.00000, '61.00000, '61.00000, '61.00000, '61.0000, '61		0050	PAVEMENT		ACAD		2021	bennea2		
Other item Adjustment - Total         Overrun         0         Aug.2. 2         SYSTEM SI         (\$18,730.66) (\$18,730.66)         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of .51.0000 - 61.00000, is applied (f non-zero).           Overrun - Total         Overrun - Total         Sign 20.000			PG64-22 (BAS		1010 T.			veerj1		ACAD for Rt BB (surface coat) 2319.76 tons
Overrun         Overrun         0         Aug.2, 2021         SYSTEM         (\$18,730.66)           Overrun         0         2021         SVSTEM         \$18,730.66         payment estimates. Price Adjustments of is100000.15 applied (if non-zero).           Overrun - Total         0         Overrun - Total         50.00         50.00           Overrun - Total         0         Overrun - Total         50.00         50.00           Overrun - Total         0         Overrun - Total         50.00         50.000           Overrun - Total         0         SYSTEM         (\$3,816.00)         0           Overrun - Total         0         SYSTEM         \$3,816.00         0           Overrun - Total         0         Voerrun - Total         50.00         50.000         50.000           Overrun - Total         0         SYSTEM         \$3,816.00         0         50.000         50.000         50.000         50.000         50.000         50.0000.15.0				01						
$ \left  \begin{array}{c c c c } \hline \\ \hline $										
Verture     Total     Subscription     Subscription     Subscription     Subscription       0050 - Total     0050 - Total     50.00       0050 - Total     9     Aug.2, 2021     SVSTEM     \$(\$3,816.00)       0050 - Total     0verrun - Total     50.00     Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.100000 - 1.00000, 'is applied (if non-zero).       0060 - Total     0verrun - Total     50.00       0060 - Total     0verrun - Total     50.00       0060 - Total     5     Jun 2, 2021     bennee2     \$2.222.4       0060 - Total     5     Jun 2, 2021     bennee2     \$2.222.4       0060 - Total     6     Jun 15, 2021     bennee2     \$2.222.4       0060 - Total     Aug.2, 2021     bennee2     \$1.184.7       0060 - Total     Aug.2, 2021     bennee2     \$1.94.7       0060 - Total     Aug.2, 2021				Overrun	Overrun		2021			Unit price based on averaged overrup adjustments for installed quantity on all previous
0050 - Total         Overrun         Overrun         9         Aug 2, 2021         SYSTEM         (\$3,816.00)           0060         TACK COAT         Overrun         9         Aug 2, 2021         SYSTEM         (\$3,816.00)           0060         Total         9         Aug 2, 2021         SYSTEM         \$3,816.00         Unit price based on averaged overrun adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).           0verrun - Total         5         Nov 16, SYSTEM         \$0.00         50.00           0verrun - Total         5         Jun 2, 2021         \$0.00         50.00           0060 - Total         Overrun - Total         5         Jun 2, 2021         bennea2         \$2,822.42         See Eprojects Document http://eprojects/Docs/153420/210122- A04_J153120_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_xisx           0080         PLACE BIT. MATL FOR CL         ACAD - Total         5         Jun 2, 2021         \$1,184.74         See Eprojects Documents http://eprojects/Docs/153420/210122- A04_J153120_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_pdf           ACAD - Total         5         Jun 2, 2021         \$4,006.98         S4,006.98         S4,					Overrun - To	2021		0101Em		payment estimates. Price Adjustments of ',61.00000 - 61.00000, 'is applied (if non-zero).
0060     TACK COAT     0verrun     0verrun     9     Aug 2, 2021     SYSTEM     (\$3,816.00)       0060     Total     Nov 16, 2021     SYSTEM     \$3,816.00     Unit price based on averaged overun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).       0060     Total     Streme     \$0.00       0060     Total     Streme     \$0.00       0060     FURN & PLACE BIT. MATL POR CL C PARTIAL     Other Item Adjustment     ACAD     \$     Jun 2, 2021     bennea2     \$2,822.24     See Eprojects Document http://eprojects/Docs/1S3420/210122-AO				Overrun - Tota	1				\$0.00	
0060       TACK COAT       Overrun       9       Aug 2, 2021       SYSTEM       (\$3,816.00)         15       Nov 16, SYSTEM       \$3,816.00       Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.0000 - 1.0000, 'is applied (if non-zero).         0verrun - Total       Voerrun - Total       \$0.00         0060 - Total       Overrun - Total       \$0.00         0080       FURN 8, PLACE BIT, MATL FOR CL C PARTIAL       Oher Item Adjustment       ACAD       \$1       Jun 15, 2021       bennea2       \$2,822.24       See Eprojects Documents http://eprojects/Docs/153420/210122-A04_JIS3120_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton.xisx         0080       FURN 8, PLACE BIT, MATL FOR CL C PARTIAL       Other Item Adjustment       ACAD - Total       \$1.84.74       See Eprojects Documents http://eprojects/Docs/1S3420/210122-A04_JIS3120_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_xisx         0080       Other Item Adjustment - EVE       \$4.006.98       \$1.84.74       See Eproject Docs/IS3420/210122-A04_JIS3120_Estimate_0006_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_pdf         0verrun       0verrun       \$1.98.7       \$4.006.98       \$4.006.98       \$4.006.98       \$4.006.98       \$4.006.95       \$4.006.95       \$4.006.95       \$4.006.95       \$4.006.95       \$4.006.95       \$4.006.95       \$4.006.95       \$4.006.95 <td< td=""><td></td><td>00<u>50</u> -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>		00 <u>50</u> -	Total							
Verrun - Total       2021       payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).         Verrun - Total       \$0.00         Verrun - Verru		0060	TACK COAT	Overrun	Overrun	9		SYSTEM		
Overrun - Total       S0.00         0060 - Total       5000         0080       FURN & PLACE BIT, MATL FOR CL C PARTIAL       Other Item Adjustment       ACAD       5       Jun 2, 2021       bennea2       \$2,822.44       See Eprojects Document http://eprojects/Docs/153420/210122- A04_J1S3120_AC_index_Price_Adjustment_Hot_Mix_Asphali_Ton.xlsx         MATL FOR CL C PARTIAL       ACAD - Total       6       Jun 15, 2021       bennea2       \$1,184.74       See Eproject Documents http://eprojects/Docs/153420/210122- A04_J1S3120_Estimate_0006_AC_Index_Price_Adjustment_Hot_Mix_Asphali_Ton_xlsx         Other Item Adjustment - Total       ACAD - Total       5       \$1,184.74       See Eproject Documents http://eprojects/Docs/153420/210122- A04_J1S3120_Estimate_0006_AC_Index_Price_Adjustment_Hot_Mix_Asphali_Ton_xlsx         Other Item Adjustment - Total       5       Jun 2, 2021       \$YSTEM       \$4,006.98         Overrun       5       Jun 2, 2021       \$YSTEM       \$18.60.55         Overrun       5       Jun 15, 2021       \$YSTEM       \$29,531.55         8       Jul 16, 2021       \$YSTEM       \$48,132.10       Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85,00000 - 85,00000, 'is applied (if non-zero).						15		SYSTEM	\$3,816.00	
0060 - Total       \$0.00         0080       FURN & PLACE BIT, MATL FOR CL C PARTIAL       Other Item Adjustment       ACAD       5       Jun 2, 2021       bennea2       \$2,822.24       See Eprojects Document http://eprojects/Docs/1S3420/210122- A04_J1S3120_AC_index_Price_Adjustment_Hot_Mix_Asphalt_Ton.xlsx         MATL FOR CL C PARTIAL       ACAD - Total       6       Jun 15, 2021       \$1,184.74       See Eproject Documents http://eprojects/Docs/1S3420/210122- A04_J1S3120_Estimate_0006_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_xlsx         Ofter Item Adjustment - Total       ACAD - Total       \$4,006.98         Overrun       Overrun       \$1 Jun 2, 2021       \$YSTEM       \$(\$18,600.56)         Overrun       Overrun       \$2,021       \$YSTEM       \$(\$29,531.55)         0       2021       \$YSTEM       \$48,132.10       Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).					Overrun - To	otal			\$0.00	
0080       FURN & PLACE BIT. MATL FOR CL C PARTIAL       Other Item Adjustment       ACAD       5       Jun 2, 2021       bennea2       \$2,822.24       See Eprojects Document http://eprojects/Docs/1S3420/210122-A04_IIS3120_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton.xlsx         MATL FOR CL C PARTIAL       ACAD - Total       6       Jun 15, 2021       bennea2       \$1,184.74       See Eproject Documents http://eprojects/Docs/1S3420/210122-A04_IIS3120_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton.xlsx         ACAD - Total       Verrun       Verrun       \$1,184.74       See Eproject Documents http://eprojects/Docs/1S3420/210122-A04_IIS3120_Estimate_0006_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Tonxlsx         Other Item Adjustment - Total       Verrun       \$1,006.98       \$4,006.98         Overrun       Overrun       \$2,221       \$YSTEM       \$4,006.55)         0verrun       \$2,021       \$2021       \$YSTEM       \$4,006.98         Overrun       \$2,021       \$YSTEM       \$29,531.55)       \$4,006.98         Overrun       \$2,021       \$YSTEM       \$48,132.10       Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).         Overrun - U-U-U-U-U-U-U-U-U-U-U-U-U-U-U-U-U-U-				Overrun - Tota	ıl				\$0.00	
PLACE BIT. MATL FOR CL C PARTIAL       Adjustment       Adjustment       A04_JIS3120_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton.xlsx         ACAD - Total       6       Jun 15, 2021       bennea2       \$1,184.74       See Eproject Documents http://eprojects/Docs/IS3420/210122- A04_JIS3120_Estimate_0006_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_pdf         ACAD - Total       \$4,006.98         Other Item Adjustment - Total       \$4,006.98         Overrun       Overrun       5       Jun 2, 2021       SYSTEM       (\$18,600.55)         6       Jun 15, 2021       SYSTEM       \$4,015       See Eproject Documents http://eprojects/Docs/IS3420/210122- A04_JIS3120_Estimate_0006_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_pdf         Overrun       Overrun       5       Jun 2, 2021       SYSTEM       \$4,006.98         Overrun       Overrun       5       Jun 2, 2021       SYSTEM       \$4,005.50         6       Jun 15, 2021       SYSTEM       \$48,132.10       Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).         Overrun - Total       \$0.00       \$0.00       \$0.00		0060 -	Total						\$0.00	
C PARTIAL C PARTIAL ACAD - Total ACAD - Total C PARTIAL ACAD - Total C PARTIAL ACAD - Total C PARTIAL ACAD - Total C PARTIAL ACAD - Total ACAD - Total C PARTIAL ACAD - Total C PARTIAL C PART		0080	PLACE BIT.		ACAD	5		bennea2	\$2,822.24	
Other Item Adjustment - Total         54,006.98           Overrun         5         Jun 2, 2021         SYSTEM         (\$18,600.55)           6         Jun 15, 2021         SYSTEM         (\$29,531.55)           8         Jul 16, 2021         SYSTEM         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.0000 - 85.00000, 'is applied (if non-zero).						6		bennea2	\$1,184.74	
Other Item Adjustment - Total         54,006.98           Overrun         5         Jun 2, 2021         SYSTEM         (\$18,600.55)           6         Jun 15, 2021         SYSTEM         (\$29,531.55)           8         Jul 16, 2021         SYSTEM         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.0000 - 85.00000, 'is applied (if non-zero).					ACAD - Tota	al			\$ <u>4,006.98</u>	
Overrun         5         Jun 2, 2021         SYSTEM         (\$18,600.55)           6         Jun 15, 2021         SYSTEM         (\$29,531.55)           8         Jul 16, 2021         SYSTEM         \$48,132.10           Overrun - Total				Othe <u>r Item Ad</u> i						
2021     2021     Value       8     Jul 16, 2021     SYSTEM     \$48,132.10     Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).       Overrun - Total     \$0.00								SYSTEM		
2021     payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).       Overrun - Total     \$0.00						6		SYSTEM	(\$29,531.55)	
							SYSTEM			
Overrun - Total \$0.00					Overrun - To	otal			\$0.00	
				Overrun - Tota	l l				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J1S3420	0080 -	Total						\$4,006.98							
	0090	REMOVAL FOR CLASS C	Overrun	Overrun	5	Jun 2, 2021	SYSTEM	(\$4,087.02)							
		PARTIAL DEPTH PAVT REPAIR			6	Jun 15, 2021	SYSTEM	(\$7,775.32)							
		NEFAIN			8	Jul 16, 2021	SYSTEM	\$11,862.34	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).						
				Overrun - To	otal	2021		\$0.00							
			Overrun - Tota					\$0.00							
	0090 -	Total						\$0.00							
	0150	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	REFL	13	Oct 1, 2021	bennea2	(\$562.47)	Retro reflectivity results computed: 80% pay 12931 LF X \$.48 X45.31% * -20% = \$-562.47 See Eprojects Document; 210122-A04_J1S3420 retro reading.xls						
		MARKING			13	Oct 1, 2021	bennea2	(\$581.58)	Retro reflectivity results computed: Restripe / 0% pay 12931 LF X \$.48 X -9.37% = \$-581.58 See Eprojects Document; 210122-A04_J1S3420 retro reading.xls						
				REFL - Tota	I			(\$1,144.05)							
			Other Item Ad	justment - To	tal			(\$1,144.05)							
			Overrun	Overrun	11	Sep 2,	SYSTEM	(\$4,185.12)							
				14	2021 Oct 18,	SYSTEM	(\$1,551.84)								
					15	2021 Nov 16, 2021	SYSTEM	\$5,736.96	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.48000 - 0.48000, 'is applied (if non-zero).						
				Overrun - To	otal	2021		\$0.00							
			Outermus Tate												
			Overrun - Tota	11				\$0.00							
	0150 -	Iotal						(\$1,144.05)							
J1S3420 - 1								\$37,415.48							
J1S3421	0200	MISC. AGGREGATE FOR BASE	Material		9	Aug 2, 2021	SYSTEM	(\$14,045.00)							
				- Total				(\$14,045.00)							
			Material - Tota	I				(\$14,045.00)							
									MaterialCredit		10	Aug 17, 2021	SYSTEM	\$14,045.00	
				- Total					\$14,045.00						
			MaterialCredit	- Total				\$14,045.00							
			Overrun	Overrun	Overrun	9	Aug 2, 2021	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 280.900; Overrun Quantity Balance 122.40.					
					9	Aug 2, 2021	SYSTEM	(\$6,120.00)							
					10	Aug 17, 2021	SYSTEM	(\$6,120.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					12	Sep 15, 2021	SYSTEM	\$6,120.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).						
				Overrun - To	otal			\$0.00							
			Overrun - Tota	al				\$0.00							
	0200 -	Total						\$0.00							
	0210	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	9	Aug 2, 2021	veerj1	\$4,329.54	ACAD for Rt TT (surface coat) 1148.80 tons						
		MIXTURE PG64-22 (SUR		ACAD - Tota	al			\$4,329.54							
		`	Other Item Ad	justment - To	tal			\$4,329.54							
	0210 -	Total						\$4,329.54							
	0220	TACK COAT	Material		9	Aug 2, 2021	SYSTEM	(\$1,728.00)							
				- Total				(\$1,728.00)							
			Material - Tota					(\$1,728.00)							
			MaterialCredit		10	Aug 17, 2021	SYSTEM	\$1,728.00							
				- Total				\$1,728.00							
			MaterialCredit	- Total				\$1,728.00							
			Overrun	Overrun	9	Aug 2,	SYSTEM	\$326.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item						
						5 =,		=	, <u> </u>						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1S3421	0220	TACK COAT	Overrun	Overrun		2021			Adjustment (0011) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 1728.000; Overrun Quantity Balance 326.00.			
					9	Aug 2, 2021	SYSTEM	(\$326.00)				
					10	Aug 17, 2021	SYSTEM	(\$326.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					15	Nov 16, 2021	SYSTEM	\$326.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
	0220 -	Total						\$0.00				
	0240	PLACE BIT.	Other Item Adjustment	ACAD	9	Aug 2, 2021	veerj1	\$895.05	ACAD for Rt TT (Class C Repair) 248.54 tons			
		MATL FOR CL C PARTIAL		ACAD - Tota	al	1		\$895.05				
			Other Item Ad	iustment - To	tal			\$895.05				
				Overrun		Aug 2, 2021	SYSTEM	(\$5,082.08)				
					12	Sep 15, 2021	SYSTEM	\$5,082.08	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',92.00000 - 92.00000, 'is applied (if non-zero).			
				Overrun - To	otol	2021		\$0.00	payment estimates. The Aujustments of ,52.0000 - 52.00000, is applied (in hor-zero).			
					otai							
			Overrun - Tota	al				\$0.00				
	0240 -	Total						\$895.05				
	0250	REMOVAL FOR CLASS C PARTIAL	Overrun	Overrun	9	Aug 2, 2021	SYSTEM	(\$329.00)				
	D	DEPTH PAVT REPAIR			12	Sep 15, 2021	SYSTEM	\$329.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
	0250 -	Total						\$0.00				
	0310	4 IN. YELLOW WATERBORNE PAVEMENT	ORNE Adjustment	REFL	13	Oct 1, 2021	bennea2	\$195.55	Retro reflectivity results computed: 105% pay 8551 LF X \$.98 X .05% X 46.67% = \$195.55 See Eprojects Document; 210122-A04_J1S3421 retro reading.xls			
		MARKING						13	Oct 1, 2021	bennea2	(\$223.41)	Retro reflectivity results computed: 80% pay 8551 LF X \$.98 X 13.33% X20 = \$-223.41 See Eprojects Document; 210122-A04_J1S3421 retro reading.xls
					13	Oct 1, 2021	bennea2	(\$279.05)	Retro reflectivity results computed: Restripe / 0% pay 8551 LF X \$.98 X -3.33% = \$-279.05 See Eprojects Document; 210122-A04_J1S3421 retro reading.xls			
				REFL - Tota	otal			(\$306.91)				
			Other Item Ad	justment - To	tal			(\$306.91)				
			Overrun	Overrun	11	Sep 2, 2021	SYSTEM	(\$6,452.32)				
					14	Oct 18, 2021	SYSTEM	(\$2,095.24)				
					15	Nov 16, 2021	SYSTEM	\$8,547.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.98000 - 0.98000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
	0310 -	Total						(\$306.91)				
	0320	MODIFIED COLDMILLING	Overrun	Overrun	9	Aug 2, 2021	SYSTEM	(\$4,700.00)				
		(DEPTH TRANSITIONS)			12	Sep 15, 2021	SYSTEM	\$4,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
	0320 -	Total						\$0.00				
J1S3421 - <sup>-</sup>								\$4,917.68				
J1S3421 -	0360	BIT. PAVEMENT	Other Item Adjustment	ACAD	10	Aug 17, 2021	bennea2	\$4,917.88	AC Adjustment for BP2 on J1S3428B			
		MIXTURE	, ajaounent	ACAD - Tota	al	2021		\$24.220.00				
		PG64-22 (BP-2)	Otherster					\$24,330.89				
		(BP-2)		Other Item Ad				01/0===	\$24,330.89			
			Overrun	Overrun	10	Aug 17, 2021	SYSTEM	(\$70,848.49)				



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			Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
				Туре														
J1S3428B (	0360	BIT. PAVEMENT MIXTURE	Overrun	Overrun	11	Sep 2, 2021	SYSTEM	(\$1,536.76)										
		PG64-22 (BP-2)			12	Sep 15, 2021	SYSTEM	\$70,848.49	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.25000 - 61.25000, 'is applied (if non-zero).									
					15	Nov 16, 2021	SYSTEM	\$1,536.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.25000 - 61.25000, 'is applied (if non-zero).									
				Overrun - To	otal			\$0.00										
			Overrun - Tota	al				\$0.00										
	0360 -	Total						\$24,330.89										
(	0370	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	9	Aug 2, 2021	veerj1	\$7,192.58	ACAD for Rt A, 2385.60 tons									
		MIXTURE PG64-22 (BAS			10	Aug 17, 2021	bennea2	\$16,320.05	AC Adjustment for Bit Base on J1S3428B									
				ACAD - Tota	al			\$23,512.63										
			Other Item Ad	justment - To	tal			\$23,512.63										
	0370 -	Total						\$23,512.63										
(	0450	4 IN. YELLOW WATERBORNE PAVEMENT	WATERBORNE PAVEMENT	WATERBORNE PAVEMENT	WATERBORNE PAVEMENT	WATERBORNE	WATERBORNE PAVEMENT	WATERBORNE PAVEMENT	Other Item Adjustment	REFL	13	Oct 1, 2021	bennea2	\$93.91	Retro reflectivity results computed: 105% pay 3755 LF X \$.61 X .05% X 82% = \$93.91 See Eprojects Document; 210122-A04_J1S3428B retro reading.xls			
		MARKING												13	Oct 1, 2021	bennea2	(\$27.49)	Retro reflectivity results computed: 80% pay 3755 LF X \$.61 X 6% X -20% = \$-27.49 See Eprojects Document; 210122-A04_J1S3428B retro reading.xls
					13	Oct 1, 2021	bennea2	(\$45.81)	Retro reflectivity results computed: Restripe / 0% pay 3755 LF X \$.61 X -2% = \$-45.81 See Eprojects Document; 210122-A04_J1S3428B retro reading.xls									
				REFL - Tota	I			\$20.61										
			Other Item Ad	justment - To	tal			\$20.61										
			Overrun	Overrun	11	Sep 2, 2021	SYSTEM	(\$270.23)										
					14	Oct 18, 2021	SYSTEM	(\$549.00)										
					15	Nov 16, 2021	SYSTEM	\$819.23	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.61000 - 0.61000, 'is applied (if non-zero).									
				Overrun - To	otal			\$0.00										
			Overrun - Tota	ıl				\$0.00										
	0450 -	Total						\$20.61										
	1S3428B - Total																	
J1S3428B -																		