

Pay Estimate Created Date: March 16, 2022

	timate Number 20	Prime Contractor APAC-Central, Inc. Pay Period End March 15, 2022		15, 2022	let Char	Contract Amount ige Order Amount Contract Amount	\$7,483,694.23 \$198,919.22 \$7,682,613.45					
Approval Date										By User		
March 16, 2022		Generated and Approved (and should be considered Draft) at the Project Office Level by										
March 16, 2022		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by										
March 17, 2022			F	Reviewed an	nd Approved a	at the Ce	entral Office	Controll	ers Office Level by	ramses1		
Original Con	npletion Date	Current Comple	etion Date	Actua	I Completion	Date	%	of Curr	ent Contract Amoun	t Complete		
Decembe	r 15, 2021	December 1	5, 2021	December 15, 2021				97.91%				
Co	ontract Information	nal Dates		Milestones								
Date Description	Original Completion Dat	Current te Completion Da		Description	Origin Completio		Curre Completio		Days Remaining on Milestone	Diary Charge Days		
Acceptance Date			Milestor Contrac	ne - stor start	February 8	, 2022	February 8	, 2022	Milestone Complete	e		
Awarded Date	March 3, 2021	March 3, 2021										
Letting Date	February 19, 202	1 February 19, 20	21									
Notice to Proceed Date	March 18, 2021	March 18, 2021										
Work Began Date	June 2, 2021	June 2, 2021										

Contract Total Pay For Estimate No. 20												
		This Estimate	Previous	To Date								
210219-G03												
	Total Posted Items Pay	\$271,861.15	\$7,250,442.41	\$7,522,303.56								
	Gross Item Adjustments	\$63,789.26	\$711,892.07	\$775,681.33								
	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								
	-		\$7,962,334.48	\$8,297,984.89								
Contract Total Pay	able This Estimate:	\$335,650.41										

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3262	0060	2037075	COMPACTING IN CUT	STA	\$555.000	11.3	\$6,271.50
	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$7.750	6,584.6	\$51,030.65
	0141	6191000	PAVEMENT EDGE TREATMENT	LF	\$0.480	129,087	\$61,961.76
	0160	3105003	GRAVEL (A) OR CRUSHED STONE (B)	SQYD	\$7.950	1,103.5	\$8,772.83
	0230	4081018	PRIME-LIQUID ASPHALT MC 800	GAL	\$1.900	6,374	\$12,110.60
	0890	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$2,605.000	-1.1	(\$2,865.50
	5001	2149910	MISC.Furnishing and Placing Rock Fill	TONS	\$21.000	4,675	\$98,175.00
	5002	1046002	VALUE ENGINEERING	EA	\$1.000	4,207.24	\$4,207.24
Project J7P32	62 - Total						\$239,664.08
J7P3268	5201	2161502	REMOVAL OF CONCRETE WEARING SURFACE	SQFT	\$3.010	9,107	\$27,412.07
Project J7P32	68 - Total						\$27,412.07
J7S3189J	2460	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$4,350.000	1.1	\$4,785.00
Project J7S31	89J - Total						\$4,785.00
Overall - Tota							\$271,861.1

No Contract Adjustments Exist on Contract



Pay Estimate Created Date: March 16, 2022

Progr		timate Number 20	Contract II Prime Con		219-G03 C-Central, Inc	Pay Period Start Pay Period End	March 2, 2022 March 15, 2022	nount\$7,483,694.23nount\$198,919.22ount\$7,682,613.45			
ine Item	Adjusti	ments This Estima	<u>ite</u>								
Project Number	Line No.	Item Descri	iption	Adjustment Type	Other Item Adjustment Type	Co	mments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3262	0130	TYPE 5 AGGRE BASE (6	EGATE FOR 3 IN. THICK)	Price			m Price Adjustme nent Type applied		6,584.6	\$0.18	\$1,211.57
	0141		IENT EDGE REATMENT	Overrun						\$0.48	(\$0.06)
0	0330	6 IN. CONCRE	TE MEDIAN STRIP	Overrun		adjustments previous	ased on averaged for installed quan payment estimat ',40.00000 - 40.0 applied (if n	tity on all es. Price 00000, 'is	1,092.1	\$40.00	\$43,684.00
	0890	SEEDING - COC	DL SEASON MIXTURES	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2605.00000 - 2605.00000, 'is applied (if non-zero).			0.5	\$2,605.00	\$1,302.50
	0960 MISC. Overrun Unit price based on averaged adjustments for installed quant previous payment estimat Adjustments of ',37.50000 - 37.5 applied (if no							tity on all es. Price 50000, 'is	469.1	\$37.50	\$17,591.25
Total											\$63,789.26



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

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
J7P3262	FAF 171-1(29)	Resurface and intersection improvements	171	JASPER	from Kansas state line to 0.6 mile west of Rte. 43								
J7P3263	FAF 171-1(27)	Resurface	171	JASPER	from 0.6 mile west of Fir Road in Airport Drive to east of Centennial Avenue in Webb City								
J7P3268	FAF 171-1(28)	Resurface	171	JASPER	from east of Centennial Avenue in Webb City to I-49 in Carthage								
J7S3189J	FAS S602(59)	Resurface and add shoulders	0	JASPER	at various locations from Rte. D in Alba to Rte. 96								

Totals by Job Numbers

J7P3262		This Estimate	Previous	To Date
	Posted Item Pay	\$239.664.08	\$3.574.008.20	\$3.813.672.28
	Gross Item Adjustments	\$63,789.26	\$277,733.05	\$341,522.31
	Gross Item Pay	\$303,453.34	\$3,851,741.25	\$4,155,194.59
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J7P3263		This Estimate	Previous	To Date
J7F3203	Dente dittana Den			
	Posted Item Pay	\$0.00	\$1,173,076.88	\$1,173,076.88
	Gross Item Adjustments	\$0.00	\$145,968.79	\$145,968.79
	Gross Item Pay	\$0.00	\$1,319,045.67	\$1,319,045.67
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		1		
J7P3268		This Estimate	Previous	To Date
	Posted Item Pay	\$27,412.07	\$2,168,877.87	\$2,196,289.94
	Gross Item Adjustments	\$0.00	\$264,401.11	\$264,401.11
	Gross Item Pay	\$27,412.07	\$2,433,278.98	\$2,460,691.05
	Incentive	\$0.00	\$0.00	\$0.00
			φ 0.00	
	Disincentive	\$0.00	\$0.00	\$0.00
	Disincentive Liquidated Damages	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J7S3189J	Liquidated Damages	\$0.00	\$0.00	\$0.00
J7S3189J	Liquidated Damages	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
J7S3189J	Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 This Estimate	\$0.00 \$0.00 Previous	\$0.00 \$0.00 To Date
J7S3189J	Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 \$0.00 This Estimate \$4,785.00	\$0.00 \$0.00 Previous \$334,479.46	\$0.00 \$0.00 To Date \$339,264.46
J7S3189J	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 This Estimate \$4,785.00 \$0.00 \$4,785.00	\$0.00 \$0.00 Previous \$334,479.46 \$23,789.12 \$358,268.58	\$0.00 \$0.00 To Date \$339,264.46 \$23,789.12 \$363,053.58
J7S3189J	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 This Estimate \$4,785.00 \$0.00 \$4,785.00 \$0.00	\$0.00 Previous \$334,479.46 \$23,789.12 \$358,268.58 \$0.00	\$0.00 \$0.00 To Date \$339,264.46 \$23,789.12 \$363,053.58 \$0.00
J7S3189J	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 This Estimate \$4,785.00 \$0.00 \$4,785.00 \$0.00 \$0.00	\$0.00 \$0.00 Previous \$334,479.46 \$23,789.12 \$358,268.58 \$0.00 \$0.00	\$0.00 \$0.00 To Date \$339,264.46 \$23,789.12 \$363,053.58 \$0.00 \$0.00
J7S3189J	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 This Estimate \$4,785.00 \$0.00 \$4,785.00 \$0.00	\$0.00 Previous \$334,479.46 \$23,789.12 \$358,268.58 \$0.00	\$0.00 \$0.00 To Date \$339,264.46 \$23,789.12 \$363,053.58 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 210219-G03, Contract Project J7P3262, Project Item Line Number 0190, Contract Line Item Number 0190, Item 4019905, Minor Item.	Change Order.	martijc	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-G03, Contract Project J7P3262, Project Item Line Number 0210, Contract Line Item Number 0210, Item 4030003, Minor Item.	Change Order.	martijc	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-G03, Contract Project J7P3262, Project Item Line Number 0220, Contract Line Item Number 0220, Item 4071005, Minor Item.	Change Order.	martijc	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-G03, Contract Project J7P3262, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6161005, Minor Item.	Change Order.	martijc	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-G03, Contract Project J7P3262, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6161099, Minor Item.	Change Order.	martijc	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-G03, Contract Project J7P3263, Project Item Line Number 1500, Contract Line Item Number 1500, Item 4030003, Minor Item.	Change Order.	martijc	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-G03, Contract Project J7P3263, Project Item Line Number 1520, Contract Line Item Number 1520, Item 4071005, Minor Item.	Change Order.	martijc	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-G03, Contract Project J7P3268, Project Item Line Number 2120, Contract Line Item Number 2120, Item 6061060, Minor Item.	Change Order.	martijc	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-G03, Contract Project J7S3189J, Project Item Line Number 2290, Contract Line Item Number 2290, Item 4011209, Minor Item.	Change Order.	martijc	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-G03, Contract Project J7S3189J, Project Item Line Number 2300, Contract Line Item Number 2300, Item 4019910, Minor Item.	Change Order.	martijc	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-G03, Contract Project J7S3189J, Project Item Line Number 2310, Contract Line Item Number 2310, Item 4071005, Minor Item.	Change Order.	martijc	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-G03, Contract Project J7P3262, Project Item Line Number 0141, Contract Line Item Number 0141, Item 6191000, Minor Item.	Change Order.	martijc	Acknowledged



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

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

Note: Posted Q	uantities a				port Generated date and can differ from the posted amo		me the Esti	mate was G		ł.			
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)	
210219-G03	J7P3262	0001	0010	2013000	CLEARING AND GRUBBING	6.00	0.00	6.00	ACRE	6.00	\$2,725.00	\$16,350.00	
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00	
		0001	0030	2031000	CLASS A EXCAVATION	13,662.00	3,788.80	17,450.80	CUYD	17,450.80	\$12.50	\$218,135.00	
		0001	0040	2035500	EMBANKMENT IN PLACE	1,420.00	0.00	1,420.00	CUYD	1,420.00	\$22.00	\$31,240.00	
		0001	0050	2036000	COMPACTING EMBANKMENT	10,145.00	0.00	10,145.00	CUYD	10,145.00	\$4.30	\$43,623.50	
		0001	0060	2037075	COMPACTING IN CUT	68.60	0.00	68.60	STA	68.60	\$555.00	\$38,073.00	
		0001	0070	2063000	CLASS 3 EXCAVATION	342.00	0.00	342.00	CUYD	342.00	\$22.50	\$7,695.00	
		0001	0080	2063300	CLASS 4 EXCAVATION	565.00	0.00	565.00	CUYD	565.00	\$22.50	\$12,712.50	
		0001	0090	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00	
		0001	0100	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	154.00	0.00	154.00	LF	154.00	\$10.00	\$1,540.00	
		0001	0110	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$725.00	\$2,900.00	
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	14.00	0.00	14.00	SQYD	14.00	\$54.00	\$756.00	
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	16,975.00	469.10	17,444.10	SQYD	17,444.10	\$7.75	\$135,191.78	
		0001	0140	3049910	MISC.Permanent Aggregate Edge Treatment	2,821.40	-2,821.40	0.00	TONS	0.00	\$25.50	\$0.00	
		0001	0141	6191000	PAVEMENT EDGE TREATMENT	0.00	149,886.88	149,886.88	LF	149,887.00	\$0.48	\$71,945.76	
		0001	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	222.00	0.00	222.00	TONS	222.00	\$46.70	\$10,367.40	
		0001	0160	3105003	GRAVEL (A) OR CRUSHED STONE (B)	1,776.00	0.00	1,776.00	SQYD	1,776.00	\$7.95	\$14,119.20	
		0001	0170	4019901	MISC.Infrared Scanning	1.00	0.00	1.00	LS	1.00	\$5,350.00	\$5,350.00	
		0001	0180	4019901	MISC.Intelligent Compaction	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00	
		0001	0190	4019905	MISC.FULL-DEPTH SHOULDER REPAIR	100.00	0.00	100.00	SQYD	252.00	\$58.45	\$14,729.40	
		0001	0200	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,852.50	0.00	4,852.50	TONS	4,675.00	\$53.25	\$248,943.75	
	0001 0001 0001	0001	0210	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	19,668.40	0.00	19,668.40	TONS	19,764.60	\$52.40	\$1,035,665.04	
			0001	0220	4071005	TACK COAT	29,797.00	0.00	29,797.00	GAL	32,225.00	\$2.03	\$65,416.75
				PRIME-LIQUID ASPHALT MC 800	8,323.00	0.00	8,323.00	GAL	6,374.00	\$1.90	\$12,110.60		
			5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	398.40	0.00	398.40	SQYD	398.40	\$51.00	\$20,318.40		
		0001	0250	6029902	MISC.Witness Post Assemblies	9.00	0.00	9.00	EA	9.00	\$62.00	\$558.00	
		0001	0260	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$750.00	\$750.00	
		0001	0270	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	708.00	0.00	708.00	LF	708.00	\$20.00	\$14,160.00	
		0001	0280	6054020	OUTLET PIPES AND SPLASH PADS	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00	
		0001	0290	6071040	DRIVE GATE (CHAIN-LINK)	1.00	0.00	1.00	EA	1.00	\$3,350.00	\$3,350.00	
		0001	0300	6081000	CONCRETE MEDIAN	974.80	-974.80	0.00	SQYD	0.00	\$40.00	\$0.00	
		0001	0310	6081010	CONCRETE CURB RAMP	4.20	0.00	4.20	SQYD	4.20	\$188.55	\$791.91	
		0001	0320	6081012	TRUNCATED DOMES	10.00	0.00	10.00	SQFT	10.00	\$14.60	\$146.00	
		0001	0330	6083006	6 IN. CONCRETE MEDIAN STRIP	367.80	1,092.10	1,459.90	SQYD	1,459.90	\$40.00	\$58,396.00	
		0001	0340	6086004	CONCRETE SIDEWALK, 4 IN.	9.10	0.00	9.10	SQYD	9.10	\$93.00	\$846.30	
		0001	0350	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2,111.00	-2,111.00	0.00	LF	0.00	\$20.25	\$0.00	
		0001	0360	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	324.00	0.00	324.00	LF	324.00	\$11.00	\$3,564.00	
		0001	0370	6092032	CONCRETE CURB LOW PROFILE TYPE F	391.00	0.00	391.00	LF	391.00	\$18.55	\$7,253.05	
		0001	0380	6097000	ROCK LINING	62.00	0.00	62.00	CUYD	62.00	\$100.00	\$6,200.00	
		0001	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$650.00	\$1,300.00	
		0001	0395	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00	
		0001	0400	6161005	CONSTRUCTION SIGNS	2,794.00	0.00	2,794.00	SQFT	3,425.00	\$7.60	\$26,030.00	
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	3.00	\$101.50	\$304.50	
		0001	0420	6161009	FLAG ASSEMBLY	20.00	0.00	20.00	EA	0.00	\$20.30	\$0.00	
		0001	0430	6161025	CHANNELIZER (TRIM LINE)	175.00	0.00	175.00	EA	175.00	\$17.25	\$3,018.75	
		0001	0440	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	33.00	0.00	33.00	EA	33.00	\$175.00	\$5,775.00	



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

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No. NO.			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Image: Note of the second se	210219-G03	J7P3262	0001	0450	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	-	\$865.00	\$0.00
model deal deisione Merkhamstern			0001	0460	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	5.00	0.00	5.00	EA	7.00	\$4,350.00	\$30,450.00
Image Book Book <t< td=""><td></td><td></td><td>0001</td><td>0470</td><td>6162002</td><td>TEMPORARY LONG-TERM RUMBLE STRIPS</td><td>4.00</td><td>0.00</td><td>4.00</td><td>EA</td><td>0.00</td><td>\$610.00</td><td>\$0.00</td></t<>			0001	0470	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$610.00	\$0.00
No. No.0000 Microardia Definition Addie Devinition Langence, 120 11.00 0.00 74.00 <th< td=""><td></td><td></td><td>0001</td><td>0480</td><td>6181000</td><td>MOBILIZATION</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$61,500.00</td><td>\$61,500.00</td></th<>			0001	0480	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$61,500.00	\$61,500.00
Image: bit in the image: bit in the image: bit is bit in the image: bit is bit bit is bit bit is b			0001	0500	6191000	PAVEMENT EDGE TREATMENT	959.00	0.00	959.00	LF	959.00	\$6.25	\$5,993.75
No. No. <td></td> <td></td> <td>0001</td> <td>0510</td> <td>6200009</td> <td></td> <td>74.00</td> <td>0.00</td> <td>74.00</td> <td>LF</td> <td>74.00</td> <td>\$4.00</td> <td>\$296.00</td>			0001	0510	6200009		74.00	0.00	74.00	LF	74.00	\$4.00	\$296.00
Image Image <th< td=""><td></td><td></td><td>0001</td><td>0520</td><td>6200012</td><td>PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN</td><td>138.00</td><td>0.00</td><td>138.00</td><td>LF</td><td>138.00</td><td>\$8.00</td><td>\$1,104.00</td></th<>			0001	0520	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	138.00	0.00	138.00	LF	138.00	\$8.00	\$1,104.00
001 002 0020 REFORMED TERMONATION PARAMENTA MARINA, 2 M. 0 A.00 0			0001	0530	6200015		189.00	0.00	189.00	LF	189.00	\$16.25	\$3,071.25
International Autonom Internaternational Autonom International Autonom			0001	0540	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	673.00	0.00	673.00	LF	673.00	\$16.25	\$10,936.25
Image: Note of the second pressure of the sec			0001	0550	6200021		26.00	0.00	26.00	EA	26.00	\$225.00	\$5,850.00
0601 6500 92000 PEERFORMED TERMED TERMENPLATER PAYEMENT MARKING, 12 N 64.00 6.00 64.01 6.64 64.00 65.02 64.00 65.02 64.00 65.02 64.00 65.02 64.00 65.02 64.00 65.02 64.00 65.02 64.00 65.02 64.00 65.02 64.00 65.02 64.00 66.02 65.02 64.00 65.02 64.00 65.02 64.00 65.02 64.00 65.02 64.00 65.02 64.00 65.02 64.00 65.02 64.00 65.02 64.00 65.02 64.00 65.02 65.02 64.02 65.02 64.02 65.02 64.02 65.02 64.02 65.02 6			0001	0560	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	5.00	0.00	5.00	EA	5.00	\$185.00	\$925.00
bc0 0200 02002 02002 02002 02002 02003 02			0001	0570	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	5.00	0.00	5.00	EA	5.00	\$405.00	\$2,025.00
0001 0500 0500000000000000000000000000000000000			0001	0580	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	64.00	0.00	64.00	EA	64.00	\$25.25	\$1,616.00
0001 0000 020320 TEMPORARY REMOVABLE MARKING TAPE, 12 N. YH1TE 12000 0.001 10.00 1.10 12000 1.00 0001 00040			0001	0590	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	8.00	0.00	8.00	EA	8.00	\$605.00	\$4,840.00
International and the state of the			0001	0600	6205320		120.00	0.00	120.00	LF	120.00	\$4.05	\$486.00
0001 6202 8258000 4.M. YELLOW WICH FULLOW WICH FULLOW MICH FULLO		0001	0001	0610	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT	13.00	0.00	13.00	EA	13.00	\$50.55	\$657.15
0001 0680 693092A FM NITTIFE LICH SULD VIGTBOORE PAVEMENT 169.285.00 1.00 159.285.00 L.F 159.285.00 50.22 533.54/2.70 0001 0440 605097 SM NELLOW INCH BUILD VIGTBOORE PAVEMENT 2.203.00 0.00 2.203.00 L.F 2.203.00 50.12 5444.66 0001 0690 6000007 FM NITTIFE EXANDAGE VIGTBOORE PAVEMENT MARKING 2.710.00 0.00 2.710.00 L.F 2.203.00 50.12 5444.66 0001 0690 6000100 BN NITTIFE EXANDAGE VIGTBOORE PAVEMENT MARKING 2.710.00 0.600 1.60 0.01 6.60 50.61 547.57 0001 0690 620070 IN TEMPORARY PAVEMENT MARKING PANIT 1.600 1.600 1.60 1.600 1.60 3.000 1.600 3.005 3.005.57.50 0001 0690 620001 MISC TEMPORARY PAVEMENT MARKING PANIT 1.600 1.600 1.600 1.600 1.600 3.137.00 3.020 3.137.00 3.020 3.137.00 3.020 3.137.00			0001	0620	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	86,239.00	0.00	86,239.00	LF	86,239.00	\$0.20	\$17,247.80
001 040 05900 A 9.N. PLE COM MCH BUIL DAY HORE PAVEMENT 2.203.0 0.00 2.203.00 LF 2.203.00 5.0.2 001 0660 620000C AN MERRING PANT. PRE LEADS 2.710.00 0.00 2.710.00 1.0.1 5.0.1 5.8.0.1 001 0660 620108 S.N. MITT, TYEP LEADS MARKEN PANT. TYEP LEADS 0.00 4.0.0 4.1.4 0.00 4.0.0 4.1.4 0.00 4.0.0 4.1.4 0.00 4.0.0 4.1.4 0.00 4.0.0 4.1.4 0.00 4.0.0 4.1.4 0.00 4.0.0 4.1.4 0.00 4.0.0 4.1.4 0.00 4.0.0 4.1.4 4.2.4.0 5.1.5 4.7.7.4.50 001 0690 620907 4.1.THEPGRARY PAVEMENT MARKEP ANT 1.0.80 0.00 1.8.00 1.0.0 5.2.5.00 5.3.3.500 001 070 62010 MICHAMINOS ON MICHING PAINT 1.0.802 0.00 1.8.0 5.4.4.2.0 5.0.5.5 5.0.5.5.5 5.0.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5			0630	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	159,285.00	0.00	159,285.00	LF	159,285.00	\$0.22	\$35,042.70	
0011065002000004.1.WITTE STAUNARD WATERBORNE PAXEMENT MARKING2.71000.002.71001.010.010.010.010.000.000			0001	0640	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	2,203.00	0.00	2,203.00	LF	2,203.00	\$0.22	\$484.66
0001 0002 6203108 NUMITY STANDARO WATERBORNE PAVEMENT MARKING 68.00 0.00 64.00 <td></td> <td></td> <td>0001</td> <td>0650</td> <td>6206000C</td> <td>4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING</td> <td>2,710.00</td> <td>0.00</td> <td>2,710.00</td> <td>LF</td> <td>2,710.00</td> <td>\$0.15</td> <td>\$406.50</td>			0001	0650	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	2,710.00	0.00	2,710.00	LF	2,710.00	\$0.15	\$406.50
00010670629004ATEMPORARY PAVEMENT MARKING PAINT4.214.000.004.214.00EA4.214.00EA4.214.00S1.755.737.50000106806209074 IN TEMPORARY PAVEMENT MARKING PAINT10.882.000.0010.082.0010.810.882.006209.0080.955.03.37.9000010700622101COLDMILING BITUMINOUS PAVEMENT FOR REMOVAL OF234.422.000.00234.422.006.070234.422.008.070234.422.005.070234.422.005.0745.076.00000107106224010MODIFIED COLDMILING BITUMINOUS PAVEMENT FOR REMOVAL OF234.422.001.0003.137.006.0703.137.006.0703.137.005.0703.137.005.0745.076.0000010710628100MODIFIED COLDMILING (DEPTH TRANSITIONS)3.137.001.0001.0007.015.08.855.12.077.4500010700628100BITUMINOUS CENTERIUNE RUMBLE STRIP1.000.701.000.006.071.005.075.17.605.16.9.0000107007.000CONTRACTOR TURNISHED SUPRYENGA AND STAKING6.10.706.0006.071.005.005.01.005.00.00 </td <td></td> <td></td> <td>0001</td> <td>0660</td> <td>6206108A</td> <td>8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING</td> <td>68.00</td> <td>0.00</td> <td>68.00</td> <td>LF</td> <td>68.00</td> <td>\$0.15</td> <td>\$10.20</td>			0001	0660	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	68.00	0.00	68.00	LF	68.00	\$0.15	\$10.20
International Result Result <thr< td=""><td></td><td></td><td>0001</td><td>0670</td><td>6208064A</td><td></td><td>4,214.00</td><td>0.00</td><td>4,214.00</td><td>EA</td><td>4,214.00</td><td>\$1.75</td><td>\$7,374.50</td></thr<>			0001	0670	6208064A		4,214.00	0.00	4,214.00	EA	4,214.00	\$1.75	\$7,374.50
Lock CL C			0001	0680	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	10,882.00	0.00	10,882.00	LF	10,882.00	\$0.95	\$10,337.90
Normal SuperAcing (3 In. THICK OR LESS) Normal SuperAcing (3 In. THI			0001	0690	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$23,250.00	\$23,250.00
0011 0120 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 3,137.00 0.00 3,137.00 SQN SQN <th< td=""><td></td><td></td><td>0001</td><td>0700</td><td>6221001</td><td></td><td>234,422.00</td><td>0.00</td><td>234,422.00</td><td>SQYD</td><td>234,422.00</td><td>\$0.45</td><td>\$105,489.90</td></th<>			0001	0700	6221001		234,422.00	0.00	234,422.00	SQYD	234,422.00	\$0.45	\$105,489.90
Internation			0001	0710	6224010		3,137.00	0.00	3,137.00	SQYD	3,137.00	\$3.85	\$12,077.45
Normal Normal<			0001	0720	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,360.70	0.00	1,360.70	STA	1,360.70	\$17.80	\$24,220.46
Note Ord Ord <td></td> <td></td> <td>0001</td> <td>0730</td> <td>6261001</td> <td>BITUMINOUS CENTERLINE RUMBLE STRIP</td> <td>617.70</td> <td>0.00</td> <td>617.70</td> <td>STA</td> <td>617.70</td> <td>\$18.85</td> <td>\$11,643.64</td>			0001	0730	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	617.70	0.00	617.70	STA	617.70	\$18.85	\$11,643.64
No. No. <td></td> <td></td> <td>0001</td> <td>0740</td> <td>6269909</td> <td>MISC.Alternate Shoulder Rumble Strip</td> <td>61.70</td> <td>0.00</td> <td>61.70</td> <td>STA</td> <td>61.70</td> <td>\$21.15</td> <td>\$1,304.96</td>			0001	0740	6269909	MISC.Alternate Shoulder Rumble Strip	61.70	0.00	61.70	STA	61.70	\$21.15	\$1,304.96
10001 0770 7061303 REINFORCING STEEL (CULVERTS) 18,920.00 0.00 18,920.00 LB 18,920.00 S1.00 S28,380.00 0001 0780 7250324A 24 IN. PIPE GROUP B 30.00 0.00 30.00 LF 30.00 S70.00 S22,100.00 0001 0790 7250436 36 IN. PIPE GROUP C 116.00 0.000 116.00 LF 116.00 S85.00 S9,9860.00 0001 0790 7250436 36 IN. PIPE GROUP C 116.00 0.000 116.00 LF 116.00 S85.00 S9,9860.00 0001 0800 7250436 36 IN. PIPE GROUP A 122.00 0.000 145.00 LF 145.00 S115.00 S5175.00 0001 0810 7261936 36 IN. PIPE GROUP A 85.00 0.000 85.00 LF 122.00 S51.00 S65.00 S65.00 S105.00 S65.00 S105.00 S88.925.00 0001 0820 721036 36 IN. PIPE GROUP A S120.01 S100.00<			0001	0750	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$22,300.00	\$22,300.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0760</td><td>7034041</td><td>CLASS B-1 CONCRETE (CULVERTS)</td><td>127.60</td><td>0.00</td><td>127.60</td><td>CUYD</td><td>127.60</td><td>\$525.00</td><td>\$66,990.00</td></th<>			0001	0760	7034041	CLASS B-1 CONCRETE (CULVERTS)	127.60	0.00	127.60	CUYD	127.60	\$525.00	\$66,990.00
Note Product P			0001	0770	7061030	REINFORCING STEEL (CULVERTS)	18,920.00	0.00	18,920.00	LB	18,920.00	\$1.50	\$28,380.00
No. No. Correction			0001	0780	7250324A	24 IN. PIPE GROUP B	30.00	0.00	30.00	LF	30.00	\$70.00	\$2,100.00
Bed Bed <td></td> <td></td> <td>0001</td> <td>0790</td> <td>7250436</td> <td>36 IN. PIPE GROUP C</td> <td>116.00</td> <td>0.00</td> <td>116.00</td> <td>LF</td> <td>116.00</td> <td>\$85.00</td> <td>\$9,860.00</td>			0001	0790	7250436	36 IN. PIPE GROUP C	116.00	0.00	116.00	LF	116.00	\$85.00	\$9,860.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0800</td><td>7252004</td><td></td><td>45.00</td><td>0.00</td><td>45.00</td><td>LF</td><td>45.00</td><td>\$115.00</td><td>\$5,175.00</td></th<>			0001	0800	7252004		45.00	0.00	45.00	LF	45.00	\$115.00	\$5,175.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0810</td><td>7261018</td><td>18 IN. PIPE GROUP A</td><td>122.00</td><td>0.00</td><td>122.00</td><td>LF</td><td>122.00</td><td>\$55.00</td><td>\$6,710.00</td></th<>			0001	0810	7261018	18 IN. PIPE GROUP A	122.00	0.00	122.00	LF	122.00	\$55.00	\$6,710.00
No. No. <td></td> <td></td> <td>0001</td> <td>0820</td> <td>7261036</td> <td>36 IN. PIPE GROUP A</td> <td>85.00</td> <td>0.00</td> <td>85.00</td> <td>LF</td> <td>85.00</td> <td>\$105.00</td> <td>\$8,925.00</td>			0001	0820	7261036	36 IN. PIPE GROUP A	85.00	0.00	85.00	LF	85.00	\$105.00	\$8,925.00
Note SECTION S			0001	0830	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$750.00	\$3,750.00
0001 0850 7320618A 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END 2.00 0.00 2.00 EA 2.00 \$1,200.00 \$2,400.00 0001 0860 732063A 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END 2.00 0.00 2.00 EA 2.00 \$1,200.00 \$2,400.00			0001	0840	7320024A		1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
SECTION			0001	0850	7320618A		2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
0001 0870 7320836A 36 N. OR ALLOWED SUBSTITUTE GROUP C FLARED END 6.00 0.00 6.00 FA 6.00 \$1,500.00 \$9,000.00			0001	0860	7320636A		2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
SECTION SECTION			0001	0870	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$1,500.00	\$9,000.00



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

Total Pater All refines / An Estimates (including uns Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q					port Generated date and can differ from the posted amou	unt at the tir	me the Esti	nate was G	enerated	d.		
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)
210219-G03	J7P3262	0001	0880	7321004	B4 FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	0890	8051000A	SEEDING - COOL SEASON MIXTURES	4.90	0.00	4.90	ACRE	4.30	\$2,605.00	\$11,201.50
		0001	0900	8061004	SEDIMENT TRAP ROCK	40.00	0.00	40.00	CUYD	0.00	\$71.50	\$0.00
		0001	0910	8061005	ROCK DITCH CHECK	96.00	0.00	96.00	LF	12.00	\$28.25	\$339.00
		0001	0920	8061006	ALTERNATE DITCH CHECK	1,278.00	0.00	1,278.00	LF	1,036.00	\$10.65	\$11,033.40
		0001	0930	8061016	SEDIMENT REMOVAL	146.00	0.00	146.00	CUYD	0.00	\$10.00	\$0.00
		0001	0940	8061019	SILT FENCE	3,409.00	0.00	3,409.00	LF	2,880.00	\$3.00	\$8,640.00
		0001	0950	8064128	TYPE 1 TURF REINFORCEMENT MAT	6,222.00	0.00	6,222.00	SQYD	5,080.00	\$2.00	\$10,160.00
		0002	0960	4039905	MISC.12.5" Asphaltic Concrete Pavement	14,088.10	469.10	14,557.20	SQYD	14,557.20	\$37.50	\$545,895.00
		0004	0980	4010150	TYPE A2 SHOULDER	2,488.30	0.00	2,488.30	SQYD	2,488.30	\$28.00	\$69,672.40
		0010	1000	6061060	MGS GUARDRAIL	475.00	0.00	475.00	LF	475.00	\$20.00	\$9,500.00
		0010	1010	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	4.00	\$2,300.00	\$9,200.00
		0010	1020	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,405.00	\$9,620.00
		0020	1030	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	0.00	\$980.00	\$0.00
		0020	1040	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	16.00	0.00	16.00	EA	16.00	\$2,720.00	\$43,520.00
		0020	1050	9011108	BRACKET ARM, 8 FT. OR 2.4 M	16.00	0.00	16.00	EA	16.00	\$425.00	\$6,800.00
		0020	1060	9011311	LUMINAIRE, LED-A	16.00	0.00	16.00	EA	16.00	\$290.00	\$4,640.00
		0020	1070	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$6,635.00	\$6,635.00
		0020	1080	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	116.00	0.00	116.00	LF	116.00	\$18.00	\$2,088.00
		0020	1090	9014004	CONDUIT, 4 IN. RIGID, PUSHED	411.00	0.00	411.00	LF	411.00	\$26.00	\$10,686.00
		0020	1100	9015010	TRENCHING TYPE I	1,470.00	0.00	1,470.00	LF	1,470.00	\$6.00	\$8,820.00
		0020	1110	9016120	PULL BOX, CONCRETE, STANDARD	8.00	0.00	8.00	EA	8.00	\$2,455.00	\$19,640.00
		0020	1120	9017002	CABLE, 2 AWG 1 CONDUCTOR	190.00	0.00	190.00	LF	190.00	\$2.60	\$494.00
		0020	0020	1130	9017110		1,540.00	0.00	1,540.00	LF	1,540.00	\$1.10
			1140	9017407	NEUTRAL, 8 AWG	2,190.00	0.00	2,190.00	LF	2,190.00	\$3.55	\$7,774.50
		0020	1150	9018230		17.00	0.00	17.00	EA	16.00	\$1,155.00	\$18,480.00
		0020	1160	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$3,105.00	\$3,105.00
		0030	1170	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	1.00	\$6,715.00	\$6,715.00
		0030	1180	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	\$7,860.00	\$7,860.00
		0030	1190	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	2.00	\$11,115.00	\$22,230.00
		0030	1200	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$11,535.00	\$11,535.00
		0030	1210	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	157.00	0.00	157.00	LF	157.00	\$16.00	\$2,512.00
		0030	1220	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	365.00	0.00	365.00	LF	365.00	\$26.00	\$9,490.00
		0030	1230	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	380.00	0.00	380.00	LF	380.00	\$2.60	\$988.00
		0030	1240	9028309	CABLE, 16 AWG 3 CONDUCTOR	740.00	0.00	740.00	LF	740.00	\$1.60	\$1,184.00
		0030	1250	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,600.00	0.00	1,600.00	LF	1,600.00	\$6.25	\$10,000.00
		0030	1260	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	1.00	\$3,110.00	\$3,110.00
		0030	1270	9028820	PULL BOX, CONCRETE, STANDARD	4.00	0.00	4.00	EA	4.00	\$2,455.00	\$9,820.00
		0030	1280	9029100	BASE, CONCRETE	15.60	0.00	15.60	CUYD	15.60	\$1,070.00	\$16,692.00
		0030	1290	9029902	MISC.BLANK OUT SIGN MOUNTING BRACKET	2.00	0.00	2.00	EA	2.00	\$295.00	\$590.00
		0030	1300	9029902	MISC.BLANK OUT SIGNS	4.00	0.00	4.00	EA	4.00	\$3,750.00	\$15,000.00
		0030	1310	9029902	MISC.CONTROLLER ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$4,475.00	\$4,475.00
		0030	1320	9029903	MISC.RAILROAD INTERCONNECT CABLE	158.00	0.00	158.00	LF	158.00	\$2.50	\$395.00
		0040	1330	9031010	CONCRETE FOOTINGS, EMBEDDED	6.10	0.00	6.10	CUYD	6.10	\$1,038.00	\$6,331.80
		0040	1340	9031210	STRUCTURAL STEEL POSTS	330.00	0.00	330.00	LB	330.00	\$5.40	\$1,782.00
		0040	1350	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	12.00	0.00	12.00	EA	12.00	\$179.65	\$2,155.80

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

					port Generated date and can differ from the posted amo	unt at the tir	ne the Esti	mate was G	enerated	d.			
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)	
210219-G03	J7P3262	0040	1360	9031250A	U-CHANNEL POST, 3 LB	306.00	0.00	306.00	LF	306.00	\$13.10	\$4,008.60	
		0040	1370	9031270A	2 IN. PSST POST - 12 GA.	698.00	0.00	698.00	LF	698.00	\$6.05	\$4,222.90	
		0040	1380	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	144.00	0.00	144.00	LF	144.00	\$33.55	\$4,831.20	
		0040	1390	9031272	2.25 IN. PSST POST - 12 GA.	72.00	0.00	72.00	LF	72.00	\$6.20	\$446.40	
		0040	1400	9031280	2.5 IN. PSST POST - 12 GA.	296.00	0.00	296.00	LF	296.00	\$7.00	\$2,072.00	
		0040	1410	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	57.00	0.00	57.00	LF	57.00	\$34.75	\$1,980.75	
		0040	1420	9035004A	SH-FLAT SHEET	475.00	0.00	475.00	SQFT	475.00	\$13.00	\$6,175.00	
		0040	1430	9035011A	ST-STRUCTURAL	124.00	0.00	124.00	SQFT	124.00	\$25.50	\$3,162.00	
		0040	1440	9035069A	SHF-FLAT SHEET FLUORESCENT	294.00	0.00	294.00	SQFT	294.00	\$16.55	\$4,865.70	
		0040	1450	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN ON NEW POST	4.00	0.00	4.00	EA	4.00	\$116.10	\$464.40	
		0001	5001	2149910	MISC.Furnishing and Placing Rock Fill	0.00	4,675.00	4,675.00	TONS	4,675.00	\$21.00	\$98,175.00	
		0001	5002	1046002	VALUE ENGINEERING	0.00	4,207.24	4,207.24	EA	4,207.24	\$1.00	\$4,207.24	
	Project J7I	P3262 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$3,813,672.24	
	J7P3263	0001	1460	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	841.20	-841.20	0.00	TONS	0.00	\$19.85	\$0.00	
		0001	1461	6191000	PAVEMENT EDGE TREATMENT	0.00	43,941.63	43,941.63	LF	43,941.63	\$0.38	\$16,697.82	
	0001 0001 0001	0001	1470	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$2,850.00	\$2,850.00	
		0001	1480	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00	
				1490	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	970.30	0.00	970.30	TONS	873.60	\$50.50	\$44,116.80
		0001	1500	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	10,219.90	0.00	10,219.90	TONS	10,221.40	\$51.50	\$526,402.10	
		0001	1510	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	3,569.40	0.00	3,569.40	TONS	3,235.00	\$50.00	\$161,750.00	
		0001	1520	4071005	TACK COAT	12,876.00	0.00	12,876.00	GAL	17,131.00	\$2.03	\$34,775.93	
		0001	1530	4081018	PRIME-LIQUID ASPHALT MC 800	11,104.00	0.00	11,104.00	GAL	0.00	\$1.90	\$0.00	
		0001	1540	4134000	BITUMINOUS FOG SEAL	2,025.00	0.00	2,025.00	GAL	1,054.00	\$2.75	\$2,898.50	
		0001	1550	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	5.00	\$200.00	\$1,000.00	
		0001	1560	6161005	CONSTRUCTION SIGNS	1,596.00	0.00	1,596.00	SQFT	1,596.00	\$6.60	\$10,533.60	
		0001	1570	6161025	CHANNELIZER (TRIM LINE)	363.00	0.00	363.00	EA	363.00	\$15.25	\$5,535.75	
		0001	1580	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	54.00	0.00	54.00	EA	54.00	\$165.00	\$8,910.00	
		0001	1590	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	\$60.90	\$1,705.20	
		0001	1600	6161040	FLASHING ARROW PANEL	12.00	0.00	12.00	EA	12.00	\$660.00	\$7,920.00	
		0001	1610	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	7.00	0.00	7.00	EA	7.00	\$2,030.00	\$14,210.00	
		0001	1620	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$610.00	\$2,440.00	
		0001	1630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00	
		0001	1640	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	693.00	0.00	693.00	LF	693.00	\$16.15	\$11,191.95	
		0001 1	1650	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	. 618.00 0.0	0.00	618.00	LF	618.00	\$16.15	\$9,980.70	
		0001	1660	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	75.00	0.00	75.00	EA	75.00	\$222.50	\$16,687.50	
		0001	1670	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	0.00	5.00	EA	5.00	\$182.00	\$910.00	
				1 1680 6	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	31.00	0.00	31.00	EA	31.00	\$405.00	\$12,555.00
				1690	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	10.00	0.00	10.00	EA	10.00	\$305.00	\$3,050.00
			1700	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	47.00	0.00	47.00	EA	47.00	\$182.00	\$8,554.00	
		0001	1710	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	153.00	0.00	153.00	EA	153.00	\$25.25	\$3,863.25	
		0001	1720	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	50,611.00	0.00	50,611.00	LF	50,611.00	\$0.22	\$11,134.42	
		0001	1730	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	49,730.00	0.00	49,730.00	LF	49,730.00	\$0.22	\$10,940.60	
		0001	1740	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,625.00	0.00	1,625.00	LF	1,625.00	\$1.00	\$1,625.00	
		0001	1750	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	28.00	0.00	28.00	EA	28.00	\$65.70	\$1,839.60	



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

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

Note: Posted Q	uantities a	and Value	s are ba	ased on Re	port Generated date and can differ from the posted amo	unt at the tir	ne the Esti	mate was G	enerated	d.			
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)	
210219-G03	J7P3263	0001	1760	6209901	MISC.TEMPORARY PAVEMENT MARKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00	
		0001	1770	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	110,326.00	0.00	110,326.00	SQYD	110,326.00	\$0.65	\$71,711.90	
		0001	1780	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	8,136.00	0.00	8,136.00	SQYD	8,136.00	\$7.50	\$61,020.00	
		0001	1790	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9,782.00	0.00	9,782.00	SQYD	9,782.00	\$2.00	\$19,564.00	
		0001	1800	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00	
		0030	1810	9028500	CABLE, LOOP DETECTOR, IN DUCT	4,910.00	0.00	4,910.00	LF	4,910.00	\$3.00	\$14,730.00	
		0030	1820	9028510	CABLE, LOOP DETECTOR, LEAD-IN	590.00	0.00	590.00	LF	590.00	\$1.25	\$737.50	
		0040	1830	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	42.00	0.00	42.00	EA	42.00	\$55.90	\$2,347.80	
		0001	5101	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	361.70	361.70	TONS	361.70	\$81.45	\$29,460.46	
		0001	5102	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	1,691.70	1,691.70	SQYD	1,691.70	\$7.05	\$11,926.48	
	Project J7	P3263 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$1,173,076.87	
	J7P3268	0001	1840	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$13,500.00	\$13,500.00	
		0001	1850	2153000	SHAPING SLOPES, CLASS III	78.00	0.00	78.00	100F	78.00	\$723.00	\$56,394.00	
		0001	1860	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$6,750.00	\$6,750.00	
		0001	1870	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00	
		0001	1880	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	24,454.70	0.00	24,454.70	TONS	24,438.70	\$50.60	\$1,236,598.22	
		0001	1890	4071005	TACK COAT	40,090.00	0.00	40,090.00	GAL	28,336.00	\$2.03	\$57,522.08	
		0001	1900	4134000	BITUMINOUS FOG SEAL	22,928.00	0.00	22,928.00	GAL	11,359.00	\$2.50	\$28,397.50	
		0001	1910	6161005	CONSTRUCTION SIGNS	2,107.00	0.00	2,107.00	SQFT	2,107.00	\$6.60	\$13,906.20	
		0001	1920	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	8.00	\$76.00	\$608.00	
		0001	1930	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$20.25	\$162.00	
		0001		1940	6161025	CHANNELIZER (TRIM LINE)	400.00	0.00	400.00	EA	400.00	\$15.25	\$6,100.00
		0001	1950	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$505.00	\$505.00	
		0001	1960	6161055	SEQUENTIAL FLASHING WARNING LIGHT	14.00	0.00	14.00	EA	14.00	\$76.15	\$1,066.10	
		0001	1970	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,050.00	\$6,100.00	
		0001	1980	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$610.00	\$2,440.00	
		0001	1990	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00	
		0001	2000	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	375.00	0.00	375.00	LF	375.00	\$16.25	\$6,093.75	
		0001	2010	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$222.50	\$667.50	
		0001	2020	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$182.00	\$182.00	
		0001	2030	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	1.00	0.00	1.00	EA	1.00	\$404.50	\$404.50	
		0001	2040	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	115,692.00	0.00	115,692.00	LF	115,692.00	\$0.22	\$25,452.24	
		0001	2050	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	93,817.00	0.00	93,817.00	LF	93,817.00	\$0.22	\$20,639.74	
		0001	2060	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,560.00	0.00	9,560.00	LF	9,560.00	\$0.50	\$4,780.00	
		0001	2070	6209901	MISC.TEMPORARY PAVEMENT MARKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00	
		0001	2080	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	296,129.00	-4,297.00	291,832.00	SQYD	291,832.00	\$0.65	\$189,690.80	
		0001	2090	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,209.00	0.00	2,209.00	SQYD	2,209.00	\$2.70	\$5,964.30	
		0001	2100	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,358.00	0.00	1,358.00	STA	1,358.00	\$18.35	\$24,919.30	
		0001	2110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00	
		0010	2115	6061014	GUARDRAIL TYPE A WITH RUBRAIL	100.00	0.00	100.00	LF	100.00	\$39.00	\$3,900.00	
		0010	2120	6061060	MGS GUARDRAIL	8,450.00	0.00	8,450.00	LF	8,475.00	\$20.00	\$169,500.00	
		0010	2130	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	12.00	\$2,517.00	\$30,204.00	
		0010	2140	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$519.00	\$1,038.00	
		0010	2160	6061080	MGS END ANCHOR	17.00	0.00	17.00	EA	17.00	\$772.00	\$13,124.00	



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

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

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)
210219-G03	J7P3268	0010	2170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	28.00	0.00	28.00	EA	28.00	\$2,407.00	\$67,396.00
		0010	2180	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$4,367.00	\$8,734.00
		0010	2185	6066630	GUARDRAIL ANCHOR, ROCK FACE	1.00	0.00	1.00	EA	1.00	\$2,200.00	\$2,200.00
		0070	2190	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	11,457.00	0.00	11,457.00	SQFT	11,457.00	\$1.15	\$13,175.55
		0070	2200	7034600	CURB BLOCKOUT	635.00	0.00	635.00	LF	635.00	\$83.00	\$52,705.00
		0071	2210	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	12,381.00	0.00	12,381.00	SQFT	12,381.00	\$1.10	\$13,619.10
		0071	2220	7034600	CURB BLOCKOUT	686.00	0.00	686.00	LF	686.00	\$83.00	\$56,938.00
		0001	5201	2161502	REMOVAL OF CONCRETE WEARING SURFACE	0.00	9,107.00	9,107.00	SQFT	9,107.00	\$3.01	\$27,412.07
					ate as of Report Generated Date							\$2,196,289.95
	J7S3189J	0001	2230	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	2240	2129900	MISC.Linear Grading Class 2 for Shoulders	57.00	0.00	57.00	100F	57.00	\$114.00	\$6,498.00
		0001	2250	2129900	MISC.Shoulder Grading	168.00	0.00	168.00	100F	168.00	\$37.00	\$6,216.00
		0001	2260	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$723.00	\$2,892.00
		0001	2270	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	782.70	0.00	782.70	TONS	569.40	\$24.75	\$14,092.65
		0001	2280	3105002	GRAVEL (A) OR CRUSHED STONE (B)	160.00	0.00	160.00	TONS	116.60	\$38.25	\$4,459.95
		0001	2290	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	827.30	0.00	827.30	TONS	853.50	\$51.00	\$43,528.50
		0001	2300	4019910	MISC.MODIFIED BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	3,107.90	0.00	3,107.90	TONS	3,137.30	\$54.00	\$169,414.20
		0001	2310	4071005	TACK COAT	3,259.00	0.00	3,259.00	GAL	3,908.00	\$2.03	\$7,933.24
		0001	2320	4081018	PRIME-LIQUID ASPHALT MC 800	1,437.00	0.00	1,437.00	GAL	0.00	\$1.90	\$0.00
		0001	2330	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$975.00	\$975.00
		0001	2340	6161005	CONSTRUCTION SIGNS	1,505.00	0.00	1,505.00	SQFT	735.25	\$6.60	\$4,852.65
		0001	2350	6161009	FLAG ASSEMBLY	19.00	0.00	19.00	EA	0.00	\$20.30	\$0.00
		0001	2360	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$15.25	\$381.25
		0001	2370	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,030.00	\$4,060.00
		0001	2380	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$610.00	\$4,880.00
		0001	2390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	2400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,913.00	0.00	28,913.00	LF	28,913.00	\$0.12	\$3,469.56
		0001	2410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,913.00	0.00	28,913.00	LF	28,913.00	\$0.12	\$3,469.56
		0001	2420	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	2430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,353.00	0.00	1,353.00	SQYD	1,353.00	\$7.35	\$9,944.55
		0001	2440	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	225.10	0.00	225.10	STA	225.10	\$28.50	\$6,415.35
		0001	2450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0001	2460	8051000A	SEEDING - COOL SEASON MIXTURES	1.30	0.00	1.30	ACRE	1.10	\$4,350.00	\$4,785.00
		0001	2470	8061005	ROCK DITCH CHECK	1,904.00	0.00	1,904.00	LF	0.00	\$13.50	\$0.00
		0001	2480	8061016	SEDIMENT REMOVAL	436.00	0.00	436.00	CUYD	0.00	\$24.50	\$0.00
		0001	2490	8061019	SILT FENCE	6,184.00	0.00	6,184.00	LF	0.00	\$3.15	\$0.00
		0010	2500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	325.00	0.00	325.00	LF	325.00	\$24.00	\$7,800.00
		0010	2510	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,517.00	\$10,068.00
		0010	2520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,407.00	\$9,628.00
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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: J7P3262

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
0060	2037075	COMPACTING IN CUT	3/14/22	3/16/22	11.30	STA	RTE 171/96 roundabout	0		1		Final Quantities.
0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	10/18/21	3/16/22	6,584.60	SQYD	RTE 171/96 Roundabout	0		1		Final Quantities.
0141	6191000	PAVEMENT EDGE TREATMENT	3/14/22	3/16/22	129,087.00	LF	Used throughout project limits	0		1		Final Quantities.
0160	3105003	GRAVEL (A) OR CRUSHED STONE (B)	3/14/22	3/16/22	1,103.50	SQYD	Used throughout project limits.	0		1		Final Quantities.
0230	4081018	PRIME-LIQUID ASPHALT MC 800	3/14/22	3/16/22	6,374.00	GAL	Used throughout project limits.	0		1		Final Quantities.
0890	8051000A	SEEDING - COOL SEASON MIXTURES	3/14/22	3/16/22	-1.10	ACRE		0		1		Final Quantities.
5001	2149910	MISC.	3/14/22	3/16/22	4,675.00	TONS	RTE 171/96 Roundabout.	0		1		Final Quantities.
5002	1046002	VALUE ENGINEERING	3/14/22	3/16/22	4,207.24	EA	RTE 171/96 roundabout.	0		1		Final quantities.

Project: J7P3268

Line Numbe	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5201	2161502	REMOVAL OF CONCRETE WEARING SURFACE	3/14/22	3/16/22	9,107.00	SQFT	Asphalt shoulder repair on Airport Drive.	0		1		Final Quantities.

Project: J7S3189J

Line Numbe	Item r Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
246	8051000A	SEEDING - COOL SEASON MIXTURES	3/14/22	3/16/22	1.10	ACRE	Used throughout project limits.	0		1		Final Quantities.

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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3262	0030	CLASS A EXCAVATION	Overrun	Overrun	15	Jan 4, 2022	SYSTEM	(\$47,966.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Jan 18, 2022	SYSTEM	\$47,966.21	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.66000 - 12.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
			Price FUEL		3	Jun 30, 2021	SYSTEM	\$193.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Oct 1, 2021	SYSTEM	\$692.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Nov 1, 2021	SYSTEM	\$300.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 16, 2021	SYSTEM	\$490.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Jan 3, 2022	SYSTEM	\$606.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,282.51	
			Price FUEL - T	otal				\$2,282.51	
	0030 -	Total						\$2,282.51	
	0040	EMBANKMENT IN PLACE	Price FUEL		15	Jan 3, 2022	SYSTEM	\$397.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$397.60	
			Price FUEL - T	otal				\$397.60	
	0040 -	Total						\$397.60	
	0120	TYPE 5 AGGREGATE FOR BASE	Price FUEL		14	Dec 16, 2021	SYSTEM	\$1.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		T ON DALE		- Total				\$1.68	
			Price FUEL - T	otal				\$1.68	
	0120 -							\$1.68	
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN.	Price FUEL		9	Oct 1, 2021	SYSTEM	\$784.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		THICK)		11		Nov 1, 2021	SYSTEM	\$681.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 16, 2021	SYSTEM	\$86.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Mar 16, 2022	SYSTEM	\$1,211.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,763.86	
			Price FUEL - T	otal				\$2,763.86	
	0130 -		0	0	00	May 10	0)/0751	\$2,763.86	
	0141	PAVEMENT EDGE TREATMENT	Overrun	Overrun	20	Mar 16, 2022	SYSTEM	(\$0.06)	
				Overrun - T	otal			(\$0.06)	
			Overrun - Tota	ıl				(\$0.06)	
	0141 -	Total						(\$0.06)	
	0190	MISC.	Overrun	Overrun	11	Nov 1, 2021	SYSTEM	(\$11,118.36)	
					15	Jan 4, 2022	SYSTEM	\$2,233.96	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',58.45000 - 58.45000, 'is applied (if non-zero).
				Overrun - T	otal			(\$8,884.40)	
			Overrun - Tota	I				(\$8,884.40)	
	0190 -	Total						(\$8,884.40)	
	0200	BITUMINOUS PAVEMENT MIXTURE	Material		10	Oct 18, 2021	SYSTEM	(\$13,761.40)	
		MIXTURE PG64-22 (SUR			11	Nov 1, 2021	SYSTEM	(\$27,154.30)	
			- Total (\$4					(\$40,915.70)	
			Material - Tota	I				(\$40,915.70)	



Mar 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J7P3262	0200	BITUMINOUS PAVEMENT	MaterialCredit		11	Nov 1, 2021	SYSTEM	\$13,761.40											
		MIXTURE PG64-22 (SUR			12	Nov 16, 2021	SYSTEM	\$27,154.30											
				- Total		2021		\$40,915.70											
			MaterialCredit					\$40,915.70											
			Other Item	ACAD	10	Oct 18,	martijc	\$1,046.64	For paving between 10/01-10/15 martijc										
			Adjustment			2021			Base Index: 415										
									Current Index: 490										
									Difference: 75										
									75 x 258.43 x .054 = \$5,236.77										
					11	Nov 1, 2021	martijc	\$1,018.62	For paving between 10/15-10/31 martijc										
						2021			Base Index: 415										
									Current Index: 490										
									Difference: 75										
									75 x 251.51 x .054 = \$1,018.62										
					12	Nov 16, 2021	whitem3	\$16,786.93	Month/Year contract was let: Feb 2021 Base Index = 415 Month/Year of the Estimate Period which work was performed: Nov 2021 Current Index (month before work) = 490 Estimate Period for the month indicated above: First Estimate Number: 0012 Virgin AC% = 5.40% (BP2 18-41) Current Index - Base Index = 490 – 415 = 75										
									AC Adjustment(\$) = Index Difference(\$/Ton) x Installed Quantity (Tons) x Virgin AC% Fuel Adjustment(\$) = \$75/Ton x 4144.92 x 5.4% = \$16,786.93										
									*See 210219-G03_J7P3262_Est0012_AC_Adjustment_Tons in e-projects.										
						13	Dec 1, 2021	martijc	\$8,408.45	Total paving quantities for surface leveling (Line 0200) and mainline paving (Line 0210) for 11/16/2021 to 11/19/2021. Current Index: 490 Base Index: 415 Index Difference: 75									
					14	Dec 16, 2021	martijc	(\$8,326.72)	Current index: 490 Base Index: 415 Difference: 75										
									75 x -2055.98 x 0.54 = \$-8326.72										
				ACAD - Tota				\$18,933.92											
			Other Item Adj			Duri	0)(0751)	\$18,933.92											
			Overrun	Overrun	13	Dec 1, 2021	SYSTEM	(\$105,145.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					14	Dec 16, 2021	SYSTEM	\$105,145.27	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.97240 - 53.25000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
			Overrun - Tota					\$0.00											
			Price FUEL		10	Oct 18, 2021	SYSTEM	\$686.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
								12			11	Nov 1, 2021	SYSTEM	\$668.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
														12	Nov 16, 2021	SYSTEM	\$11,284.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									13	Nov 30, 2021	SYSTEM	\$3,052.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					13	Nov 30, 2021	SYSTEM	\$2,599.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					14	Dec 16, 2021	SYSTEM	(\$5,460.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					17	Feb 1, 2022	SYSTEM	(\$0.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
				- Total				\$12,829.88											



Mar 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J7P3262	0200	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Price FUEL - 1	lotal				\$12,829.88							
	0200 -	Total						\$31,763.80							
	0210	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	10	Oct 18, 2021	martijc	\$5,825.99	For paving between 10/01-10/15 martijc Base Index: 415						
									Current Index: 490 Difference: 75 75 x 1618.33 x .048 = \$5,825.99						
					11	Nov 1, 2021	martijc	\$4,585.54	For paving between 10/15-10/31 martijc Base Index: 415 Current Index: 490						
													Difference: 75 75 x 1,273.76 x .048 = \$4,585.54		
									12	Nov 16, 2021	whitem3	\$51,695.86	Month/Year contract was let: Feb 2021 Base Index = 415 Month/Year of the Estimate Period which work was performed: Nov 2021 Current Index (month before work) = 490 Estimate Period for the month indicated above: First Estimate Number: 0012 Virgin AC% = 4.80% (SP095 21-59) Current Index - Base Index = 490 – 415 = 75		
														AC Adjustment(\$) = Index Difference(\$/Ton) x Installed Quantity (Tons) x Virgin AC% Fuel Adjustment(\$) = \$75/Ton x 14359.96 x 4.8% = \$51,695.86 *See 210219-G03_J7P3262_Est0012_AC_Adjustment_Tons in e-projects.	
					13	Dec 1, 2021	martijc	\$11,514.34	Total paving quantities for surface leveling (Line 0200) and mainline paving (Line 0210) for 11/16/2021 to 11/19/2021. Current Index: 490 Base Index: 415 Index Difference: 75						
									75 x 3198.43 x .048= \$11,514.34						
					14	Dec 16, 2021	martijc	(\$2,469.24)	Current index: 490 Base Index: 415 Difference: 75						
				1010 T-1	-1			A74 450 40	75 x -685.90 x 0.48 = \$-2469.24						
				ACAD - Tota OTHR		Feb 15,	fielda4	\$71,152.49	For asphalt IC laid from 10/15/2021 to 11/18/2021. See IC/IP summary in						
				UTHK	18	2022 Feb 15,	fielda4	(\$3,736.26)	For asphalt IC laid from 10/15/2021 to 11/18/2021. See IC/IR summary in eProjects for details. For asphalt IR laid from 10/15/2021 to 11/18/2021. See IC/IR summary in						
					18	2022 Feb 15,	fielda4	\$38,969.45	eProjects for details. J7P3262 IRI Bonus						
											10	2022	neida4	ф30 <u>,909</u> .43	See IRI summary sheet for further breakdown NB Driving Lane: \$20,388.80 SB Driving Lane: \$18,580.65
					18	Feb 15,	fielda4	\$29,775.20	Total: \$38,969.45 J7P3262 SPAD Pay Factor:						
						2022			Line: 0210 Mix ID: SP095 21-59						
									Lot 1: 4,000 Tons x \$52.40/Tons x .023 = \$4,820.80 See 21SWTAL098 for specifics.						
								Lot 2: 4,000 Tons x \$52.40/Tons x - 007 = \$-1,467.20 See 21SWTAL092 for specifics.							
										Lot 3: 4,000 Tons x \$52.40/Tons x .039 = \$8,174.40 See 21SWTAL099 for specifics.					
								Lot 4: 4,000 Tons x \$52.40/Tons x .04 = \$8,384.00 See 21SWTAL103 for specifics.							
									Lot 5: 3,764.58 Tons x \$52.40/Tons x .05 = \$9,863.20 See 21SWTAL109 for specifics.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3262	0210	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	OTHR	18	Feb 15, 2022	fielda4	\$31,069.92	J7P3262 TSR Adjustments Mix ID: SP095 21-59 Lots 1A-3B (TSR 96%): Bonus = 3%
									10,000 TONS x \$52.4 x .03 = \$15,720.00 See Ident: 21SWTAL097 Lots 3C-5D (TSR 96%): Bonus = 3%
					40	E-1-4E	Califa A	¢04.000.00	9764.58 TONS x \$52.4 x .03 = \$15,349.92 See Ident: 21SWTAL105
					18	Feb 15, 2022	fielda4	\$31,069.92	Line Item 0210: Per JSP P 3.0, 4.0 Ideal CT and Hamburg wheel track testing:
									Lots 1A-3B (CT Index 107%): Bonus = 3% 10,000 TONS x \$52.4 x .03 = \$15,720.00
									Lots 3C-5D (CT Index 156%): Bonus = 3% 9764.58 TONS x \$52.4 x .03 = \$15,349.92
					18	Feb 15,	fielda4	\$5,764.00	Total: \$31,069.92 Line Item 0210:
						2022			Per JSP P 8.0 Elevated Density: J7P3262 Qualifying Sublots: 1A, 1C, 1D, 2B, 2D, 3A, 4A, 4B, 4C, 5B, and 5C
									Bonus = 1% 11,000 TONS x \$52.4 x .01 = \$5,764.00
									See Asphalt Core Data for additional information
				OTHR - Tota	al			\$134,326.23	
			Other Item Ad	justment - To	tal			\$205,478.72	
			Overrun	Overrun	13	Dec 1, 2021	SYSTEM	(\$43,110.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 16, 2021	SYSTEM	\$37,808.46	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.12240 - 52.40000, 'is applied (if non-zero).
					17	Feb 1, 2022	SYSTEM	(\$1.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	e fe l				
				Overrun - T	otai			(\$5,302.77)	
			Overrun - Tota		otai			(\$5,302.77) (\$5,302.77)	
			Overrun - Tota Price FUEL		10	Oct 18, 2021	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	2021 Nov 1, 2021	SYSTEM	(\$5,302.77) \$4,298.28 \$3,383.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10 11 12	2021 Nov 1, 2021 Nov 16, 2021	SYSTEM SYSTEM	(\$5,302.77) \$4,298.28 \$3,383.11 \$39,093.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10 11 12 13	2021 Nov 1, 2021 Nov 16, 2021 Nov 30, 2021	SYSTEM SYSTEM SYSTEM	(\$5,302.77) \$4,298.28 \$3,383.11	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
					10 11 12 13 14	2021 Nov 1, 2021 Nov 16, 2021 Nov 30, 2021 Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,302.77) \$4,298.28 \$3,383.11 \$39,093.55 \$8,707.41 (\$1,821.75)	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
				al	10 11 12 13	2021 Nov 1, 2021 Nov 16, 2021 Nov 30, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM	(\$5,302.77) \$4,298.28 \$3,383.11 \$39,093.55 \$8,707.41 (\$1,821.75) \$0.05	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
			Price FUEL	al - Total	10 11 12 13 14	2021 Nov 1, 2021 Nov 16, 2021 Nov 30, 2021 Dec 16, 2021 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,302.77) \$4,298.28 \$3,383.11 \$39,093.55 \$8,707.41 (\$1,821.75) \$0.05 \$53,660.65	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
	0240	Total		al - Total	10 11 12 13 14	2021 Nov 1, 2021 Nov 16, 2021 Nov 30, 2021 Dec 16, 2021 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,302.77) \$4,298.28 \$3,383.11 \$39,093.55 \$8,707.41 (\$1,821.75) \$0.05 \$53,660.65 \$53,660.65	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
	0210 - 0220	Total TACK COAT	Price FUEL - 1	al - Total	10 11 12 13 14 17	2021 Nov 1, 2021 Nov 16, 2021 Dec 16, 2021 Feb 1, Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,302.77) \$4,298.28 \$3,383.11 \$39,093.55 \$8,707.41 (\$1,821.75) \$0.05 \$53,660.65	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
			Price FUEL - 1	al - Total Fotal	10 11 12 13 14 17	2021 Nov 1, 2021 Nov 16, 2021 Nov 30, 2021 Dec 16, 2021 Feb 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,302.77) \$4,298.28 \$3,383.11 \$39,093.55 \$8,707.41 (\$1,821.75) \$0.05 \$53,660.65 \$53,660.65 \$253,836.60	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
			Price FUEL - 1	- Total Total Overrun Overrun - Tr	10 11 12 13 14 17	2021 Nov 1, 2021 Nov 16, 2021 Dec 16, 2021 Feb 1, Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,302.77) \$4,298.28 \$3,383.11 \$39,093.55 \$8,707.41 (\$1,821.75) \$0.05 \$53,660.65 \$53,660.65 \$253,836.60 (\$4,928.84)	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
		TACK COAT	Price FUEL - 1 Overrun	- Total Total Overrun Overrun - Tr	10 11 12 13 14 17	2021 Nov 1, 2021 Nov 16, 2021 Dec 16, 2021 Feb 1, Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,302.77) \$4,298.28 \$3,383.11 \$39,093.55 \$8,707.41 (\$1,821.75) \$0.05 \$53,660.65 \$53,660.65 \$253,836.60 (\$4,928.84) (\$4,928.84)	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
	0220	TACK COAT Total CONCRETE PAVEMENT (9 IN.	Price FUEL - 1 Overrun Overrun - Tota	- Total Total Overrun Overrun - Tr al	10 11 12 13 14 17	2021 Nov 1, 2021 Nov 16, 2021 Dec 16, 2021 Feb 1, Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,302.77) \$4,298.28 \$3,383.11 \$39,093.55 \$8,707.41 (\$1,821.75) \$0.05 \$53,660.65 \$553,660.65 \$253,836.60 (\$4,928.84) (\$4,928.84) (\$4,928.84) (\$4,928.84)	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
	0220 0220 -	TACK COAT	Price FUEL - 1 Overrun Overrun - Tota Price FUEL	- Total Total Overrun Overrun - Total - Total	10 11 12 13 14 17 17 0tal	2021 Nov 1, 2021 Nov 16, 2021 Dec 16, 2021 Feb 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,302.77) \$4,298.28 \$3,383.11 \$39,093.55 \$8,707.41 (\$1,821.75) \$0.05 \$53,660.65 \$553,660.65 \$253,836.60 (\$4,928.84) (\$4,928.84) (\$4,928.84) (\$4,928.84) \$210.36	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
	0220 - 0220 - 0240	TACK COAT Total CONCRETE PAVEMENT (9 IN. NON- REINFORCED,	Price FUEL - 1 Overrun Overrun - Tota	- Total Total Overrun Overrun - Total - Total	10 11 12 13 14 17 17 0tal	2021 Nov 1, 2021 Nov 16, 2021 Dec 16, 2021 Feb 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,302.77) \$4,298.28 \$3,383.11 \$39,093.55 \$8,707.41 (\$1,821.75) \$0.05 \$53,660.65 \$253,836.60 (\$4,928.84) (\$4,928.84) (\$4,928.84) \$210.36 \$210.36	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
	0220 - 0220 - 0240 -	Total CONCRETE PAVEMENT (9 IN. NON- REINFORCED, Total	Price FUEL - 1 Overrun Overrun - Tota Price FUEL - 1	- Total Total Overrun Overrun - Total - Total	10 11 12 13 14 17 17 0tal	2021 Nov 1, 2021 Nov 16, 2021 Dec 16, 2022 Feb 1, 2022 Feb 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,302.77) \$4,298.28 \$3,383.11 \$39,093.55 \$8,707.41 (\$1,821.75) \$0.05 \$53,660.65 \$253,836.60 (\$4,928.84) (\$4,928.84) (\$4,928.84) (\$4,928.84) \$210.36 \$210.36	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
	0220 - 0220 - 0240	Total CONCRETE PAVEMENT (9 IN. NON- REINFORCED, Total	Price FUEL - 1 Overrun Overrun - Tota Price FUEL	- Total Total Overrun - Tr al - Total Total	10 11 12 13 14 17 17 0tal	2021 Nov 1, 2021 Nov 16, 2021 Dec 16, 2021 Feb 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,302.77) \$4,298.28 \$3,383.11 \$39,093.55 \$8,707.41 (\$1,821.75) \$0.05 \$53,660.65 \$553,660.65 \$253,836.60 (\$4,928.84) (\$4,928.84) (\$4,928.84) (\$4,928.84) \$210.36 \$210.36 \$210.36 (\$14,160.00)	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
	0220 - 0220 - 0240 -	TACK COAT Total CONCRETE PAVEMENT (9 IN. NON- REINFORCED, Total PIPE AGGREGATE	Price FUEL - 1 Overrun Overrun - Tota Price FUEL - 1	- Total Total Overrun - Tr al - Total Total - Total	10 11 12 13 14 17 17 0tal	2021 Nov 1, 2021 Nov 16, 2021 Dec 16, 2021 Feb 1, 2022 Feb 1, 2022 Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,302.77) \$4,298.28 \$3,383.11 \$39,093.55 \$8,707.41 (\$1,821.75) \$0.05 \$53,660.65 \$253,836.60 (\$4,928.84) (\$4,928.84) (\$4,928.84) (\$4,928.84) \$210.36 \$210.36	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



Mar 18, 2022

Contract	ID:190621-F01

Note Note Note Note Note Note Note Note 000 Note Note Superational State Superation State Superation State Sup	ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
$ \begin{array}{c c c c c } \hline PACIBICATE PACIBICATE PACIBICATE PACIBICATE PACIBICATE PACIBI$	000	0070	DIDE						¢44400.00	
Currow Valuation	5262	0270	AGGREGATE	MaterialCredit		15		SYSTEM		
2729 - Total Control Sec 16 Sec 16 Sec 17 Sec 16 Sec 17 Sec 17 <thsec 17<="" th=""> <ths< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$14,160.00</td><td></td></ths<></thsec>					- Total				\$14,160.00	
OWN OWNER IF PARS PAGE Amenu IF and PAGE Image IF and IF and IF and				MaterialCredit	- Total				\$14,160.00	
AND SPLASE Property - Train Material Total - Train Material Total - Train Material Total - Train Material Total - Train - Total - Total	- 1	0270 -	Total						\$0.00	
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Nome Material Credit 15 $dec.$ SYSTEM SS000 -1041			PADS		- Total				(\$500.00)	
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Algo in the second se		0360	(6 IN. HEIGHT	Overrun	Overrun		2021		· · · ·	Unit price based on supraged suprementationstrate for installed quantity on all
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View View <th< td=""><td></td><td>0370</td><td>CURB LOW</td><td>Overrun</td><td>Overrun</td><td></td><td>2021</td><td></td><td>· · · ·</td><td>Unit price based on averaged overrup adjustments for installed quantity on all</td></th<>		0370	CURB LOW	Overrun	Overrun		2021		· · · ·	Unit price based on averaged overrup adjustments for installed quantity on all
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REFL - Total \$12.07 Other Item Adjustment - Total \$12.07 Officer Total \$12.07 Officer Total \$12.07 Organization \$12.07 <		0020	HIGH BUILD WATERBORNE	Adjustment		10		пецач	φ12.0 <i>1</i>	Supporting documentation is saved in eProjects at: http://eprojects/Docs/7P3262/210219- G03 J7P3262 Est0018 Retroreflectivity Payment Adjustment J7P3262.xlsm
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20 Mar 16, SYSTEM \$1,302.50 Unit price based on averaged overrun adjustments for installed quantity on all		0890	SEASON	Overrun	Overrun	14		SYSTEM	(\$1,302.50)	
			MIXTURES			20		SYSTEM	\$1,302.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2605.00000 - 2605.00000,



Mar 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J7P3262	0890	SEEDING - COOL	Overrun	Type Overrun					applied (if non-zero).								
571 5262	0030	SEASON	Ovenun	Overrun - To	otal			\$0.00									
		MIXTORES	Overrun - Tota					\$0.00									
	0890 -	Total						\$0.00									
	0960	MISC.	Other Item Adjustment	ACAD	14	Dec 16, 2021	martijc	\$12,705.28	Current index: 487.5 Base Index: 415 Difference: 72.5								
									SP250 21-71A: 72.5 T x 1.98 T/CY x 8 " / 9316.61 SY x .036 = \$10,699.19 SP250 21-71: 72.5 T x 1.98 T/CY x 3 " / 3493.73 SY x .036 = \$1,504.57 SP095 21-59: 72.5 T x 1.98 T/CY x 1.5 " / 1746.86 SY x .048 = \$501.52								
					19	Mar 1, 2022	martijc	\$27,165.92	Current Index: 487.5 Base Index: 415 Difference: 72.5								
									SP250 21-71A: \$72.5/TON x 1.98 TON/CY x 8.0 in/36 x 14,557.20 SY x .036 = \$16,171.49								
									SP250 21-71: \$72.5/TON x 1.98 TON/CY x 3.0 in/36 x 14,557.20 SY x .036 = \$6,269.06								
									SP095 21-91: \$72.5/TON x 1.98 TON/CY x 1.5 in/36 x 14,557.20 SY x .048 = \$ 4,179.37								
					19	Mar 1, 2022	martijc	(\$12,705.26)	Offsetting incorrect AC adjustment paid on estimate 0014.								
											ACAD - Tota	al			\$27,165.94		
									0.80 x 10008.08 x 3.32000 = \$26,581.45								
				FUEL - Tota	I			\$26,581.45									
				OTHR	18	Feb 15, 2022	fielda4	\$7,438.51	J7P3262 SPAD Pay Factor:								
									LULL			Line: 0960 Mix ID: SP250 21-71A					
									Lot 1: 9,016.38 SY (6192.29 Tons) x \$37.50/sy x .022 = \$7,438.51 See 21SWSMK013 for specifics.								
					18	Feb 15, 2022	fielda4	\$16,376.83	J7P3262 TSR Adjustments								
									Mix ID: SP095 21-59 Lots 1A (TSR 94%): Bonus = 3% 1,690.5 SQYD x \$37.5 x .03 = \$1,901.81 See Ident: 21SWTAL095								
									Mix ID: SP250 21-71 Lots 1A-1D (TSR 91%): Bonus = 3% 3,850.3 SQYD x \$37.5 x .03 = \$4,331.59 See Ident: 21SWTAL089								
									Mix ID: SP250 21-71A Lots 1A-3B (TSR 97%): Bonus = 3% 9,016.4 SQYD x \$37.5 x .03 = \$10,143.43 See Ident: 21SWTAL089								
				OTHR - Tota				\$23,815.34									
			Other Item Adj			Dec 16	SVSTEM4	\$77,562.73 (\$17,501,25)									
			Overrun	Overrun	14	Dec 16, 2021	SYSTEM	(\$17,591.25)									
					20	Mar 16, 2022	SYSTEM	\$17,591.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.50000 - 37.50000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - Tota	al				\$0.00									
	0960 -		Motorial		12	Dec.4	CVOTEN/	\$77,562.73									
	0980	TYPE A2 SHOULDER	waterial		13	Dec 1, 2021	SYSTEM	(\$18,384.52)									
				- Total				(\$18,384.52)									
			Material - Tota	I				(\$18,384.52)									
		MaterialCredit		14	Dec 16, 2021	SYSTEM	\$18,384.52										
				- Total				\$18,384.52									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3262	0980	TYPE A2 SHOULDER	MaterialCredit	- Total				\$18,384.52	
	0980 -	- Total						\$0.00	
	1000	MGS GUARDRAIL	Construction Stockpile		12	Nov 16, 2021	SYSTEM	(\$6,279.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,279.50)	
			Construction S	Stockpile - To	otal			(\$6,279.50)	
			Construction Stockpile		3	Jun 30, 2021	SYSTEM	\$6,279.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,279.50	
			Construction S	Stockpile STI	MI - Total			\$6,279.50	
	1000 -	· Total						\$0.00	
	1010	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		12	Nov 16, 2021	SYSTEM	(\$5,824.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION		- Total				(\$5,824.00)	
			Construction S	Stockpile - To	otal			(\$5,824.00)	
			Construction Stockpile STMI		3	Jun 30, 2021	SYSTEM	\$5,824.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 mil	- Total				\$5,824.00	
			Construction S	Stockpile STI	MI - Total			\$5,824.00	
	1010 -	Total						\$0.00	
	1020	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		12	Nov 16, 2021	SYSTEM	(\$6,209.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$6,209.78)	
			Construction S	Stockpile - To				(\$6,209.78)	
			Construction Stockpile STMI		3	Jun 30, 2021	SYSTEM	\$6,209.78	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,209.78	
			Construction S	Stockpile STI	MI - Total			\$6,209.78	
		Total		-				\$0.00	
	1210	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	13	Dec 1, 2021	SYSTEM	(\$1,472.00)	
					14	Dec 16, 2021	SYSTEM	\$1,472.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is applied (if non-zero).
				Overrun - Total					
			Overrun - Tota					\$0.00	
	1210 -	Total						\$0.00	
	1280	BASE, CONCRETE	Material		12	Nov 16, 2021	SYSTEM	(\$6,163.20)	
					13	Dec 1, 2021	SYSTEM	(\$16,692.00)	
					14	Dec 16, 2021	SYSTEM	(\$16,692.00)	
				- Total				(\$39,547.20)	
			Material - Tota	I				(\$39,547.20)	
			MaterialCredit		13	Dec 1, 2021	SYSTEM	\$6,163.20	
					14	Dec 16, 2021	SYSTEM	\$16,692.00	
					15	Jan 4, 2022	SYSTEM	\$16,692.00	
				- Total				\$39,547.20	
			MaterialCredit	- Total				\$39,547.20	
	1280 -	· Total						\$0.00	
	1330	CONCRETE FOOTINGS,	Material		14	Dec 16, 2021	SYSTEM	(\$6,331.80)	
		EMBEDDED	- Total					(\$6,331.80)	
			Material - Tota	1				(\$6,331.80)	



Mar 18, 2022

	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PARSENDED Total Total Status Status 1300 Profile Control 11 No.1 SYSTEM (S) 402.25 Profile Profile SYSTEM (S) 402.25 Profile Profile Profile SYSTEM (S) 402.25 Profile Profile SYSTEM (S) 402.25 Profile Profile SYSTEM (S) 402.25 Profile SYSTEM SYSTEM SYSTEM (S) 402.25 Profile SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	J7P3262	1330		MaterialCredit	туре	15		SYSTEM	\$6,331.80	
Number 2011 Interactional - Total State 30.00 State 30.00 1507 PA PRST PGST - Conversal 1000 Oversal 11 Novi 1 State 30.00 Ended oversal 1000 State 30.00 1507 PA PRST PGST - State 3000 Oversal 1000 Oversal 1000 State 30.00 Ended oversal 1000 PGST ALLIAN PGST - State 3000 State 30.00 State 30.00 <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td>LOLL</td> <td></td> <td>\$6 331 80</td> <td></td>					- Total		LOLL		\$6 331 80	
N30- Hold Contract Sector S				MatorialCrodit						
1570 2.N. PST POST- 12 GAA Ownun 1 Nor 1, 2.0. TV 9712-84 (31.482.28) 140 Dot 10, 2.0. TV 14 Dot 10, 2.0. TV 9712-84 (31.492.28) 1300 Ownun - 1000 Unit provide payment drift statuted quantity on all provide payment drift statuted for statuted quantity on all provide payment drift statuted for statuted quantity on all provide payment drift statuted for statuted qua		1220	Total	Materialoreun	- 10tai					
Image: state in the s			2 IN. PSST POST -	Overrun	Overrun	11		SYSTEM		
Image: Control = 100000000000000000000000000000000000			12 GA.			14	Dec 16,	SYSTEM	\$1,482.25	previous payment estimates. Price Adjustments of ',6.05000 - 6.05000, 'is applied
Image: Note:					Overrup T	atal			00.00	
1178 - Total 0errun 11 No. 1 SYSTEN (S1.71.65) 138 POST MURINE (PR 2 M NEGR PR 2 M N				Overrup Tetr						
190 POST AVADOR PLAI 24 N. PST, 7 GA Demm 1 Mor. 1. 201 SYSTEM (6), 171.05 Inclusion of the include quartify or all splicit (inco.com). 140 Der. 10, 201		1370	Total	overrun - rota	"					
$ \begin{array}{c c c c c } \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c c c } \hline \hline \begin{tabular}{ c c c c c } \hline \hline \begin{tabular} c c c c c c c c c c c c c c c c c c c$			POST ANCHOR	Overrun	Overrun	11		SYSTEM		
Image: state of the						14	Dec 16,	SYSTEM	\$1,711.05	previous payment estimates. Price Adjustments of ',33.55000 - 33.55000, 'is
Image: state of the					Overrun - T	otal			\$0.00	
1380 - Total 0errun 0errun 11 Nov 1, 14 SYSTEN (\$460.00) 1400 2.5, IN. PSST POST-12.0A 0errun - Total 14 De: 16, 14 SYSTEN \$400.00 Diff price based on averaged overun adjustments for installed quantity on all process anyment estimates. Price Adjustments of '7.00000' -7.00000', 16 appled (from 2.00) 1410 POST ANCHCR POR 2.5 IN. 70A Overun - Total 500.00 Unit price based on averaged overun adjustments of '7.00000' -7.00000', 16 appled (from 2.00) 1411 POST ANCHCR POR 2.5 IN. 70A Overun - Total 500.00 Unit price based on averaged overun adjustments of '7.00000' -7.00000', 16 appled (from 2.00) 1410 POST ANCHCR POR 2.5 IN. 70A Overun - Total SYSTEN \$1.676.50 Unit price based on averaged overun adjustments of '7.0000' -7.0000', 16 appled (from 2.00) 1410 POST ANCHCR POR 2.5 IN. 70A Overun - Total 505.00 Unit price based on averaged overun adjustments of '7.0000' -7.0000', 16 appled (from 2.00) 1410 POST ANCHCR POR 3.5 IN FOR 2.5 IN. 70A Overun - Total 505.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1420 St-Total 505.00 Payment Estimate Item Adjustment generated Stockpile Transaction 505.00 15000 Overun - Total				Over <u>run - Tota</u>						
1400 POST - 12 AL POST - 12 A		1380 -	Total							
Interpretation Interpr			2.5 IN. PSST	Overrun	Overrun	11		SYSTEM		
Idd0 Overnan - Total Stock Stock 1400 - Total Vernan - Total Nev 1, 2021 SYSTEM (S1.878.50) 1410 - Total Nev 1, 2021 SYSTEM (S1.878.50) Init provides payment estimates on averaged overrun adjustments for installed quantity on all provides payment estimates. Price Adjustments of '34.78000 - 35.78000 - 35.78						14	Dec 16,	SYSTEM	\$490.00	previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied
1400-Total UPerturn FOR 2.5 N.FRS -7 GA Overrun Procession Previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of 3.4.75000 - 30.75000 - 30.05000 -					Overrun - T	otal			\$0.00	
1410 FOR 2.5 IN, PSR - 7 GAOverun P11Nov 1, 2021SYSTEM(\$1,876.50)1410 - 7 GAOverun - Total 144 2021 375 TM $$1,876.50$ Unit price based on averaged overun adjustments of : \$4,75000 - \$4,				Overrun - Tota	1				\$0.00	
FOR 2.5 N. PSST - 7 GA FOR 2.5 N. PSST - 7 GA Image: Second Seco		1400 -	Total						\$0.00	
4 2 2 3 3 3 3 3 3 3 3		1410	FOR 2.5 IN. PSST	Overrun	Overrun	11		SYSTEM	(\$1,876.50)	
1410Overrun - Total50.001410Overrun - Total50.001410Siteckpile00.0 ct 1Siteckpile1420SiteckpileOverrun - Total50.001420SiteckpileOverrun - Total(\$3,752.50Payment Estimate Item Adjustment generated Stockpile TransactionSiteckpile- Total(\$3,752.50Payment Estimate Item Adjustment generated Stockpile TransactionSiteckpile- Total- Site Site Site Site Site Site Site Site						14		SYSTEM	\$1,876.50	previous payment estimates. Price Adjustments of ',34.75000 - 34.75000, 'is
Overrun - Total Since in the intermediate intermediation of the intermediate intermediate intermediation of the intermediate intermediate intermediation of the intermediate interme					Overrun - Total					
1410 Total SUCR				Overrun - Tota					\$0.00	
1420 SH-FLAT SHEET Construction Stockpile 9 OCt 1, 2021 SYSTEM (\$3,752.50) Payment Estimate Item Adjustment generated Stockpile Transaction (\$3,752.60 Construction Stockpile STM 7 Sep 2, 2021 SYSTEM \$3,752.50 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM Total U Sep 2, 2021 SYSTEM \$3,752.50 Payment Estimate Item Adjustment generated Stockpile Transaction Overrun STM 0 11 Nov 1, 2021 SYSTEM \$1,249.60 Payment Estimate Item Adjustment generated Stockpile Transaction Overrun Overrun 11 Nov 1, 2021 SYSTEM \$1,249.60 Payment Estimate Item Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero). Overrun 0 0 0 14 SYSTEM \$1,249.60 Payment Estimate Item Adjustment generated Stockpile Transaction 1420 - Total Voerrun - Total SYSTEM \$1,249.60 Payment Estimate Item Adjustment generated Stockpile Transaction 1420 - Tot		1410 -	Total							
Image: construction Stockpile - Total (\$3,752.50) Payment Estimate Item Adjustment generated Stockpile Transaction STMI $\widehat{1}$ $\widehat{2}$ $\widehat{2}$ $\widehat{3}$ $\widehat{3}$ $\widehat{5}$ $\widehat{5}$ Construction Stockpile - Total $\widehat{5}$ $\widehat{5}$ $\widehat{5}$ $\widehat{5}$ $\widehat{5}$ Overrun $\widehat{1}$ $\widehat{2}$ $\widehat{5}$ $\widehat{5}$ $\widehat{5}$ $\widehat{5}$ Overrun - Total $\widehat{1}$ $\widehat{2}$ $\widehat{5}$ $\widehat{5}$ $\widehat{5}$ $\widehat{5}$ Overrun - Total $\widehat{1}$ $\widehat{2}$ $\widehat{5}$ $\widehat{5}$ $\widehat{5}$ $\widehat{5}$ Overrun - Total $\widehat{1}$ $\widehat{2}$ $\widehat{5}$ <td< td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td></td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></td<>						9		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
$ \frac{1}{300 \text{ Stockpile}} = \frac{1}{300 \text{ Stockpile}} + \frac{1}{300 Sto$					- Total				(\$3,75 <u>2.50)</u>	
Stockpile STMI Stockpile - Total Stockpile - Total Stockpile - Total Stockpile - Total Stockpile - Total Stockpile - Total Stockpile - Stockpile - Stockpile Stockpile - St				Construction	Stockpile - To	otal			(\$3,752.50)	
$ \begin{array}{ $						7		SYSTEM	\$3,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \frac{11}{10} \frac{11}{2021} \frac$				STMI	- Total				\$3,75 <u>2.50</u>	
Overrun Overrun 11 Nov 1, 2021 SYSTEM (\$1,249.69) 14 Dec 16, 2021 \$1,249.69 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero). Overrun - Total Overrun - Total \$0.00 1420 - Total Construction Stockpile 9 Oct 1, 2021 \$1,599.60 1430 ST-STRUCTURAL Construction Stockpile Total 7 \$2021 \$1,599.60 Construction Stockpile Total 7 \$2021 \$1,599.60 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile ST	/II - T <u>otal</u>				
1420 - Total Overrun - Total \$0.00 previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero). 1420 - Total Overrun - Total \$0.00 1430 ST-STRUCTURAL Construction Stockpile 9 Oct 1, 2021 SYSTEM \$(\$1,599.60) 1430 ST-STRUCTURAL Construction Stockpile - Total 0 (\$1,599.60) Payment Estimate Item Adjustment generated Stockpile Transaction 1430 ST-STRUCTURAL Oreginal 7 Sep 2, 2021 SYSTEM \$1,599.60) 1430 Total Total 7 Sep 2, 2021 SYSTEM \$1,599.60)				Overrun	Overrun	11		SYSTEM	(\$1,249.69)	
Image: Note of the second s						14		SYSTEM	\$1,249.69	previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is
1420 - Total Stockpile Second Stockpile </td <td></td> <td></td> <td></td> <td></td> <td>Overrun - T</td> <td>otal</td> <td></td> <td></td> <td>\$0.00</td> <td></td>					Overrun - T	otal			\$0.00	
1430 ST-STRUCTURAL Construction Stockpile 9 Oct 1, 2021 SYSTEM (\$1,599.60) Payment Estimate Item Adjustment generated Stockpile Transaction 1430 - Total - Total (\$1,599.60) (\$1,599.60) Construction Stockpile 7 Sep 2, 2021 SYSTEM \$1,599.60) - Total - Total - Total \$1,599.60) - Total - Total \$1,599.60) - Total - Total \$1,599.60)				Overrun - Tota					\$0.00	
Stockpile Image: Construction Stockpile - Total Image: Construct		1420 -	Total						\$0.00	
Construction Stockpile - Total (\$1,599.60) Construction Stockpile 7 Sep 2, 2021 SYSTEM \$1,599.60 STMI - Total \$1,599.60 \$1,599.60		1430	ST-STRUCTURAL			9		SYSTEM	(\$1,599.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 7 Sep 2, 2021 SYSTEM \$1,599.60 Payment Estimate Item Adjustment generated Stockpile Transaction - Total					- Total				(\$1,599.60)	
Stockpile 2021 STMI - Total \$1,599.60				Construction	Stockpile - To	otal			(\$1,599.60)	
- Total \$1,599.60				Stockpile		7		SYSTEM	\$1,599.60	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$1,599.60				SIMI	- Total				\$1,599.60	
			c	Construction	Stockpile ST					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J7P3262	1430 -	Total						\$0.00											
	1440	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		9	Oct 1, 2021	SYSTEM	(\$3,204.60)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$3,204.60)											
			Construction	Stockpile - To	otal			(\$3,204.60)											
			Construction Stockpile STMI		7	Sep 2, 2021	SYSTEM	\$3,204.60	Payment Estimate Item Adjustment generated Stockpile Transaction										
			0.1111	- Total				\$3,204.60											
			Construction	Stockpile ST	VII - Total			\$3,204.60											
			Overrun	Overrun	11	Nov 1, 2021	SYSTEM	(\$1,241.25)											
					14	Dec 16, 2021	SYSTEM	\$1,241.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.55000 - 16.55000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
			Overrun - Tota					\$0.00											
	1440 -	Total						\$0.00											
J7P3262 - ⁻								\$341,522.31											
J7P3263	1490	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	6	Aug 16, 2021	haskej1	\$3,164.65	AC Adjustment for Line #1490 873.61-ton x (\$493.75 - \$415.00) x 4.6% AC = \$ 3,164.65 haskej1										
		PG64-22 (SUR		ACAD - Tota	al			\$3,164.65											
			Other Item Ad					\$3,164.65											
			Price FUEL		6	Aug 16, 2021	SYSTEM	\$1,740.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					17	Feb 1, 2022	SYSTEM	(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
				- Total				\$1,740.21											
			Price FUEL - 1	ſotal				\$1,740.21											
	1490 -	Total						\$4,904.86											
	1500	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	5	Aug 3, 2021	martijc	\$13,655.19	4462.48 Tons x (\$478.75 - \$415.00) x 4.8% AC = \$13,655.19 martijc										
		70-22 (3P095C)														6	Aug 16, 2021	haskej1	\$21,768.64
				ACAD - Tota	al			\$35,423.83											
				INTC	5	Aug 3, 2021	martijc	\$2,566.08	For asphalt IC laid from 7/28/21 to 8/01/21; see IC summary in eProjects for details. martijc										
					5	Aug 3, 2021	martijc	\$665.00	For asphalt IR laid from 7/28/21 to 8/01/21; see IR summary in eProjects for details. martijc										
					7	Sep 2, 2021	haskej1	\$2,729.63	For asphalt IC laid from 8/2/21 to 8/15/21 see IC summary in e-projects for details. haskej1										
					7	Sep 2, 2021	haskej1	\$707.00	For asphalt IR laid from 8/2/21 to 8/15/21 see IR summary in e-projects for details. haskej1										
				INTC - Total				\$6,667.71											
				OTHR	6	Aug 16, 2021	haskej1	\$9,476.00	This is the pay factor for Lot # 8 4000 x \$51.50 x 4.6 % = \$9,476.00 See 21SWTAL051 for specifics. haskej1										
					6	Aug 16, 2021	haskej1	\$10,094.00	This is the pay factor for Lot #7 4000 x \$51.50 x 4.9% = \$10,094.00 See 21SWTAL048 for specifics. haskej1										
					7	Sep 2, 2021	haskej1	\$10,094.00	This is the pay factor for Lot #1 4000 x \$51.50 x 4.9% = \$10,094.00 See 21SWTAL048 for specifics. haskej1										
					7	Sep 2, 2021	haskej1	\$13,136.44	This is the pay factor for Lot #2 6221.38 x \$51.50 x 4.1% = \$13,136.44 See 21SWTAL051 for specifics. haskej1										
					7	Sep 2, 2021	haskej1	(\$10,094.00)	To offset incorrect adjustment on Est. 0006										
					7	Sep 2, 2021	haskej1	(\$9,476.00)	To offset incorrect adjustment on Est. 0006										
				1	18	Feb 15,	fielda4	\$9,945.98	J7P3263 IRI Bonus										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3263	1500	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	OTHR					NB Driving Lane: \$2,328.89 NB Passing Lane: \$2,350.74 Center Turn Lane: \$887.22 SB Driving Lane: \$2,180.63 SB Passing Lane: \$2,198.50 Total: \$9,945.98
					18	Feb 15,	fielda4	\$15,792.06	J7P3263 TSR Adjustments
						2022			Mix ID: SP095 21-59 Lots 1A-3C (TSR 90%): Bonus = 3% 10,221.4 TONS x \$51.5 x .03 = \$15,792.06 See Ident: 21SWTAL027
					18	Feb 15, 2022	fielda4	\$15,792.06	Line Item 1500: Per JSP P 3.0, 4.0 Ideal CT and Hamburg wheel track testing:
									Lots 1A-3C (CT Index 111%): Bonus = 3% 10,221.4 TONS x \$51.5 x .03 = \$15,792.06
									Total: \$15,792.06
					18	Feb 15, 2022	fielda4	\$4,120.00	Line Item 1500: Per JSP P 8.0 Elevated Density:
									J7P3263 Qualifying Sublots: 1C, 1D, 2A, 2C, 2D, 2E, 2F, and 2G Bonus = 1%
									8,000 TONS x \$51.50 x .01 = \$4,120.00
									See Asphalt Core Data for additional information
				OTHR - Tota				\$68,880.54	
			Other Item Ad					\$110,972.08	
			Overrun	Overrun		Aug 16, 2021	SYSTEM	(\$79.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Feb 1, 2022	SYSTEM	(\$1.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - To	otal			(\$80.25)	
			Overrun - Tota	al				(\$80.25)	
			Price FUEL		5	Aug 3, 2021	SYSTEM	\$7,704.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 16, 2021	SYSTEM	\$11,471.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Feb 1, 2022	SYSTEM	\$0.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$19,175.80	
			Price FUEL - T	otal				\$19,175.80	
	1500 -		Oth an Itaria	4040	5	A 0		\$130,067.63	2005-00 Terrer (2470-75 - 2445-00) - 4.40(-4.0 - 20.074-00
	1510	ASPHALTIC CONCRETE MIXTURE PG		ACAD	5	Aug 3, 2021	martijc	\$9,074.23	3235.02 Tons x (\$478.75 - \$415.00) x 4.4% AC = \$9,074.23 martijc Line#1510 SP125 18-40 was ran in lieu of SP190C
		70-22 (SP1			6	Aug 16, 2021	haskej1	\$1,250.87	AC Adjustment for Line #1510 361.00-ton x (\$493.75 - \$415.00) x 4.4% AC = \$ 1,250.87 haskej1
					14	Dec 16, 2021	martijc	(\$1,253.29)	Current index: 493.75 Base Index: 415 Difference: 78.75
									78.75 x -361.70 x 0.44 = \$-1,253.29
					18	Feb 17, 2022	fielda4	\$2.42	Incorrect quantity input on AC adjustment from Estimate 0014. This adjustment reimburses the AC adjustment for the additional 0.7 tons previously removed from the total in error.
				ACAD - Tota	al			\$9,074.23	
				OTHR		Feb 15,	fielda4	\$4,852.53	J7P3263 TSR Adjustments
						2022			Mix ID: SP125 18-40 Lots 1A-1D (TSR 97%): Bonus = 3% 3235.02 TONS x \$50.0 x .03 = \$4,852.53 See Ident: 21SWTAL047
				OTHR - Tota	al			\$4,852.53	
			Other Item Ad	justment - To	tal			\$13,926.76	
			Overrun	Overrun	6	Aug 16, 2021	SYSTEM	(\$1,420.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 16,	SYSTEM	\$1,420.42	Unit price based on averaged overrun adjustments for installed quantity on all



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Prior IDENTIDE	Deciset	Line	Description	Adiustinant	Other	Ent	Created	Created	Americant	Demorie				
175323 150 ASSIMUT: NOT BUILD NOT BUILD NO	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks				
MAXILBER OF TOD 2017 Overant Todal User State State State Prior PUEL Free	J7P3263	1510		Overrun			2021							
Image: contract index			MIXTURE PG		Ovorrup T	otal			\$0.00	applied (if non-zero).				
Pice FUE			70-22 (SP1	Overrun - Tota										
Image: state in the						E	Aug 2	OVOTEM		Deference Herr Drice Adjustment Index Adjustment Type emilied in EUE				
Image: Process of the state of th				Price FUEL		5		STSTEM	\$ 3,364.94	Reference item Price Adjustment index Adjustment Type applied is FUEL				
Image: Process and the state of t						6		SYSTEM	\$720.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
Image: state in the state in thest state in thest in the state in thest in the state						14		SYSTEM	(\$960.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
Image: state in the s						17		SYSTEM	(\$0.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
ISID= Total Overture 0 Aug 16 (S ATS 57) SYSTEM (S S, 78.57) 1500 TACK CAN Overture 17 Feb 1, 17 Fe					- Total		1		\$5,344.72					
1520 TACK GOAT Overnin Overnin 0 Map 10, ay 17, ay 17, by 17, by 1, by 17,				Price FUEL - 1	otal				\$5,344.72					
Image: Problem in the state in the		1510 -	Total						\$19,271.48					
Image: Part of the standard standa		1520	TACK COAT	Overrun	Overrun	6		SYSTEM	(\$5,478.97)					
Image: construct of the section of the sect						17		SYSTEM	(\$3,158.68)					
Image: state					Overrun - T	otal			(\$8,63 <u>7.65)</u>					
120- Total 0 <td< td=""><td></td><td></td><td></td><td>Overrun - Tota</td><td>al</td><td></td><td></td><td></td><td>(\$8,637.65)</td><td></td></td<>				Overrun - Tota	al				(\$8,637.65)					
1720 8 N. WHITE HICK Operation Adjustment REFL 18 Peb 15, 2022 fieldad \$311.77 J79283 Retoreflectivity Adjustment Supporting documentation is as and in aProject at al: http://projectil/Com/S2022/0210- CG3_J792283 Retoreflectivity Adjustment_J7P3283.xem? 120 FILE Test \$311.77 J79283 Retoreflectivity Adjustment_J7P3283.vem? 120 FOHE Test \$311.77 J79283 Retoreflectivity Adjustment_J7P3283.vem? 120 FOHE Test \$311.77 J79283 Retoreflectivity Adjustment_J7P3283.vem? 120 Other Item Adjustment - Total \$311.77 J79283 Retoreflectivity Adjustment 120 Other Item Adjustment - Total REFL - Total \$311.77 120 FREFL - Total REFL Son 70 J79283 Retoreflectivity Adjustment 120 Colar Item Adjustment - Total Son 70 J79283 Retoreflectivity Adjustment Son 70 120 Colar Item Adjustment - Total Son 70 J79283 Retoreflectivity Adjustment Son 70 120 Colar Item Adjustment - Total Son 70 J792828 Retoreflectivity Adjustment Son 70 120		1520 -	Total											
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Other Ison Adjustment - Total 5311.77 1720 - Total 5311.77 1730 6 II.GH BUILD HIGH BUILD WATERBORNE PANT Adjustment Adjustment - Total REFL 18 Feb 15, 2022 Ifedda SS0.70 JZP228 Retoreflectivity Adjustment Supporting documentation is saved in eProjects at :: Struit/leprojects/DocuMPP2822210216. Other Item Adjustment - Total REFL - Total SS0.70 JZP287 Ed0101 Reprofeedbuilty. Payment Adjustment_JZP3263.usm? d+w01421872556842a36d33d961855b206bc 1730 - Total REFL - Total SS0.70 JZP28722 Ed0118, Reprofeedbuilty. Payment, Adjustment_JZP3263.usm? d+w01421872556842a36d33d961855b206bc 1820 CABLE, LOOP DELEAD-IN LEAD-IN LEAD-IN LEAD-IN LEAD-IN DELINEATOR DELINEAT										d=wb142f872b56842a38db3b6fa55b206bc				
1720 - Total Stati.77 Stati.77 Stati.77 1730 61N. YELLOW HIGH BUDA PAINT Other Item PAINT REFL 18 Feb 15, 2022 fields \$50.70 JPS283 Retroneflectivity Adjustment. Supporting documentation is saved in eProjects at: http://encodelines/local/PS282/201218- G03_JTP2828_Est01018_Retroneflectivity.Payment_Adjustment_JTP3283.x8m? dws10128_Retroeflectivity.Payment_Adjustment_JTP3283.x8m? dws10128_Retroeflectivity.Payment_Adjustment_JTP3283.x8m? dws10128_Retroeflectivity.Payment_Adjustment_JTP3283.x8m? dws10128_Retroeflectivity.Payment_Adjustment_JTP3283.x8m? dws10128_Retroeflectivity.Payment_Adjustment_JTP3283.x8m? dws10128_Retroeflectivity.Payment_Adjustment_JTP3283.x8m? dws10128_Retroeflectivity.Payment_Adjustment_JTP3283.x8m? dws10128_Retroeflectivity.Payment_Adjustment_Stotics Stati.77 1720 - Total Feb 15, 2021 SYSTEM \$50.70 1820 CABLE_LOOP DEFECTOR DEFECTOR DEFECTOR Overrun Total Stati.77 1820 CABLE_LOOP DEFECTOR DEFECTOR Overrun - Total \$50.70 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.25000 - 1.25000 '1.52000 - 1.25000 '1.52000 - 1.25000 '1.52000 - 1.25000 '1.52000 - 1.25000 '1.52000 - 1.25000 '1.52000 - 1.25000 '1.52000 - 1.25000 '1.52000 - 1.25000 '1.52000 - 1.25000 '1.52000 - 1.25000 '1.52000 - 1.25000 '1.52000 - 1.25000 '1.52000 - 1.25000 '1.52000 - 1.25000 '1.52000 - 1.25000 '1.52000 - 1.25000 '1.52000 - 1.25000 '1.52000 - 1.25000 - 1.25000 '1.52000 - 1.25000 - 1.25000 - 1.25000 - 1.25000 - 1.25000 - 1.25000 - 1.25000 - 1.25000 - 1.25									\$311.77					
1730 6 IN. YELLOW HGH BUILD WATEBORY PAINT Other Item HGH BUILD WATEBORY PAINT REFL PAINT 18 Feb 15. 2022 fielda4 \$50.70 J7P3263 Retroreflectivity Adjustment Supporting documentation is as and in a Projects at: http://projecto/box/7P328221019 VATEBORY PAINT REFL - Total REFL - Total \$50.70 S50.70 1720 - Total Other Item Adjustment - Total \$50.70 S50.70 1820 CABLE LOCO LEAD-IN LEAD-IN Overrun - Total \$50.70 S50.70 1820 CASTEL FOR LEAD-IN Overrun - Total \$50.70 S50.70 1820 CONTRUCTOR Overrun - Total \$50.70 S50.70 Unit price based on averaged overrun adjustments of installed quantity on all providus payment estimates. Price Adjustments of installed quantity on all providus payment estimates. Price Adjustments of installed quantity on all providus payment estimates. Price Adjustments of installed quantity on all providus payment estimates. Price Adjustment of installed quantity on all providus payment estimate. Price Adjustment of installed quantity on all providus payment estimate. Price Adjustment of installed quantity on all providus payment estimate. Price Adjustment of installed quantity on all providus payment estimate. Price Adjustment of installed quantity on all providus payment estimate. Price Adjustment of installed quantity on all providus payment estimate. Price Adjustment of installed quantity on all providus payment estimate It				Other Item Ad	justment - To	otal								
HICH BUILD, Adjustment Adjustment, JP9326 2022 values are in eProjects as: http://eprojects/Docs/P73262/210216 GB/PF3262 EVIDER Home Adjustment_JP93263.xism? d=wh142f872b56942a38db3b6fa55b208bc FEFL - Total FEFL - Total 550.70 0ther Item Adjustment - Total 550.70 1220 Overrun 7 2002 SVSTEM 262.5 CABLE, LOOP LEAD-IN 0 0 Verrun 7 2021 SVSTEM 262.5 0 Verrun - Total 550.70 0 Verrun - Total 51.707.70.70.70.70.70.70.70.70.70.70.70.70		1720 -	Total						\$311.77					
Image: Pail with the stand stan		1730	HIGH BUILD		REFL	18		fielda4	\$50.70					
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Image: bit is a point of the stand st		1730 -	Total						\$50.70					
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Image: Normal System Overrun - Total Summary System Summary System <ths< td=""><td></td><td></td><td>LEAD-IN</td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>\$6.25</td><td>previous payment estimates. Price Adjustments of ',1.25000 - 1.25000, 'is applied</td></ths<>			LEAD-IN			14		SYSTEM	\$6.25	previous payment estimates. Price Adjustments of ',1.25000 - 1.25000, 'is applied				
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Image: Problem in the synthetic state in the synthetermic state in the synthetermic state in the synthetermic stat				Stockpile		7		SYSTEM	\$1,449.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
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J7P3263 - Total \$145,968.79 J7P3268 ASPH. CONC. MIXTURE PG 70-22 (SP095C) Other Item Adjustment ACAD 4 Jul 16, 2021 haskej1 \$48,339.95 15,797.37-ton x (\$478.75 - \$415.00) x 4.8% AC = \$48,339.95 haskej1 5 Aug 3, martijc \$26,442.35 8641.29 Tons x (\$478.75 - \$415.00) x 4.8% AC = \$26,442.35 martijc				Construction	Stockpile STI	MI - Total			\$1,449.00					
J7P3268 1880 ASPH. CONC. MIXTURE PG 70-22 (SP095C) Other Item Adjustment ACAD 4 Jul 16, 2021 haskej1 \$48,339.95 15,797.37-ton x (\$478.75 - \$415.00) x 4.8% AC = \$48,339.95 haskej1 5 Aug 3, martijc \$26,442.35 8641.29 Tons x (\$478.75 - \$415.00) x 4.8% AC = \$26,442.35 martijc		1830 -	Total						\$0.00					
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70-22 (SP095C) 5 Aug 3, martijc \$26,442.35 8641.29 Tons x (\$478.75 - \$415.00) x 4.8% AC = \$26,442.35 martijc					ACAD	4		haskej1						
				· ·										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J7P3268	1880	ASPH. CONC.	Other Item	ACAD - Tota	al			\$74,782.30												
		MIXTURE PG 70-22 (SP095C)	Adjustment	INTC		Jul 19, 2021	LANEK1	\$6,674.18	For asphalt IC laid from 7/6/20 to 7/15/20; see IC summary in eProjects for details. haskej1											
					4	Jul 19, 2021	LANEK1	\$2,723.00	For asphalt IR laid from 7/6/20 to 7/15/20; see IR summary in eProjects for details. haskej1											
					5	Aug 3, 2021	martijc	\$2,991.38	For asphalt IC laid from 7/19/21 to 7/26/21; see IC summary in eProjects for details. martijc											
					5	Aug 3, 2021	martijc	\$1,386.00	For asphalt IR laid from 7/19/21 to 7/26/21; see IR summary in eProjects for details. martijc											
				INTC - Total				\$13,774.56												
				OTHR	4	Jul 16, 2021	haskej1	\$10,120.00	This is the pay factor for Lot # 2 4000 x \$50.60 x 5.0% = \$10,120.00 See 21SWTAL030 for specifics. haskej1											
					4	Jul 16, 2021	haskej1	\$4,048.00	This is the pay factor for Lot # 3 4000 x \$50.60 x 2.0% = \$4,048.00 See 21SWTAL034 for specifics. haskej1											
					4	Jul 16, 2021	haskej1	(\$10,727.20)	This is the pay factor for Lot #1 4000 x \$50.60 x 5.3% = - \$(10,727.20) See 21SWTAL024 for specifics. haskej1											
					5	Aug 3, 2021	martijc	\$7,286.40	This is the pay factor for Lot # 5 4000 x \$50.60 x 3.6 % = \$7,286.40 See 21SWTAL041 for specifics. haskej1											
					5	Aug 3, 2021	martijc	\$3,238.40	This is the pay factor for Lot # 6 4000 x \$50.60 x 1.6 % = \$3,238.40 See 21SWTAL044 for specifics. haskej1											
					5	Aug 3, 2021	martijc	\$7,286.40	This is the pay factor for Lot #4 4000 x \$50.60 x 3.6% = \$7,286.40 See 21SWTAL035for specifics. haskej1											
					5	Aug 3, 2021	martijc	\$15,180.00	This the TSR pay factor for Lots 1A – 3B \$15,180.00 See 21SWTAL027 for specifics. haskej1											
					5	Aug 3, 2021	martijc	\$15,180.00	This the TSR pay factor for Lots 3C – 5D \$15,180.00 See 21SWTAL027 for specifics. haskej1											
					7	Sep 2, 2021	haskej1	\$3,593.33	This is the pay factor for Lot #6 4438.4 x \$50.60 x 1.6% = \$3,593.33 See 21SWTAL044 for specifics. haskej1											
					7	Sep 2, 2021	haskej1	(\$3,238.40)	To offset incorrect adjustment on Est. 0005											
						18	Feb 15, 2022	fielda4	\$35,417.26	J7P3268 IRI Bonus See IRI summary sheet for further breakdown NB Driving Lane: \$9,415.00 NB Passing Lane: \$7,897.61 NB Acceleration Lane: \$1,081.82 SB Driving Lane: \$8,189.19 SB Passing Lane: \$8,183.64 Total: \$35,417.26										
					18	Feb 15,	fielda4	\$6,737.95	J7P3268 TSR Adjustments											
																	2022			Lots 6A-7A (TSR 96%): Bonus = 3% 4,438.7 TONS x \$50.6 x .03= \$6,737.95 See Ident: 21SWTAL027
					18	Feb 15, 2022	fielda4	\$1,518.00	Line Item 1800: Per JSP P 8.0 Elevated Density:											
									J7P3268 Qualifying Sublots: 3A, 4D, and 6D Bonus = 1%											
								3,000 TONS x \$50.60 x .01 = \$1,518.00 See Asphalt Core Data for additional information												
				18	Feb 15, 2022	fielda4	\$37,097.95	Line Item 1880: Per JSP P 3.0, 4.0 Ideal CT and Hamburg wheel track testing:												
								Lots 1A-3B (CT Index 105%): Bonus = 3% 10,000 TONS x \$50.6 x .03 = \$15,180.00												
									Lots 3C-5D (CT Index 125%): Bonus = 3% 10,000 TONS x \$50.6 x .03 = \$15,180.00											
									Lots 6A-7A (CT Index 109%): Bonus = 3% 4,438.7 TONS x \$50.6 x .03= \$6,737.95											
									Total: \$37,097.95											



Mar 18, 2022

JUPSER No.0 ASSN: Control One-field The -field 112278-03 Other Ram Algoring To 20190000 Other Ram Algoring To 20190000 Other Ram Algoring To 20190000 VIEL 2212.523.93 Other Ram Algoring To 20190000 Proof FLEL 0 VIEL 2212.523.93 Other Ram Algoring To 20190000 Proof FLEL 0 VIEL 2212.523.93 Other Ram Algoring To 201900000 Proof FLEL 0 VIEL 2011.50 Other Ram Algoring To 2019000000 Proof FLEL 0 VIEL 2011.50 Other Ram Algoring To 201900000000000000000000000000000000000	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
Full Process Proces Process Process Process Process Process Process Pro	J7P3268	1880				al			\$132,738.09					
Pair Field Pair Fi					iuotmont To	tol			\$224 204 0E					
					justinent - To		Jul 16	OVOTEM		Peteranaa Itam Drias Adjustment Index Adjustment Tyres enplied is EUEL				
				FIICE FUEL		4		STOTEIN	φ <i>21,212.</i> 31	Relefence item Frice Adjustment maex Adjustment Type applied is FOEL				
						5		SYSTEM	\$14,918.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
Image: state with the state with the state with the state with the state state with the state sta						17		SYSTEM	\$0.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
1959 - Total Status					- Total				\$42,190.99					
190 ARROW PARE ARROW PARE PARENW PARE PARENW PARE PARENW PARE PARENW PARE PARENW PARE PARENW PARE PARENW PARE PARENW PAREN PARENW PAREN PARENW PAREN PARENW PAREN PARENW PAREN PARENW PAREN PARENW PAREN PARENW PAREN PARENW PAREN PARENW PARENW PARENW PARENW PARENW PARENW PARENW PARENW PARENW				Price FUEL - T	otal				\$42,190.99					
ARROW PAREL Image: spreame distance. Price Adjustments for installed quantity on all private gargene devenue adjustments of :505.0000, -		1880 -	Total						\$263,485.94					
Image in the second sequence of the second s		1950		Overrun	Overrun	6		SYSTEM	(\$1,515.00)					
Image: state in the						14		SYSTEM	\$1,515.00	previous payment estimates. Price Adjustments of ',505.00000 - 505.00000, 'is				
1950 - Total Overrun Overrun 0 Aug 16, 2021 SYSTEM (\$1,066.10) 1960 SEQUENTIAL, Control Overrun - Total 14 De: 16, 2021 \$1,066.10) Untroice based on averaged overrun adjustments for installed quantity on all applied (if non-zero). 1960 Verrun - Total 0 Overrun - Total 5000 1960 Verrun - Total 0 SYSTEM \$1,066.10) Untroice based on averaged overrun adjustments for installed quantity on all applied (if non-zero). 1960 Total Overrun - Total 5000 Overrun - Total 5000 1980 TEMPORARY (intermediation of the installed quantity on all applied (if non-zero). Overrun - Total 5000 0verrun - Total Overrun - Total 0 Status 52,400.00 Untroice based on averaged overnu adjustments for installed quantity on all applied (if non-zero). 1980 Total Overrun - Total 52,400.00 Untroice based on averaged overnu adjustment for installed quantity on all applied (if non-zero). 1980 Total Overrun - Total 52,400.00 Untroice based on averaged overnu adjustment. 1980 Overrun - Total <td></td> <td></td> <td></td> <td></td> <td>Overrun - T</td> <td>otal</td> <td></td> <td></td> <td>\$0.00</td> <td></td>					Overrun - T	otal			\$0.00					
1980 SEQUENTIAL ILANING LIGHT Overrun 1 4 6 Aug 16, 2021 SYSTEM (81.066.10) 144 be 16, 2021 SYSTEM (81.066.10) Uht proce-based on averaged overun adjustments for installed quantity on all applied (F nor-zero). 1880 Coverun - Total 50.00 1980 Coverun - Total 50.00 0 Overun - Total 50.00				Overrun - Tota	al				\$0.00					
FLASHING WARNING LIGHT FLASHING Light Part of the state of the st		1950 -	Total						\$0.00					
Image: Second		1960	FLASHING	Overrun	Overrun	6		SYSTEM	(\$1,066.10)					
Overnun - Total Source Source 1980 - Total Cerrun - Total 6 Aug 16, 2021 \$2,440.00 Int price based on averaged overnun adjustments for installed quantity on all previous primerit estimates. Price Adjustments of 1,610.0000 - 610.0000, is previous primerit estimates. Price Adjustments of 1,610.0000 - 610.0000, is previous primerit estimates. Price Adjustments of 1,610.0000 - 610.0000, is previous primerit estimates. Price Adjustments of 1,610.0000 - 610.0000, is previous primerit estimates. Price Adjustments of 1,610.0000 - 610.0000, is previous primerit estimates. Price Adjustments of 1,610.0000 - 610.0000, is previous primerit estimates. Price Adjustments of 1,610.0000 - 610.0000, is previous primerit estimates. Price Adjustments of 1,610.0000 - 610.0000, is previous primerit estimates. Price Adjustments of 1,610.0000 - 610.0000, is previous primerit estimates. Price Adjustments of 1,610.0000 - 610.0000, is previous primerit estimates. Price Adjustments of 1,610.0000 - 610.0000, is previous primerit estimates. Price Adjustment of 1,610.0000 - 610.0000, is previous primerit estimates. Price Adjustment, of 1,610.0000 - 610.0000, is previous primerit estimates. Price Adjustment, of 1,610.0000 - 610.0000, is previous primerit estimates. Price Adjustment, of 1,610.0000 - 610.0000, is previous primerit estimates. Price Adjustment, JTP3268.0000 1980 - Total Other Item Adjustment - Total 18 Feb 15, fieldet \$282.616 Supporting documentation is saved in eProjects at: https://project.0000.000.6178.02724490 2040 - Total Other Item Adjustment - Total REFL - Total \$888.72 JTP3268 Retoreflectivity Adjustment_JJTP3268.stm?			WARNING LIGHT			14		SYSTEM	\$1,066.10	previous payment estimates. Price Adjustments of ',76.15000 - 76.15000, 'is				
1980 - Total Overun 0<					Overrun - T	otal			\$0.00					
1980 TEMPORARY LONG TERM NUMBLE STRIPS Overrun LONG TERM NUMBLE STRIPS Overrun Provide Provide Provide Prov				Overrun - Tota	al				\$0.00					
LONG-TERM RUMBLE STRIPS Verture Participation Verture Participation <		1960 -	Total						\$0.00					
Image: Provide a set of the state		1980	LONG-TERM	Л	Overrun	6		SYSTEM	(\$2,440.00)					
Suporting - Total 9000 1980 - Total 2040 B.N. WHITE HIGH, WATERBORNE PAINT						14		SYSTEM	\$2,440.00	previous payment estimates. Price Adjustments of ',610.00000 - 610.00000, 'is				
1980 - Total Other Item Adjustment Other Item Adjustment REFL 18 Fab 15, 2022 fieldad \$825.45 JTP3268 Retroreflectivity Adjustment VATERBORNE PAINT Adjustment REFL 18 Fab 15, 2022 2024 fieldad \$825.45 JTP3268 Retroreflectivity Adjustment VATERBORNE PAINT REFL - Total 50.00 Supporting documentation is saved in ePojects at: http://eorige/subcortP3282212019- (G03_JTP3262_Est0018_Retroreflectivity_Payment_Adjustment_JTP3268.xism?) d=w0cee0bc45c8a4734a88baf9793322409 2040 - Total REFL - Total \$825.45 2040 - Total Supporting documentation is saved in ePojects at: http://eorige/subcortP3282210219- counce at the saved in ePojects at: http://eorige/subcortP328221019- counce at the saved in ePojects at: http://eorige/subcortP328221019- counce at the saved in ePojects at: http://eorige/subcortP328221019- counce at the saved in ePojects at: http://					Overrun - Total									
2040 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Other Item Adjustment REFL 18 Feb 15, 2022 fielda4 \$825.45 J7P3268 Retroreflectivity Adjustment Supporting documentation is saved in eProjects at: http://eprojects/Docs/7P3262/10219- cd//docedbc/55/8473488baf9793932449 WATERBORNE PAINT Vertice Total Vertice Total <td <="" colspan="4" td=""><td></td><td></td><td></td><td>Overrun - Tota</td><td>al</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td>	<td></td> <td></td> <td></td> <td>Overrun - Tota</td> <td>al</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>							Overrun - Tota	al				\$0.00	
BULL WATERBORNE PAINT Adjustment 2022 a Adjustment Supporting documentation is saved in eProjects at: http://eprojects/Docs/PP3262/210219- C03_JP23262_Est018_Retroreflectivity_Payment_Adjustment_J7P3268.xlsm? d=w0cce0bc456844734a68ba19799392449 2040 - Total Supporting documentation is saved in eProjects at: http://eprojects/Docs/PP3262/210219- C03_JP23262_Est018_Retroreflectivity_Payment_Adjustment_J7P3268.xlsm? d=w0cce0bc456844734a68ba19799392449 2040 - Total Supporting documentation is saved in eProjects at: http://eprojects/Docs/PP3262/210219- G03_JPP3268 Retroreflectivity Adjustment 2050 Other Item Adjustment - Total Stepse:		1980 -	Total						\$0.00					
VATERBORNE PAINT VATERBORNE PAINT VATERBORNE PAINT VATERBORNE PAINT VATERBORNE PAINT VATERBORNE PAINT VATERBORNE PAINT VATERBORNE PAINT VATERBORNE PAINT VEFEL - Total S825.45 2040 - Total VATERBORNE PAINT VATERBORNE PAINT VATERBORNE PAINT VATERBORNE PAINT REFL 18 Paint Paint S825.45 2050 61 N. YELLOW WATERBORNE PAINT Other Item Adjustment REFL 18 Paint Paint S825.45 2050 61 N. YELLOW WATERBORNE PAINT Other Item Adjustment REFL 18 Paint Paint S825.45 2050 61 N. YELLOW WATERBORNE PAINT Other Item Adjustment REFL 18 Paint Paint S899.72 J7P3268 Retroreflectivity Adjustment Supporting documentation is saved in eProjects at: http://eprojects/Docs/Pai262/21019- G03_J7P3262_Est0018_Retroreflectivity.Payment_Adjustment_J7P3268.stsm? d'=wOcce0bc45c8a4734a68baf9793932449 VOERDAUTOP 2050 - Total Veerrun S589.72 S589.72 J 2050 - Total Overrun S229.12 S589.72 J J 2050 - Total Overrun S589.72 S589.72 J J 2050 - Total Overrun S229.12 </td <td></td> <td>2040</td> <td></td> <td></td> <td>REFL</td> <td>18</td> <td></td> <td>fielda4</td> <td>\$825.45</td> <td>J7P3268 Retroreflectivity Adjustment</td>		2040			REFL	18		fielda4	\$825.45	J7P3268 Retroreflectivity Adjustment				
Other Item Adjustment - Total \$825.45 2040 - Total \$825.45 2050 6 IN, YELLOW, HIGH BUILD, Adjustment Other Item Adjustment REFL 18 Feb 15, 2022 Ifeldad \$589.72 J7P3268 Retroreflectivity Adjustment Supporting documentation is saved in eProjects at: http://eprojects/Docs/TP3262/210219-G03_J7P3262_Est0018_Retroreflectivity_Payment_Adjustment_J7P3268.xlsm? REFL - Total REFL - Total \$589.72 Stepse.72 Other Item Adjustment - Total \$589.72 Stepse.72 2050 - Total Stepse.72 Stepse.72 2050 - Total Stepse.72 Stepse.72 2050 - Total Stepse.72 2050 - Total Stepse.72 2050 - Total Overrun SHOULDER Overrun 6 Aug 16, SYSTEM (\$742.99) SHOULDER Overrun - Total S0.00 Previous payment estimates. Price Adjustments of :18.35000, 'is applied (if non-zero). Overrun - Total S0.00 S0.00 S0.00			WATERBORNE	Adjustment			2022			http://eprojects/Docs/7P3262/210219- G03_J7P3262_Est0018_Retroreflectivity_Payment_Adjustment_J7P3268.xlsm?				
2040 - Total S825.45 2050 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Other Item Adjustment REFL 18 Feb 15, 2022 fielda4 \$589.72 J7P3268 Retroreflectivity Adjustment WATERBORNE PAINT REFL - Total REFL - Total \$589.72 J7P3268 Retroreflectivity Adjustment 2050 - Total REFL - Total \$589.72 J7P3268 Retroreflectivity Adjustment Statement_J7P3268.xism? dewOcceb0e45c8a4734a88baf97939392449 2050 - Total REFL - Total \$589.72 \$589.72 2050 - Total Other Item Adjustment - Total \$589.72 2050 - Total Overrun 6 Aug 16, 2021 SYSTEM (\$742.99) 2100 - Total Overrun - Total 6 Aug 16, 2021 SYSTEM (\$742.99) Overrun - Total Overrun - Total \$0.00 Unit price based on averaged overrun adjustments of ',18.35000 - 18.35000, 'Is applied (if non-zero). Source Adjustments of ',18.35000 - 18.35000, 'Is applied (if non-zero).					REFL - Tota	ıl			\$825.45					
2050 6 IN, YELLOW, HIGH BUILD, WATERBORNE, PAINT, PAIN				Other Item Ad	justment - To	otal			\$825.45					
HIGH BUILD WATERBORNE PAINT P		2040 -	Total						\$825.45					
WATERBORNE PAINT WATERBORNE PAINT WATERBORNE PAINT WATERBORNE PAINT Supporting documentation is saved in eProjects at: http://eprojects/Docs/7P3262/210018_Retrooflectwity_Payment_Adjustment_J7P3268.xism? d=w0coe0bc45c8a4734a68baf9799392449 2050 - Total Chter Item Adjustment - Total \$589.72 2050 - Total \$589.72 2100 BITUMINOUS SHOULDER RUMBLE STRIP Overrun 6 Aug 16, 2021 SYSTEM (\$742.99) 14 Dec 16, SYSTEM \$742.99 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.35000 - 18.35000, 'is applied (if non-zero). 2100 - Total Verrun - Total \$0.00		2050			REFL	18		fielda4	\$589.72	J7P3268 Retroreflectivity Adjustment				
Other Item Adjustment - Total \$589.72 2050 - Total \$589.72 2100 BITUMINOUS SHOULDER RUMBLE STRIP Overrun 6 Aug 16, 2021 SYSTEM 2021 (\$742.99) 0 0 0 14 Dec 16, 2021 SYSTEM 2021 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.35000 - 18.35000, 'is applied (if non-zero). 0 Overrun - Total Store Total \$0.00			WATERBORNE	Adjustment			2022			http://eprojects/Docs/7P3262/210219- G03_J7P3262_Est0018_Retroreflectivity_Payment_Adjustment_J7P3268.xlsm?				
2050 - Total \$589.72 2100 BITUMINOUS SHOULDER RUMBLE STRIP Overrun 6 Aug 16, 2021 SYSTEM (\$742.99) 14 Dec 16, 2021 SYSTEM (\$742.99) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.35000 - 18.35000, 'is applied (if non-zero). 0/verrun - Total Verrun - Total \$0.00 2100 - Total \$0.00					REFL - Tota	ıl			\$589.72					
2100 BITUMINOUS SHOULDER RUMBLE STRIP Overrun 6 Aug 16, 2021 SYSTEM (\$742.99) 14 Dec 16, 2021 SYSTEM Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.35000 - 18.35000, 'is applied (if non-zero). Overrun - Total 50.00 2100 - Total \$0.00				Other Item Ad	justment - To	otal			\$589.72					
SHOULDER RUMBLE STRIP Image: Should be and the stress of		2050 -	Total						\$589.72					
2100 - Total 14 Dec 16, SYSTEM \$742.99 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.35000 - 18.35000, 'is applied (if non-zero). Overrun - Total \$0.00 2100 - Total \$0.00		2100	SHOULDER	Overrun	Overrun	6		SYSTEM	(\$742.99)					
Overrun - Total \$0.00 2100 - Total \$0.00						14		SYSTEM	\$742.99	previous payment estimates. Price Adjustments of ',18.35000 - 18.35000, 'is				
2100 - Total \$0.00					Overrun - T	otal			\$0.00					
2100 - Total \$0.00				Overrun - Tota	al				\$0.00					
2115 GUARDRAIL Construction 7 Sep 2, SYSTEM (\$1,897.60) Payment Estimate Item Adjustment generated Stockpile Transaction		2100 -	Total						\$0.00					
		2115	GUARDRAIL	Construction		7	Sep 2,	SYSTEM	(\$1,897.60)	Payment Estimate Item Adjustment generated Stockpile Transaction				



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J7P3268	2115	TYPE A WITH	Stockpile			2021			
		RUBRAIL		- Total				(\$1,897.60)	
			Construction	Stockpile - To	otal			(\$1,897.60)	
			Construction Stockpile		3	Jun 30, 2021	SYSTEM	\$1,897.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,897.60	
			Construction	Stockpile STI	MI - Total			\$1,897.60	
	2115 -	Total						\$0.00	
	2120	MGS GUARDRAIL	Construction Stockpile		6	Aug 16, 2021	SYSTEM	(\$46,270.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Sep 2, 2021	SYSTEM	(\$58,829.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Sep 15, 2021	SYSTEM	(\$6,610.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$111,709.00)	
			Construction S	Stockpile - To	otal			(\$111,709.00)	
			Construction		3	Jun 30,	SYSTEM	\$111,709.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2021			
				- Total				\$111,709.00	
			Construction					\$111,709.00	
			Overrun	Overrun		Sep 15, 2021	SYSTEM	(\$500.00)	
				Overrun - T	otal			(\$500.00)	
			Overrun - Tota	al				(\$500.00)	
	2120 -	Total						(\$500.00)	
	2130	30 MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		6	Aug 16, 2021	SYSTEM	(\$9,906.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Sep 2, 2021	SYSTEM	(\$9,906.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$19,812.00)	
			Construction	Stockpile - To	otal			(\$19,812.00)	
			Construction Stockpile		3	Jun 30, 2021	SYSTEM	\$19,812.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI - Total				\$19,812.00		
			Construction	Stockpile STI	MI - Total			\$19,812.00	
	2130 -	Total						\$0.00	
	2140	MGS HEIGHT AND BLOCK	Construction Stockpile		6	Aug 16, 2021	SYSTEM	(\$688.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION		- Total				(\$688.00)	
			Construction s	Stockpile - To	otal			(\$688.00)	
			Construction Stockpile		3	Jun 30, 2021	SYSTEM	\$688.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$688.00	
			Construction a	Stockpile STI	MI - Total			\$688.00	
	2140 -	Total						\$0.00	
	2160	MGS END ANCHOR	Construction Stockpile		6	Aug 16, 2021	SYSTEM	(\$1,136.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Sep 2, 2021	SYSTEM	(\$5,112.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Sep 15, 2021	SYSTEM	(\$2,272.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Nov 16, 2021	SYSTEM	(\$1,136.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,656.00)	
			Construction	Stockpile - To	otal			(\$9,656.00)	
			Construction Stockpile		3	Jun 30, 2021	SYSTEM	\$9,656.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,656.00	
			Construction	ion Stockpile STMI - Total				\$9,656.00	
								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3268	2160 -	Total						\$0.00	
	2170	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		6	Aug 16, 2021	SYSTEM	(\$15,544.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			7	Sep 2, 2021	SYSTEM	(\$21,762.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Sep 15, 2021	SYSTEM	(\$6,217.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$43,524.44)	
			Construction S	Stockpile - To	otal			(\$43,524.44)	
			Construction Stockpile STMI		3	Jun 30, 2021	SYSTEM	\$43,524.44	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$43,524.44	
			Construction	Stockpile STI	All - Total			\$43,524.44	
	2170 -							\$0.00	
	2180	TYPE B CRASHWORTHY END TERMINAL	Construction Stockpile		8	Sep 15, 2021	SYSTEM	(\$5,884.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,884.00)	
			Construction S	Stockpile - To	otal			(\$5,884.00)	
			Construction Stockpile STMI		3	Jun 30, 2021	SYSTEM	\$5,884.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,884.00	
			Construction	Stockpile STI	All - Total			\$5,884.00	
	2180 -							\$0.00	
	2185	GUARDRAIL ANCHOR, ROCK FACE	Construction Stockpile		7	Sep 2, 2021	SYSTEM	(\$1,067.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,067.40)	
			Construction \$	Stockpile - To				(\$1,067.40)	
			Construction Stockpile STMI		3	Jun 30, 2021	SYSTEM	\$1,067.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,067.40	
			Construction	Stockpile ST	All - Total			\$1,067.40	
	2185 -	Total						\$0.00	
J7P3268 -			0.11	1015		D (0		\$264,401.11	
J7S3189J	2290	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	14	Dec 16, 2021	martijc	\$3,341.53	Current index: 487.5 Base Index: 415 Difference: 72.5
									72.5 x 853.52 x 0.54 = \$-3,341.53
				ACAD - Tota	al			\$3,341.53	
			Other Item Ad	ustment - To	tal			\$3,341.53	
			Overrun	Overrun	14	Dec 16, 2021	SYSTEM	(\$1,406.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Feb 1, 2022	SYSTEM	\$1.07	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',53.65599 - 51.00000, 'is applied (if non-zero).
				Overrun - T	otal			(\$1,405.79)	
			Overrun - Tota	ıl				(\$1,405.79)	
			Price FUEL		14	Dec 16, 2021	SYSTEM	\$2,266.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Feb 1, 2022	SYSTEM	(\$0.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,266.90	
			Price FUEL - T	otal				\$2,266.90	
	2290 -	Total						\$4,202.64	
	2300	MISC.	Other Item Adjustment	ACAD	10	Oct 18, 2021	martijc	\$6,248.38	For paving between 10/01-10/15 martijc
									Base Index: 415
									Current Index: 490
									Difference: 75
									75 x 1542.81 x .054 = \$6,248.38



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
7S3189J	2300	MISC.	Other Item Adjustment	ACAD	14	Dec 16, 2021	martijc	\$6,457.64	Current index: 490 Base Index: 415 Difference: 75
									75 x 1594.48 x 0.54 = \$6,457.64
				ACAD - Tota	al			\$12,706.02	
				OTHR	18	Feb 15, 2022	fielda4	\$1,350.36	J7S3189J IRI Bonus
						2022			See IRI summary sheet for further breakdown NB Driving Lane: \$492.28 SB Driving Lane: \$858.08
									Total: \$1,350.36
				OTHR - Tota	al			\$1,350.36	
			Other Item Ad	justment - To	otal			\$14,056.38	
			Overrun	Overrun		Dec 16, 2021	SYSTEM	(\$1,665.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Feb 1, 2022	SYSTEM	(\$0.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$1,665.68)	
			Overrun - Tota	al				(\$1,665.68)	
			Price FUEL		10	Oct 18, 2021	SYSTEM	\$4,097.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 16, 2021	SYSTEM	\$4,234.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Feb 1, 2022	SYSTEM	\$0.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$8,332.66	
			Price FUEL - 1	otal				\$8,332.66	
	2300 -	Total			_			\$20,723.36	
	2310	TACK COAT	Overrun	Overrun	17	Feb 1, 2022	SYSTEM	(\$1,317.47)	
				Overrun - T	otal			(\$1,317.47)	
			Overrun - Tota	al				(\$1,317.47)	
	2310 -		.					(\$1,317.47)	
	2400	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL		Feb 1, 2022	martijc	\$47.36	Retroreflectivity payment adjustment sheet can be found in eProjects.
		MARKING		REFL - Tota				\$47.36	
	2400 -	Total	Other Item Ad	justment - To	otal			\$47.36 \$47.36	
	2400 -	4 IN. YELLOW	Other Item	REFL	18	Feb 15,	fielda4	\$133.23	J7S3189J Retroreflectivity Adjustment
		WATERBORNE PAVEMENT MARKING	Adjustment			2022			Supporting documentation is saved in eProjects at: http://eprojects/Docs/7P3262/210219- G03_J7P3262_Est0018_Retroreflectivity_Payment_Adjustment_J7S3189J.xlsm? d=w3cb94ce7c2364308b4321cc86a6f50bd
				REFL - Tota	ıl			\$133.23	
			Other Item Ad	justment - To	tal			\$133.23	
	2410 -	Total						\$133.23	
	2500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		12	Nov 16, 2021	SYSTEM	(\$4,920.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,920.50)	
			Construction	Stockpile - To				(\$4,920.50)	
			Construction Stockpile STMI		3	Jun 30, 2021	SYSTEM	\$4,920.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,920.50	
			Construction	Stockpile STI	VII - Total			\$4,920.50	
	2500 -							\$0.00	
	2510	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		12	Nov 16, 2021	SYSTEM	(\$6,604.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		,		- Total				(\$6,604.00)	
			Construction	Stockpile - To				(\$6,604.00)	
			Construction		3	Jun 30,	SYSTEM	\$6,604.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3189J	2510	MGS BRIDGE	Stockpile			2021			
		APP. TRANS SEC (REG/NO CURB)	STMI	- Total				\$6,604.00	
			Construction	Stockpile ST	/II - Total			\$6,604.00	
	2510 -	Total						\$0.00	
	2520	TYPE A CRASHWORTHY	Construction Stockpile		12	Nov 16, 2021	SYSTEM	(\$6,209.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$6,209.78)	
			Construction	Stockpile - To	otal			(\$6,209.78)	
			Construction Stockpile		3	Jun 30, 2021	SYSTEM	\$6,209.78	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,209.78	
			Construction	Stockpile ST	/II - Total			\$6,209.78	
	2520 -	Total						\$0.00	
J7S3189J	- Total							\$23,789.12	
Overall - Total								\$775,681.33	