

Pay Estimate Created Date: December 1, 2022

Progress Estin	nato nambor	Contract ID 210 Prime ContractorHer	521-A05 zog Contractin			er 1, 2022 Net Ch	al Contract Amount ange Order Amount(it Contract Amount	\$48,290.24)			
Approval Date								By User			
December 1, 2022		Gen	erated and Ap	proved (and sho	ould be considered	Draft) at the Proje	ct Office Level by	elmorc1			
December 3, 2022		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by burnsj3									
December 5, 2022			Re	viewed and App	proved at the Centr	al Office Controlle	rs Office Level by	ramses1			
Original Con	pletion Date	Current Comple	etion Date	Actual Co	mpletion Date	% of Curre	nt Contract Amount	Complete			
October	1, 2022	October 1,	2022				99.91%				
Cor	tract Informatio	onal Dates			r	lilestones					
Date Description	Original Completion Da	Current ate Completion Date	Date [Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Davs			

Description	Completion Date	Date		Date	Date	Milestone	Days
Acceptance Date			Milestone - Calendar Time- J1S3365	September 3, 2022	September 3, 2022	Milestone Complete	
Awarded Date	June 2, 2021	June 2, 2021					
Letting Date	May 21, 2021	May 21, 2021					
Notice to Proceed Date	July 6, 2021	July 6, 2021					
Open to Traffic Date							
Work Began Date	September 28, 2021	September 28, 2021					

Contract Total Pay	For Estimate No. 18							
		This Estimate	ſ	Previous	To I	Date		
210521-A05								
	Total Posted Items Pay	\$1,270.00		\$2,248,514.77	\$2,2	249,784.77		
	Gross Item Adjustments	\$0.00		\$174,160.23	\$17	4,160.23		
	Incentive	\$0.00 \$0.00				\$0.00		
	Disincentive	\$0.00		\$0.00	\$0.0	0.00		
	Liquidated Damage	\$0.00		\$0.00	\$0.0	00		
	Other Contract Adjustments	\$0.00		\$0.00	\$0.0	00		
	2			\$2,422,675.00	\$2,4	123,945.00		
Contract Total Pay	able This Estimate:	\$1,270.00						
ems Paid This Est	imate Period							
Proiect Number	Line Number Item Code	Item Description	Unit	Unit Price	Current Installed Qtv	Current Installed Amount		

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J1S3364	S3364 0170 6161005 CONSTRUCTION SIGNS SQFT \$5.000 25									
Project J1S3364 -	Total						\$1,270.00			
Overall - Total	\$1,270.00									
Contract Adjustmer	nts This Estimat	e								
lo Contract Adjustm										

Line Item Adjustments This Estimate

No Data Available



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

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
J1S3364	FAF-59-1(40)	Pavement resurfacing	59	BUCHANAN	from Route K to Krug Park Drive, and from Middleton Street to Route I-229								
J1S3365	FAS- S102(007)	Pavement resurfacing	К	ANDREW	from Route I-29 north of Amazonia to Route 59 in St. Joseph								

Totals by Job Numbers

3364	This Estimate	Previous	To Date
Posted Item Pay	\$1,270.00	\$1,023,891.47	\$1,025,161.47
Gross Item Adjustments	\$0.00	\$1,152.73	\$1,152.73
Gross Item Pay	\$1,270.00	\$1,025,044.20	\$1,026,314.20
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
3365	This Estimate	Previous	To Date
Depted Items Dev	\$0.00	\$1,224,623.30	\$1,224,623.30
Posted Item Pay	ψ0.00		
Gross Item Adjustments	\$0.00	\$173,007.50	\$173,007.50
			\$173,007.50 \$1,397,630.80
Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00	\$173,007.50 \$1,397,630.80	\$1,397,630.80
Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00	\$173,007.50 \$1,397,630.80 \$0.00	\$1,397,630.80 \$0.00
Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$173,007.50 \$1,397,630.80 \$0.00 \$0.00	\$1,397,630.80 \$0.00 \$0.00
Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00	\$173,007.50 \$1,397,630.80 \$0.00	\$1,397,630.80 \$0.00



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



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

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

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

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Proje ACT No	ct Category	Line No.	ltem 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)
J1S33	64 0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	163.40	0.00	163.40	TONS	163.40	\$43.20	\$7,058.88
	0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	400.00	12.03	412.03	TONS	412.03	\$38.81	\$15,990.88
	0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,085.50	-48.12	1,037.38	TONS	1,037.38	\$100.00	\$103,738.00
	0001	0040	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	4,184.80	193.43	4,378.23	TONS	4,378.23	\$100.00	\$437,823.00
	0001	0050	4071005	TACK COAT	995.00	-38.00	957.00	GAL	957.00	\$2.00	\$1,914.00
	0001	0060	4139912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	10,423.00	-393.00	10,030.00	GAL	10,030.00	\$2.00	\$20,060.00
	0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1.00	\$2.00
	0001	0080	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,015.70	2.00	1,017.70	SQYD	1,017.70	\$179.50	\$182,677.15
	0001	0090	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	103.00	-103.00	0.00	SQYD	0.00	\$1.00	\$0.00
	0001	0100	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	103.00	-103.00	0.00	SQYD	0.00	\$7.00	\$0.00
	0001	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,973.00	572.00	4,545.00	LF	4,545.00	\$3.00	\$13,635.00
	0001	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,994.00	-369.00	1,625.00	EA	1,625.00	\$5.25	\$8,531.25
	0001	0130	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	160.00	-4.00	156.00	EA	156.00	\$10.35	\$1,614.60
	0001	0140	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	268.00	-134.00	134.00	EA	134.00	\$4.00	\$536.00
	0001	0150	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	8.30	-1.27	7.03	CUYD	7.03	\$487.50	\$3,426.15
	0001	0160	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	100.00	-15.60	84.40	SQYD	84.40	\$410.00	\$34,604.00
	0001	0170	6161005	CONSTRUCTION SIGNS	1,675.00	0.00	1,675.00	SQFT	1,290.00	\$5.00	\$6,450.00
	0001	0180	6161025	CHANNELIZER (TRIM LINE)	476.00	0.00	476.00	EA	476.00	\$8.00	\$3,808.00
	0001	0190	6161040	FLASHING ARROW PANEL	3.00	1.00	4.00	EA	4.00	\$500.00	\$2,000.00
	0001	0200	6161055	SEQUENTIAL FLASHING WARNING LIGHT	16.00	-16.00	0.00	EA	0.00	\$120.00	\$0.00
	0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$2,500.00	\$12,500.00
	0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
	0001	0230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	377.00	29.00	406.00	LF	406.00	\$20.00	\$8,120.00
	0001	0240	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	61.00	-18.00	43.00	LF	43.00	\$20.00	\$860.00
	0001	0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	22.00	0.00	22.00	EA	22.00	\$230.00	\$5,060.00
	0001	0260	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	\$330.00	\$990.00
	0001	0270	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	3.00	\$310.00	\$930.00
	0001	0280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,095.00	2,705.00	8,800.00	LF	8,800.00	\$0.25	\$2,200.00
	0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,656.00	-3,144.00	20,512.00	LF	20,512.00	\$0.38	\$7,794.56
	0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,050.00	-1,530.00	8,520.00	LF	8,520.00	\$0.38	\$3,237.60
	0001	0305	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	-1.00	0.00	LS	0.00	\$21,000.00	\$0.00
	0001	0310	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE LANE SYMBOL	8.00	0.00	8.00	EA	8.00	\$320.00	\$2,560.00
	0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	13,350.00	-6,181.50	7,168.50	SQYD	7,168.50	\$1.25	\$8,960.62
	0001	0330	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	47.00	-47.00	0.00	SQYD	0.00	\$21.28	\$0.00
	0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,645.00	-29.00	1,616.00	SQYD	1,616.00	\$16.45	\$26,583.20
	0001	5001	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	614.00	614.00	LF	614.00	\$0.76	\$466.64
	0001	5002	6161030	TYPE III MOVEABLE BARRICADE	0.00	8.00	8.00	EA	8.00	\$128.74	\$1,029.92
					1.02	0.00	1.02		1.00	¢0.075.00	\$1,025,161.46
J1S33		0350	2022010		1.00	0.00	1.00	LS	1.00	\$2,375.00	\$2,375.00
	0001	0360	2153000 3049910	SHAPING SLOPES, CLASS III	18.00	0.00	18.00	100F	18.00	\$725.00	\$13,050.00
	0001		3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,635.60	267.89	1,903.49	TONS	1,903.49	\$32.45	\$61,768.25



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

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

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

Contract Im.CONTRACT	Project No.	Category	Line No.	ltem 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)
10521-A05	J1S3365	0001	0390	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11,563.80	-0.34	11,563.46	TONS	11,563.46	\$74.75	\$864,368.64
		0001	0400	4071005	TACK COAT	14,841.00	-6,055.00	8,786.00	GAL	8,786.00	\$1.00	\$8,786.00
		0001	0410	6093015	ASPHALT CURB (4 INCH)	171.00	-171.00	0.00	LF	0.00	\$54.10	\$0.00
		0001	0420	6099902	MISC.DRAIN BASIN REPAIR	1.00	-1.00	0.00	EA	0.00	\$10,000.00	\$0.00
		0001	0430	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1.00	\$2.00
		0001	0440	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	8.00	-8.00	0.00	EA	0.00	\$1,500.00	\$0.00
		0001	0450	6161005	CONSTRUCTION SIGNS	1,731.00	-69.00	1,662.00	SQFT	1,662.00	\$5.00	\$8,310.00
		0001	0460	6161025	CHANNELIZER (TRIM LINE)	293.00	-243.00	50.00	EA	50.00	\$8.00	\$400.00
		0001	0470	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$103,049.86	\$103,049.86
		0001	0480	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	89,549.00	-820.00	88,729.00	LF	88,729.00	\$0.11	\$9,760.19
		0001	0490	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	75,313.00	2,194.00	77,507.00	LF	77,507.00	\$0.11	\$8,525.77
		0001	0500	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,239.00	-69.30	5,169.70	SQYD	5,169.70	\$6.61	\$34,171.72
		0001	0510	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	743.10	-193.70	549.40	STA	549.40	\$18.79	\$10,323.23
		0010	0520	6061060	MGS GUARDRAIL	450.00	12.50	462.50	LF	462.50	\$24.25	\$11,215.62
		0010	0530	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	8.00	0.00	8.00	EA	8.00	\$2,975.00	\$23,800.00
		0010	0540	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,875.00	\$11,500.00
		0010	0550	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	-1.00	0.00	EA	0.00	\$675.00	\$0.00
		0010	0560	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	1.00	12.00	EA	12.00	\$2,550.00	\$30,600.00
		0010	0570	6063015	TYPE A CRASHWORTHY END TERMINAL	1.00	-1.00	0.00	EA	0.00	\$2,550.00	\$0.00
		0001	5003	1099901	MISC.Slope Repair	0.00	1.00	1.00	LS	1.00	\$22,617.00	\$22,617.00
	Project J	1S3365 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,224,623.27
0521-A05 Ove	erall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$2,249,784.73



Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Line Number	Item Code	Descr	iption DWR Date	DWF Approv Date	al Posted			Location			From Station/ Log Mile	Offset Distand		Offset/ Distance		Comments	
0170	6161005	CONSTRUCTION SIGNS	11/16/22	11/23/2	22 254.00	SQFT					3.373		8.450				
			Is for Construction Signs (if ap	-	-												
Project	Line Numb		Total Quantity Posted For DWR Dat			n Informa					Number of It		SF Each Sigr	sp	ecial Sign	SF Each Special Sign	Total SF to Po
IS3364	0170	September 23, 2021	328	RC		RAMP V	VORK AHEAD	22.58	US :	59 NB 1	1.00		16				
				CC	ONST-7-48 4 ORK ZONE	8x24 8.	00 RATE OUR	22.692	US :	59 NB -	1.00	8	3				
				SP	ECIAL 7 96 ESENCE	x48 32.0	0 POINT OF	83.939	US S	59 SB -	1.00	3	32	Pavem	ent Repair		
					NST-8 48 NE NO PHO			83.716	US :	59 SB -	1.00	1	12				
					NST-7-48 4 ORK ZONE	8x24 8.	00 RATE OUR	83.69	US S	59 SB -	1.00	8	3				
					NST-8 48 NE NO PHO			22.775	US :	59 NB	1.00	1	12				
					ECIAL 7 96 ESENCE	x48 32.0	0 POINT OF	23.057	US :	59 NB -	1.00	3	32	Pavem	ent Repair		
					020-1 48x 0AD/BRIDGE) VORK AHEAD	24.798	US :	59 NB -	1.00	1	16				
					NST-7-72 7 ORK ZONE	2x36 18	00 RATE OUR	24.841	US :	59 NB -	1.00	1	18				
				CC ZC	NST-8 48 NE NO PHO	x36 12.0 NE ZON	0 WORK	24.924	US :	59 NB -	1.00	1	12				
					ECIAL 7 96 ESENCE	x48 32.0	0 POINT OF	25.626	US :	59 NB -	1.00	3	32	Road F	Resurfacing		
					020-1 48x 0AD/BRIDGE) VORK AHEAD	8.059	RT	K SB 1	1.00	1	16				
				CC	NST-7-48 4 ORK ZONE	8x24 8.	00 RATE OUR	8.145	Rt K	SB	1.00	8	3				
					NST-8 48 NE NO PHO			8.263	RT	K SB	1.00	1	12				
					020-1 48x 0AD/BRIDGE) VORK AHEAD	80.491	US :	59 SB -	1.00	1	16				
				CC	ONST-7-72 7 ORK ZONE	2x36 18	00 RATE OUR	80.581	US :	59 SB -	1.00	1	18				
					NST-8 48 NE NO PHO			80.737	US :	59 SB -	1.00	1	12				
					ECIAL 7 96 ESENCE	x48 32.0	0 POINT OF	81.215	US :	59 SB -	1.00	3	32	Road F	Resurfacing		
				W0 R0	020-1 48x 0AD/BRIDGE	48 16.00 RAMP V) VORK AHEAD	83.638	US :	59 SB -	1.00	1	16				
		September 29, 2021	32		08-11 48x NES	48 16.00	UNEVEN	24.993	US :	59 NB -	1.00	1	16				
					08-11 48x NES	48 16.00	UNEVEN	81.348	US :	59 SB -	1.00	1	16				
		September 30, 2021	32		08-11 48x NES	48 16.00	UNEVEN	25.961	US :	59 NB 2	2.00	1	16				
		October 13, 2021	32		08-11 48x NES	48 16.00	UNEVEN 72+61	.63	59 N	IB 2	2.00	1	16				



Dec 6, 2022

Image: state in the s	000 - 38.81000, 'is stalled quantity on all 000 - 38.81000, 'is
CRUSHED STONE (B) CRUSHED STONE (B) 2021	000 - 38.81000, 'is stalled quantity on all 000 - 38.81000, 'is
5 Nov 2, 2021 SYSTEM \$10.48 Unit price based on averaged overrun adjustments for ins previous payment estimates. Price Adjustments of ',38.81 applied (if non-zero). 6 Nov 15, 2021 SYSTEM \$466.88 Unit price based on averaged overrun adjustments of ',38.81 applied (if non-zero). 0 Overrun - Total SYSTEM \$466.88 Unit price based on averaged overrun adjustments of ',38.81 applied (if non-zero). 0 Overrun - Total SYSTEM \$466.88 Unit price based on averaged overrun adjustments of ',38.81 applied (if non-zero). 0020 - Total Overrun - Total SySTEM \$1,067.67 Reference Item Price Adjustment Index Adjustment Type 0030 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Price FUEL - Total 4 Oct 18, 2021 SYSTEM \$1,067.67 0030 - Total Overrun Overrun 4 Oct 18, 2021 SYSTEM \$1,067.67 0040 ASPHALTIC CONCRETE MIXTURE PG 7 Overrun 4 Oct 18, 2021 SYSTEM \$1,1078.00) 0040 ASPHALTIC CONCRETE MIXTURE PG 7 Overrun 4 Oct 18, 2021 SYSTEM \$1,1078.00) 0040 ASPHALTIC CONCRETE MIXTURE PG 7 Overrun 4 Oct 18, 2021 SYSTEM \$1,067.67 0040 ASPHALTIC CONCRETE MIXTURE PG 7 Overrun 5 N	000 - 38.81000, 'is stalled quantity on all 000 - 38.81000, 'is
0020 - Total Overrun - Total \$0.00 0020 - Total Overrun - Total \$0.00 0020 - Total \$0.00 0030 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Price FUEL I 4 Oct 18, 2021 SYSTEM \$1,067.67 Reference Item Price Adjustment Index Adjustment Type 0030 - Total - Total - Total SYSTEM \$1,067.67 Reference Item Price Adjustment Index Adjustment Type 0030 - Total Overrun 0 Overrun 4 Oct 18, 2021 SYSTEM \$1,067.67 0030 - Total Overrun Overrun 4 Oct 18, 2021 SYSTEM \$1,067.67 0040 ASPHALTIC CONCRETE MIXTURE PG-22 (SP125C Overrun Overrun 4 Oct 18, 2021 SYSTEM (\$11,078.00) 0040 ASPHALTIC CONCRETE MIXTURE PG-22 (SP125C Overrun 4 Oct 18, 2021 SYSTEM (\$8,350.06) Reference Item Price Adjustment Index Adjustment Type	1000 - 38.81000, 'is
Overrun - Total \$0.00 0020 - Total \$0.00 0030 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Price FUEL 4 Oct 18, 2021 SYSTEM \$1,067.67 Reference Item Price Adjustment Index Adjustment Type 0030 - Total - Total - Total \$1,067.67 Reference Item Price Adjustment Index Adjustment Type 0030 - Total Overrun 4 Oct 18, 2021 SYSTEM \$1,067.67 0040 ASPHALTIC CONCRETE MIXTURE PG MIXTURE PG MIXTURE PG MIXTURE PG Overrun 4 Oct 18, 2021 SYSTEM (\$11,078.00) 5 Nov 2, SYSTEM (\$8,350.06) Reference Item Price Adjustment Index Adjustment Type	applied is FUEL
0020 - Total \$0.00 0030 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Price FUEL Image: Total 4 Oct 18, 2021 SYSTEM \$1,067.67 Reference Item Price Adjustment Index Adjustment Type Image: PG64-22 (BP-1) Price FUEL - Total Image: Total \$1,067.67 Reference Item Price Adjustment Index Adjustment Type Image: Original Constraint of the price Adjustment Index Adjustment Index Adjustment Index Adjustment Index Adjustment Index Adjustment Type Image: Original Constraint of the price Adjustment Index Adjustment Type Image: Output Image:	applied is FUEL
0030 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Price FUEL I 4 Oct 18, 2021 SYSTEM \$1,067.67 Reference Item Price Adjustment Index Adjustment Type Image: Colspan="4">Image: Colspan="4">Image: Colspan="4">Image: Colspan="4">Image: Colspan="4">Image: Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">SYSTEM \$1,067.67 Reference Item Price Adjustment Index Adjustment Type O030 - Total Still Colspan="4">Still Colspan="4">Still Colspan="4">Colspan="4">Colspan="4">Still Colspan="4">Colspan="4">Colspan="4">Still Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Still Colspan="4">Colspan="4">Colspan="4">Colspan="4">Still Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Still Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4"Colspan="4">Colspan="4"Colspan=	applied is FUEL
MIXTURE PG64-22 (BP-1) MIXTURE - Total 2021 Mixture Standard	applied is FUEL
Image: Constraint of the second sec	
0030 - Total \$1,067.67 0040 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C Overrun 0 Overrun 5 Oct 18, 2021 SYSTEM (\$11,078.00) 5 Nov 2, SYSTEM (\$8,350.06) Reference Item Price Adjustment Index Adjustment Type	
0040 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C Overrun Overrun 4 Oct 18, 2021 SYSTEM (\$11,078.00) 5 Nov 2, SYSTEM (\$8,350.06) Reference Item Price Adjustment Index Adjustment Type	
CONCRETE MIXTURE PG 76-22 (SP125C) 2021 Value 5 Nov 2, SYSTEM (\$8,350.06) Reference Item Price Adjustment Index Adjustment Type	
76-22 (SP125C 5 Nov 2, SYSTEM (\$8,350.06) Reference Item Price Adjustment Index Adjustment Type	
MIX) 2021	applied is FUEL
6 Nov 15, 2021 SYSTEM \$19,428.06 Unit price based on averaged overrun adjustments for ins previous payment estimates. Price Adjustments of ',100.4 applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
Price FUEL 5 Nov 2, 2021 SYSTEM \$85.06 Reference Item Price Adjustment Index Adjustment Type	applied is FUEL
- Total \$85.06	
Price FUEL - Total \$85.06	
0040 - Total \$85.06	
0080 FURN & PLACE Material 4 Oct 18, SYSTEM (\$13,342.24) CONC MATL FOR FULL DEPTH	
- Total (\$13,342.24)	
Material - Total (\$13,342.24)	
MaterialCredit 5 Nov 2, 2021 SYSTEM \$13,342.24	
- Total \$13,342.24	
MaterialCredit - Total \$13,342.24 0080 - Total \$0.00	
(DRILLING, FURNISHING AND	
INST 5 Nov 2, 2021 SYSTEM (\$4,200.00)	
6 Nov 15, 2021 SYSTEM (\$8,531.25) 7 Dec 1 SYSTEM (\$25,531.25)	
7 Dec 1, SYSTEM (\$8,531.25)	
8 Dec 15, SYSTEM (\$8,531.25) 2021	
9 Jan 3, 2022 SYSTEM (\$8,531.25)	
10 Aug 2, 2022 SYSTEM (\$8,531.25)	
11 Aug 16, SYSTEM (\$8,531.25) 2022	
12 Sep 2, SYSTEM (\$8,531.25) 2022	
13 Sep 16, SYSTEM (\$8,531.25)	
14 Sep 30, 2022 SYSTEM (\$8,531.25)	



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3364	0120	DOWEL BAR (DRILLING,	Material		15	Oct 17, 2022	SYSTEM	(\$8,531.25)	
		FURNISHING AND		- Total				(\$90,352.50)	
			Material - Tota	I				(\$90,352.50)	
			MaterialCredit		5	Nov 2, 2021	SYSTEM	\$840.00	
					6	Nov 15, 2021	SYSTEM	\$4,200.00	
					7	Dec 1, 2021	SYSTEM	\$8,531.25	
					8	Dec 15, 2021	SYSTEM	\$8,531.25	
					9	Jan 3, 2022	SYSTEM	\$8,531.25	
					10	Aug 2, 2022	SYSTEM	\$8,531.25	
					11	Aug 16, 2022	SYSTEM	\$8,531.25	
					12	Sep 2, 2022	SYSTEM	\$8,531.25	
					13	Sep 16, 2022	SYSTEM	\$8,531.25	
					14	Sep 30, 2022	SYSTEM	\$8,531.25	
					15	Oct 17, 2022	SYSTEM	\$8,531.25	
					16	Nov 2, 2022	SYSTEM	\$8,531.25	
				- Total				\$90,352.50	
			MaterialCredit	- Total				\$90,352.50	
	0120 -	Total						\$0.00	
	0130	DOWEL BAR (FURNISH AND INSTALL WITH	Material		5	Nov 2, 2021	SYSTEM	(\$124.20)	
		BASK			6	Nov 15, 2021	SYSTEM	(\$1,614.60)	
					7	Dec 1, 2021	SYSTEM	(\$1,614.60)	
					8	Dec 15, 2021	SYSTEM	(\$1,614.60)	
					9	Jan 3, 2022	SYSTEM	(\$1,614.60)	
					10	Aug 2, 2022	SYSTEM	(\$1,614.60)	
					11	Aug 16, 2022	SYSTEM	(\$1,614.60)	
					12	Sep 2, 2022	SYSTEM	(\$1,614.60)	
					13	Sep 16, 2022	SYSTEM	(\$1,614.60)	
					14	Sep 30, 2022	SYSTEM	(\$1,614.60)	
					15	Oct 17, 2022	SYSTEM	(\$1,614.60)	
				- Total				(\$16,270.20)	
			Material - Tota					(\$16,270.20)	
			MaterialCredit		6	Nov 15, 2021	SYSTEM	\$124.20	
					7	Dec 1, 2021	SYSTEM	\$1,614.60	
					8	Dec 15, 2021	SYSTEM	\$1,614.60	
					9	Jan 3,	SYSTEM	\$1,614.60	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J1S3364	0130	DOWEL BAR (FURNISH AND	MaterialCredit			2022			
		INSTALL WITH BASK			10	Aug 2, 2022	SYSTEM	\$1,614.60	
					11	Aug 16, 2022	SYSTEM	\$1,614.60	
					12	Sep 2, 2022	SYSTEM	\$1,614.60	
					13	Sep 16, 2022	SYSTEM	\$1,614.60	
					14	Sep 30, 2022	SYSTEM	\$1,614.60	
					15	Oct 17, 2022	SYSTEM	\$1,614.60	
					16	Nov 2, 2022	SYSTEM	\$1,614.60	
				- Total				\$16,270.20	
			MaterialCredit	- Total				\$16,270.20	
	0130 -	Total						\$0.00	
	0140	TIE BAR (DRILL, FURN & INSTAL)	Material		6	Nov 15, 2021	SYSTEM	(\$536.00)	
		(TYPE L			7	Dec 1, 2021	SYSTEM	(\$536.00)	
					8	Dec 15, 2021	SYSTEM	(\$536.00)	
					9	Jan 3, 2022	SYSTEM	(\$536.00)	
					10	Aug 2, 2022	SYSTEM	(\$536.00)	
					11	Aug 16, 2022	SYSTEM	(\$536.00)	
					12	Sep 2, 2022	SYSTEM	(\$536.00)	
					13	Sep 16, 2022	SYSTEM	(\$536.00)	
					14	Sep 30, 2022	SYSTEM	(\$536.00)	
					15	Oct 17, 2022	SYSTEM	(\$536.00)	
				- Total				(\$5,360.00)	
			Material - Tota	1				(\$5,360.00)	
			MaterialCredit		7	Dec 1, 2021	SYSTEM	\$536.00	
					8	Dec 15, 2021	SYSTEM	\$536.00	
					9	Jan 3, 2022	SYSTEM	\$536.00	
					10	Aug 2, 2022	SYSTEM	\$536.00	
					11	Aug 16, 2022	SYSTEM	\$536.00	
					12	Sep 2, 2022	SYSTEM	\$536.00	
					13	Sep 16, 2022	SYSTEM	\$536.00	
					14	Sep 30, 2022	SYSTEM	\$536.00	
					15	Oct 17, 2022	SYSTEM	\$536.00	
					16	Nov 2, 2022	SYSTEM	\$536.00	
				- Total				\$5,360.00	
			MaterialCredit					\$5,360.00	
			materiarerealt	Total				- 00,000.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1S3364	0140 -	Total						\$0.00		
	0150	FURN & PLACE CONC MATL FOR CL A PARTIAL	Material		4	Oct 18, 2021	SYSTEM	(\$1,072.50)		
		OL AT ARTIAL		- Total				(\$1,072.50)		
			Material - Tota	d				(\$1,072.50)		
			MaterialCredit		5	Nov 2, 2021	SYSTEM	\$1,072.50		
				- Total				\$1,072.50		
			MaterialCredit	- Total				\$1,072.50		
	0150 -	150 - Total								
	0190	FLASHING ARROW PANEL	Material		3	Oct 1, 2021	SYSTEM	(\$1,000.00)		
				- Total				(\$1,000.00)		
			Material - Tota	d				(\$1,000.00)		
			MaterialCredit		4	Oct 18, 2021	SYSTEM	\$1,000.00		
				- Total				\$1,000.00		
			MaterialCredit	- Total				\$1,000.00		
			Overrun	Overrun	15	Oct 17, 2022	SYSTEM	(\$500.00)		
					16	Nov 2, 2022	SYSTEM	\$500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is	
				Overrun - To	otal			\$0.00	applied (if non-zero).	
			Overrun - Tota					\$0.00		
	0190 -	Total	ovenun - rotai					\$0.00		
	0210	CMS W/O	Material		3	Oct 1,	SYSTEM	(\$12,500.00)		
	0210	COMMUNICATION INTERFACE, CONT F/	Matorial		0	2021	01012	(\$12,000.00)		
				- Total				(\$12,500.00)		
			Material - Total					(\$12,500.00)		
			MaterialCredit	4	Oct 18, 2021	SYSTEM	\$12,500.00			
				- Total				\$12,500.00		
			MaterialCredit - Total					\$12,500.00		
	0210 -	Total						\$0.00		
	0230	PREF THERMO PVMT MARK, 24 IN WHIT	Material		6	Nov 15, 2021	SYSTEM	(\$1,120.00)		
				- Total				(\$1,120.00)		
			Material - Tota	d				(\$1,120.00)		
				MaterialCredit		7	Dec 1, 2021	SYSTEM	\$1,120.00	
				- Total				\$1,120.00		
			MaterialCredit	- Total				\$1,120.00		
			Overrun	Overrun	15	Oct 17, 2022	SYSTEM	(\$580.00)		
					16	Nov 2, 2022	SYSTEM	\$580.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).	
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
	0 <u>230</u> -	Total						\$0.00		
	0250	PREF THERMO PVMT MARK,	Material		5	Nov 2, 2021	SYSTEM	(\$3,220.00)		
		LT/RT ARROW			6	Nov 15, 2021	SYSTEM	(\$3,220.00)		
				- Total				(\$6,440.00)		
			Material - Tota					(\$6,440.00)		

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3364	0250	PREF THERMO PVMT MARK,	MaterialCredit		6	Nov 15, 2021	SYSTEM	\$3,220.00	
		LT/RT ARROW			7	Dec 1, 2021	SYSTEM	\$3,220.00	
				- Total				\$6,440.00	
			MaterialCredit	- Total				\$6,440.00	
	0250 -	Total						\$0.00	
	0270	PREF THERMO PVMT MARK, WORD (ONLY)	Material		5	Nov 2, 2021	SYSTEM	(\$310.00)	
					6	Nov 15, 2021	SYSTEM	(\$310.00)	
				- Total				(\$620.00)	
			Material - Total					(\$620.00)	
			MaterialCredit		6	Nov 15, 2021	SYSTEM	\$310.00	
					7	Dec 1, 2021	SYSTEM	\$310.00	
				- Total	- Total				
			MaterialCredit - Total					\$620.00	
	0270 -	Total						\$0.00	
	0280	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	_D NE		5	Nov 2, 2021	SYSTEM	(\$1,199.00)	
					6	Nov 15, 2021	SYSTEM	(\$1,199.00)	
			- Total					(\$2,398.00)	
			Material - Total					(\$2,398.00)	
			MaterialCredit		6	Nov 15, 2021	SYSTEM	\$1,199.00	
					7	Dec 1, 2021	SYSTEM	\$1,199.00	
			- Total					\$2,398.00	
			MaterialCredit	- Total				\$2,398.00	
			Overrun	Overrun	13	Sep 16, 2022	SYSTEM	(\$696.25)	
					16	Nov 2, 2022	SYSTEM	\$696.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0280 -	Total						\$0.00	
	0290	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		5	Nov 2, 2021	SYSTEM	(\$5,554.66)	
					6	Nov 15, 2021	SYSTEM	(\$5,554.66)	
				- Total				(\$11,109.32)	
			Material - Tota					(\$11,109.32)	
			MaterialCredit		6	Nov 15, 2021	SYSTEM	\$5,554.66	
					7	Dec 1, 2021	SYSTEM	\$5,554.66	
				- Total				\$11,109.32	
			MaterialCredit - Total					\$11,109.32	
	0290 -	Total						\$0.00	
	0300	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		5	Nov 2, 2021	SYSTEM	(\$2,979.58)	
		WATERBORNE PAINT			6	Nov 15, 2021	SYSTEM	(\$2,979.58)	
				- Total				(\$5,959.16)	
			Material - Tota					(\$5,959.16)	



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Overrun - Total Overrun - Total S0.00 applied (if non-zero). 0370 - Total 50.00 50.00 50.00 0390 BITUMINOUS PAVEMENT PG64-22 (SUR Other Item Adjustment Adjustment Adjustment - S97,347.56 \$97,347.56 Other Item Adjustment FPG64-22 (SUR Other Item Adjustment - S97,347.56 \$97,347.56 Other Item Adjustment - S97,347.56 Other Item Adjustment - S97,347.56 \$97,347.56 Other Item Adjustment - S97,347.56 10 Aug 2, 2022 \$YSTEM \$62,308.08 Reference Item Price Adjustment Index Adjustment Type 2022 Price FUEL 11 Aug 1, 2022 \$YSTEM \$531.32 Reference Item Price Adjustment Index Adjustment Type 2022 12 Sep 2, 2022 \$YSTEM \$1,698.28 Reference Item Price Adjustment Index Adjustment Type 2022 12 Sep 2, 2022 \$YSTEM \$8,964.07 Reference Item Price Adjustment Index Adjustment Type 2022	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Initial or intermediate int	J1S3364	0300	HIGH BUILD	MaterialCredit			2021				
35,98,16 300 - Total 5,98,98,16 300 - Total 5 Nov 2, SYSTEM (\$2,560,00) 0 - Total (\$5,200,00) - Total - (\$5,120,00) - Total - (\$6,66,62,2) <th colspa="</td"><td></td><td></td><td>PAINT</td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$2,979.58</td><td></td></th>	<td></td> <td></td> <td>PAINT</td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>\$2,979.58</td> <td></td>			PAINT			7		SYSTEM	\$2,979.58	
0300 - Total					- Total				\$5,959.16		
0310 MSC. PAVEMENT MARKINS Matrial AMARKINS Matrial AMARKINS Matrial Amagenei Amagene Amagenei Amagenei Amagenei Amage				MaterialCredit	- Total				\$5,959.16		
MARKINGS MARKINGS MARKINGS Material - Cal 2021 May 15, Nov 15, SYSTEM SYSTEM G2,560.00 Material - Cal	- 1	0300 -	Total						\$0.00		
$ \left. \begin{array}{c c c c } & $-$ $-$ $-$ $-$ $-$ $-$ $-$ $-$ $-$ $$		0310		Material		5		SYSTEM	(\$2,560.00)		
Material - Total(\$5,120.00)MaterialCredit $AderialCredit2021$VSTEM$2,560.00-Total-Total2021$VSTEM$2,560.00010 - Total-Total55,120.00-TotalJ1S3364Total-TotalVSTEM$2,560.00J1S33650370AGGREGATEVGTUNAugl f6$VSTEM$6,860.52J1S33660000VGTUN100002022$VSTEM$6,860.52VGVTUNVGTUN1000002022$VSTEM$6,860.30VGVTUNVGTUNVGTUN1000000000000000000000000000000000000$						6		SYSTEM	(\$2,560.00)		
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } \hline t$					- Total				(\$5,120.00)		
Normal Problem J13386 0310 - Total 0310 - Total 5312 - Total </td <td></td> <td></td> <td></td> <td>Material - Tota</td> <td>1</td> <td></td> <td></td> <td></td> <td>(\$5,120.00)</td> <td></td>				Material - Tota	1				(\$5,120.00)		
Normal Science Bit Matrix Image: Science Scin Science Science </td <td></td> <td></td> <td></td> <td>MaterialCredit</td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>\$2,560.00</td> <td></td>				MaterialCredit		6		SYSTEM	\$2,560.00		
Since in the interval of the inter						7		SYSTEM	\$2,560.00		
\$10 - Total\$100 - Total\$1133365\$1132,30\$1133365\$1132,30\$1162,73JIS3364 - TotalOverun 1\$112\$2022\$152\$12<\$2022\$1542,73\$12<\$2022\$1542,73\$12\$2022\$154\$12\$2022\$154\$12\$2022\$154\$12\$2022\$1562,030\$161,07,2670\$12\$12\$2022\$160\$161,07,2670\$12\$162\$162\$162\$162\$12\$162\$162\$162\$162\$12\$12\$12\$12\$12\$162\$12 <td></td> <td></td> <td></td> <td></td> <td colspan="4"></td> <td>\$5,120.00</td> <td></td>									\$5,120.00		
\$10 - Total\$100 - Total\$1133365\$1132,30\$1133365\$1132,30\$1162,73JIS3364 - TotalOverun 1\$112\$2022\$152\$12<\$2022\$1542,73\$12<\$2022\$1542,73\$12\$2022\$154\$12\$2022\$154\$12\$2022\$154\$12\$2022\$1562,030\$161,07,2670\$12\$12\$2022\$160\$161,07,2670\$12\$162\$162\$162\$162\$12\$162\$162\$162\$162\$12\$12\$12\$12\$12\$162\$12 <td></td> <td></td> <td></td> <td>MaterialCredit</td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$5,120.00</td> <td></td>				MaterialCredit	- Total				\$5,120.00		
S1152.73 J1S3365 OVERUN OVERUN OVERUN OVERUN SYSTEM S(Se, So.52) 12 Sep 2, SYSTEM S(Se, So.52) Image: Stress of St		0310 -	Total								
J1S3365 0370 MISC. AGGREGATE FOR BASE Overrun FOR BASE Overrun FOR BASE Overrun PAUE 11 Aug 16, 2022 SYSTEM (\$6,850.52) 12 Sep 2, 2022 SYSTEM (\$1,842.51) 16 Nov 2, 2022 SYSTEM \$8,693.03 Unit price based on averaged overrun adjustments for ins previous payment estimates. Price Adjustments of ',32.45 applied (if non-zero). 0400000000000000000000000000000000000	1153364										
$ \begin{array}{c c c c c c } \hline FOR BASE FOR FOR FOR BASE FOR FOR FOR FOR FOR FOR FOR FOR FOR $			MIRC	0	0	44	Aug 16	OVOTEM			
Overrun - Total Overrun - Total \$0.00 SYSTEM \$8,693.03 Unit price based on averaged overrun adjustments for ins previous payment estimates. Price Adjustments of '32.45 applied (if non-zero). 0verrun - Total 0verrun - Total \$0.00	133303	0370	AGGREGATE	Overrun	Overrun		2022		,		
0 0 2022 3 previous payment estimates. Price Adjustments of ',32.45 applied (if non-zero). 0 0 0 0 0 50.00 0 0 0 0 0 0 50.00 0300 0 0 0 0 2022 elmorc1 \$97,347.56 0300 0 0 0 2022 elmorc1 \$97,347.56 0 0 0 0 2022 \$97,347.56 0 0 0 2022 \$97,347.56 0 0 0 2022 \$97,347.56 0 0 0 2022 \$97,347.56 0 0 0 2022 \$97,347.56 0 0 0 2022 \$97,547.56 0 0 2022 \$97,547.56 \$97,347.56 0 0 2022 \$97,547.56 \$97,347.56 0 0 2022 \$97,547.56 \$97,347.56 0 1 2022 \$92,52,2028 \$92,53.13.2 Reference Item Price Adjustment							2022			Unit price based on averaged overrun adjustments for installed quantity on all	
Overrun - Total S0.00 0370 - Total \$0.00 0390 BITUMINOUS PAVEMBA Other Item Adjustment ACAD 10 Aug 2, 2022 elmorc1 \$97,347.56 PG64-22 (SUR ACAD - Total ACAD - Total \$97,347.56 Other Item Adjustment - Total ACAD - Total \$97,347.56 Price FUEL Other Item Adjustment - Total \$97,347.56 Price FUEL In Aug 2, 2022 \$YSTEM \$62,308.08 Reference Item Price Adjustment Index Adjustment Type In Aug 16, 2022 \$YSTEM \$531.32 Reference Item Price Adjustment Index Adjustment Type In Aug 16, 2022 \$YSTEM \$1,698.28 Reference Item Price Adjustment Index Adjustment Type In Aug 2, 2022 \$YSTEM \$1,698.28 Reference Item Price Adjustment Index Adjustment Type In In Sug 2, 2022 \$YSTEM \$8,964.07 Reference Item Price Adjustment Index Adjustment Type In In Sug 2, 2022 \$YSTEM \$8,964.07 Reference Item Price Adjustment Index Adjustment Type								OTOTEM		previous payment estimates. Price Adjustments of ',32.45000 - 32.45000, 'is	
0370 - Total \$0.00 0390 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR Other Item Adjustment ACAD 10 Aug 2, 2022 elmorc1 \$97,347.56 Other Item Adjustment - Total PG64-22 (SUR PG64-22 (SUR Other Item Adjustment - Total PG64-22 (SUR PG64-22 (SUR Other Item Adjustment - Total PG64-22 (SUR Price FUEL Price FUEL 10 Aug 2, 2022 SYSTEM \$62,308.08 Reference Item Price Adjustment Index Adjustment Type 11 Aug 16, 2022 SYSTEM \$1,698.28 Reference Item Price Adjustment Index Adjustment Type 12 Sep 2, 2022 SYSTEM \$8,964.07 Reference Item Price Adjustment Index Adjustment Type - Total - Total - Total \$73,501.75					Overrun - To	Fotal			\$0.00		
0390 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR Other Item Adjustment MIXTURE PG64-22 (SUR ACAD - Total 10 Aug 2, 2022 elmord \$97,347.56 Other Item Adjustment - Total Price FUEL 597,347.56 Price FUEL 10 Aug 2, 2022 SYSTEM \$62,308.08 Reference Item Price Adjustment Index Adjustment Type 11 Aug 16, 2022 SYSTEM \$531.32 Reference Item Price Adjustment Index Adjustment Type 12 Sep 2, 2022 SYSTEM \$8,964.07 Reference Item Price Adjustment Index Adjustment Type - Total				Overrun - Total					\$0.00		
PAVEMENT MIXTURE PG64-22 (SUR Adjustment ACAD - Total 2022 Sec. Sec. Other Item Adjustment - TURE 597,347.56 Price FUEL 10 Aug 2, 2022 SYSTEM \$62,308.08 Reference Item Price Adjustment Index Adjustment Type 11 Aug 16, 2022 SYSTEM \$531.32 Reference Item Price Adjustment Index Adjustment Type 12 Sep 2, 2022 SYSTEM \$1,698.28 Reference Item Price Adjustment Index Adjustment Type 12 Sep 2, 2022 SYSTEM \$8,964.07 Reference Item Price Adjustment Index Adjustment Type - Total - Total - Total \$73,501.75 \$73,501.75		0370 -							\$0.00		
PG64-22 (SUR ACAD - Total \$97,347.56 Other Item Adjustment - Total \$97,347.56 Price FUEL 10 Aug 2, 2022 SYSTEM \$62,308.08 Reference Item Price Adjustment Index Adjustment Type 11 Aug 16, 2022 SYSTEM \$531.32 Reference Item Price Adjustment Index Adjustment Type 12 Sep 2, 2022 SYSTEM \$1,698.28 Reference Item Price Adjustment Index Adjustment Type 12 Sep 2, 2022 SYSTEM \$8,964.07 Reference Item Price Adjustment Index Adjustment Type - Total		0390	PAVEMENT MIXTURE	Adjustment ACAD - Tota		Aug 2, 2022	elmorc1				
Price FUEL 10 Aug 2, 2022 SYSTEM \$62,308.08 Reference Item Price Adjustment Index Adjustment Type 11 Aug 16, 2022 SYSTEM \$531.32 Reference Item Price Adjustment Index Adjustment Type 12 Sep 2, 2022 SYSTEM \$1,698.28 Reference Item Price Adjustment Index Adjustment Type 12 Sep 2, 2022 SYSTEM \$8,964.07 Reference Item Price Adjustment Index Adjustment Type - Total					ACAD - Tota	al			\$97,347.56		
- Total 2022 -					justment - To	tal			\$97,347.56		
- Total 2022 Sep 2, 2022 SYSTEM \$1,698.28 Reference Item Price Adjustment Index Adjustment Type - Total - Total \$73,501.75				Price FUEL		10	Aug 2, 2022	SYSTEM	\$62,308.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- Total 2022 \$73,501.75 \$73,501.75						11	Aug 16, 2022	SYSTEM	\$531.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- Total \$73,501.75								SYSTEM	\$1,698.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						12		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Price FUEL - Total \$73,501.75				Price FUEL - T	otal				\$73,501.75		
0390 - Total \$170,849.31	I	0390 -	Total						\$170,849.31		
0490 4 IN. YELLOW Overrun Overrun 15 Oct 17, SYSTEM (\$241.34)		0490		Overrun	Overrun	15		SYSTEM	(\$241.34)		
MARKING 16 Nov 2, SYSTEM \$241.34 Unit price based on averaged overrun adjustments for ins						16		SYSTEM	\$241.34	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).	
Overrun - Total \$0.00					Overrun - Total				\$0.00		
Overrun - Total \$0.00									\$0.00		
0490 - Total \$0.00		0 <u>490</u> -	Total						\$0.00		
		0520	MGS GUARDRAIL	Construction Stockpile		11	Aug 16, 2022	SYSTEM	(\$5,754.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				·		12	Sep 2, 2022	SYSTEM	(\$2,213.13)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Stockpile 2022 12 Sep 2, SYSTEM (\$2,213.13) Payment Estimate Item Adjustment generated Stockpile T											



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
1S3365	0520	MGS GUARDRAIL	Construction	Stockpile - To	otal			(\$7,967.25)			
			Construction Stockpile STMI		2	Sep 16, 2021	SYSTEM	\$7,967.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
			511011	- Total				\$7,967.25			
			Construction	Stockpile STI	MI - Total			\$7,967.25			
			Overrun	Overrun		Sep 2, 2022	SYSTEM	(\$303.13)			
					16	Nov 2, 2022	SYSTEM	\$303.13	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.25000 - 24.25000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Total					\$0.00			
	0520 -	Total			_			\$0.00			
	0530	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		11	Aug 16, 2022	SYSTEM	(\$17,168.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		()		- Total				(\$17,168.80)			
			Construction	Stockpile - Total				(\$17,168.80)			
			Construction Stockpile STMI		2	Sep 16, 2021	SYSTEM	\$17,168.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
			OTIVI	- Total	- Total						
			Construction	Stockpile STI	MI - Total			\$17,168.80			
	0530 -	Total						\$0.00			
	0540	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	EC Stockpile		11	Aug 16, 2022	SYSTEM	(\$4,076.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					12	Sep 2, 2022	SYSTEM	(\$4,076.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					(\$8,153.20)			
			Construction	Stockpile - Total				(\$8,153.20)			
			Construction Stockpile STMI		2	Sep 16, 2021	SYSTEM	\$8,153.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$8,153.20			
			Construction Stockpile STMI - Total					\$8,153.20			
	0540 -							\$0.00			
	0550	MGS HEIGHT AND BLOCK TRANSITION	AND BLOCK	Construction Stockpile STMI		2	Sep 16, 2021	SYSTEM	\$457.59	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total Construction Stockpile S					\$457.59			
		T-4-1	Construction Stockpile STMI - Total					\$457.59			
	0550 - 0560		TYPE A	TYPE A Const			11	Aug 16, 2022	SYSTEM	\$457.59 (\$18,458.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			otootpilo		12	Sep 2, 2022	SYSTEM	(\$1,845.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total	1	1		(\$20,303.80)			
			Construction		otal			(\$20,303.80)			
			Construction Stockpile		2	Sep 16, 2021	SYSTEM	\$20,303.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$20,303.80			
			Construction	Stockpile STI	MI - Total			\$20,303.80			
			Overrun	Overrun	12	Sep 2, 2022	SYSTEM	(\$2,550.00)			
					16	Nov 2, 2022	SYSTEM	\$2,550.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2550.00000 - 2550.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	0560 -	Total						\$0.00			
	0570	TYPE A CRASHWORTHY	Construction Stockpile		2	Sep 16, 2021	SYSTEM	\$1,700.60	Payment Estimate Item Adjustment generated Stockpile Transaction		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Amount	Remarks	
J1S3365	65 0570 END TERMINAL STMI - Total						\$1,700.60		
			Construction	Stockpile ST	/II - Total			\$1,700.60	
	0570 -	Total					\$1,700.60		
J1S3365 - Total									
Overall - Total									