

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 17, 2022

Progress Estimate Number 4		Contract ID Prime Contractor	210521-H01 Apex Paving Co.	Pay Period Start Pay Period End	August 2, 2022 October 15, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,452,588.10 (\$42,322.23) \$1,410,265.87		
Approval Date							By User		
October 18, 2022			Generated and Ap	oproved (and should	be considered Draf	t) at the Project Office Level by	turnep3		
October 18, 2022		Rev	riewed and Approv	ed (and should be co	nsidered Draft) at t	he Resident Engineer Level by	stottt1		
October 19, 2022		Reviewed and Approved at the Central Office Controllers Office Level by							
Original Comp	letion Date	Current Compl	Current Completion Date Actual Completion Date % of Current Contract Amou						
July 1, 2	2022	July 1, 2022 July 10, 2022 100.00%							

	Milestones		
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
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	July 9, 2022	July 9, 2022	
Work Began Date	June 21, 2022	June 21, 2022	

Contract Total Pa	ny For Estimate No. 4				
		This Estimate	Previous	To Date	
210521-H01					
	Total Posted Items Pay	\$0.00	\$1,410,265.87	\$1,410,265.87	
	Gross Item Adjustments	\$12,762.06	\$391,059.85	\$403,821.91	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	(\$12,800.00)	(\$12,800.00)	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			\$1,788,525.72	\$1,801,287.78	
Contract Total Pa	yable This Estimate:	\$12,762.06			

Items Paid This Estimate Period

No Data Available

Contract Adjustments This E	<u>stimate</u>				
Adj Type	Entered By	Comments	Time Units	Rate	Amount
OTHRLiquidated Damage	turnep3	This Contract Adjustment represents the Daily Road User Costs charged to J9S3372. Daily Road User Costs: \$1,800			(\$1,800.00)
OTHRLiquidated Damage	turnep3	This Contract Adjustment is to correct the Liquidated Damages charged on this Contract. Total: \$12,800			\$12,800.00
OTHRLiquidated Damage	turnep3	This Contract Adjustment represents the Daily Road User Costs charged to J9S3374. Daily Road User Costs: 4 Days - \$1,800/Day = \$7,200			(\$7,200.00)
OTHRLiquidated Damage	turnep3	This Contract Adjustment represents the Daily Road User Costs charged to J9P3369. Daily Road User Cost: \$1,800			(\$1,800.00)
OTHRLiquidated Damage	turnep3	This Contract Adjustment represents the Contract Administrative Liquidated Damages for the Contract: Contract Administrative Liquidated Damages: 4 Days - \$500/Day = \$2,000			(\$2,000.00)

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Progr	ress Es	timate Number 4	Contract II Prime Con			Pay Period Start Pay Period End	August 2, 2022 October 15, 2022	Net Chang	ontract Amo ge Order Amo ontract Amou	ount (\$42,	52,588.10 322.23) 10,265.87
	Adj Typ	e	Entered By		Comments	3	Γime Units	Rate		Amou	nt
Overall -	Total										\$0.00
ino Itom	Adiust	These amoun ments This Estim		n the Incenti	ive, Disincentiv	e, Liquidated Dan	nages or Other Co	ntract Adjus	stments		
ine item		ments This Estin	<u>iate</u>								
Project Number	Line No.	Item Desc	m Description Adjustment Type Other Item Comments Type Type Type					Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J9P3369	0800	4 IN. WHITE WATERBORNE MARKING PA		Other Item Adjustment			0% Repayment after coreflectivity Results				\$1,992.76
	0080	4 IN. WHITE WATERBORNE MARKING PA		Other Item Adjustment		ty Retron		Adjustment: 0%: \$0 80%: \$0 5%: \$492.39			\$492.39
	0090	4 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	Other Item Adjustment			0% Repayment after oreflectivity Results	er receival of			\$2,131.25
	0090	4 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	Other Item Adjustment		ty Retron	105	0%: \$0 %: (\$111.46) 5%: \$241.63			\$130.17
								otal: \$130.17			
J9S3372	0190	4 IN. WHITE WATERBORNE MARKING PA		Other Item Adjustment			0% Repayment after roreflectivity Results				\$1,308.78
	0190	4 IN. WHITE WATERBORNE MARKING PA		Other Item Adjustment		ty Retron		0%: \$0 80%: \$0 5%: \$323.38			\$323.38
								otal: \$323.38			
	0200	4 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	Other Item Adjustment	Retroreflectivit Adjustment		0% Repayment after roreflectivity Results				\$1,303.72
	0200	4 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT		Retroreflectivit Adjustment	ty Retron	105	Adjustment: 0%: \$0 0%: (\$57.62) 5%: \$245.41 otal: \$187.78			\$187.78
J9S3374	0300	4 IN. WHITE WATERBORNE MARKING PA		Other Item Adjustment			0% Repayment after roreflectivity Results	er receival of			\$2,442.00
	0300	4 IN. WHITE WATERBORNE MARKING PA		Other Item Adjustment		ty Retron		Adjustment: 0%: \$0 80%: \$0 5%: \$479.27			\$479.27
	0310 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Other Item Adjustment Adjustment Retroreflectivity Results		er receival of			\$1,916.86					
	0310	4 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	Other Item Adjustment		ty Retron	eflectivity Payment	Adjustment: 0%: \$0 %: (\$170.22)			\$53.70

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Project Number	Line No.	Item Descrip	otion	Adjustmer Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3374			BEADS				105	%: \$223.91			
							Т	otal: \$53.70			
Total											\$12,762.06

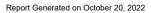
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					C	Contract Project Information	on
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9P3369	FAF 21-1(23)	Pavement resurfacing	21	RIPLEY	from Rte. 142 to Arkansas	State line.	
J9S3372	FAS S703(53)	Pavement resurfacing	Т	RIPLEY	from Rte. 160 to Rte. 142		
J9S3374	FAS S703(54)	Pavement resurfacing	В	CARTER	from Rte. 21 to Rte. 60		
Totals by .	Job Numbe	rs					
J9P3369	Gross	d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$4,746.57 \$4,746.57	Previous \$528,096.14 \$137,840.56 \$665,936.70	To Date \$528,096.14 \$142,587.13 \$670,683.27
	Liquid	tive centive lated Damages Contract Adju			\$0.00 \$0.00 \$969.28 \$0.00	\$0.00 \$0.00 (\$4,769.28) \$0.00	\$0.00 \$0.00 (\$3,800.00) \$0.00
J9S3372		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$3,123.66 \$3,123.66	Previous \$295,751.48 \$82,846.63 \$378,598.11	To Date \$295,751.48 \$85,970.29 \$381,721.77
	Liquid	tive centive lated Damages Contract Adju		1	\$0.00 \$0.00 \$939.20 \$0.00	\$0.00 \$0.00 (\$2,739.20) \$0.00	\$0.00 \$0.00 (\$1,800.00) \$0.00
J9S3374		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$4,891.83 \$4,891.83	Previous \$586,418.25 \$170,372.66 \$756,790.91	To Date \$586,418.25 \$175,264.49 \$761,682.74
	Liquid	tive entive lated Damages Contract Adju		1	\$0.00 \$0.00 (\$1,908.48) \$0.00	\$0.00 \$0.00 (\$5,291.52) \$0.00	\$0.00 \$0.00 (\$7,200.00) \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

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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 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)
210521-H01	J9P3369	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	100.00	17.20	117.20	TONS	117.20	\$43.92	\$5,147.42
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,061.10	7.30	7,068.40	TONS	7,068.40	\$64.57	\$456,406.59
		0001	0030	4071005	TACK COAT	8,895.00	-3,668.00	5,227.00	GAL	5,227.00	\$2.05	\$10,715.35
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$0.00	\$0.00
		0001	0050	6161005	CONSTRUCTION SIGNS	1,665.00	-1,036.00	629.00	SQFT	629.00	\$6.50	\$4,088.50
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	200.00	-200.00	0.00	EA	0.00	\$5.00	\$0.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$17,920.68	\$17,920.68
		0001	0800	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90,580.00	0.00	90,580.00	LF	90,580.00	\$0.11	\$9,963.80
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	96,875.00	0.00	96,875.00	LF	96,875.00	\$0.11	\$10,656.25
		0001	0100	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,261.00	-1,261.00	0.00	SQYD	0.00	\$0.76	\$0.00
		0001	0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,024.00	173.60	1,197.60	SQYD	1,197.60	\$11.02	\$13,197.55
	Project J	9P3369 - To	tal Value	Posted to D	ate as of Report Generated Date							\$528,096.14
	J9S3372	0001	0120	3105002	GRAVEL (A) OR CRUSHED STONE (B)	58.00	-18.10	39.90	TONS	39.90	\$46.93	\$1,872.51
		0001	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,238.10	16.90	4,255.00	TONS	4,255.00	\$59.71	\$254,066.05
		0001	0140	4071005	TACK COAT	5,296.00	-2,005.00	3,291.00	GAL	3,291.00	\$2.05	\$6,746.55
		0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$0.00	\$0.00
		0001	0160	6161005	CONSTRUCTION SIGNS	1,457.00	-892.00	565.00	SQFT	565.00	\$6.50	\$3,672.50
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	200.00	-200.00	0.00	EA	0.00	\$5.00	\$0.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$11,536.94	\$11,536.94
		0001	0190	6206000C	$4\ \mbox{IN}.$ WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	59,490.00	0.00	59,490.00	LF	59,490.00	\$0.11	\$6,543.90
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	59,260.00	0.00	59,260.00	LF	59,260.00	\$0.11	\$6,518.60
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	834.00	-834.00	0.00	SQYD	0.00	\$5.50	\$0.00
		0001	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	280.00	12.70	292.70	SQYD	292.70	\$16.38	\$4,794.43
	Project J	9S3372 - To	tal Value	Posted to D	ate as of Report Generated Date							\$295,751.47
	J9S3374	0001	0230	3105002	GRAVEL (A) OR CRUSHED STONE (B)	65.00	10.70	75.70	TONS	75.70	\$42.67	\$3,230.12
		0001	0240	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,775.90	14.30	8,790.20	TONS	8,790.20	\$57.36	\$504,205.87
		0001	0250	4071005	TACK COAT	10,996.30	-4,752.30	6,244.00	GAL	6,244.00	\$2.05	\$12,800.20
		0001	0260	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$0.00	\$0.00
		0001	0270	6161005	CONSTRUCTION SIGNS	1,441.00	-812.00	629.00	SQFT	629.00	\$6.50	\$4,088.50
		0001	0280	6161025	CHANNELIZER (TRIM LINE)	200.00	-200.00	0.00	EA	0.00	\$5.00	\$0.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$19,048.54	\$19,048.54
		0001	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	111,000.00	0.00	111,000.00	LF	111,000.00	\$0.11	\$12,210.00
		0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	87,130.00	0.00	87,130.00	LF	87,130.00	\$0.11	\$9,584.30
		0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,005.00	-595.40	2,409.60	SQYD	2,409.60	\$3.05	\$7,349.28
		0001	0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	886.00	188.30	1,074.30	SQYD	1,074.30	\$12.94	\$13,901.44
	Project J	9S3374 - To	tal Value	Posted to D	ate as of Report Generated Date							\$586,418.25
210521-H01 Ove	rall - Total	Value Pos	ted to Dat	te as of Repo	ort Generated Date							\$1,410,265.87

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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.

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								
J9P3369	0010	GRAVEL (A) OR CRUSHED	Other Item Adjustment	FUEL	2	Jul 18, 2022	turnep3	\$159.40	Fuel Index Price Adjustment: \$159.40								
		STONE (B)			3	Aug 2, 2022	turnep3	(\$159.40)	Fuel Adjustment incorrectly paid on this line item. This adjustment is to remove any and all previous Fuel Index Price Adjustments: -\$159.40								
				FUEL - Tota	l .			\$0.00									
			Other Item	Adjustment -	Total			\$0.00									
			Overrun	Overrun	2	Jul 18,	SYSTEM	(\$755.42)									
					3	2022 Aug 2,	SYSTEM	\$755.42	Unit price based on averaged overrun adjustments for installed quantity on all								
						2022			previous payment estimates. Price Adjustments of ',43.92000 - 43.92000, 'is applied (if non-zero).								
				Overrun - To	Total			\$0.00									
			Overrun - T	otal				\$0.00									
	0010 -	Total						\$0.00									
	0020	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	1	Jul 1, 2022	turnep3	\$79,307.45	AC Index Price Adjustment: \$79,307.45								
		PG64-22 (SUR		ACAD - Tota	al			\$79,307.45									
			Other Item	Adjustment -	Total			\$79,307.45									
			Overrun	Overrun	1	Jul 1, 2022	SYSTEM	(\$536.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					3	Aug 2, 2022	SYSTEM	\$536.07	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',73.43425 - 64.57000, 'is applied (if non-zero).								
				Overrun - To	otal			\$0.00									
			Overrun - T	otal				\$0.00									
			Price FUEL		1	Jul 1, SYSTEM \$62,657.12 Reference Item Price Adjustment Index Adjustment		Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
				- Total				\$62,657.12									
			Price FUEL	- Total				\$62,657.12									
	0020 -	Total						\$141,964.57									
	0030	TACK COAT	Other Item Adjustment	MDPA	1	Jul 1, 2022	turnep3	(\$10,715.35)	Payment for Tack Coat withheld until receival of Tack Certifications: - \$10,715.35								
					3	Aug 2, 2022	turnep3	\$10,715.35	Repayment of this item after receival of Tack Coat Certifications: \$10,715.35								
				MDPA - Tota	al			\$0.00									
			Other Item	Adjustment -	Total			\$0.00									
	0030 -	Total						\$0.00									
	0800	4 IN. WHITE WATERBORNE PAVEMENT	Material		2	Jul 18, 2022	SYSTEM	\$9,963.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user turnep3 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
		MARKING			2	Jul 18, 2022	SYSTEM	(\$9,963.80)	·								
				- Total				\$0.00									
			Material - To	otal				\$0.00									
			Other Item Adjustment	MDPA	2	Jul 18, 2022	turnep3	(\$9,963.80)	Payment for Striping withheld until receival of Paint and Bead Certifications.								
					3	Aug 2, 2022	turnep3	\$9,963.80	Repayment of this item after receival of Paint and Bead Certifications: \$9,963.80								
				MDPA - Tota	al			\$0.00									
				REFL	3	Aug 2, 2022	turnep3	(\$1,992.76)	20% payment withheld until Retroreflectivity Results received: -\$1,992.76								
					4	Oct 17, 2022	turnep3	\$1,992.76	20% Repayment after receival of Retroreflectivity Results: \$1,992.76								
													4	Oct 17, 2022	turnep3	\$492.39	Retroreflectivity Payment Adjustment: 0%: \$0 80%: \$0 105%: \$492.39
								Total: \$492.39									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3369	0800	4 IN. WHITE WATERBORNE	Other Item Adjustment	REFL - Tota	ı			\$492.39	
		PAVEMENT MARKING	Other Item	Adjustment -	Total			\$492.39	
	0080 -	Total						\$492.39	
	0090	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		2	Jul 18, 2022	SYSTEM	\$10,656.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user turnep3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		WARRING			2	Jul 18, 2022	SYSTEM	(\$10,656.25)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	MDPA	2	Jul 18, 2022	turnep3	(\$10,656.25)	Payment for Striping withheld until receival of Paint and Bead Certifications.
					3	Aug 2, 2022	turnep3	\$10,656.25	Repayment of this item after receival of Paint and Bead Certifications: \$10,656.25
				MDPA - Tota	al			\$0.00	
				REFL	3	Aug 2, 2022	turnep3	(\$2,131.25)	20% payment withheld until Retroreflectivity Results received: -\$2,131.25
					4	Oct 17, 2022	turnep3	\$2,131.25	20% Repayment after receival of Retroreflectivity Results: \$2,131.25
					4	Oct 17, 2022	turnep3	\$130.17	Retroreflectivity Payment Adjustment: 0%: \$0 80%: (\$111.46) 105%: \$241.63
									Total: \$130.17
				REFL - Tota	ı			\$130.17	
			Other Item	Adjustment -	Total			\$130.17	
	0090 -	Total						\$130.17	
	0110	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	2	Jul 18, 2022	SYSTEM	(\$1,913.07)	
					3	Aug 2, 2022	SYSTEM	\$1,913.07	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.02000 - 11.02000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0110 -	Total						\$0.00	
J9P3369 -	- Total								
J9S3372	0120	GRAVEL (A)						\$142,587.13	
	983372 0120	\ /	Other Item Adjustment	FUEL	2	Jul 18, 2022	turnep3		Fuel Index Price Adjustment: \$54.27
				FUEL	3		turnep3	\$142,587.13 \$54.27	Fuel Index Price Adjustment: \$54.27 Fuel Adjustment incorrectly paid on this line item. This adjustment is to remove any and all previous Fuel Index Price Adjustments: -\$54.27
				FUEL - Tota	3	2022 Aug 2,	·	\$142,587.13 \$54.27	Fuel Adjustment incorrectly paid on this line item. This adjustment is to
			Adjustment		3	2022 Aug 2,	·	\$142,587.13 \$54.27 (\$54.27)	Fuel Adjustment incorrectly paid on this line item. This adjustment is to
	0120 -		Adjustment	FUEL - Tota	3	2022 Aug 2,	·	\$142,587.13 \$54.27 (\$54.27)	Fuel Adjustment incorrectly paid on this line item. This adjustment is to
	0120 - 0130	STONE (B) Total BITUMINOUS PAVEMENT	Adjustment	FUEL - Tota	3 I Total	2022 Aug 2,	·	\$142,587.13 \$54.27 (\$54.27) \$0.00	Fuel Adjustment incorrectly paid on this line item. This adjustment is to
		STONE (B) Total BITUMINOUS	Other Item	FUEL - Tota Adjustment -	3 I Total	2022 Aug 2, 2022 Jul 1,	turnep3	\$142,587.13 \$54.27 (\$54.27) \$0.00 \$0.00	Fuel Adjustment incorrectly paid on this line item. This adjustment is to remove any and all previous Fuel Index Price Adjustments: -\$54.27
		Total BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	FUEL - Tota Adjustment - ACAD	3 I Total 1	2022 Aug 2, 2022 Jul 1,	turnep3	\$142,587.13 \$54.27 (\$54.27) \$0.00 \$0.00 \$0.00 \$47,741.10	Fuel Adjustment incorrectly paid on this line item. This adjustment is to remove any and all previous Fuel Index Price Adjustments: -\$54.27
		Total BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	FUEL - Tota Adjustment - ACAD ACAD - Tota	3 I Total 1 Total Total	2022 Aug 2, 2022 Jul 1,	turnep3	\$142,587.13 \$54.27 (\$54.27) \$0.00 \$0.00 \$47,741.10	Fuel Adjustment incorrectly paid on this line item. This adjustment is to remove any and all previous Fuel Index Price Adjustments: -\$54.27
		Total BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment Other Item Adjustment	FUEL - Tota Adjustment - ACAD ACAD - Tota Adjustment -	3 I Total 1 Total Total	2022 Aug 2, 2022 Jul 1, 2022	turnep3	\$142,587.13 \$54.27 (\$54.27) \$0.00 \$0.00 \$0.00 \$47,741.10 \$47,741.10	Fuel Adjustment incorrectly paid on this line item. This adjustment is to remove any and all previous Fuel Index Price Adjustments: -\$54.27 AC Index Price Adjustment: \$47,741.10
		Total BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment Other Item Adjustment	FUEL - Tota Adjustment - ACAD ACAD - Tota Adjustment -	3 I Total 1 Total 1 3	2022 Aug 2, 2022 Jul 1, 2022 Jul 1, 2022 Aug 2,	turnep3 turnep3	\$142,587.13 \$54.27 (\$54.27) \$0.00 \$0.00 \$0.00 \$47,741.10 \$47,741.10 (\$1,158.91)	Fuel Adjustment incorrectly paid on this line item. This adjustment is to remove any and all previous Fuel Index Price Adjustments: -\$54.27 AC Index Price Adjustment: \$47,741.10 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.57456 - 59.71000, 'is
		Total BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment Other Item Adjustment	FUEL - Tota Adjustment - ACAD ACAD - Tota Adjustment - Overrun	3 I Total 1 Total 1 3	2022 Aug 2, 2022 Jul 1, 2022 Jul 1, 2022 Aug 2,	turnep3 turnep3	\$142,587.13 \$54.27 (\$54.27) \$0.00 \$0.00 \$47,741.10 \$47,741.10 (\$1,158.91) \$1,158.91	Fuel Adjustment incorrectly paid on this line item. This adjustment is to remove any and all previous Fuel Index Price Adjustments: -\$54.27 AC Index Price Adjustment: \$47,741.10 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.57456 - 59.71000, 'is
		Total BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment Other Item Adjustment Other Item Overrun	FUEL - Tota Adjustment - ACAD ACAD - Tota Adjustment - Overrun	3 I Total 1 Total 1 3	2022 Aug 2, 2022 Jul 1, 2022 Jul 1, 2022 Aug 2,	turnep3 turnep3	\$142,587.13 \$54.27 (\$54.27) \$0.00 \$0.00 \$47,741.10 \$47,741.10 (\$1,158.91) \$1,158.91	Fuel Adjustment incorrectly paid on this line item. This adjustment is to remove any and all previous Fuel Index Price Adjustments: -\$54.27 AC Index Price Adjustment: \$47,741.10 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.57456 - 59.71000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9S3372	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Price FUEL	- Total				\$37,718.03							
	0130 -	· Total						\$85,459.13							
	0140	TACK COAT	Other Item Adjustment	MDPA	1	Jul 1, 2022	turnep3	(\$6,746.55)	Payment for Tack Coat withheld until receival of Tack Certifications: - \$6,746.55						
					3	Aug 2, 2022	turnep3	\$6,746.55	Repayment of this item after receival of Tack Coat Certifications: \$6,746.55						
				MDPA - Tota	al			\$0.00							
			Other Item /	Adjustment -	Total			\$0.00							
	0140 -	· Total						\$0.00							
	0190	4 IN. WHITE WATERBORNE PAVEMENT	Material		2	Jul 18, 2022	SYSTEM	\$6,543.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
		MARKING			2	Jul 18, 2022	SYSTEM	(\$6,543.90)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
			Other Item Adjustment	MDPA	2	Jul 18, 2022	turnep3	(\$6,543.90)	Payment for Striping withheld until receival of Paint and Bead Certifications.						
					3	Aug 2, 2022	turnep3	\$6,543.90	Repayment of this item after receival of Paint and Bead Certifications: \$6,543.90						
				MDPA - Tota	al			\$0.00							
				REFL	3	Aug 2, 2022	turnep3	(\$1,308.78)	20% payment withheld until Retroreflectivity Results received: -\$1,308.78						
					4	Oct 17, 2022	turnep3	\$1,308.78	20% Repayment after receival of Retroreflectivity Results: \$1,308.78						
					4	Oct 17, 2022	turnep3	\$323.38	Retroreflectivity Payment Adjustment: 0%: \$0 80%: \$0 105%: \$323.38 Total: \$323.38						
				REFL - Tota				\$323.38	10tal. \$525.50						
			Other Item	tem Adjustment - Total				\$323.38							
	0190 -	· Total	Other Item?	- Aujustinent -	Total			\$323.38							
	0200	4 IN. YELLOW WATERBORNE PAVEMENT	Material		2	Jul 18, 2022	SYSTEM	\$6,518.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user turnep3 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
		MARKING			2	Jul 18, 2022	SYSTEM	(\$6,518.60)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
			Other Item Adjustment	MDPA	2	Jul 18, 2022	turnep3	(\$6,518.60)	Payment for Striping withheld until receival of Paint and Bead Certifications.						
					3	Aug 2, 2022	turnep3	\$6,518.60	Repayment of this item after receival of Paint and Bead Certifications: \$6,518.60						
				MDPA - Tota	al			\$0.00							
				REFL	3	Aug 2, 2022	turnep3	(\$1,303.72)	20% payment withheld until Retroreflectivity Results received: -\$1,303.72						
					4	Oct 17, 2022	turnep3	\$1,303.72	20% Repayment after receival of Retroreflectivity Results: \$1,303.72						
											4	Oct 17, 2022	turnep3	\$187.78	Retroreflectivity Payment Adjustment: 0%: \$0 80%: (\$57.62) 105%: \$245.41
									Total: \$187.78						
				REFL - Tota				\$187.78							
			Other Item /	Adjustment -	Total			\$187.78							
	0200 -	Total						\$187.78							



2022 Section	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
TRANSITIONS 3 Aug. 2 SYSTEM \$20.00 System S	J9S3372	0220	COLDMILLING	Overrun	Overrun	1		SYSTEM	(\$208.03)	
						3		SYSTEM	\$208.03	
					Overrun - To	otal			\$0.00	
JBS3174 2020 CRANEL (A) Adjustment FUEL 2 Jul 18, 2022				Overrun - T	otal				\$0.00	
J853374 0230 GROWTH, D Object item FUEL 2 2015 2022 2022 3 Aup 2, ummp0 510.296 Fuel Index Price Adjustment. 5102.90 Fuel Adjustment intoncericly gold on his like item. This adjustment is to remove any and all provious Fuel Index Price Adjustment intoncericly gold on his like item. This adjustment is to remove any and all provious Fuel Index Price Adjustment intoncericly gold on his like item. This adjustment is to remove any and all provious Fuel Index Price Adjustments for installed quantity or all provious gayment estimates. Price Adjustments for installed quantity or all provious gayment estimates. Price Adjustments of 'A2 67000 - 42 67000, 'to applied if non-zero). Overrun - Total		0220 -	Total						\$0.00	
CR CRUSHED Aglastment STONE (B) STONE (B) Fuel Adjustment incorrectly paid on the line item. This adjustment is to remove any and all previous Fuel Index Price Adjustments - \$102.96	J9S3372	- Total							\$85,970.29	
S 2022 SYSTEM SO SYSTEM SO SYSTEM	J9S3374	0230	OR CRUSHÈÓ		FUEL	2		turnep3	\$102.96	Fuel Index Price Adjustment: \$102.96
Overrun Overrun Overrun Overrun 2			0.0.12 (5)					turnep3	(\$102.96)	
Overrun					FUEL - Tota	l .			\$0.00	
2022 3				Other Item	Adjustment -	Total			\$0.00	
2022 September 1 Septemb				Overrun	Overrun	2		SYSTEM	(\$456.57)	
						3		SYSTEM	\$456.57	
									\$0.00	
1				Overrun - T	otal				\$0.00	
PAVEMENT MIXTURE 2022 Estimate Item Adjustment (0007) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 1		0230 -	Total						\$0.00	
Total Sudden		0240	PAVEMENT MIXTURE	Material		1		SYSTEM	\$119,720.07	Estimate Item Adjustment (0007) due to user turnep3 overridding Payment
Material - Total						1		SYSTEM	(\$119,720.07)	
Other Item Adjustment ACAD 1 Jul 1, 2022 2 Jul 18, turnep3 \$23,418.05 AC Index Price Adjustment: \$23,418.05 AC Index Price Adjustment Index Adjustment Type applied is FUEL Solo.00 AC Index Price Adjustment Index Adjustment Type applied is FUEL Solo.00 Overrun - Total Solo.00 Overrun - Total System 1 Jul 1, System \$45,175.74 Price FUEL - Total Solo.07 AC Index Price Adjustment Index Adjustment Type applied is FUEL ACCOUNT Solo.07 AC Index Price Adjustment Index Adjustment Type applied is FUEL Solo.00 AC Index Price Adjustment Index Adjustment Type applied is FUEL ACCOUNT Solo.07 AC Index Price Adjustment Index Adjustment Type applied is FUEL Solo.00 AC Index Price Adjustment Index Adjustment Type applied is FUEL Solo.00 AC Index Price Adjustment Index Adjustment Type applied is FUEL Solo.00 AC Index Price Adjustment Index Adjustment Type applied is FUEL ACCOUNT Solo.07 ACCOUNT					- Total				\$0.00	
Adjustment 2022 2 Jul 18, turnep3 \$87,600.22 AC Index Price Adjustment: \$87,600.22 AGAD - Total				Material - To	otal				\$0.00	
ACAD - Total Other Item Adjustment - Total Overrun Overrun Overrun Overrun Overrun Overrun - Total Overrun - Total Price FUEL - Total Prico FUEL - Total Ozo2 - Total Ozo2 - TACK COAT Material Discreption ACAD - Total Discreption ACAD - Total Supplied (Sand) System (San					ACAD	1		turnep3	\$23,418.05	AC Index Price Adjustment: \$23,418.05
Other Item Adjustment - Total Overrun Overrun - Total Overrun - Total Overrun Overrun - Total Price 1 Jul 1, 2022 2 Jul 18, 2022 SYSTEM Sys						2			\$87,600.22	AC Index Price Adjustment: \$87,600.22
Overrun Overrun 2					ACAD - Tota	al			\$111,018.27	
2022 3 Aug 2, 2022 3 Aug 2, 2022 3 SYSTEM \$916.62 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',64.09930 - 57.36000, 'is applied (if non-zero). Overrun - Total \$0.00 Price PUEL 1 Jul 1, 2022 2 Jul 18, 2YSTEM \$18,501.51 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 2 Jul 18, 2YSTEM \$45,175.74 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 2 Total S63,677.25 Price FUEL - Total 5174,695.52 0240 - Total 1 Jul 1, 2022 3 SYSTEM \$3,175.45 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0011) due to user turnep3 overridding Payment Estimate Item Adjustment (0011) due to user turnep3 overridding Payment Estimate Item Adjustment (0011) due to user turnep3 overridding Payment Estimate Item Adjustment (0011) due to user turnep3 overridding Payment Estimate Item Adjustment (0011) due to user turnep3 overridding Payment Estimate Item Adjustment (0011) due to user turnep3 overridding Payment Estimate Item Adjustment (0011) due to user turnep3 overridding Payment Estimate Item Adjustment (0011) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate.				Other Item	Adjustment -	Total			\$111,018.27	
Overrun - Total Overrun - Total Price FUEL 1 Jul 1, 2022 2 Jul 18, 2022 Price FUEL - Total TACK COAT Material 1 Jul 1, 2022 2 Jul 18, 2022 3 SYSTEM 1 Jul 1, 2022 3 SYSTEM 3 1, 3 1, 75. 45 1 Jul 1, 2022 3 SYSTEM 3 3, 175. 45 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.				Overrun	Overrun	2		SYSTEM	(\$916.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL 1						3		SYSTEM	\$916.62	
Price FUEL 1 Jul 1, 2022 SYSTEM \$18,501.51 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2 Jul 18, 2022 SYSTEM \$45,175.74 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total S63,677.25 Price FUEL - Total 563,677.25 0240 - Total 1 Jul 1, 2022 SYSTEM \$3,175.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 1 Jul 1, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 1 Jul 1, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.					Overrun - To	otal			\$0.00	
FUEL 2022 2 Jul 18, 2022 3 Fystem \$45,175.74 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Frice FUEL - Total 563,677.25 Price FUEL - Total 563,677.25 1 Jul 1, 2022 57 SYSTEM \$3,175.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 1 Jul 1, 2022 7 SYSTEM \$3,175.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 1 Jul 1, 2022 7 Jul 18, 2022 7 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate.				Overrun - T	otal				\$0.00	
Price FUEL - Total \$63,677.25 Price FUEL - Total \$63,677.25 \$63,677.25 \$174,695.52 TACK COAT Material 1 Jul 1, 2022 SYSTEM \$3,175.45 1 Jul 1, 2022 SYSTEM (\$3,175.45) 1 Jul 1, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 1 Jul 1, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 2 Jul 18, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate.						1		SYSTEM	\$18,501.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total \$63,677.25 \$174,695.52 TACK COAT Material 1 Jul 1, 2022 SYSTEM \$3,175.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 1 Jul 1, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 2 Jul 18, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate.						2		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
TACK COAT Material 1 Jul 1, 2022 SYSTEM \$3,175.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 1 Jul 1, 2022 SYSTEM \$3,175.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 1 Jul 1, 2022 SYSTEM \$12,800.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate.					- Total				\$63,677.25	
TACK COAT Material 1 Jul 1, 2022 SYSTEM \$3,175.45 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overridding Payment Estimate Exception 2 on the current Payment Estimate. 1 Jul 1, 2022 SYSTEM (\$3,175.45) 2 Jul 18, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate.				Price FUEL	- Total				\$63,677.25	
Estimate Item Adjustment (0008) due to user turnep3 overridding Payment Estimate Exception 2 on the current Payment Estimate. 1 Jul 1, 2022 2 Jul 18, 2022 SYSTEM \$12,800.20 \$12,800.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate.		0240 -	Total						\$174,695.52	
2 Jul 18, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate.		0250	TACK COAT	Material		1		SYSTEM	\$3,175.45	Estimate Item Adjustment (0008) due to user turnep3 overridding Payment
2022 Estimate Item Adjustment (0011) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate.						1		SYSTEM	(\$3,175.45)	
2 Jul 18, SYSTEM (\$12,800.20)						2		SYSTEM	\$12,800.20	Estimate Item Adjustment (0011) due to user turnep3 overridding Payment
						2	Jul 18,	SYSTEM	(\$12,800.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3374	0250	TACK COAT	Material			2022			
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	MDPA	1	Jul 1, 2022	turnep3	(\$3,175.45)	Payment for Tack Coat withheld until receival of Tack Certifications: - \$3,175.45
					2	Jul 18, 2022	turnep3	(\$9,624.75)	Payment for Tack Coat withheld until receival of Tack Certifications.
					3	Aug 2, 2022	turnep3	\$12,800.20	Repayment of this item after receival of Tack Coat Certifications: \$12,800.20
				MDPA - Tota	al			\$0.00	
			Other Item	Adjustment -	Total			\$0.00	
	0250 -	Total						\$0.00	
	0300	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Jul 18, 2022	SYSTEM	\$12,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user turnep3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jul 18, 2022	SYSTEM	(\$12,210.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	MDPA	2	Jul 18, 2022	turnep3	(\$12,210.00)	Payment for Striping withheld until receival of Paint and Bead Certifications.
					3	Aug 2, 2022	turnep3	\$12,210.00	Repayment of this item after receival of Paint and Bead Certifications: \$12,210.00
				MDPA - Tota	al			\$0.00	
				REFL	3	Aug 2, 2022	turnep3	(\$2,442.00)	20% payment withheld until Retroreflectivity Results received: -\$2,442.00
					4	Oct 17, 2022	turnep3	\$2,442.00	20% Repayment after receival of Retroreflectivity Results: \$2,442.00
					4	Oct 17, 2022	turnep3	\$479.27	Retroreflectivity Payment Adjustment: 0%: \$0 80%: \$0 105%: \$479.27
									Total: \$479.27
				REFL - Tota	ı			\$479.27	
			Other Item Adjustment - Total					\$479.27	
	0300 -	Total						\$479.27	
	0310	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		2	Jul 18, 2022	SYSTEM	\$9,584.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user turnep3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					2	Jul 18, 2022	SYSTEM	(\$9,584.30)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	MDPA	2	Jul 18, 2022	turnep3	(\$9,548.30)	Payment for Striping withheld until receival of Paint and Bead Certifications.
					3	Aug 2, 2022	turnep3	\$9,584.30	Repayment of this item after receival of Paint and Bead Certifications: \$9,584.30
				MDPA - Tota	al			\$36.00	
				REFL	3	Aug 2, 2022	turnep3	(\$1,916.86)	20% payment withheld until Retroreflectivity Results received: -\$1,916.86
					4	Oct 17, 2022	turnep3	\$1,916.86	20% Repayment after receival of Retroreflectivity Results: \$1,916.86
					4	Oct 17, 2022	turnep3	\$53.70	Retroreflectivity Payment Adjustment: 0%: \$0 80%: (\$170.22) 105%: \$223.91
				DEEL T				050.70	Total: \$53.70
			Other	REFL - Tota				\$53.70	
			Other Item /	Adjustment -	Total			\$89.70	

Oct 20, 2022



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3374	0310 -	- Total						\$89.70	
	0330	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	2	Jul 18, 2022	SYSTEM	(\$2,436.60)	
					3	Aug 2, 2022	SYSTEM	\$2,436.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.94000 - 12.94000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	0330 -	Total						\$0.00	
J9S3374	- Total						\$175,264.49		
Overall - Total								\$403,821.91	