

Pay Estimate Created Date: December 2, 2022

int\$148,857.22	er 16, 2022 Original Contract Amount er 1, 2022 Net Change Order Amount Current Contract Amount		0820-A03 nery Sapp & So		ate Number	Progress Estima 20
By User						Approval Date
zonat1	Draft) at the Project Office Level by	proved (and should be considered	nerated and App	Ge		December 2, 2022
stronk1) at the Resident Engineer Level by	d (and should be considered Draft	ed and Approve	Review		December 2, 2022
ramses1	al Office Controllers Office Level by	viewed and Approved at the Centra	Re			December 5, 2022
nt Complete	% of Current Contract Amount	Actual Completion Date	letion Date	Current Comp	letion Date	Original Comp
	96.10%	August 18, 2022	1, 2022	December	1, 2022	December
	lestones	Mi		nal Dates	ct Information	Contra

Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - 1 - Calendar Time J1I3271 Rte. I-29	September 23, 2022	September 23, 2022	Milestone Complete	
Awarded Date	September 8, 2021	September 8, 2021	Milestone - 2 Calendar Time J1P3254 Rte. 159	July 28, 2022	July 28, 2022	Milestone Complete	
Letting Date	August 20, 2021	August 20, 2021	Milestone - 4 Calendar Time	August 27,	August 27,	Milestone	
Notice to	October 4, 2021	October 4, 2021	J1S3203, Rte. 111	2022	2022	Complete	
Proceed Date		, ,	Milestone - 5 Calendar Time J1S3251 Rte, 59	June 4, 2022	June 4, 2022	Milestone Complete	
Open to							
Traffic Date			Milestone -3 - Calendar Time	May 22, 2022	May 22, 2022	Milestone	
Work Began Date	February 21, 2022	February 21, 2022	J1S3058 Rte. U			Complete	

Contract Total Pa	ay For Estimate No. 20			
		This Estimate	Previous	To Date
210820-A03				
	Total Posted Items Pay	\$0.00	\$4,124,727.35	\$4,124,727.35
	Gross Item Adjustments	\$0.00	\$50,057.92	\$50,057.92
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$ <mark>4,174,785.27</mark>	\$4,174,785.27
Contract Total Pa	ayable This Estimate:	\$0.00		
<mark>tems Paid This E</mark>	stimate Period			
No Data Availab	ble			
Contract Adjustm	ents This Estimate			
No Contract Adjust	ments Exist on Contract			
Line Item Adjustm	<u>nents This Estimate</u>			

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
J1I3271	l 29-2(196)	Bridge deck replacement	I-29	HOLT	over Rte. 59, 8.1 miles north of Rte. 118, near Craig
J1P3254	FAF 159-1(12)	Bridge rehabilitation	159	HOLT	over Big Lake Overflow 1 mile west of Rte. 111, near Big Lake
J1S3058	FAS S102(19)	Bridge deck replacement	U	BUCHANAN	over Contrary Creek, 5.5 miles east of Rte. 59 near St. Joseph
J1S3203	FAS S102(18)	Bridge deck replacement	111	ATCHISON	over I-29, 2.9 miles south of Rock Port
J1S3251	FAF 59-1(39)	Bridge rehabilitation	59	ANDREW	over Route I-29 1.2 miles south of the Nodaway River, near Fillmore

Totals by Job Numbers

J1 3271		This Estimate	Previous	To Date
0110271	Dested Item Dev			
	Posted Item Pay	\$0.00 \$0.00	\$1,758,983.88 \$31,315.13	\$1,758,983.88 \$31,315.13
	Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00		
	Gross nem Pay	φ 0.00	\$1,790,299.01	\$1,790,299.01
	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
J1P3254		This Estimate	Previous	To Date
JTF 5254	Posted Item Pay	\$0.00	\$301,053.94	\$301,053.94
	Gross Item Adjustments	\$0.00	\$301,053.94 \$14,280.94	\$301,053.94 \$14,280.94
	Gross Item Pay	\$0.00	\$315,334.88	\$315,334.88
	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
	other contract Aujustments	ψ0.00	ψ0.00	φ0.00
J1S3058		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$524.181.44	\$524,181,44
	Gross Item Adjustments	\$0.00	\$1,139.01	\$1,139.01
	Gross Item Pay	\$0.00	\$525,320.45	\$525,320.45
	Cross Rain Fay			
	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
J1S3203				T D /
J153203		This Estimate	Previous	To Date
				* 1 110 070 00
	Posted Item Pay	\$0.00	\$1,143,370.28	\$1,143,370.28
	Gross Item Adjustments	\$0.00 \$0.00	\$2,335.49	\$2,335.49
		\$0.00		
	Gross Item Adjustments	\$0.00 \$0.00	\$2,335.49	\$2,335.49
	Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00	\$2,335.49 \$1,145,705.77	\$2,335.49 \$1,145,705.77
	Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00	\$2,335,49 \$1,145,705.77 \$0.00	\$2,335.49 \$1,145,705.77 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,335.49 \$1,145,705.77 \$0.00 \$0.00	\$2,335.49 \$1,145,705.77 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,335.49 \$1,145,705.77 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,335.49 \$1,145,705.77 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J1S3251	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$2,335.49 \$1,145,705.77 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous	\$2,335.49 \$1,145,705.77 \$0.00 \$0.00 \$0.00 \$0.00 To Date
J1S3251	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$2,335.49 \$1,145,705.77 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$397,137.81	\$2,335.49 \$1,145,705.77 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$397,137.81
J1S3251	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00	\$2,335.49 \$1,145,705.77 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$397,137.81 \$987.35	\$2,335.49 \$1,145,705.77 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$397,137.81 \$987.35
J1S3251	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$2,335.49 \$1,145,705.77 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$397,137.81	\$2,335.49 \$1,145,705.77 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$397,137.81
J1S3251	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00	\$2,335.49 \$1,145,705.77 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$397,137.81 \$987.35 \$398,125.16	\$2,335.49 \$1,145,705.77 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$397,137.81 \$987.35 \$398,125.16
J1S3251	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00	\$2,335.49 \$1,145,705.77 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$397,137.81 \$987.35 \$398,125.16 \$0.00	\$2,335.49 \$1,145,705.77 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$397,137.81 \$987.35 \$398,125.16 \$0.00
J1S3251	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,335.49 \$1,145,705.77 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$397,137.81 \$987.35 \$398,125.16 \$0.00 \$0.00	\$2,335.49 \$1,145,705.77 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$397,137.81 \$987.35 \$398,125.16 \$0.00 \$0.00
J1S3251	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00	\$2,335.49 \$1,145,705.77 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$397,137.81 \$987.35 \$398,125.16 \$0.00	\$2,335.49 \$1,145,705.77 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$397,137.81 \$987.35 \$398,125.16 \$0.00



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



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					eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	s Genera	ated.		
Contract Nm.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)
210820-A03	J1I3271	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$31,630.00	\$31,630.00
		0001	0020	2031000	CLASS A EXCAVATION	1,254.00	0.00	1,254.00	CUYD	1,254.00	\$12.00	\$15,048.00
		0001	0030	2036000	COMPACTING EMBANKMENT	83.00	0.00	83.00	CUYD	83.00	\$8.30	\$688.90
		0001	0040	2063500	CULVERT CLEANOUT	6.00	0.00	6.00	EA	6.00	\$1,545.00	\$9,270.00
		0001	0050	2072000	LINEAR GRADING CLASS 2	14.90	0.00	14.90	STA	14.90	\$1,246.00	\$18,565.40
		0001	0060	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$616.02	\$2,464.08
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,603.00	-2,033.00	570.00	SQYD	570.00	\$11.00	\$6,270.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	570.00	2,033.00	2,603.00	SQYD	1,945.78	\$20.00	\$38,915.60
		0001	0090	3049905	MISC.OPTIONAL BASE	768.00	657.22	1,425.22	SQYD	1,425.22	\$38.80	\$55,298.54
		0001	0100	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	289.30	0.00	289.30	TONS	289.30	\$32.95	\$9,532.44
		0001	0110	4010150	TYPE A2 SHOULDER	185.20	-12.09	173.11	SQYD	173.11	\$74.35	\$12,870.73
		0001	0120	4039905	MISC.I-29 OPTIONAL PAVEMENT	588.00	-12.78	575.22	SQYD	575.22	\$96.75	\$55,652.54
		0001	0130	4039905	MISC.ROUTE 59 OPTIONAL PAVEMENT	2,166.70	85.30	2,252.00	SQYD	2,252.00	\$65.00	\$146,380.00
		0001	0140	5041000	CONCRETE APPROACH PAVEMENT	529.70	0.00	529.70	SQYD	529.70	\$184.75	\$97,862.08
		0001	0150	6091041	CONCRETE GUTTER TYPE A	78.00	0.00	78.00	LF	78.00	\$73.25	\$5,713.50
		0001	0160	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	21.00	0.00	21.00	CUYD	21.00	\$52.65	\$1,105.65
		0001	0170	6096041	PLACING TYPE 1 ROCK DITCH LINER	21.00	0.00	21.00	CUYD	21.00	\$20.50	\$430.50
		0001	0180	6113020	FURNISHING TYPE 2 ROCK BLANKET	672.00	0.00	672.00	CUYD	672.00	\$57.90	\$38,908.80
		0001	0190	6113040	PLACING TYPE 2 ROCK BLANKET	672.00	0.00	672.00	CUYD	672.00	\$18.20	\$12,230.40
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	0210	6161005	CONSTRUCTION SIGNS	2,372.00	0.00	2,372.00	SQFT	2,261.00	\$5.00	\$11,305.00
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	6.00	12.00	EA	12.00	\$45.00	\$540.00
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	104.00	0.00	104.00	EA	80.00	\$25.00	\$2,000.00
		0001	0240	6161030	TYPE III MOVEABLE BARRICADE	28.00	4.00	32.00	EA	32.00	\$175.00	\$5,600.00
		0001	0250	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	\$75.00	\$2,100.00
		0001	0260	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.00
		0001	0270	6161052	WARNING LIGHT, TYPE B	40.00	0.00	40.00	EA	40.00	\$75.00	\$3,000.00
		0001	0280	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	0.00	\$120.00	\$0.00
		0001	0290	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.00
		0001	0300	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$1,500.00	\$0.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$110,000.00	\$110,000.00
		0001	0320	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0330	6191000	PAVEMENT EDGE TREATMENT	57.00	0.00	57.00	LF	0.00	\$4.00	\$0.00
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	82.00	0.00	82.00	LF	35.00	\$20.00	\$700.00
		0001	0350	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	264.00	0.00	264.00	LF	145.00	\$8.00	\$1,160.00
		0001	0360	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	332.00	42.00	374.00	LF	374.00	\$1.50	\$561.00
		0001	0370	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	420.00	85.00	505.00	LF	505.00	\$1.50	\$757.50
		0001	0380	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	0.00	\$10.00	\$0.00
		0001	0390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,659.00	1,331.00	3,990.00	LF	3,990.00	\$0.30	\$1,197.00
		0001	0400	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,130.00	808.00	1,938.00	LF	1,938.00	\$0.30	\$581.40
		0001	0410	6207001	PAVEMENT MARKING REMOVAL	1,176.00	0.00	1,176.00	LF	1,176.00	\$2.00	\$2,352.00
		0001	0420	6214600A	FLOWABLE BACKFILL	155.00	-145.00	10.00	CUYD	10.00	\$151.00	\$1,510.00
		0001	0430	6240104A	SEPARATION GEOTEXTILE	1,008.00	0.00	1,008.00	SQYD	1,008.00	\$4.20	\$4,233.60
		0001	0440	6269909	MISC.OPTIONAL RUMBLE STRIPS	3.60	4.00	7.60	STA	7.60	\$3,700.00	\$28,120.00



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.

: Posted Q	uantities	and Valu	es are b	based on R	eport Generated date and can differ from the posted ar	nount at the	time the E	Estimate was	Gener	ated.		
Contract 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)
820-A03	J1I3271	0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,750.00	\$5,750.00
		0001	0460	8051000A	SEEDING - COOL SEASON GRASSES	2.00	0.24	2.24	ACRE	2.24	\$3,180.00	\$7,123.20
		0001	0470	8061003	SEDIMENT TRAP EXCAVATION	15.00	0.00	15.00	CUYD	0.00	\$65.00	\$0.00
		0001	0480	8061004	SEDIMENT TRAP ROCK	15.00	0.00	15.00	CUYD	0.00	\$85.00	\$0.00
		0001	0490	8061006	ALTERNATE DITCH CHECK	324.00	0.00	324.00	LF	128.00	\$11.40	\$1,459.20
		0001	0500	8061016	SEDIMENT REMOVAL	29.00	0.00	29.00	CUYD	0.00	\$10.00	\$0.00
		0001	0510	8061019	SILT FENCE	796.00	96.00	892.00	LF	892.00	\$3.10	\$2,765.20
		0001	0520	8064140	TYPE 3B EROSION CONTROL BLANKET	468.00	0.00	468.00	SQYD	0.00	\$1.85	\$0.00
		0010	0530	6069903	MISC.EXISTING GUARDRAIL REMOVE AND RESET	413.00	0.00	413.00	LF	413.00	\$31.00	\$12,803.00
		0070	0540	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	17.00	0.00	17.00	SQFT	17.00	\$175.00	\$2,975.00
		0070	0550	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,567.00	0.00	6,567.00	SQFT	6,567.00	\$7.20	\$47,282.40
		0070	0560	5031010A	BRIDGE APPROACH SLAB (MAJOR)	188.00	0.00	188.00	SQYD	188.00	\$250.00	\$47,000.00
		0070	0570	7034212	SLAB ON STEEL	728.00	0.00	728.00	SQYD	728.00	\$371.00	\$270,088.00
		0070	0580	7034219A	TYPE D BARRIER	372.00	0.00	372.00	LF	372.00	\$145.50	\$54,126.00
		0070	0590	7040101	SUBSTRUCTURE REPAIR (FORMED)	45.00	40.94	85.94	SQFT	85.94	\$160.00	\$13,750.40
		0070	0600	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-12.19	7.81	SQFT	7.81	\$160.00	\$1,249.60
		0070	0610	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,760.00	\$5,760.00
		0070	0620	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	5,180.00	0.00	5,180.00	LB	5,180.00	\$6.10	\$31,598.00
		0070	0630	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$575.00	\$9,200.00
		0070	0640	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	400.00	0.00	400.00	SQFT	400.00	\$10.75	\$4,300.00
		0070	0650	7125370A	FINISH FIELD COAT (SYSTEM G)	200.00	0.00	200.00	SQFT	200.00	\$7.00	\$1,400.00
		0071	0660	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	17.00	0.00	17.00	SQFT	17.00	\$175.00	\$2,975.00
		0071	0670	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,567.00	0.00	6,567.00	SQFT	6,567.00	\$7.20	\$47,282.40
		0071	0680	5031010A	BRIDGE APPROACH SLAB (MAJOR)	188.00	0.00	188.00	SQYD	188.00	\$250.00	\$47,000.00
		0071	0690	7034212		728.00	0.00	728.00	SQYD	728.00	\$371.00	\$270,088.00
		0071	0700	7034219A	TYPE D BARRIER	372.00	0.00	372.00	LF	372.00	\$145.50	\$54,126.00
		0071	0710	7040101	SUBSTRUCTURE REPAIR (FORMED)	50.00	50.47	100.47	SQFT	100.47	\$160.00	\$16,075.20
		0071	0720	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	-12.73	17.27	SQFT	17.27	\$160.00	\$2,763.20
		0071	0730	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$4,320.00	\$4,320.00
		0071	0740	7123610	(EPOXY) SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$575.00	\$9,200.00
		0001	5001		CONCRETE TRAFFIC BARRIER, TYPE A	0.00		112.50	LF	112.50	\$44.44	\$5,000.00
		0001	5002	6099902		0.00	1.00	1.00	EA	1.00	\$3,892.39	\$3,892.39
		0001	5003	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	844.44	844.44	SQYD	844.44	\$5.30	\$4,475.53
		0001	5004	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	94.01	94.01	TONS	94.01	\$150.00	\$14,101.50
	Project J		tal Value	Posted to Da	ate as of Report Generated Date							\$1,758,983.86
	J1P3254	0001	0750	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	0760	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	11.00	0.00	11.00	SQFT	11.00	\$175.00	\$1,925.00
		0001	0770	2129900	MISC.SHOULDER GRADING	3.00	0.00	3.00	100F	3.00	\$162.50	\$487.50
		0001	0780	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	7.00	\$635.00	\$4,445.00
		0001	0790	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	216.00	0.00	216.00	SQYD	0.00	\$16.80	\$0.00
		0001	0800	3105002	GRAVEL (A) OR CRUSHED STONE (B)	4.00	0.00	4.00	TONS	4.00	\$95.00	\$380.00
		0001	0810	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	86.90	2.06	88.96	TONS	88.96	\$215.00	\$19,126.40
		0001	0820	4019905	MISC.OPTIONAL SHOULDER	215.90	0.00	215.90	SQYD	215.90	\$90.00	\$19,431.00
		0001	0830	4071005	TACK COAT	89.00	0.00	89.00	GAL	59.00	\$10.00	\$590.00
		0001	0840	6113020	FURNISHING TYPE 2 ROCK BLANKET	145.00	0.00	145.00	CUYD	0.00	\$53.00	\$0.00
		0001										+



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	and Valu	es are b		eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate was	s Genera	ated.		
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)
210820-A03	J1P3254	0001	0860	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	2.00	\$2,100.00	\$4,200.00
		0001	0870	6122020	REPLACEMENT SAND BARREL	6.00	0.00	6.00	EA	0.00	\$150.00	\$0.00
		0001	0880	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	2.00	\$750.00	\$1,500.00
		0001	0890	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	0900	6161005	CONSTRUCTION SIGNS	585.00	0.00	585.00	SQFT	372.00	\$5.00	\$1,860.00
		0001	0910	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$35.00	\$0.00
		0001	0920	6161025	CHANNELIZER (TRIM LINE)	26.00	9.00	35.00	EA	35.00	\$50.00	\$1,750.00
		0001	0930	6161070	TUBULAR MARKER	20.00	0.00	20.00	EA	20.00	\$75.00	\$1,500.00
		0001	0940	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,900.00	\$3,800.00
		0001	0950	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$6,900.00	\$6,900.00
		0001	0960	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,400.00	\$5,600.00
		0001	0970	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	294.00	0.00	294.00	LF	294.00	\$32.00	\$9,408.00
		0001	0980	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	294.00	0.00	294.00	LF	294.00	\$15.00	\$4,410.00
		0001	0990	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$43,000.00	\$43,000.00
		0001	1000	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,266.00	200.00	1,466.00	LF	1,466.00	\$1.70	\$2,492.20
		0001	1010	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	905.00	\$1.70	\$1,538.50
		0001	1020	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	22.00	0.00	22.00	LF	22.00	\$12.00	\$264.00
		0001	1030	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	733.00	0.00	733.00	LF	733.00	\$0.07	\$51.31
		0001	1040	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	204.00	0.00	204.00	LF	204.00	\$0.07	\$14.28
		0001	1050	6207001	PAVEMENT MARKING REMOVAL	4,025.00	0.00	4,025.00	LF	2,456.00	\$0.50	\$1,228.00
		0001	1060	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	894.00	0.00	894.00	SQYD	894.00	\$9.25	\$8,269.50
		0001	1070	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	277.00	0.00	277.00	SQYD	0.00	\$5.60	\$0.00
		0001	1080	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5.00	0.00	5.00	STA	5.00	\$2,120.00	\$10,600.00
		0001	1090	7032002	CLASS B CONCRETE (MISC)	2.00	0.00	2.00	CUYD	0.00	\$468.00	\$0.00
		0001	1100	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$23,400.00	\$0.00
		0001	1110	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	0.00	\$10.00	\$0.00
		0001	1120	8061019	SILT FENCE	683.00	0.00	683.00	LF	0.00	\$4.20	\$0.00
		0010	1130	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	125.00	\$33.00	\$4,125.00
		0010	1140	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	2.00	\$3,200.00	\$6,400.00
		0010	1150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	2.00	\$3,100.00	\$6,200.00
		0070	1160	2161502	REMOVAL OF CONCRETE WEARING SURFACE	3,553.00	0.00	3,553.00	SQFT	3,553.00	\$2.30	\$8,171.90
		0070	1170	5050001	OPTIONAL CONCRETE WEARING SURFACE	395.00	0.00	395.00	SQYD	395.00	\$154.00	\$60,830.00
		0070	1180	7031004	DIAMOND GRINDING	395.00	0.00	395.00	SQYD	0.00	\$24.00	\$0.00
		0070	1190	7034600	CURB BLOCKOUT	233.00	0.00	233.00	LF	233.00	\$132.50	\$30,872.50
		0070	1200	7040104	HALF-SOLE REPAIR	50.00	19.18	69.18	SQFT	69.18	\$57.50	\$3,977.85
		0070	1210	7049902	MISC.CORED SLAB DRAINS	20.00	0.00	20.00	EA	20.00	\$510.00	\$10,200.00
		0070	1220	7049902	MISC.PLUGGING CURB OUTLET	18.00	0.00	18.00	EA	18.00	\$235.00	\$4,230.00
		0070	1230	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,760.00	\$5,760.00
		0070	1240	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,016.00	\$2,016.00
						1.00	0.00	1.00		1.00	¢2,000,00	\$301,053.94
	J1S3058	0001	1250	2022010		1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0001	1260	2071000		0.40	0.00	0.40	STA	0.40	\$630.00	\$252.00
		0001	1270	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	84.00	0.00	84.00	SQYD	84.00	\$17.95	\$1,507.80
		0001	1280	3049910		5.60	0.00	5.60	TONS	5.60	\$41.30	\$231.28
Devision 4/1/200		0001	1290	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	25.90	17.07	42.97	TONS	42.97	\$215.00	\$9,238.55



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.

Note: Posted Q	uantities	and Value	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate was	s Genera	ated.		
Contract Nm.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)
210820-A03	J1S3058	0001	1300	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	50.40	-2.10	48.30	TONS	48.30	\$195.00	\$9,418.50
		0001	1310	4071005	TACK COAT	28.00	0.00	28.00	GAL	28.00	\$10.00	\$280.00
		0001	1320	6113020	FURNISHING TYPE 2 ROCK BLANKET	108.00	0.00	108.00	CUYD	108.00	\$57.85	\$6,247.80
		0001	1330	6113040	PLACING TYPE 2 ROCK BLANKET	108.00	0.00	108.00	CUYD	108.00	\$21.60	\$2,332.80
		0001	1340	6161005	CONSTRUCTION SIGNS	210.00	0.00	210.00	SQFT	210.00	\$5.00	\$1,050.00
		0001	1350	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00
		0001	1360	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	14.00	\$95.00	\$1,330.00
		0001	1370	6161052	WARNING LIGHT, TYPE B	16.00	0.00	16.00	EA	16.00	\$45.00	\$720.00
		0001	1380	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	1.00	\$2,750.00	\$2,750.00
		0001	1390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$66,000.00	\$66,000.00
		0001	1400	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	1410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	533.00	0.00	533.00	LF	533.00	\$0.07	\$37.31
		0001	1420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	370.00	0.00	370.00	LF	370.00	\$0.07	\$25.90
			1430	6214600A	FLOWABLE BACKFILL	13.00	0.00	13.00	CUYD	13.00	\$195.00	\$2,535.00
		0001	1440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	185.00	0.00	185.00	SQYD	185.00	\$5.30	\$980.50
		0001	1450	6240104A	SEPARATION GEOTEXTILE	162.00	0.00	162.00	SQYD	162.00	\$6.55	\$1,061.10
		0001	1460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,750.00	\$5,750.00
		0001	1470	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$2,950.00	\$2,950.00
		0001	1480	8061016	SEDIMENT REMOVAL	4.00	-4.00	0.00	CUYD	0.00	\$10.00	\$0.00
		0001	1490	8061019	SILT FENCE	383.00	-60.00	323.00	LF	323.00	\$4.90	\$1,582.70
		0040 1500 9031270A 2 IN. PSST POST - 12 GA. 40.00 0.00					40.00	LF	40.00	\$45.00	\$1,800.00	
		0040	1510	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	LF	12.00	\$75.00	\$900.00
		0040	1520	9035004A	SH-FLAT SHEET	12.00	0.00	12.00	SQFT	12.00	\$60.00	\$720.00
		0070	1530	2162500	REMOVAL OF EXISTING BRIDGE DECK	4,787.00	0.00	4,787.00	SQFT	4,787.00	\$8.60	\$41,168.20
		0070	1540	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	-118.00	0.00	SQYD	0.00	\$171.00	\$0.00
		0070	1550	7034212	SLAB ON STEEL	530.00	0.00	530.00	SQYD	530.00	\$395.00	\$209,350.00
		0070	1560	7034216	TYPE H BARRIER	333.00	0.00	333.00	LF	333.00	\$132.00	\$43,956.00
		0070	1570	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,920.00	0.00	1,920.00	LB	1,920.00	\$9.20	\$17,664.00
		0070	1580	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	1.00	\$59,000.00	\$59,000.00
		0070	1590	7123610	SLAB DRAIN	28.00	0.00	28.00	EA	28.00	\$510.00	\$14,280.00
		0070	1600	7126000	NON-DESTRUCTIVE TESTING	56.00	0.00	56.00	LF	56.00	\$64.50	\$3,612.00
		0070	1610	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$5,400.00	\$10,800.00
		0070	5201	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	0.00	14.00	14.00	SQFT	14.00	\$175.00	\$2,450.00
	Project J	1S3058 - To	otal Value	Posted to D	ate as of Report Generated Date							\$524,181.44
	J1S3203	0001	1620	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.00
		0001	1630	2071000	LINEAR GRADING CLASS 1	1.70	0.00	1.70	STA	1.70	\$500.00	\$850.00
		0001	1640	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$580.00	\$3,480.00
		0001	1650	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	231.00	0.00	231.00	SQYD	231.00	\$14.50	\$3,349.50
		0001	1660	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	70.30	83.42	153.72	TONS	153.72	\$215.00	\$33,049.80
		0001	1670	4071005	TACK COAT	73.00	0.00	73.00	GAL	51.00	\$10.00	\$510.00
		0001	1680	5041000	CONCRETE APPROACH PAVEMENT	214.50	0.00	214.50	SQYD	214.50	\$204.00	\$43,758.00
		0001	1690	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	46.00	0.00	46.00	CUYD	46.00	\$56.50	\$2,599.00
		0001	1700	6096041	PLACING TYPE 1 ROCK DITCH LINER	46.00	0.00	46.00	CUYD	46.00	\$18.20	\$837.20
		0001	1710	6113020	FURNISHING TYPE 2 ROCK BLANKET	393.00	0.00	393.00	CUYD	393.00	\$61.40	\$24,130.20
		0001	1720	6113040	PLACING TYPE 2 ROCK BLANKET	393.00	0.00	393.00	CUYD	393.00	\$17.75	\$6,975.75



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.

ract TRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)		
403	J1S3203	0001	1730	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	Qty 2.00	\$250.00	\$500.00		
		0001	1740	6161005	CONSTRUCTION SIGNS	1,534.00	0.00	1,534.00	SQFT	1,316.00	\$8.00	\$10,528.0		
		0001	1750	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	10.00	\$40.00	\$400.0		
		0001	1760	6161010	RELOCATED SIGNS	556.00	0.00	556.00	SQFT	520.00	\$6.00	\$3,120.0		
		0001	1770	6161025	CHANNELIZER (TRIM LINE)	86.00	35.00	121.00	EA	121.00	\$25.00	\$3,025.0		
		0001	1780	6161030	TYPE III MOVEABLE BARRICADE	24.00	0.00	24.00	EA	10.00	\$150.00	\$1,500.0		
		0001	1790	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.0		
		0001	1800	6161052	WARNING LIGHT, TYPE B	32.00	0.00	32.00	EA	20.00	\$60.00	\$1,200.0		
		0001	1810	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	2.00	0.00	2.00	EA	2.00	\$3,900.00	\$7,800.0		
		0001	1010	0101030/	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$0,000.00	¢1,000.0		
		0001	1820	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$1,500.00	\$0.0		
		0001	1830	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$70,000.00	\$70,000.0		
		0001	1840	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.0		
		0001	1850	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	24.00	\$12.00	\$288.0		
		0001	1860	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,211.00	0.00	1,211.00	LF	1,211.00	\$0.13	\$157.4		
		0001	1870	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,211.00	0.00	1,211.00	LF	1,211.00	\$0.20	\$242.2		
		0001	1880	6207001	PAVEMENT MARKING REMOVAL	24.00	0.00	24.00	LF	24.00	\$8.00	\$192.0		
		0001	1890	6214600A	FLOWABLE BACKFILL	155.00	0.00	155.00	CUYD	8.00	\$230.00	\$1,840.0		
						6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	730.00	0.00	730.00	SQYD	730.00	\$19.00	\$13,870.0
		0001	1910	6240104A	SEPARATION GEOTEXTILE	589.00	0.00	589.00	SQYD	589.00	\$3.00	\$1,767.0		
		0001	1920	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,750.00	\$5,750.0		
		0001	1930	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$4,360.00	\$4,360.0		
		0001	1940	8061006	ALTERNATE DITCH CHECK	72.00	0.00	72.00	LF	0.00	\$14.40	\$0.0		
		0001	1950	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	0.00	\$10.00	\$0.0		
		0001	1960	8061019	SILT FENCE	637.00	77.00	714.00	LF	714.00	\$4.60	\$3,284.4		
		0010	1970	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	200.00	0.00	200.00	LF	200.00	\$36.00	\$7,200.0		
			1980	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.0		
		0010	1990	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,100.00	\$12,400.0		
		0070	2000	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	29.00	0.00	29.00	SQFT	29.00	\$175.00	\$5,075.0		
		0070	2010	2162500	REMOVAL OF EXISTING BRIDGE DECK	12,533.00	0.00	12,533.00	SQFT	12,533.00	\$7.60	\$95,250.8		
		0070	2020	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0		
		0070	2030		BRIDGE APPROACH SLAB (MINOR ROAD)	180.00	0.00	180.00	SQYD	180.00	\$280.00	\$50,400.0		
		0070	2040	7034212	SLAB ON STEEL	1,399.00	0.00	1,399.00	SQYD	1,399.00	\$367.00	\$513,433.0		
		0070	2050	7034219A	TYPE D BARRIER	638.00	0.00	638.00	LF	638.00	\$131.00	\$83,578.0		
		0070	2060	7040101	SUBSTRUCTURE REPAIR (FORMED)	50.00	129.00	179.00	SQFT	179.00	\$130.00	\$23,270.0		
		0070	2070	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,480.00	\$6,480.0		
		0070	2080	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$615.00	\$7,380.0		
		0070	2090	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$6,350.00	\$12,700.0		
		0070	2100	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	88.00	0.00	88.00	LF	88.00	\$480.00	\$42,240.0		
1	Project J	IS3203 - To	tal Value	e Posted to D	Pate as of Report Generated Date							\$1,143,370.2		
	J1S3251	0001	2110	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,200.00	\$4,200.0		
		0001	2120	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	22.00	0.00	22.00	SQFT	22.00	\$175.00	\$3,850.0		
		0001	2130	2069902	MISC.DRAIN BASIN CLEANOUT	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.0		
		0001	2140	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.00	0.00	1.00	100F	1.00	\$1,355.00	\$1,355.0		
		0001	2150	2121000A	SUBGRADING AND SHOULDERING CLASS 1	1.00	0.00	1.00	100F	1.00	\$232.00	\$232.0		
		0001	2160	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	7.00	\$580.00	\$4,060.0		



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

	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)
10820-A03	J1S3251	0001	2170	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	111.00	0.00	111.00	SQYD	111.00	\$21.00	\$2,331.00
		0001	2180	4019905	MISC.OPTIONAL PAVEMENT	111.30	0.00	111.30	SQYD	111.30	\$125.00	\$13,912.50
		0001	2190	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	30.00	0.00	30.00	LF	30.00	\$81.60	\$2,448.00
		0001	2200	6161005	CONSTRUCTION SIGNS	765.00	0.00	765.00	SQFT	663.00	\$10.00	\$6,630.00
		0001	2210	6161030	TYPE III MOVEABLE BARRICADE	6.00	3.00	9.00	EA	9.00	\$300.00	\$2,700.00
		0001	2220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	2230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0001	2240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	750.00	0.00	750.00	LF	750.00	\$0.07	\$52.50
		0001	2250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	750.00	0.00	750.00	LF	750.00	\$0.07	\$52.50
		0010	2260	6061060	MGS GUARDRAIL	350.00	0.00	350.00	LF	350.00	\$35.00	\$12,250.00
		0010	2270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0010	2280	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$825.00	\$1,650.00
		0010 2290 6061080 MGS END ANCHOR 2.00 0.00 2.00 EA				2.00	\$1,350.00	\$2,700.00				
		0010	2300	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.00	0.00	2.00	EA	2.00	\$2,550.00	\$5,100.00
		0010	2310	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0010	2320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,100.00	\$6,200.00
		0070	2330	2161000	SCARIFICATION OF BRIDGE DECK	805.00	0.00	805.00	SQYD	805.00	\$8.75	\$7,043.75
		0070	2340	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	137.00	0.00	137.00	SQYD	137.00	\$287.25	\$39,353.25
		0070	2350	5050001	OPTIONAL CONCRETE WEARING SURFACE	805.00	0.00	805.00	SQYD	805.00	\$106.00	\$85,330.00
		0070	2360	7031004	DIAMOND GRINDING	805.00	0.00	805.00	SQYD	0.00	\$13.35	\$0.00
		0070	2370	7034600	CURB BLOCKOUT	482.00	0.00	482.00	LF	482.00	\$108.00	\$52,056.00
		0070	2380	7040104	HALF-SOLE REPAIR	200.00	825.40	1,025.40	SQFT	1,025.40	\$51.30	\$52,603.02
		0070	2390	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$77.50	\$0.00
		0070	2400	7040107	SLAB EDGE REPAIR (BRIDGES)	80.00	0.00	80.00	LF	80.00	\$133.00	\$10,640.00
		0070	2410	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	25.00	-25.00	0.00	SQFT	0.00	\$200.00	\$0.00
		0070	5101	7039901	MISC.Miscellaneous Curb Repair for Curb and Parapet	0.00	1.00	1.00	LS	1.00	\$17,688.29	\$17,688.29
	Project J	1S3251 - To	otal Value	Posted to D	ate as of Report Generated Date							\$397,137.81



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



Dec 6, 2022

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
271	0020	CLASS A EXCAVATION	Price FUEL		4	Apr 4, 2022	SYSTEM	\$78.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					10	Jul 1, 2022	SYSTEM	\$238.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					12	Aug 3, 2022	SYSTEM	\$3.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				\$319.54				
			Price FUEL - 1	otal				\$319.54				
	0020 -	Total						\$319.54				
	0030	COMPACTING EMBANKMENT	Material		4	Apr 4, 2022	SYSTEM	(\$249.00)				
					10	Jul 1, 2022	SYSTEM	(\$688.90)				
				- Total				(\$937.90)				
			Material - Tota	ıl				(\$937.90)				
			MaterialCredit		5	Apr 18, 2022	SYSTEM	\$249.00				
					11	Jul 18, 2022	SYSTEM	\$688.90				
	0030 - 1 0070			- Total								
			MaterialCredit	- Total				\$937.90				
		Total						\$0.00				
		TYPE 5 AGGREGATE FOR BASE	Price FUEL		9	Jun 16, 2022	SYSTEM	\$218.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		TORDAGE		- Total				\$218.88				
			Price FUEL - 1	otal				\$218.88				
	0070 -	Total						\$218.88				
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN.	Overrun	Overrun	10	Jul 1, 2022	SYSTEM	(\$28,325.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		THICK)			15 Sep 16, SYSTEM 2022			\$28,325.66	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.58880 - 20.00000, 'is applied (if non-zero).			
				Overrun - T	otal	1		\$0.00				
			Overrun - Tota	al				\$0.00				
			Price FUEL		4	Apr 4, 2022	SYSTEM	\$14.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					10	Jul 1, 2022	SYSTEM	\$1,073.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				\$1,087.50				
			Price FUEL - 1	Total				\$1,087.50				
	0080 -	Total						\$1,087.50				
	0090	MISC. AGGREGATE FOR BASE	Overrun	Overrun		Jun 2, 2022	SYSTEM	(\$25,500.14)				
					15	Sep 16, 2022	SYSTEM	\$25,500.14	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',38.80000 - 38.80000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
	0090 -	Total						\$0.00				
	0110	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	10	Jul 1, 2022	zonat1	\$432.47	Current Index Base Index Index Difference Line No. Item Description Quantity Thickness Mix Id Virgin AC Adjustment 692.5 495 197.5 0110 Type A-2 Shoulder 173.10 5.75 BP-21-18A 4.0 432.47			
				ACAD - Tota	al			\$432.47				
				FUEL	10	Jul 1, 2022	zonat1	\$1,848.15	Current Index Base Index Index Difference Line No. Item Description Quantity Fuel Usage Factor Adjustment 4.83 2.27 2.56 0110 Type A-2 Shoulder 217.45 3.32 \$1,848.15			
				FUEL - Tota	I			\$1,848.15				



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1I3271	0110	TYPE A2 SHOULDER	Other Item Ad	justment - To	tal			\$2,280.62	
	0110 -	- Total						\$2,280.62	
	0120	MISC.	Other Item Adjustment	ACAD	10	Jul 1, 2022	zonat1	\$3,358.48	Current Index Base Index Index Difference Line No. Item Description Quantity Thickness Mix Id Virgin AC Adjustment 692.5 495 197.5 0120 Type A-2 Shoulder 575.22 12.50 SP125-21-22 4.3 \$3,358.48
				ACAD - Tota	al	1		\$3,358.48	
				FUEL	10	Jul 1, 2022	zonat1	\$3,848.46	Current Index Base Index Index Difference Line No. Item Description Quantity Fuel Usage Factor Adjustment 4.83 2.27 2.56 0120 Misc. Optional Pavement I-29 450.45 3.32 \$3,828.46
				FUEL - Tota	ıl			\$3,848.46	
			Other Item Ad	justment - To	tal			\$7,206.94	
	0120 -	- Total						\$7,206.94	
	0130	MISC.	Other Item Adjustment	ACAD	5	Apr 18, 2022	zonat1	\$2,037.75	Current Index: 557.5 (This is the index for the month prior to the month the work was performed.) Base Index: 495 (This is the index for the month the contract was let.) Index Difference: 62.5 AC Adjustment (\$) = Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC% 2-Aug
									Contract Line Item No. Installed Quantity (Sq.Yds.) Thickness (In.) Virgin AC% Mix ID No. Adjustment 1 0130 1560.00 9.50 4.00% BP1 21-18A \$2,037.75 9.50
					7	May 16, 2022	zonat1	\$1,012.40	current indexbase AC indexdifferenceline numberQTYACMix ID 557.5adjustment557.549562.50130404.964.00%BP1 21-18A\$1,012.40
					10	1.1.4		\$0.470.44	This correction is for April AC price index and an error made in the quantity on estimate 0005
					10	Jul 1, 2022	zonat1	\$6,476.44	Current Index Base Index Index Difference Line No. Item Description Quantity Thickness Mix Id Virgin AC Adjustment 692.5 197.5 0130 Misc. Optional Pavement Rte. 59 575.22 9.50 BP-21-18A 4.0 \$6,476.44
				ACAD - Tot	al			\$9,526.59	
				FUEL	5	Apr 18, 2022	zonat1	\$7,768.80	Current Index: 557.5 (This is the index for the month prior to the month the work was performed.) Base Index: 495 (This is the index for the month the contract was let.) Index Difference: 62.5 AC Adjustment (\$) = Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC% Contract Line Item No. Installed Quantity (Sq.Yds.) Thickness (In.) Virgin AC% Mix ID No. Adjustment 1 0130 1560.00 9.50
									4.00% BP1 21-18A \$2,037.75
					7	May 16, 2022	zonat1	\$2,016.70	current index base fuel index difference line number QTY usage factor amount 3.77 2.27 1.50 0130 404.96 3.32 \$2,016.70 This correction is for April fuel price index and an error made on estimate 0005
					7	May 16, 2022	zonat1	(\$7,768.80)	this is to take off for a wrong quantity paid for fuel adjustment for work performed in April the quantity paid on was for 1560, 404.96 tons is the correct tons for the fuel adjustment a new adjustment will be made to cover the price for this.
					10	Jul 1, 2022	zonat1	\$7,060.97	Current Index Base Index Index Difference Line No. Item Description Quantity Fuel Usage Factor Adjustment 4.83 2.27 2.56 0130 Misc. Optional Pavement Rte. 59 830.78 3.32 \$7,060.76
				FUEL - Tota	ıl			\$9,077.67	
			Other Item Ad	justment - To	tal			\$18,604.26	
			Overrun	Overrun	10	Jul 1,	SYSTEM	(\$62,549.50)	
						2022			



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J1I3271	0130	MISC.	Overrun	Type Overrun	14	Sep 2, 2022	SYSTEM	\$57,005.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is
					15	Sep 16, 2022	SYSTEM	\$5,544.50	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is
								40.00	applied (if non-zero).
			Overrun - Tota	Overrun - T	otai			\$0.00 \$0.00	
	0130 -	Total	ovenun-rote	1				\$18,604.26	
	0140	CONCRETE	Material		10	Jul 1,	SYSTEM	(\$97,862.08)	
		APPROACH PAVEMENT				2022			
				- Total				(\$97,862.08)	
			Material - Tota		44	Jul 40	OVOTEM	(\$97,862.08)	
			MaterialCredit		11	Jul 18, 2022	SYSTEM	\$97,862.08	
				- Total				\$97,862.08	
			MaterialCredit	- Total				\$97,862.08	
	0140 -	Total						\$0.00	
	0220	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	4	Apr 4, 2022	SYSTEM	(\$270.00)	
		STOTEM			5	Apr 18, 2022	SYSTEM	(\$540.00)	
					6	May 2, 2022	SYSTEM	\$540.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
					7	May 16, 2022	SYSTEM	\$270.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0220 -	Total						\$0.00	
	0240	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	5	Apr 18, 2022	SYSTEM	(\$700.00)	
		DAIMCADE			7	May 16, 2022	SYSTEM	\$700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',175.00000 - 175.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0240 -	· Total						\$0.00	
	0360	TEMPORARY REMOVABLE	0						
			Overrun	Overrun	5	Apr 18, 2022	SYSTEM	(\$63.00)	
		MARKING TAPE 4 IN.,	Overrun	Overrun	5	2022	SYSTEM	(\$63.00) \$63.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is applied (if non-zero).
		MARKING TAPE 4	Overrun	Overrun - T	7	2022 May 16,			previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is
		MARKING TAPE 4	Overrun - Tota	Overrun - T	7	2022 May 16,		\$63.00	previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is
	0360 -	MARKING TAPE 4		Overrun - T	7	2022 May 16,		\$63.00 \$0.00	previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is
	0360 - 0370	MARKING TAPE 4 IN., Total TEMPORARY REMOVABLE		Overrun - T	7 otal	2022 May 16,		\$63.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is
		MARKING TAPE 4 IN., Total TEMPORARY	Overrun - Tota	Overrun - T	7 otal	2022 May 16, 2022 Apr 18,	SYSTEM	\$63.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is
		MARKING TAPE 4 IN., Total TEMPORARY REMOVABLE	Overrun - Tota	Overrun - T	7 otal 5 7	2022 May 16, 2022 Apr 18, 2022 May 16,	SYSTEM	\$63.00 \$0.00 \$0.00 \$0.00 (\$127.50)	previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is
		MARKING TAPE 4 IN., Total TEMPORARY REMOVABLE	Overrun - Tota	Overrun - T I Overrun Overrun - T	7 otal 5 7	2022 May 16, 2022 Apr 18, 2022 May 16,	SYSTEM	\$63.00 \$0.00 \$0.00 (\$127.50) \$127.50	previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is
	0370	MARKING TAPE 4 IN., Total TEMPORARY REMOVABLE	Overrun - Tota Overrun	Overrun - T I Overrun Overrun - T	7 otal 5 7	2022 May 16, 2022 Apr 18, 2022 May 16,	SYSTEM	\$63.00 \$0.00 \$0.00 (\$127.50) \$127.50 \$0.00	previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is
	0370	MARKING TAPE 4 IN., Total TEMPORARY REMOVABLE MARKING TAPE	Overrun - Tota Overrun Overrun - Tota	Overrun - T I Overrun Overrun - T	7 otal 5 7	2022 May 16, 2022 Apr 18, 2022 May 16,	SYSTEM	\$63.00 \$0.00 \$0.00 (\$127.50) \$127.50 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is
	0370	MARKING TAPE 4 IN., Total TEMPORARY REMOVABLE MARKING TAPE	Overrun - Tota Overrun Overrun - Tota	Overrun - T I Overrun Overrun - T	7 otal 5 7 otal	2022 May 16, 2022 Apr 18, 2022 May 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	\$63.00 \$0.00 \$0.00 (\$127.50) \$127.50 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is
	0370	MARKING TAPE 4 IN., Total TEMPORARY REMOVABLE MARKING TAPE	Overrun - Tota Overrun Overrun - Tota	Overrun - T I Overrun Overrun - T I I	7 otal 5 7 otal	2022 May 16, 2022 Apr 18, 2022 May 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	\$63.00 \$0.00 \$0.00 (\$127.50) \$127.50 \$127.50 \$0.00 \$0.00 \$0.00 (\$1,197.00)	previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is
	0370	MARKING TAPE 4 IN., Total TEMPORARY REMOVABLE MARKING TAPE	Overrun - Tota Overrun Overrun - Tota Material	Overrun - T I Overrun Overrun - T I I	7 otal 5 7 otal	2022 May 16, 2022 Apr 18, 2022 May 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	\$63.00 \$0.00 \$0.00 (\$127.50) \$127.50 \$127.50 \$0.00 \$0.00 (\$1,197.00) (\$1,197.00)	previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is



Dec 6, 2022

MINEM	113271 (0390					Date	Ву		
NUTCENENT Image: state in the		0000	6 IN WHITE HIGH	MaterialCredit	Type		2022			
Markain Section Matrixin Control Section Section Section Section Comm Comm 1 2007 Sint SEC Sint SEC </td <td></td> <td></td> <td>BUILD</td> <td>materialeroan</td> <td>- Total</td> <td></td> <td>LOLL</td> <td></td> <td>\$1.197.00</td> <td></td>			BUILD	materialeroan	- Total		LOLL		\$1.197.00	
Image: Provide terms of the stand				MaterialCredit	- Total					
Image: state in the s				Overrun	Overrun	13		SYSTEM	(\$399.30)	
Image: state in the state i						15	Sep 16,	SYSTEM	\$399.30	
Note: N							2022			
050 - Total Indenii (Indenii Indenii Ind						otal				
OND HOTEHLON WATERBOARS FAILT IN Australized Autorial Control Indextend Control 13 (202) (20				Overrun - Tota	1					
Hide Hund FARE FARE HITEROPUR <b< td=""><td></td><td></td><td></td><td>Matarial</td><td></td><td>12</td><td>Aug 16</td><td>SVSTEM</td><td></td><td></td></b<>				Matarial		12	Aug 16	SVSTEM		
PNIT • • • • • • • • • • • • • • • • • • •		0400	HIGH BUILD	Material		15		STOTEM	(\$301.40)	
Material Credit Name Number local Series of the series					- Total				(\$581.40)	
Image: constraint of the state of the st				Material - Tota	1				(\$581.40)	
Material Credit - Total Start 4				MaterialCredit		14		SYSTEM		
Overun Overun 13 Aug 16, 2022 SYSTEM (S242-40) Image: Construction of the state of										
V V V V V V V V V						40	4 40	OVOTEN		
Overnun - Total Overnun - Total SYSTEM S14,800.00 Unit price based on averaged overnun adjustments of '.0.30000 - 0.30000, 'is applied (if non-zero). 0400 - Total Overnun - Total SYSTEM \$14,800.00 Unit price based on averaged overnun adjustments of '.0.30000 - 0.30000, 'is applied (if non-zero). 0440 - Total Overnun - Total SYSTEM \$14,800.00 Unit price based on averaged overnun adjustments of '.0.30000 - 0.3000, 'is applied (if non-zero). 0440 - Total Overnun - Total SYSTEM \$14,800.00 Unit price based on averaged overnun adjustments of '.0.30000 - 0.3000, 'is applied (if non-zero). 0440 - Total Overnun - Total SYSTEM \$14,800.00 Unit price based on averaged overnun adjustments of '.0.3000, 000, 'is applied (if non-zero). 0440 - Total Overnun - Total SYSTEM \$14,800.00 Unit price based on averaged overnun adjustments of '.0.300, 000, 000, 000, 000, 000, 000, 00				Overrun	Overrun		2022			Unit price based on averaged overrup adjustments for installed quantity on all
Overan - Total Source Source 0440 MISC, Verran Misc, Verran Misc, Verran Misc, Price Adjustments for installed quantity on all problems and its price based on averaged overan adjustments for installed quantity on all problems and its price based on averaged overant adjustments of '3700.00000 - 3700.0000 - 3700.0000						15		STOTEM	φ242.40	previous payment estimates. Price Adjustments of ',0.30000 - 0.30000, 'is
0400 - Total Overun Overun 12 Aug 3, 2U2 SYSTEM (\$14,800.00) 0400 MISC. Overun - Total 12 Aug 3, 2U22 SYSTEM \$14,800.00) Unit price based on averaged overun adjustments for installed quantily on all previous payment estimates. Price Adjustments of '3700.00000 - 3700.0000 - 37					Overrun - To	otal			\$0.00	
0440MISC.Overrun 0 verrun 12 $Aug 3$ 2022 SYSTEM $(\$14,800.00)$ Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.3700.00000. 3700.00				Overrun - Tota	I					
$ \begin{array}{ c c c c } \hline c c c c c } \hline c c c c c c c c c c c c c c c c c c $										
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular} c c } \hline \begin{tabular}{ c c } \hline \$	C	0440	MISC.	Overrun	Overrun		2022			
Overrun - TotalSec DING, COOL SEGDING, COOL SEASON GRASSEMaterial11 $Aug 16$ $2022<SYSTEMSUPEN($7,123.20)0460SEEDING, COOLSEASONGRASSEMaterial - Total($7,123.20)$						15		STSTEM	\$14,800.00	previous payment estimates. Price Adjustments of ',3700.00000 - 3700.00000,
0440Total040SEEDING - COOL SEASON GRASSESMaterial13Aug 16, 2022SYSTEM(\$7,123.20)0460SEEDING - COOL SEASON GRASSESMaterial - Total-(\$7,123.20)Material - CreditMaterial - Credit14Sep 2, 2022SYSTEM\$7,123.20Material - Credit14Sep 2, 2022SYSTEM\$7,123.20Material - Credit14Sep 2, 2022SYSTEM\$7,123.20Material - Credit14Sep 2, 2022SYSTEM\$7,123.20Overrun13Aug 16, 2022SYSTEM\$7,123.20Overrun13Aug 16, 2022SYSTEM\$7,123.20Overrun13Aug 16, 2022SYSTEM\$7,63.20Overrun13Aug 16, 2022SYSTEM\$7,63.20Overrun - TotalIAug 16, 2022SYSTEM\$7,63.20Overrun - TotalIAug 3, 2022SYSTEM\$7,63.20Overrun - TotalIIAug 3, 2022SYSTEM\$2,60.000Overrun - TotalIIAug 3, 2022SYSTEMSPOverrunIIAug 3, 2022SYSTEM\$2,00.000OverrunIIAug 3, 2022SYSTEM\$2,00.000OverrunIIAug 3, 2022SYSTEM\$2,00.000Ov					Overrun - To	otal			\$0.00	
0460 SEEDING - COOL SEASON GRASSES Material i - total 13 Aug 16, 2022 SYSTEM (\$7, 123.20) Material - Total $i - total i -$				Overrun - Tota	I					
$ \begin{array}{ c c c c } \hline SEASON \\ \hline GRASSES \\ \hline G$										
Material - Total(§7,123.20)MaterialCredit14Sep 2, 2022SYSTEM\$7,123.20- Total- Total\$7,123.20MaterialCredit - Total 3 Aug 16, 2022SYSTEM\$7,123.20OverrunOverrun13Aug 16, 2022SYSTEM\$7,123.20Overrun - Total 2 Sep 2, 2022SYSTEM\$7,63.20Overrun - Total 2 Sep 16, 2022SYSTEM\$763.20Overrun - Total 2 Sep 16, 2022SYSTEM\$763.20Overrun - Total 2 Sep 16, 2022SYSTEM\$763.20Overrun - Total 2 Sep 16, 2022SYSTEM\$0.00Overrun - Total 3 Sep 16, 2022SYSTEM\$0.00Overrun - Total 3 Support - Suport - Support - Support - Support - Suppo	C	0460	SEASON	Material	Total	13		SYSTEM		
MaterialCredit 14 Sep 2, 2022 SYSTEM \$7,123.20 - Total - Total 57,123.20 MaterialCredit Total 57,123.20 MaterialCredit Total \$7,123.20 Overrun Overrun 13 Aug 16, 2022 SYSTEM \$7,123.20 Overrun Overrun 13 Aug 16, 2022 SYSTEM \$763.20 Overrun - Total				Material - Tota						
MaterialCredit - Total \$7,123.20 Overrun Overrun 13 Aug 16, 2022 SYSTEM (\$763.20) 15 Sep 16, 2022 SYSTEM \$763.20 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3180.00000 - 3180.00000, 'is applied (if non-zero). Overrun - Total Overrun - Total \$0.00 Overrun - Total SYSTEM \$0.00 Overrun - Total SYSTEM \$0.00 Overrun - Total SYSTEM \$0.00 Overrun - Total SUCPTO \$0.00 Overrun - Total SYSTEM \$202.2 Overrun - Total SYSTEM \$202.2 Overrun - Total SYSTEM \$297.60 Other total Is Nov 2, 2022 SYSTEM \$297.60 Unit price based on averaged overrun adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).						14		SYSTEM		
$ \frac{13}{15} + \frac{13}{2022} + \frac$					- Total				\$7,123.20	
$ \begin{array}{ c c c c c } \hline & & & & & & & & & & & & & & & & & & $				MaterialCredit	- Total				\$7,123.20	
Market Base Price Adjustments of ',3180.00000 - 3180.00000, 3180.0000, 3180.000, 3180.0000, 3180.0000, 3180.0000, 3180.000, 3180.000, 3180.0000, 3180.0000, 3180.0000, 3180.0000, 3180.0000, 3180.0000, 3180.0000, 3180.0000, 3180.0000, 3180.0000, 3180.0000, 3180.0000, 3180.0000, 3180.0000, 3180.000, 3180.000, 3180.0000, 3180.0000, 3180.0000, 3180.				Overrun	Overrun	13		SYSTEM	(\$763.20)	
Overrun - Total \$0.00 0460 - Total \$0.00 0510 SILT FENCE Overrun 12 Aug 3, 2022 \$YSTEM \$(\$297.60) 18 Nov 2, 2022 \$YSTEM \$\$297.60 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).						15		SYSTEM	\$763.20	previous payment estimates. Price Adjustments of ',3180.00000 - 3180.00000,
0460 - Total \$0.00 0510 SILT FENCE Overrun Overrun 12 Aug 3, 2022 \$VSTEM (\$297.60) 18 Nov 2, 2022 \$VSTEM \$297.60 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).					Overrun - To	otal			\$0.00	
0510 SILT FENCE Overrun Overrun 12 Aug 3, 2022 SYSTEM (\$297.60) 18 Nov 2, 2022 SYSTEM \$297.60 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).				Overrun - Tota	I				\$0.00	
2022 18 Nov 2, 2022 SYSTEM \$297.60 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).	9	0460 -	Total						\$0.00	
2022 previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).	C	0510	SILT FENCE	Overrun	Overrun		2022			
Overrun - Total \$0.00						18		SYSTEM	\$297.60	previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is
					Overrun - To	otal			\$0.00	
Overrun - Total \$0.00				Overrun - Tota	I				\$0.00	
0510 - Total \$0.00	9	0510 -	Total						\$0.00	



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1I3271	0560	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		10	Jul 1, 2022	SYSTEM	(\$47,000.00)	
		(WAJOK KOAD)		- Total				(\$47,000.00)	
			Material - Tota	I				(\$47,000.00)	
			MaterialCredit		11	Jul 18, 2022	SYSTEM	\$47,000.00	
				- Total				\$47,000.00	
			MaterialCredit	- Total				\$47,000.00	
	0560 ·	Total						\$0.00	
	0580	TYPE D BARRIER	Material		11	Jul 18, 2022	SYSTEM	(\$54,126.00)	
				- Total				(\$54,126.00)	
			Material - Tota	1				(\$54,126.00)	
			MaterialCredit		12	Aug 3, 2022	SYSTEM	\$54,126.00	
				- Total		1	1	\$54,126.00	
			MaterialCredit	- Total				\$54,126.00	
	0580 -	Total						\$0.00	
	0590	SUBSTRUCTURE	Overrun	Overrun	6	May 2,	SYSTEM	(\$6,550.40)	
		REPAIR (FORMED)			7	2022 May 16,	SYSTEM	\$6,550.40	Unit price based on averaged overrun adjustments for installed quantity on all
				• • •		2022		40.00	previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	0590 -							\$0.00	
	0710	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	6	May 2, 2022	SYSTEM	(\$8,075.20)	
					7	May 16, 2022	SYSTEM	\$8,075.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0710 -	Total						\$0.00	
	5004	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	18	Nov 2, 2022	zonat1	\$798.38	Current Index 692.5 Base Index 495 Index Difference 197.5
		PG64-22 (BP-1)							Contract Line-Item No. Installed Quantity Index Difference Virgin AC % Mix Id No. Adjustment 5004 94.01 197.5
									4.30 SP 125-21-22 \$798.38 Work was performed the 29th of June and based on June fuel price change
									order 5 was approved Nov. 1
				ACAD - Tota	al			\$798.38	
				FUEL	18	Nov 2, 2022	zonat1	\$799.01	Current Index 4.83 Base Index 2.27 Index Difference 2.56
									Contract Line No. Item Description Adjustment Factor
									Quantity Fuel Usage Factor Adjustment 5004 SP 125B 2.56 94.01 3.32 \$799.01
									Work was performed the 29th of June and based on June fuel price change order 5 was approved Nov. 1
				FUEL - Tota				\$799.01	
			Othor Have Ant						
	500.6	Total	Other Item Adj	ustment - 10	tai			\$1,597.39	
1410054		Total						\$1,597.39	
J1I3271 -			011		10	A . T		\$31,315.13	
J1P3254	0810	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	12	Aug 3, 2022	zonat1	\$831.78	Current Index 728.75 Base Index 495 Index Difference 233.75 Line No. Quantity Virgin AC% Mix ID No. Adjustment DOD DOD DD 10111
									0810 88.96 4.0 BP-1 21-1



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3254	0810	BIT. PAVEMENT	Other Item						\$831.78
		MIXTURE PG64-22 (BP-1)	Adjustment	ACAD - Tota	al	1		\$831.78	
			Other Item Adj	justment - To	tal			\$831.78	
			Overrun	Overrun	12	Aug 3, 2022	SYSTEM	(\$456.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Sep 16, 2022	SYSTEM	\$456.03	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',221.37379 - 215.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
			Price FUEL		12	Aug 3, 2022	SYSTEM	\$567.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$567.07	
			Price FUEL - T	otal				\$567.07	
	0810 -	Total						\$1,398.85	
	0820	MISC.	Other Item Adjustment	ACAD	8	Jun 2, 2022	zonat1	\$676.85	Current Index Base Index Index Difference Contract Line No Item Description Quantity Thickness Virgin AC% Adjustment 637.5 495 142.5 0820 Asphalt 215.90 SY 10.0" 4.00 676.85
				ACAD - Tota	al			\$676.85	
				FUEL	8	Jun 2, 2022	zonat1	\$980.24	Current Index Item DescriptionBase Index QuantityIndex Difference Fuel Usage FactorContract Line No Adjustment4.392.272.120820Asphalt139.273.32980.24
				FUEL - Tota	1			\$980.24	
			Other Item Adj					\$1,657.09	
	0820 -	Total						\$1,657.09	
	0920	CHANNELIZER	Overrun	Overrun	9	Jun 16,	SYSTEM	(\$450.00)	
		(TRIM LINE)			15	2022 Sep 16,	SYSTEM	\$450.00	Unit price based on averaged overrun adjustments for installed quantity on all
				Overrun - To	otal	2022		\$0.00	previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
			Overrun - Tota					\$0.00	
	0920 -	Total	ovenun - rota					\$0.00	
	0970	TEMPORARY	Material		9	Jun 16,	SYSTEM	(\$9,408.00)	
	0010	TRAFFIC BARRIER, CONT.	matorial		0	2022	OT OT LIM	(\$0,100.00)	
		FURN/RE		- Total				(\$9,408.00)	
			Material - Tota	l				(\$9,408.00)	
			MaterialCredit		10	Jul 1, 2022	SYSTEM	\$9,408.00	
				- Total				\$9,408.00	
			MaterialCredit	- Total				\$9,408.00	
	0970 -		0	<u> </u>	40	1.1.4	OVOTEL	\$0.00	
	1000	TEMPORARY REMOVABLE	Overrun	Overrun	10	Jul 1, 2022	SYSTEM	(\$340.00)	
		MARKING TAPE 4 IN.,			18	Nov 2, 2022	SYSTEM	\$340.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.70000 - 1.70000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1000 -	Total						\$0.00	
	1030	4 IN. WHITE WATERBORNE PAVEMENT	Material		13	Aug 16, 2022	SYSTEM	(\$51.31)	
		MARKING		- Total				(\$51.31)	
			Material - Tota	I				(\$51.31)	
			MaterialCredit		14	Sep 2, 2022	SYSTEM	\$51.31	
				- Total				\$51.31	



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3254	1030	4 IN. WHITE WATERBORNE PAVEMENT MARKING	MaterialCredit	- Total				\$51.31	
	1030 -	Total						\$0.00	
	1040	4 IN. YELLOW WATERBORNE	Material		13	Aug 16, 2022	SYSTEM	(\$14.28)	
		PAVEMENT MARKING		- Total				(\$14.28)	
			Material - Tota	I				(\$14.28)	
			MaterialCredit		14	Sep 2, 2022	SYSTEM	\$14.28	
				- Total				\$14.28	
			MaterialCredit	- Total				\$14.28	
	1040 -	Total						\$0.00	
	1130	MGS GUARDRAIL	Construction Stockpile		10	Jul 1, 2022	SYSTEM	(\$2,505.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,505.00)	
			Construction S	Stockpile - To				(\$2,505.00)	
			Construction Stockpile STMI		8	Jun 2, 2022	SYSTEM	\$5,010.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,010.00	
			Construction S	Stockpile STI	VII - Total			\$5,010.00	
	1130 -							\$2,505.00	
	1140	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		10	Jul 1, 2022	SYSTEM	(\$5,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,020.00)	
			Construction S	Бтоскрпе - Го		kur 0	OVOTEM	(\$5,020.00)	Deservent Estimate New Adjustment was and al Oteslarily Terrors stice
			Construction Stockpile STMI		8	Jun 2, 2022	SYSTEM	\$10,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTM	- Total				\$10,040.00	
			Construction S	Stockpile STI	VII - Total			\$10,040.00	
	1140 -							\$5,020.00	
	1150	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		10	Jul 1, 2022	SYSTEM	(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$3,700.00)	
			Construction S	Stockpile - To				(\$3,700.00)	
			Construction Stockpile STMI		8	Jun 2, 2022	SYSTEM	\$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$7,400.00	
	1150 -	Total	Construction S		m - rotal			\$7,400.00 \$3,700.00	
	1150 -	OPTIONAL	Material		10	Jul 1,	SYSTEM	(\$30,492.00)	
	1110	CONCRETE	Matorial		10	2022	OTOTEM		
		SURFACE		- Total				(\$30,492.00)	
			Material - Tota			1.1.10	OVOTEN	(\$30,492.00)	
			MaterialCredit		11	Jul 18, 2022	SYSTEM	\$30,492.00	
			MaterialCredit	- Total				\$30,492.00 \$30,492.00	
	1170 -	Total	materialcreuit	Total				\$30,492.00	
		CURB BLOCKOUT	Material		10	Jul 1, 2022	SYSTEM	(\$15,436.25)	
				- Total		1		(\$15,436.25)	
			Material - Tota					(\$15,436.25)	
			MaterialCredit		11	Jul 18, 2022	SYSTEM	\$15,436.25	
				- Total				\$15,436.25	



Dec 6, 2022

1879 1879 1870 1870 1870 1870 1870 1870 18701980199019901990199019901990199019901990198019901990199019901990199019901990198019901990199019901990199019901990198019901990199019901990199019901990198019901990199019901990199019901990198019901990199019901990199019901990199019801990 <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Normal Part Provide Part Provide Second Provide<	J1P3254	1190	CURB BLOCKOUT	MaterialCredit	- Total				\$15,436.25		
Image: Provide the state of the st		1190 -	Total						\$0.00		
Image: Provide temperature Provide temperature Provide temperature Provide temperature Image: Provide temperature Provide temperature Provide temperature Provide temperature Image: Provide temperature Provide temperature Provide temperature Provide temperature Image: Provide temperature Provide temperature Provide temperature Provide temperature Image: Provide temperature Provide temperature Provide temperature Provide temperature Image: Provide temperature Provide temperature Provide temperature Provide temperature Image: Provide temperature Provide temperature Provide temperature Provide temperature Image: Provide temperature Provide temperature Provide temperature Provide temperature Image: Provide temperature Provide temperature Provide temperature Provide temperature Image: Provide temperature Provide temperature Provide temperature Provide temperature Image: Provide temperature Provide temperature Provide temperature Provide temperature Image: Provide temperature Provide temperature Provide temperature		1200		Material		9		SYSTEM	(\$2,587.50)		
Image: Provide the second se						10		SYSTEM	(\$2,587.50)		
Image: state in the s						11		SYSTEM	(\$3,977.85)		
Image: state in the s					- Total				(\$9,152.85)		
Image: Provise of the stand in the				Material - Tota					(\$9,152.85)		
Image: Normal and the second				MaterialCredit		10		SYSTEM	\$2,587.50		
Image: state						11		SYSTEM	\$2,587.50		
Interial croat Material Croat Overrun Overrun Image: Construct on the second or						12	Aug 3, 2022	SYSTEM	\$3,977.85		
Image: state in the s					- Total				\$9,152.85		
Image: Note of the state of the st				MaterialCredit	- Total				\$9,152.85		
Image: Note of the second se				Overrun	Overrun	11		SYSTEM	(\$1,102.85)		
3000 3000 1200 - total 3000 1210 2022 3000 1210 Sep 200 Sep 200 <th co<="" td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td>Sep 16, 2022</td><td>SYSTEM</td><td>\$1,102.85</td><td>previous payment estimates. Price Adjustments of ',57.50000 - 57.50000, 'is</td></th>	<td></td> <td></td> <td></td> <td></td> <td></td> <td>15</td> <td>Sep 16, 2022</td> <td>SYSTEM</td> <td>\$1,102.85</td> <td>previous payment estimates. Price Adjustments of ',57.50000 - 57.50000, 'is</td>						15	Sep 16, 2022	SYSTEM	\$1,102.85	previous payment estimates. Price Adjustments of ',57.50000 - 57.50000, 'is
1200 - Total 1200 - Material 1200 - Material 1200 - Material 1200 - Material Material 1200 - Material Material 1200 - Material 1200 - Material Second Control Second Control <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		
1240 ALUMINUM PRIMER Material PRIMER Material PRIMER 12 Aug 3 2022 SYSTEM (\$2,016,00) 13 Aug 16 2022 SYSTEM (\$2,016,00) 14 Sep 30 2022 SYSTEM (\$2,016,00) 15 Sep 30 2022 SYSTEM (\$2,016,00) 16 Sep 30 2022 SYSTEM (\$2,016,00) 16 Sep 30 2022 SYSTEM (\$2,016,00) Material-Total				Overrun - Tota	I				\$0.00		
 PRIMER PROXY-MASTIC PRIMER PRIMER<		1200 -	Total						\$0.00		
13 Aug 6 SYSEM (\$2016.00) 14 Sep 2, SYSEM (\$2016.00) 15 Sep 10, SYSEM (\$2016.00) 16 Sep 2, SYSEM (\$2016.00) 16 Sep 30, SYSEM (\$2016.00) 16 Sep 30, SYSEM (\$2016.00) 17 Image 30, SYSEM (\$2016.00) 18 Sep 2, SYSEM (\$2016.00) Material-Total Image 30, SYSEM \$2016.00 14 Sep 2, SYSEM \$2016.00 16 Sep 2, SYSEM \$2016.00 16 Sep 3, SYSEM \$2016.00 16 Sep 3, SYSEM \$2016.00 17 Oct 17, Oct 17, SYSEM \$2016.00 119224 Image 30, SYSEM \$2016.00 \$2022, 119235 Image 30, SYSEM \$2016.00 \$2023, 119236 Image 30, SYSEM \$2016.00 \$2024,<		1240	EPOXY-MASTIC	Material		12		SYSTEM	(\$2,016.00)		
I I I I I I I I I			PRIMER			13	Aug 16, 2022	SYSTEM	(\$2,016.00)		
$ \begin{array}{c c c c } & 2022 & 0 & 0 & 0 \\ \hline \hline$						14	Sep 2, 2022	SYSTEM	(\$2,016.00)		
Image: Normal Section						15		SYSTEM	(\$2,016.00)		
Image: Note of the second						16	Sep 30, 2022	SYSTEM	(\$2,016.00)		
13 Aug 16, SYSTEM \$2,016.00 14 2022 \$SYTEM \$2,016.00 15 Sep 2, SYSTEM \$2,016.00 16 2022 \$SYSTEM \$2,016.00 16 Sep 3, SYSTEM \$2,016.00 17 Oct 17, SYSTEM \$2,016.00 MaterialCredit Total • Total • Stonosoo • Stonosoo • Stonosoo • Sep 3, SYSTEM \$2,016.00 • Sep 3, SYSTEM \$2,016.00 • Sep 3, SYSTEM \$2,016.00 • Cott \$2022 • Stonosoo • Sep 3, SYSTEM \$2,016.00 • Sep 3, SYSTEM \$2,016.00 • Stonosoo					- Total				(\$10,080.00)		
14 2022 0 0 0 14 2022 3'YSTEM \$2,016.00 15 2022 3'YSTEM \$2,016.00 16 2022 3'YSTEM \$2,016.00 16 2022 3'YSTEM \$2,016.00 16 2022 17 2022 \$YSTEM 2022 17 2022 \$YSTEM \$2,016.00 17 2022 17 \$YSTEM \$2,016.00 17 2022 17 \$10,080.00 \$2016.00 1193058 1240 Total \$10,080.00 \$2016.00 1193058 1270 Material Fotal \$0.00 \$2016.00 1193058 1270 TYPE 5 AGGREGATE \$1000000000000000000000000000000000000				Material - Tota					(\$10,080.00)		
$ \begin{array}{ c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $				MaterialCredit		13	Aug 16, 2022	SYSTEM	\$2,016.00		
$ \begin{array}{c c c c c c } & & & & & & & & & & & & & & & & & & &$						14		SYSTEM	\$2,016.00		
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						15	Sep 16, 2022	SYSTEM	\$2,016.00		
Image: April 1 Content in the image: April						16		SYSTEM	\$2,016.00		
Image: Add the imag						17		SYSTEM	\$2,016.00		
1240 - Total\$0.00J1P3254 - TotalSTYPE 5 AGGREGATE FOR BASEMaterial $= 1 - Total$ 6 $= 0 - Total$ May 2, 2022 SYSTEM SYSTEM 2022 (\$1,507.80)Material Credit6 $= 1 - Total$ May 16, 2022 SYSTEM SYSTEM $$1,507.80$ (\$1,507.80)Material Credit7 $0 - Total$ May 16, 2022 SYSTEM SYSTEM $$1,507.80$ \$1,507.80					- Total				\$10,080.00		
\$14,280.94 J1S3058 1270 TYPE 5 AGGREGATE FOR BASE Material - actal 6 May 2, 2022 SYSTEM 2022 (\$1,507.80) Material - Total $- actal$ $- actal$ $($1,507.80)$ Material-Total 7 May 16, 2022 SYSTEM \$1,507.80) Material-Total $- actal$ $- actal$ $($1,507.80)$ Material-Total $- actal$ $- actal$ $($1,507.80)$				MaterialCredit	- Total				\$10,080.00		
J1S3058 1270 TYPE 5 AGGREGATE FOR BASE Material - Total 6 May 2, 2022 SYSTEM (\$1,507.80) - Total - Total - Total (\$1,507.80) Material - Total (\$1,507.80) Material-Total - Total (\$1,507.80) Material-Total - Total (\$1,507.80) Material-Total - Total \$1,507.80 - Total		1240 -	Total						\$0.00		
AGGREGATE FOR BASE Image: Contract of the contra	J1P3254	Total							\$14,280.94		
Image: Contract of the system Contract of the system <thcontenge< th=""> Contract of the system</thcontenge<>	J1S3058	1270	AGGREGATE	Material		6		SYSTEM	(\$1,507.80)		
MaterialCredit 7 May 16, 2022 SYSTEM \$1,507.80 - Total \$1,507.80			FOR BASE		- Total				(\$1,507.80)		
- Total \$1,507.80				Material - Tota					(\$1,507.80)		
				MaterialCredit		7		SYSTEM	\$1,507.80		
					- Total				\$1,507.80		
MaterialCredit - Total \$1,507.80				MaterialCredit	- Total				\$1,507.80		



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3058	1270	TYPE 5 AGGREGATE	Price FUEL		6	May 2, 2022	SYSTEM	\$18.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE		- Total				\$18.90	
			Price FUEL - 1	otal				\$18.90	
	1270 -	Total						\$18.90	
	1290	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	6	May 2, 2022	zonat1	\$72.80	current AC index quantitybase AC index amountdifference amountline numberitem557.549562.50129029.12tons4.00%\$72.8029.12
					7	May 16, 2022	zonat1	\$34.63	current indexbase AC indexdifferenceline numberQTYACMix IDadjustment557.549562.51299013.854.00%BP1 21-18A\$34.63\$34.63\$34.635361299013.854.00%
									This is asphalt cement index for work performed in April.
				ACAD - Tota	al			\$107.43	
			Other Item Ad	justment - To	otal			\$107.43	
			Overrun	Overrun	6	May 2, 2022	SYSTEM	(\$708.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	May 16, 2022	SYSTEM	(\$3,075.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jun 2, 2022	SYSTEM	\$3,783.57	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',221.65026 - 215.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1 al				\$0.00	
			Price FUEL		6	May 2, 2022	SYSTEM	\$145.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	May 16, 2022	SYSTEM	\$97.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$242.50	
			Price FUEL - 1	otal				\$242.50	
	1290 -	Total						\$349.93	
	1300	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	7	May 16, 2022	zonat1	\$120.75	current indexbase AC indexdifferenceline numberQTYACMix IDadjustment557.549562.5130048.304.00%BP1 21-18A\$120.75
									This is asphalt cement index for work performed in April.
				ACAD - Tota	al			\$120.75	
			Other Item Ad	justment - To	otal			\$120.75	
			Price FUEL		7	May 16, 2022	SYSTEM	\$339.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$339.92	
			Price FUEL - 1	otal				\$339.92	
	1300 - 1340	Total CONSTRUCTION	Material		2	Mar 2,	SYSTEM	\$460.67 (\$1,050.00)	
	1340	SIGNS	Material	- Total	2	2022	STOTEM	(\$1,050.00)	
			Material - Tota						
					2	Mar 16	SYSTEM	(\$1,050.00)	
			MaterialCredit		3	Mar 16, 2022	STSTEM	\$1,050.00	
				- Total				\$1,050.00	
			MaterialCredit	- Total				\$1,050.00	
		Total						\$0.00	
	1350	ADVANCED WARNING RAIL SYSTEM	Material		2	Mar 2, 2022	SYSTEM	(\$200.00)	
				- Total				(\$200.00)	
			Material - Tota					(\$200.00)	
			MaterialCredit		3	Mar 16, 2022	SYSTEM	\$200.00	



Dec 6, 2022

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
58	1350	ADVANCED	MaterialCredit	- Total				\$200.00	
		WARNING RAIL SYSTEM	MaterialCredit	- Total				\$200.00	
	1350 -	Total						\$0.00	
	1360	TYPE III MOVEABLE BARRICADE	Material		2	Mar 2, 2022	SYSTEM	(\$1,330.00)	
		5, 1, 1, 10, 152		- Total				(\$1,330.00)	
			Material - Tota	l				(\$1,330.00)	
			MaterialCredit	- Total	3	Mar 16, 2022	SYSTEM	\$1,330.00 \$1,330.00	
			MaterialCredit					\$1,330.00	
	1360 -	Total	materialoreuit	- 10(a)				\$0.00	
ľ	1370	WARNING LIGHT, TYPE B	Material		2	Mar 2, 2022	SYSTEM	(\$720.00)	
				- Total				(\$720.00)	
			Material - Tota	1				(\$720.00)	
			MaterialCredit		3	Mar 16, 2022	SYSTEM	\$720.00	
				- Total				\$720.00	
			MaterialCredit	- Total				\$720.00	
	1370 -	Total						\$0.00	
	1380	CMS W/O COMMUNICATION INTERFACE,	Material		1	Feb 16, 2022	SYSTEM	(\$2,750.00)	
		CONT F/			2	Mar 2, 2022	SYSTEM	(\$2,750.00)	
				- Total				(\$5,500.00)	
			Material - Tota		2	Max O	OVOTEM	(\$5,500.00)	
			MaterialCredit		3	Mar 2, 2022 Mar 16,	SYSTEM	\$2,750.00	
				- Total	0	2022	or or Elin	\$5,500.00	
			MaterialCredit	- Total				\$5,500.00	
	1380 -	Total						\$0.00	
	1450	SEPARATION GEOTEXTILE	Material		3	Mar 16, 2022	SYSTEM	(\$1,061.10)	
				- Total				(\$1,061.10)	
			Material - Tota	d				(\$1,061.10)	
			MaterialCredit		4	Apr 4, 2022	SYSTEM	\$1,061.10	
				- Total				\$1,061.10	
			MaterialCredit	- Total				\$1,061.10	
- 6	1450 -							\$0.00	
	1470	SEEDING - COOL SEASON GRASSES	Material		7	May 16, 2022	SYSTEM	(\$2,950.00)	
					8	Jun 2, 2022	SYSTEM	(\$2,950.00)	
				- Total				(\$5,900.00)	
			Material - Tota MaterialCredit		8	Jun 2,	SYSTEM	(\$5,900.00) \$2,950.00	
					9	2022 Jun 16,	SYSTEM	\$2,950.00	
						2022			
				Total		2022		\$5,000,00	
			MaterialCredit	- Total		2022		\$5,900.00 \$5,900.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3058	1540	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	ACAD	6	May 2, 2022	zonat1	\$156.02	current AC index base AC index difference line number item quantity virgin AC mix id amount 557.5 495 62.50 1540 94.56 Sq. Yds. 4.00 BP1 21-18A \$156.02
					7	May 16, 2022	zonat1	(\$156.02)	current index base AC index difference line number QTY AC Mix ID adjustment 557.5 495 62.5 1540 94.56 SQ yds. 4.00% BP1 21-18A \$156.02 This is adjustment needs to be taken off due to an error on the plans we paid for this line item and the adjustment it is to be paid on line number 1300 and 1290.
				ACAD - Tota	al			\$0.00	
				FUEL	6	May 2, 2022	zonat1	\$309.51	94.57 sq. yds. 62.15 tons laid for bridge approach slab minor road current fuel index base fuel index difference line number item quantity fuel usage factor amount 3.77 2.27 1.50 1540 62.15 tons 3.32 \$309.51
				FUEL - Tota	d			\$309.51	
			Other Item Ad	justment - To	tal			\$309.51	
	1540	- Total						\$309.51	
J1S3058 -	- Total							\$1,139.01	
J1S3203	1650	TYPE 5 AGGREGATE FOR BASE	Price FUEL		16	Sep 30, 2022	SYSTEM	\$65.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		TORDAGE		- Total				\$65.84	
			Price FUEL - 1	Fotal				\$65.84	
	1650	- Total						\$65.84	
	1660	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	13	Aug 16, 2022	zonat1	\$1,560.26	current index 748.75 base index 495 difference 253.75 contract line no. installed quantity (tons) virgin AC mix id no adjustment 1660 153.72 4.0% BP-1 21 \$1,560.26
				ACAD - Tota	al			\$1,560.26	
			Other Item Ad	iustmont To	4 ml				
				justilient - To			_	\$1,560.26	
			Overrun	Overrun		Aug 16, 2022	SYSTEM	\$1,560.26 (\$18,320.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun			Aug 16, 2022 Sep 16, 2022	SYSTEM SYSTEM		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 ',219.61484 - 215.00000, 'is applied (if non-zero).
			Overrun		13 15	2022 Sep 16,		(\$18,320.27)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',219.61484 - 215.00000, 'is
			Overrun Overrun - Tota	Overrun Overrun - T	13 15	2022 Sep 16,		(\$18,320.27) \$18,320.27	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',219.61484 - 215.00000, 'is
				Overrun Overrun - T	13 15	2022 Sep 16,		(\$18,320.27) \$18,320.27 \$0.00 \$0.00 \$709.39	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',219.61484 - 215.00000, 'is
			Overrun - Tota Price FUEL	Overrun Overrun - T al - Total	13 15 otal	2022 Sep 16, 2022 Aug 16,	SYSTEM	(\$18,320.27) \$18,320.27 \$0.00 \$0.00 \$709.39 \$709.39	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',219.61484 - 215.00000, 'is applied (if non-zero).
			Overrun - Tota	Overrun Overrun - T al - Total	13 15 otal	2022 Sep 16, 2022 Aug 16,	SYSTEM	(\$18,320.27) \$18,320.27 \$0.00 \$0.00 \$709.39 \$709.39	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',219.61484 - 215.00000, 'is applied (if non-zero).
		- Total	Overrun - Tota Price FUEL Price FUEL - 1	Overrun - Ti al - Total Total	13 15 otal	2022 Sep 16, 2022 Aug 16, 2022	SYSTEM	(\$18,320.27) \$18,320.27 \$0.00 \$0.00 \$709.39 \$709.39 \$709.39 \$2,269.65	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',219.61484 - 215.00000, 'is applied (if non-zero).
	1660 1770	- Total CHANNELIZER (TRIM LINE)	Overrun - Tota Price FUEL Price FUEL - 1	Overrun Overrun - T al - Total	13 15 otal 13 8	2022 Sep 16, 2022 Aug 16, 2022 Jun 2, 2022	SYSTEM	(\$18,320.27) \$18,320.27 \$0.00 \$0.00 \$709.39 \$709.39 \$709.39 \$2,269.65 (\$875.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',219.61484 - 215.00000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		CHANNELIZER	Overrun - Tota Price FUEL Price FUEL - 1	Overrun - Ti al - Total Total	13 15 otal	2022 Sep 16, 2022 Aug 16, 2022 Jun 2,	SYSTEM	(\$18,320.27) \$18,320.27 \$0.00 \$0.00 \$709.39 \$709.39 \$709.39 \$2,269.65	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',219.61484 - 215.00000, 'is applied (if non-zero).
		CHANNELIZER	Overrun - Tota Price FUEL Price FUEL - 1	Overrun - Ti al - Total Total	13 15 0tal 13 8 15	2022 Sep 16, 2022 Aug 16, 2022 Jun 2, 2022 Sep 16,	SYSTEM	(\$18,320.27) \$18,320.27 \$0.00 \$0.00 \$709.39 \$709.39 \$709.39 \$2,269.65 (\$875.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',219.61484 - 215.00000, 'is applied (if non-zero). 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 ',25.00000 - 25.00000, 'is
	1770	CHANNELIZER (TRIM LINE)	Overrun - Tota Price FUEL Price FUEL - 1	Overrun - T al Total Overrun Overrun - T	13 15 0tal 13 8 15	2022 Sep 16, 2022 Aug 16, 2022 Jun 2, 2022 Sep 16,	SYSTEM	(\$18,320.27) \$18,320.27 \$0.00 \$0.00 \$709.39 \$709.39 \$709.39 \$709.39 \$2,269.65 (\$875.00) \$875.00 \$875.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',219.61484 - 215.00000, 'is applied (if non-zero). 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 ',25.00000 - 25.00000, 'is
	1770	CHANNELIZER (TRIM LINE) - Total	Overrun - Tota Price FUEL - 1 Overrun	Overrun - T al Total Overrun Overrun - T	13 15 0tal 13 8 15 0tal	2022 Sep 16, 2022 Aug 16, 2022 Jun 2, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,320.27) \$18,320.27 \$0.00 \$709.39 \$709.39 \$709.39 \$2,269.65 (\$875.00) \$875.00 \$875.00 \$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',219.61484 - 215.00000, 'is applied (if non-zero). 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 ',25.00000 - 25.00000, 'is
	1770	CHANNELIZER (TRIM LINE)	Overrun - Tota Price FUEL Price FUEL - 1 Overrun	Overrun - T al Total Overrun Overrun - T	13 15 0tal 13 8 15 0tal 13	2022 Sep 16, 2022 Aug 16, 2022 Jun 2, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,320.27) \$18,320.27 \$0.00 \$0.00 \$709.39 \$709.39 \$709.39 \$2,269.65 (\$875.00) \$875.00 \$875.00 \$0.00 \$0.00 \$0.00 (\$1,046.40)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',219.61484 - 215.00000, 'is applied (if non-zero). 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 ',25.00000 - 25.00000, 'is
	1770	CHANNELIZER (TRIM LINE) - Total SEEDING - COOL SEASON	Overrun - Tota Price FUEL - 1 Overrun	Overrun - T al Total Overrun Overrun - T	13 15 0tal 13 8 15 0tal 13 13	2022 Sep 16, 2022 Aug 16, 2022 Jun 2, 2022 Sep 16, 2022 Aug 16, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,320.27) \$18,320.27 \$0.00 \$0.00 \$709.39 \$709.39 \$709.39 \$709.39 \$2,269.65 (\$875.00) \$875.00 \$875.00 \$875.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',219.61484 - 215.00000, 'is applied (if non-zero). 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 ',25.00000 - 25.00000, 'is
	1770	CHANNELIZER (TRIM LINE) - Total SEEDING - COOL SEASON	Overrun - Tota Price FUEL - 1 Overrun	Overrun - T al Total Overrun Overrun - T	13 15 otal 13 8 15 otal 13 14 15	2022 Sep 16, 2022 Aug 16, 2022 Sup 16, 2022 Sep 16, 2022 Sep 2, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,320.27) \$18,320.27 \$0.00 \$0.00 \$709.39 \$709.39 \$709.39 \$2,269.65 (\$875.00) \$875.00 \$875.00 \$875.00 \$80.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',219.61484 - 215.00000, 'is applied (if non-zero). 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 ',25.00000 - 25.00000, 'is
	1770	CHANNELIZER (TRIM LINE) - Total SEEDING - COOL SEASON	Overrun - Tota Price FUEL - 1 Overrun	Overrun - T al Total Overrun Overrun - T	13 15 0tal 13 8 15 0tal 13 13	2022 Sep 16, 2022 Aug 16, 2022 Sup 16, 2022 Sep 16, 2022 Sep 2, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,320.27) \$18,320.27 \$0.00 \$0.00 \$709.39 \$709.39 \$709.39 \$709.39 \$2,269.65 (\$875.00) \$875.00 \$875.00 \$875.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',219.61484 - 215.00000, 'is applied (if non-zero). 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 ',25.00000 - 25.00000, 'is



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J1S3203	1930	SEEDING - COOL	Material - Tota	Туре				(\$14,126.40)	
100200	1550	SEASON GRASSES	MaterialCredit		14	Sep 2,	SYSTEM	\$1,046.40	
		GRASSES			15	2022 Sep 16,	SYSTEM	\$4,360.00	
						2022			
					16	Sep 30, 2022	SYSTEM	\$4,360.00	
					17	Oct 17, 2022	SYSTEM	\$4,360.00	
				- Total				\$14,126.40	
			MaterialCredit	- Total				\$14,126.40	
		Total	•		10			\$0.00	
	1960	SILT FENCE	Overrun	Overrun	13	Aug 16, 2022	SYSTEM	(\$354.20)	
					15	Sep 16, 2022	SYSTEM	\$354.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.60000 - 4.60000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1960 -	Total						\$0.00	
	1970	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		14	Sep 1, 2022	SYSTEM	(\$4,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		115 IN		- Total				(\$4,650.00)	
			Construction	Stockpile - To	otal			(\$4,650.00)	
			Construction Stockpile STMI		8	Jun 2, 2022	SYSTEM	\$4,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 mil	- Total				\$4,650.00	
			Construction	Stockpile STN	VII - Total			\$4,650.00	
		Total						\$0.00	
	1980	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		16	Sep 30, 2022	SYSTEM	(\$10,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(,		- Total				(\$10,040.00)	
			Construction	Stockpile - To				(\$10,040.00)	
			Construction Stockpile STMI		8	Jun 2, 2022	SYSTEM	\$10,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,040.00	
	1000		Construction	Stockpile STN	VII - Total			\$10,040.00	
		Total	Construction		16	Ser. 00	OVOTEN	\$0.00 (\$7,400,00)	Doumont Estimate Itom Adjustment serverated Otacimity Transaction
	1990	CRASHWORTHY END TERMINAL	Construction Stockpile	T . 4 - 1	16	Sep 30, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	Construction	- Total	tol			(\$7,400.00)	
			Construction	Stockpile - I c	8	Jun 2,	SYSTEM	(\$7,400.00) \$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		0	2022	STOTEM		Fayment Estimate item Aujustment generated Stockpile Transaction
				- Total				\$7,400.00	
			Construction	Stockpile STM	VII - Total			\$7,400.00	
		Total	Madadat		10	A	OVOTEN	\$0.00	
	2030	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		12	Aug 3, 2022	SYSTEM	(\$50,400.00)	
			Mada at a material	- Total				(\$50,400.00)	
			Material - Tota		12	Au = 40	OVOTEN	(\$50,400.00)	
			MaterialCredit		13	Aug 16, 2022	SYSTEM	\$50,400.00	
				- Total				\$50,400.00	
			MaterialCredit	- Total				\$50,400.00	
	2030 - 2060	SUBSTRUCTURE	<u> </u>	Overrun	10	Aug 16,	SYSTEM	\$0.00 (\$16,770.00)	



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J1S3203	2060	REPAIR (FORMED)	Overrun	Overrun		2022			
		(**************************************			15	Sep 16, 2022	SYSTEM	\$16,770.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',130.00000 - 130.00000, 'is
									applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
		- Total						\$0.00	
	2100	STRIP SEAL EXPANSION	Material		10	Jul 1, 2022	SYSTEM	(\$21,120.00)	
		JOINT SYSTEM			11	Jul 18, 2022	SYSTEM	(\$21,600.00)	
					12	Aug 3,	SYSTEM	(\$21,600.00)	
					13	2022 Aug 16,	SYSTEM	(\$21,600.00)	
						2022			
				- Total				(\$85,920.00)	
			Material - Tota	d .				(\$85,920.00)	
			MaterialCredit		11	Jul 18, 2022	SYSTEM	\$21,120.00	
					12	Aug 3, 2022	SYSTEM	\$21,600.00	
					13	Aug 16, 2022	SYSTEM	\$21,600.00	
					14	Sep 2, 2022	SYSTEM	\$21,600.00	
				- Total		LOLL		\$85,920.00	
			MaterialCredit					\$85,920.00	
	2100 -	- Total		Total				\$0.00	
J1S3203 -								\$2,335.49	
J1S3251	2170	TYPE 1	Price FUEL		8	Jun 2,	SYSTEM	\$35.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0100201	20	AGGREGATE	1 1100 1 022		0		0.0.5	<i>\\</i> 00.00	
		FOR BASE (4 IN				2022			
		FOR BASE (4 IN. THICK)		- Total		2022		\$35.30	
		THICK)	Price FUEL - T			2022		\$35.30	
		THICK)		otal				\$35.30 \$35.30	
	<mark>2170</mark> - 2180	THICK)	Price FUEL - T Other Item Adjustment		8	Jun 2, 2022	zonat1	\$35.30	Current Index Item Description 637.5Base Index Quantity 495Index Difference Thickness Virgin AC% 142.5Contract Line No Adjustment 142.5Asphalt111.3 SY10.0"4.00348.93
		THICK)	Other Item	otal		Jun 2,	zonat1	\$35.30 \$35.30	Item DescriptionQuantityThicknessVirgin AC%Adjustment637.5495142.52180
		THICK)	Other Item	otal	al	Jun 2,	zonat1 zonat1	\$35.30 \$35.30 \$348.93	Item Description Quantity Thickness Virgin AC% Adjustment 637.5 495 142.5 2180 Asphalt 111.3 SY 10.0" 4.00 348.93 Current Index Item Description Quantity Fuel Usage Factor Adjustment
		THICK)	Other Item	Fotal ACAD ACAD - Tot	al	Jun 2, 2022 Jun 2,		\$35.30 \$35.30 \$348.93 \$348.93	Item Description Quantity Thickness Virgin AC% Adjustment 637.5 495 142.5 2180 Asphalt 111.3 SY 10.0" 4.00 348.93 Current Index Base Index Index Difference Contract Line No
		THICK)	Other Item	Fotal ACAD ACAD - Tot	al 8	Jun 2, 2022 Jun 2,		\$35.30 \$35.30 \$348.93 \$348.93	Item Description Quantity Thickness Virgin AC% Adjustment 637.5 495 142.5 2180 Asphalt 111.3 SY 10.0" 4.00 348.93 Current Index Item Description A.39 2.27 2.12 2180
		THICK)	Other Item	ACAD ACAD - Tot FUEL - Tota	al 8	Jun 2, 2022 Jun 2,		\$35.30 \$35.30 \$348.93 \$348.93 \$603.12	Item Description Quantity Thickness Virgin AC% Adjustment 637.5 495 142.5 2180 Asphalt 111.3 SY 10.0" 4.00 348.93 Current Index Item Description A.39 2.27 2.12 2180
	2180	THICK)	Other Item Adjustment	ACAD ACAD - Tot FUEL - Tota	al 8	Jun 2, 2022 Jun 2,		\$35.30 \$35.30 \$348.93 \$348.93 \$603.12 \$603.12	Item Description Quantity Thickness Virgin AC% Adjustment 637.5 495 142.5 2180 Asphalt 111.3 SY 10.0" 4.00 348.93 Current Index Item Description A.39 2.27 2.12 2180
	2180	THICK) Total MISC. Total Type III MOVEABLE	Other Item Adjustment	ACAD ACAD - Tot FUEL - Tota	al 8 Il vtal	Jun 2, 2022 Jun 2,		\$35.30 \$35.30 \$348.93 \$348.93 \$603.12 \$603.12 \$952.05	Item Description Quantity Thickness Virgin AC% Adjustment 637.5 495 142.5 2180 Asphalt 111.3 SY 10.0" 4.00 348.93 Current Index Item Description A.39 2.27 2.12 2180
	2180	THICK) Total MISC. Total Total	Other Item Adjustment	Fotal ACAD ACAD - Tot FUEL FUEL - Tota justment - To	al 8 Il vtal	Jun 2, 2022 Jun 2, 2022 Apr 4,	zonat1	\$35.30 \$35.30 \$348.93 \$348.93 \$603.12 \$603.12 \$952.05 \$952.05	Item Description 637.5 Quantity 495 Thickness 142.5 Virgin AC% Adjustment 637.5 Asphalt 111.3 SY 10.0" 4.00 348.93 Current Index Item Description 4.39 Base Index Quantity 2.27 Index Difference Fuel Usage Factor Contract Line No Adjustment Asphalt 85.69 3.32 603.12 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is
	2180	THICK) Total MISC. Total Type III MOVEABLE	Other Item Adjustment	ACAD - Tot ACAD - Tot FUEL - Tota justment - To	al 8 Il tal 7	Jun 2, 2022 Jun 2, 2022 Apr 4, 2022 May 16,	zonat1 SYSTEM	\$35.30 \$35.30 \$348.93 \$348.93 \$603.12 \$603.12 \$952.05 \$952.05 (\$900.00) \$900.00	Item Description 637.5 Quantity 495 Thickness Virgin AC% Adjustment 212.5 Asphalt 111.3 SY 10.0" 4.00 348.93 Current Index Item Description 4.39 Base Index Quantity 2.27 Index Difference Fuel Usage Factor 2.12 Contract Line No Adjustment Asphalt 85.69 3.32 603.12 Unit price based on averaged overrun adjustments for installed quantity on all
	2180	THICK) Total MISC. Total Type III MOVEABLE	Other Item Adjustment Other Item Ad	Fotal ACAD ACAD - Tot FUEL - Totz justment - To Overrun	al 8 Il tal 7	Jun 2, 2022 Jun 2, 2022 Apr 4, 2022 May 16,	zonat1 SYSTEM	\$35.30 \$35.30 \$348.93 \$348.93 \$603.12 \$9603.12 \$952.05 \$952.05 (\$900.00) \$900.00	Item Description 637.5 Quantity 495 Thickness 142.5 Virgin AC% Adjustment 637.5 Asphalt 111.3 SY 10.0" 4.00 348.93 Current Index Item Description 4.39 Base Index Quantity 2.27 Index Difference Fuel Usage Factor Contract Line No Adjustment Asphalt 85.69 3.32 603.12 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is
	2180 2180 - 2210	THICK) Total MISC. Total Type III MOVEABLE BARRICADE	Other Item Adjustment	Fotal ACAD ACAD - Tot FUEL - Totz justment - To Overrun	al 8 Il tal 7	Jun 2, 2022 Jun 2, 2022 Apr 4, 2022 May 16,	zonat1 SYSTEM	\$35.30 \$35.30 \$348.93 \$348.93 \$603.12 \$603.12 \$952.05 \$952.05 \$952.05 (\$900.00) \$900.00 \$0.00	Item Description 637.5 Quantity 495 Thickness 142.5 Virgin AC% Adjustment 637.5 Asphalt 111.3 SY 10.0" 4.00 348.93 Current Index Item Description 4.39 Base Index Quantity 2.27 Index Difference Fuel Usage Factor Contract Line No Adjustment Asphalt 85.69 3.32 603.12 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is
	2180 - 2180 - 2210 - 22210 -	THICK) Total Total Type III MOVEABLE BARRICADE	Other Item Adjustment Other Item Ad Overrun	Fotal ACAD ACAD - Tot FUEL - Totz justment - To Overrun	al 8 Ital 7 otal	Jun 2, 2022 Jun 2, 2022 Apr 4, 2022 May 16, 2022	Zonat1 SYSTEM SYSTEM	\$35.30 \$35.30 \$348.93 \$348.93 \$603.12 \$603.12 \$952.05 \$952.05 \$952.05 (\$900.00) \$900.00 \$900.00 \$0.00	Item Description 637.5 Quantity 495 Thickness 142.5 Virgin AC% Adjustment 637.5 Asphalt 111.3 SY 10.0" 4.00 348.93 Current Index Item Description 4.39 Base Index Quantity 2.27 Index Difference Fuel Usage Factor Contract Line No Adjustment 4.39 Asphalt 85.69 3.32 603.12 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is
	2180 2180 - 2210	THICK) Total MISC. Total TYPE III MOVEABLE BARRICADE Total 4 IN. WHITE WATERBORNE	Other Item Adjustment Other Item Ad Overrun	Fotal ACAD ACAD - Tot FUEL - Totz justment - To Overrun	al 8 Il tal 7	Jun 2, 2022 Jun 2, 2022 Apr 4, 2022 May 16,	zonat1 SYSTEM	\$35.30 \$35.30 \$348.93 \$348.93 \$603.12 \$603.12 \$952.05 \$952.05 \$952.05 (\$900.00) \$900.00 \$0.00	Item Description 637.5 Quantity 495 Thickness 142.5 Virgin AC% Adjustment 637.5 Asphalt 111.3 SY 10.0" 4.00 348.93 Current Index Item Description 4.39 Base Index Quantity 2.27 Index Difference Fuel Usage Factor Contract Line No Adjustment Asphalt 85.69 3.32 603.12 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is
	2180 - 2180 - 2210 - 22210 -	THICK) Total MISC. Total TYPE III MOVEABLE BARRICADE Total A IN. WHITE	Other Item Adjustment Other Item Ad Overrun	Fotal ACAD ACAD - Tot FUEL - Totz justment - To Overrun	al 8 Ital 7 otal	Jun 2, 2022 Jun 2, 2022 Apr 4, 2022 May 16, 2022 Jun 16,	Zonat1 SYSTEM SYSTEM	\$35.30 \$35.30 \$348.93 \$348.93 \$603.12 \$603.12 \$952.05 \$952.05 \$952.05 (\$900.00) \$900.00 \$900.00 \$0.00	Item Description 637.5 Quantity 495 Thickness Virgin AC% Adjustment 637.5 495 142.5 2180 Asphalt 111.3 SY 10.0" 4.00 348.93 Current Index Base Index Index Difference Contract Line No Quantity 2.27 2.12 2180 Asphalt 85.69 3.32 603.12 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ",300.00000 - 300.00000, 'is
	2180 - 2180 - 2210 - 22210 -	THICK) Total MISC. Total Total TYPE III MOVEABLE BARRICADE Total 4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment Other Item Ad Overrun	Fotal ACAD ACAD - Tot FUEL - Totz justment - To Overrun	al 8 Il tal 7 otal 9	Jun 2, 2022 Jun 2, 2022 Apr 4, 2022 May 16, 2022 Jun 16, 2022 Jul 1,	Zonat1 SYSTEM SYSTEM SYSTEM	\$35.30 \$348.93 \$348.93 \$603.12 \$603.12 \$952.05 \$952.05 \$952.05 (\$900.00) \$900.00 \$0.00 \$0.00 \$0.00	Item Description 637.5 Quantity 495 Thickness 142.5 Virgin AC% Adjustment 637.5 Asphalt 111.3 SY 10.0" 4.00 348.93 Current Index Item Description 4.39 Base Index Quantity 2.27 Index Difference Fuel Usage Factor Contract Line No Adjustment Asphalt 85.69 3.32 603.12 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3251	2240	4 IN. WHITE WATERBORNE PAVEMENT MARKING	MaterialCredit	.)	10	Jul 1, 2022	SYSTEM	\$52.50	
					11	Jul 18, 2022	SYSTEM	\$52.50	
				- Total		LOLL		\$105.00	
			MaterialCredit - Total					\$105.00	
	2240 -	Total						\$0.00	
	2250	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		9	Jun 16, 2022	SYSTEM	(\$52.50)	
					10	Jul 1, 2022	SYSTEM	(\$52.50)	
				- Total				(\$105.00)	
			Material - Total					(\$105.00)	
			MaterialCredit		10	Jul 1, 2022	SYSTEM	\$52.50	
					11	Jul 18, 2022	SYSTEM	\$52.50	
				- Total				\$105.00	
		MaterialCredit - Total						\$105.00	
	2250 -							\$0.00	
	2260	MGS GUARDRAIL	Construction Stockpile		9	Jun 16, 2022	SYSTEM	(\$7,014.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,014.00)	
			Construction Stockpile - Total					(\$7,014.00)	
			Construction Stockpile STMI		8	Jun 2, 2022	SYSTEM	\$7,014.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$7,014.00	
			Construction Stockpile STMI - Total					\$7,014.00	
	2260 -		-					\$0.00	
	2270	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile	Total	9	Jun 16, 2022	SYSTEM	(\$3,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total Construction Stockpile - Total					(\$3,250.00)	
				Stockpile - To		hur 0	OVOTEM	(\$3,250.00)	Deserverst Entire stallbare Adjustment was easted Oter Julia Terrore stice
			Construction Stockpile STMI	- Total	8	Jun 2, 2022	SYSTEM	\$3,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction					\$3,250.00	
	2270 -	Total	Construction Stockpile STMI - Total					\$0.00	
	2280	MGS HEIGHT AND BLOCK TRANSITION			9	Jun 16, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,038.00)	
			Construction S	Stockpile - Total				(\$1,038.00)	
			Construction Stockpile STMI		8	Jun 2, 2022	SYSTEM	\$1,038.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,038.00	
			Construction Stockpile STMI - Total					\$1,038.00	
	2280 -	Fotal						\$0.00	
	2290	MGS END ANCHOR	Construction Stockpile		9	Jun 16, 2022	SYSTEM	(\$1,913.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,913.02)	
			Construction Stockpile - Total					(\$1,913.02)	
			Construction Stockpile STMI		8	Jun 2, 2022	SYSTEM	\$1,913.02	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,913.02	
			Construction Stockpile STMI - Total					\$1,913.02	
	2290 -	Total						\$0.00	
	2300	BRIDGE ANCHOR	Construction		9	Jun 16,	SYSTEM	(\$5,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3251	2300	SECTION, 6 5 FT. POSTS	Stockpile			2022			
				- Total				(\$5,020.00)	
			Construction Stockpile - Total					(\$5,020.00)	
			Construction Stockpile STMI		8	Jun 2, 2022	SYSTEM	\$5,020.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,020.00	
			Construction Stockpile STMI - Total					\$5,020.00	
	2300 -	Total						\$0.00	
	2310	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile		9	Jun 16, 2022	SYSTEM	(\$539.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$539.00)	
			Construction Stockpile - Total					(\$539.00)	
			Construction Stockpile STMI		8	Jun 2, 2022	SYSTEM	\$539.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$539.00	
			Construction Stockpile STMI - Total					\$539.00	
	2310 -	Total						\$0.00	
	2320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		9	Jun 16, 2022	SYSTEM	(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,700.00)	
			Construction Stockpile - Total					(\$3,700.00)	
			Construction Stockpile STMI		8	Jun 2, 2022	SYSTEM	\$3,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,700.00	
			Construction Stockpile STMI - Total					\$3,700.00	
	2320 -	Total						\$0.00	
	2380	HALF-SOLE REPAIR	Overrun	Overrun	5	Apr 18, 2022	SYSTEM	(\$29,764.26)	
					6	May 2, 2022	SYSTEM	(\$12,578.76)	
					7	May 16, 2022	SYSTEM	\$42,343.02	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',51.30000 - 51.30000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	2380 - Total								
J1S3251 -	Total							\$987.35	
Overall - 1	Total					\$50,057.92			