

Pay Estimate Created Date: February 16, 2022

Progress Estima 5	ate Number	Contract ID Prime Contra	210917-F02 Ictor Magruder Paving		2, 2022 Original Contract Amount 15, 2022 Net Change Order Amount Current Contract Amount	nt \$0.00
Approval Date						By User
February 16, 2022			Generated and A	oproved (and should be considered	I Draft) at the Project Office Level by	jacqun1
February 16, 2022			Reviewed and Approv	ed (and should be considered Drat	ft) at the Resident Engineer Level by	lewisj1
February 17, 2022			R	eviewed and Approved at the Cent	ral Office Controllers Office Level by	ramses1
Original Compl	letion Date	Current	Completion Date	nt Complete		
November 1	1, 2022	Nove	mber 1, 2022		18.25%	
Contract I	nformational	Dates		Miles	stones	

Cont		al Dales	Wiles Lones									
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	,					
Acceptance Date			Milestone - Available Time - JSP C. Work Zone Traffic Management JSP-02-06J									
Awarded Date	October 6, 2021	October 6, 2021										
Letting Date	September 17, 2021	September 17, 2021										
Notice to Proceed Date	December 6, 2021	December 6, 2021										
Open to Traffic Date												
Work Began Date	December 6, 2021	December 6, 2021										

Contract Total P	ay For Estimate No. 5			
		This Estimate	Previous	To Date
210917-F02				
	Total Posted Items Pay	\$99,392.60	\$698,905.33	\$798,297.93
	Gross Item Adjustments	(\$929.00)	(\$3,188.60)	(\$4,117.60)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	(\$3,000.00)	\$0.00	(\$3,000.00)
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$695,716.73	\$791,180.33
Contract Total Pa	avable This Estimate:	\$95,463,60		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3492	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$242.000	352.3	\$85,256.60
	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$5.000	1,630	\$8,150.00
	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$5.000	822	\$4,110.00
	0230	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$7.800	20	\$156.00
	0240	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$7.000	9	\$63.00
	0300	6161005	CONSTRUCTION SIGNS	SQFT	\$4.500	266	\$1,197.00
	0310	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$10.000	10	\$100.00
	0330	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$15.000	14	\$210.00
	0340	6161040	FLASHING ARROW PANEL	EA	\$150.000	1	\$150.00



Pay Estimate Created Date: February 16, 2022

Progr	ess Es	timate 5	Number	Contract ID Prime Contr	210917 actor Magrue			Period Start Februar Period End Februar	y 15, 2022 I	Net Change	Order		00
Projec Numbe		ine mber	Item Code			Item Descrip	tion		Unit	Unit Price		led Qty	Current Installed Amount
Project	J6I349	2 - Tol	tal										\$99,392.60
Overall	- Tota												\$99,392.60
ontract	<u>Adjust</u>	ments	This Estin	nate									
Ad	іј Туре		Ente	ered By	Co	omments		Time Units		Rate		Amo	unt
Auj Type Ellien			jacqun1	Comments Liquidated Damages Assessed - contractor failed to fully open 2/9/22-2/10/22 lane closure to traffic by the time specified in the contract, which resulted in traffic congestion and motorist delays. Closure was fully open to EB traffic at 5:55 am.			-0.75		\$4,000.0	00		(\$3,000.00	
Overall · ine Item			e amounts <mark>s This Esti</mark> i		ne Incentive,	Disincentive	, Liquio	dated Damages or Of	ther Contrac	ct Adjustmei	nts		(\$3,000.00
Project Number	Line No.		Item Desc	cription	Adjustment Type	Other Item Adjustment Type		Comments			stment antity	Line Item Adjustment Unit Price	Adjustme amount
J6I3492	0210	F	REPAIR SA PER	H PAVEMENT W CUT (FOR IMETER AND SAW CUTS)	Overrun						-142	\$5.00	(\$710.00
	0230	AN	D INSTALÌ BASKET	FURNISHING LATION WITH S) FOR FULL IENT REPAIR	Overrun						-12	\$7.80	(\$93.60
	0230	AN	D INSTALÌ BASKET	FURNISHING LATION WITH S) FOR FULL IENT REPAIR	Overrun						-8	\$7.80	(\$62.40
	0240		FURN TALLATIO TH PAVEM	R (DRILLING, IISHING AND N) FOR FULL IENT REPAIR PE L JOINTS)	Overrun						-4	\$7.00	(\$28.00
	0240		FURN TALLATIO TH PAVEM	R (DRILLING, NISHING AND N) FOR FULL IENT REPAIR PE L JOINTS)	Overrun						-5	\$7.00	(\$35.00



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					
J6I3492	I3492 I Resurface I-70 ST from the Warren County Line to Wentzville Pkwy 70-4(207) CHARLES From the Warren County Line to Wentzville Pkwy											
Totals by .	Job Numb	ers										
J6I3492		ed Item Pay s Item Adjustm		s Item Pay	This Estimate \$99,392.60 (\$929.00) \$98,463.60	Previous \$698,905.33 (\$3,188.60) \$695,716.73	To Date \$798,297.93 (\$4,117.60) \$794,180.33					
	Liqui	ntive Icentive Idated Damages r Contract Adju		i	\$0.00 (\$3,000.00) \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$3,000.00) \$0.00 \$0.00					

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 210917-F02, Contract Project J6I3492, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6131014, Minor Item.	Additional quantity installed was not accounted for in project scoping. Final installed quantity to be included on an upcoming change order.	jacqun1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F02, Contract Project J6I3492, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6131017, Minor Item.	Additional quantity installed was not accounted for in project scoping. Final installed quantity to be included on an upcoming change order.	jacqun1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F02, Contract Project J6I3492, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6131018, Minor Item.	Additional quantity installed was not accounted for in project scoping. Final installed quantity to be included on an upcoming change order.	jacqun1	Acknowledged



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

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

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

Note: Posted Q					Report Generated date and can differ from the posted am	ount at the	time the	Estimate wa	as Gene	rated.		
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)
210917-F02	J613492	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$239,389.13	\$31,120.59
		0001	0020	2072000	LINEAR GRADING CLASS 2	146.00	0.00	146.00	STA	64.60	\$267.87	\$17,304.40
		0001	0030	2153000	SHAPING SLOPES, CLASS III	20.00	0.00	20.00	100F	0.00	\$2,257.64	\$0.00
		0001	0040	3030600	FURNISHING ROCK BASE MATERIAL	120.00	0.00	120.00	SQYD	0.00	\$21.23	\$0.00
		0001	0050	3030610A	PLACING ROCK BASE	120.00	0.00	120.00	SQYD	0.00	\$28.70	\$0.00
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9,107.00	0.00	9,107.00	SQYD	0.00	\$14.51	\$0.00
		0001	0070	3107003	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	17.00	0.00	17.00	SQYD	0.00	\$50.00	\$0.00
		0001	0080	4010150	TYPE A2 SHOULDER	100.00	0.00	100.00	SQYD	0.00	\$36.75	\$0.00
		0001	0090	4029905	MISC.SHOULDER SURFACE SEAL	34,892.40	0.00	34,892.40	SQYD	0.00	\$2.05	\$0.00
		0001	0100	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	175,973.00	0.00	175,973.00	SQYD	0.00	\$5.04	\$0.00
		0001	0110	5029905	MISC.OPTIONAL PAVEMENT/SHOULDER	6,623.40	0.00	6,623.40	SQYD	3,044.30	\$67.97	\$206,921.07
		0001	0120	6051018A	PIPE AGGREGATE PAVEMENT CROSS DRAIN	96.00	0.00	96.00	LF	0.00	\$29.78	\$0.00
		0001	0130	6054020	OUTLET PIPES AND SPLASH PADS	3.00	0.00	3.00	EA	0.00	\$1,800.00	\$0.00
		0001	0140	6059903	MISC.PIPE AGGREGATE PAVEMENT LONGITUDINAL DRAIN	160.00	0.00	160.00	LF	0.00	\$28.00	\$0.00
		0001	0150	6071013A	CHAIN-LINK FENCE (72 IN.)	365.00	0.00	365.00	LF	0.00	\$42.31	\$0.00
		0001	0160	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	20.00	0.00	20.00	LF	0.00	\$21.00	\$0.00
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,616.00	0.00	1,616.00	SQYD	1,348.40	\$242.00	\$326,312.80
		0001	0190	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	162.00	0.00	162.00	SQYD	0.00	\$5.00	\$0.00
		0001	0200	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	150.00	0.00	150.00	SQYD	0.00	\$5.00	\$0.00
		0001	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5,989.00	0.00	5,989.00	LF	6,131.00	\$5.00	\$30,655.00
		0001	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,208.00	0.00	3,208.00	EA	1,524.00	\$5.00	\$7,620.00
		0001	0230	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	310.00	0.00	310.00	EA	422.00	\$7.80	\$3,291.60
		0001	0240	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	258.00	0.00	258.00	EA	620.00	\$7.00	\$4,340.00
		0001	0250	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	280.80	0.00	280.80	TONS	0.00	\$149.10	\$0.00
		0001	0260	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	1,733.30	0.00	1,733.30	SQYD	0.00	\$23.24	\$0.00
		0001	0270	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	588.90	0.00	588.90	TONS	0.00	\$99.71	\$0.00
		0001	0280	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3,634.60	0.00	3,634.60	SQYD	0.00	\$16.21	\$0.00
		0001	0290	6139911	MISC.REMOVAL, FURN.& PLACING HOT POLYMER CONCRETE PATCHING FOR CLASS A PARTIAL DEPTH PVMT REPAIR	160,346.00	0.00	160,346.00	LB	0.00	\$3.60	\$0.00
		0001	0300	6161005	CONSTRUCTION SIGNS	1,941.00	0.00	1,941.00	SQFT	757.00	\$4.50	\$3,406.50
		0001	0310	6161008	ADVANCED WARNING RAIL SYSTEM	60.00	0.00	60.00	EA	20.00	\$10.00	\$200.00
		0001	0320	6161025	CHANNELIZER (TRIM LINE)	316.00	0.00	316.00	EA	316.00	\$25.00	\$7,900.00
		0001	0330	6161033	DIRECTIONAL INDICATOR BARRICADE	84.00	0.00	84.00	EA	28.00	\$15.00	\$420.00
		0001	0340	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	2.00	\$150.00	\$300.00
		0001	0350	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$1,000.00	\$0.00
		0001	0360	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONT.FURNISHED/RETAINED)	4.00	0.00	4.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$291,400.00	\$145,700.00
	0001 0380 6181020 ADDITIONAL MOBILIZATION FOR SEEDING 0001 0390 6191000 PAVEMENT EDGE TREATMENT		1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00			
					14,196.00	0.00	14,196.00	LF	6,969.60	\$1.12	\$7,805.95	
		0001	0400	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	56.00	0.00	56.00	LF	0.00	\$20.00	\$0.00
		0001 0410 6200021 PREFORMED THERMOPLASTIC PAVEMENT MARKING LEFT/RIGHT ARROW				4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	0420	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	163,277.00	0.00	163,277.00	LF	0.00	\$0.20	\$0.00
		0001	0430	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	53,840.00	0.00	53,840.00	LF	0.00	\$0.20	\$0.00

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

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

the posted amount at the time the Estimate was Generated

ntract NTRACT	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)
-F02	J6I3492	0001	0440	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,783.00	0.00	7,783.00	LF	0.00	\$1.00	\$0.00
		0001	0450	6207001	PAVEMENT MARKING REMOVAL	1,868.00	0.00	1,868.00	LF	0.00	\$2.00	\$0.00
		0001	0460	6208070	REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	138.00	0.00	138.00	EA	0.00	\$5.00	\$0.00
		0001	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12,030.00	0.00	12,030.00	SQYD	0.00	\$3.00	\$0.00
		0001	0480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	809.60	0.00	809.60	STA	0.00	\$11.60	\$0.00
		0001	0490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
		0001	0500	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.00	\$53,000.00	\$0.00
		0001	0510	8061005	ROCK DITCH CHECK	412.00	0.00	412.00	LF	0.00	\$12.00	\$0.00
		0001	0520	8061006	ALTERNATE DITCH CHECK	768.00	0.00	768.00	LF	0.00	\$9.50	\$0.00
		0001	0530	8061016	SEDIMENT REMOVAL	240.00	0.00	240.00	CUYD	0.00	\$6.79	\$0.00
		0001	0540	8061019	SILT FENCE	14,587.00	0.00	14,587.00	LF	0.00	\$2.10	\$0.00
		0010	0550	6061060	MGS GUARDRAIL		0.00	1,938.00	LF	0.00	\$33.68	\$0.00
		0010	0560	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	100.00	0.00	100.00	LF	0.00	\$56.94	\$0.0
		0010	0570	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	100.00	0.00	100.00	LF	0.00	\$80.46	\$0.0
		0010	0580	6061067	MGS DOUBLE FACED GUARDRAIL	50.00	0.00	50.00	LF	0.00	\$80.41	\$0.00
		0010	0590	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	0.00	\$3,765.18	\$0.00
		0010	0600	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	0.00	\$1,276.47	\$0.00
		0010	0610	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	0.00	\$3,042.82	\$0.00
		0010	0620	6064500	AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	2,841.00	0.00	2,841.00	CUYD	0.00	\$63.06	\$0.00
		0010	0630	6069902	MISC.TYPE B CRASH CUSHION	2.00	0.00	2.00	EA	0.00	\$7,786.00	\$0.0
		0010	0640	6099902	MISC.HTGC ANCHOR ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$4,525.97	\$0.00
		0010	0650	6099903	MISC.HIGH TENSION GUARD CABLE	25,570.00	0.00	25,570.00	LF	0.00	\$15.95	\$0.00
		0050	0660	9109903	MISC.MODOT ITS ASSETS RELOCATION	544.00	LF	0.00	\$18.00	\$0.00		
	Project J	613492 - To	tal Value	Posted to D	Date as of Report Generated Date							\$798,297.9 ⁷
-F02 Ove	rall - Total	Value Pos	ted to Da	te as of Rep	port Generated Date							\$798,297.9



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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0180	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	2/10/22	2/16/22	28.30	SQYD	EB I-70	LM 205.243		LM 205.243		1 Pavement Repair on EB Lane 2: 15x17
				2/16/22	60.00	SQYD	WB Weigh Station	LM 0.644		LM 0.682		10 Pavement Repairs at Weigh Station Acceleration Lan (x10) 6x9
			2/14/22	2/16/22	116.00	SQYD	WB Weigh Station	LM 0.687		LM 0.729		15 Pavement Repairs at Weigh Station Acceleration Lan (x12) 6x9, (x2) 6x15, 9x24
			2/15/22	2/16/22	148.00	SQYD	WB Weigh Station	LM 0.640		LM 0.793		22 Pavement Repairs at Weigh Station Acceleration Lar (x14) 6x9, (x8) 6x12
0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	2/10/22	2/16/22	94.00	LF	EB I-70	LM 205.243		LM 205.243		1 Pavement Repair on EB Lane 2: 15x17
				2/16/22	300.00	LF	WB Weigh Station	LM 0.644		LM 0.682		10 Pavement Repairs at Weigh Station Acceleration Law (x10) 6x9
			2/14/22	2/16/22	528.00	LF	WB Weigh Station	LM 0.687		LM 0.729		15 Pavement Repairs at Weigh Station Acceleration Law (x12) 6x9, (x2) 6x15, 9x24
				2/16/22	708.00	LF	WB Weigh Station	LM 0.640		LM 0.793		22 Pavement Repairs at Weigh Station Acceleration Lar (x14) 6x9, (x8) 6x12
0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	2/10/22	2/16/22	20.00	EA	EB I-70	LM 205.243		LM 205.243		1 Pavement Repair on EB Lane 2: 15x17
				2/16/22	160.00	EA	WB Weigh Station	LM 0.644		LM 0.682		10 Pavement Repairs at Weigh Station Acceleration Law (x10) 6x9
			2/14/22	2/16/22	244.00	EA	WB Weigh Station	LM 0.687		LM 0.729		15 Pavement Repairs at Weigh Station Acceleration La (x12) 6x9, (x2) 6x15, 9x24
			2/15/22	2/16/22	398.00	EA	WB Weigh Station	LM 0.640		LM 0.793		22 Pavement Repairs at Weigh Station Acceleration La (x14) 6x9, (x8) 6x12
0230	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK		2/16/22	12.00		EB 1-70	LM 205.243		LM 205.243		1 Pavement Repair on EB Lane 2: 15x17
			2/14/22	2/16/22	8.00	EA	WB Weigh Station	LM 0.687		LM 0.729		15 Pavement Repairs at Weigh Station Acceleration La (x12) 6x9, (x2) 6x15, 9x24
0240	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L		2/16/22	4.00		EB I-70	LM 205.243		LM 205.243		1 Pavement Repair on EB Lane 2: 15x17
			2/14/22	2/16/22	5.00	EA	WB Weigh Station	LM 0.687		LM 0.729		15 Pavement Repairs at Weigh Station Acceleration La (x12) 6x9, (x2) 6x15, 9x24
0300	6161005	CONSTRUCTION SIGNS	2/10/22	2/16/22	10.00	SQFT		0+00		252+21.88		(x2) CONST-3X - Speeding/Passing Plate (56"x12")
				2/16/22	16.00	SQFT		0+00		252+21.88		WO20-6a - Right/Center/Left Lane Closed (48"x48")
				2/16/22	24.00	SQFT		0+00		252+21.88		(x2) GO20-5aP - Work Zone Plaque (36"x24")
				2/16/22	24.00	SQFT		0+00		252+21.88		(x2) R2-1 - Speed Limit 55 mph (36"x48")
				2/16/22	24.00	SQFT		0+00		252+21.88		(x2) R4-1 - Do Not Pass (36"x48")
				2/16/22	32.00	SQFT		0+00		252+21.88		(x2) WO20-1 - Road/Bridge/Ramp Work Ahead (48"x48
				2/16/22	32.00	SQFT		0+00		252+21.88		(x2) WO20-5 - Right/Center/Left Lane Closed Ahead (48"x48")
				2/16/22	32.00	SQFT		0+00		252+21.88		(x2) WO3-5 - Speed Limit Ahead 55 mph (48"x48")
				2/16/22	32.00	SQFT		0+00		252+21.88		WO4-1aL - Merge Arrow Symbol (48"x48")
				2/16/22	40.00	SQFT		0+00		252+21.88		(x2) CONST-3A - Fine Sign (60"x48")
0310	6161008	ADVANCED WARNING RAIL SYSTEM	2/10/22	2/16/22	1.00	EA		0+00		252+21.88		WO20-6a - Right/Center/Left Lane Closed
				2/16/22	1.00	EA		0+00		252+21.88		WO4-1aR - Merge Arrow Symbol
				2/16/22	2.00	EA		0+00		252+21.88		(x2) GO20-5aP & R2-1 - Work Zone Plaque & Speed Limit 55 mph
				2/16/22	2.00	EA		0+00		252+21.88		(x2) WO20-1 - Road/Bridge/Ramp Work Ahead
				2/16/22	2.00	EA		0+00		252+21.88		(x2) WO20-5 - Right/Center/Left Lane Closed Ahead
				2/16/22	2.00	EA		0+00		252+21.88		(x2) WO3-5 - Speed Limit Ahead 55 mph
0330	6161033	DIRECTIONAL INDICATOR BARRICADE	2/10/22	2/16/22	14.00	EA		0+00		252+21.88		
0340	6161040	FLASHING ARROW PANEL	2/10/22	2/16/22	1.00	EA		0+00		252+21.88		

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

Revision 4/1/2020



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Number Number Number Disp Open	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
28342 110 Marcel Network Adarbal Network Adarbal Network Second Science Sc	1 10,000	LIIIO	Description		Adjustment				Amount	- Condito		
Image: state in the s	J6I3492	0110	MISC.	Material		3		SYSTEM	\$70,981.07	Estimate Item Adjustment (0001) due to user jacqun1 overridding Payment		
No. Material - Total Status Status Status Status 1180 Full No. Full No. Total 20.01 NO. Status Status </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td>(\$70,981.07)</td> <td></td>						3		SYSTEM	(\$70,981.07)			
Otto-Total Vertex 49.04 0180 FUNCE FUNCE FOR HAT COR HAT					- Total				\$0.00			
Otes FUNCE CONCENT Manual Source 1 Dot 16, SYSTEM SYSTEM (S241,656,20) Material - Total 1 2 Jan 3, Jan 3, Jan 3, SYSTEM SYSTEM (S241,656,20) Material - Total - 3 SYSTEM SYSTEM SYSTEM SYSTEM Material-Droat - - - SYSTEM SYSTEM SYSTEM SYSTEM 0210 FLLL DEPTH Material-Droat - - SYSTEM SYSTEM SYSTEM SYSTEM 0210 FLLL DEPTH Material-Droat - Fee 16, SYSTEM SYSTEM SYSTEM <td></td> <td></td> <td></td> <td>Material - Tota</td> <td>I</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tota	I				\$0.00			
PLACE Control Control Control CONTROL -Total Vertice (241.656.20) Material-rotal 0 3.81.3 SYSTEM 5241.656.20 Material-rotal 0 2 3.81.3 SYSTEM 5241.056.20 0100-rotal - Total Vertice 5241.056.20 0100-rotal Overrun 5 620.16 SYSTEM 621.056.20 0100-rotal Overrun 5 620.16 SYSTEM 627.000 02010 FULL DEPTH SWYCO Overrun - Total (671.000) (671.000) 02010 FULL DEPTH SWYCO Overrun - Total (671.000) (53.51.000) 02010 FULL DEPTH SWYCO Material-rotal 1 2.01.15 (53.51.000) 02010 FULL DEPTH SWYCO Material-rotal 1 2.01.15 53.51.000 02010 FULL DEPTH SWYCO FULL DEPTH SWYCO 1 2.01.15 SWYCO 02010 FULL DEPTH SWYCO FULL DEPTH SWYCO 1 2.01.15		0110 -	Total						\$0.00			
PGF RHU, LDF1 Image: Construction of the second system of the s		0180	PLACE	Material		1		SYSTEM	(\$241,056.20)			
Material Fordal - Codel Material Codel 2 Jun 3, 2022 (241,082.30) - Total - Total - Station - S					- Total				(\$241,056.20)			
Image: state in the			DEPTH	Material - Tota					(\$241,056.20)			
Identificant I Status Status <th< td=""><td></td><td></td><td></td><td>MaterialCredit</td><td></td><td>2</td><td></td><td>SYSTEM</td><td>\$241,056.20</td><td></td></th<>				MaterialCredit		2		SYSTEM	\$241,056.20			
0180 - Total Overrun S Feb 16, SYSTEM SYSTEM 0710,000 0210 FULL DEFT Overrun - Total 0 verrun - Sotal - Total					- Total			\$241,056.20				
0210 FLIL Dept Network Overnun Network Doernun Stephan Doernun Stephan Stephan Status (\$710.00) 0210 Total Overnun - Total (\$710.00) (\$710.00) (\$710.00) 0210 Total (\$710.00) (\$710.00) (\$710.00) (\$710.00) 0210 Total (\$710.00) (\$710.00) (\$710.00) (\$710.00) 0210 Total (\$710.00) (\$710.00) (\$710.00) (\$710.00) 0220 DOWEL BAR (RILING, FURNISH Material - Total (\$710.00) (\$3.510.00) Material Credit 2 Jan 3, SYSTEM \$3.510.00 (\$3.135.00) 0220 Total 1 Dec 16, SYSTEM \$3.135.60 0220 Total 1 Dec 16, SYSTEM \$3.135.60 0220 Total 1 Dec 16, SYSTEM \$3.135.60 0220 Total 1 Dec 16, SYSTEM \$3.135.60 Material Credit 2 Jan 3, SYSTEM \$3.135.60 Total 0 Vermin <td< td=""><td></td><td></td><td></td><td>MaterialCredit</td><td>- Total</td><td></td><td></td><td></td><td>\$241,056.20</td><td></td></td<>				MaterialCredit	- Total				\$241,056.20			
0210 FLIL Dept Network Overnun Network Doernun Stephan Doernun Stephan Stephan Status (\$710.00) 0210 Total Overnun - Total (\$710.00) (\$710.00) (\$710.00) 0210 Total (\$710.00) (\$710.00) (\$710.00) (\$710.00) 0210 Total (\$710.00) (\$710.00) (\$710.00) (\$710.00) 0210 Total (\$710.00) (\$710.00) (\$710.00) (\$710.00) 0220 DOWEL BAR (RILING, FURNISH Material - Total (\$710.00) (\$3.510.00) Material Credit 2 Jan 3, SYSTEM \$3.510.00 (\$3.135.00) 0220 Total 1 Dec 16, SYSTEM \$3.135.60 0220 Total 1 Dec 16, SYSTEM \$3.135.60 0220 Total 1 Dec 16, SYSTEM \$3.135.60 0220 Total 1 Dec 16, SYSTEM \$3.135.60 Material Credit 2 Jan 3, SYSTEM \$3.135.60 Total 0 Vermin <td< td=""><td></td><td>0180 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>		0180 -	Total						\$0.00			
REPAR SWICUT (FCR) Overrun - Total (1710.00) 0210 - Total Userrun - Total (110.00) Material-Total Userrun - Total (110.00) 0210 - Total Userrun - Total Userrun - Total 0210 - Total Userrun - Total Userrun - Total 0210 - Total Userrun - Total Userrun - Total 0210 - Total Userrun - Total Userrun - Total 0210 - Total Userrun - Total Userrun - Total 0210 - Total Us			FULL DEPTH	Overrun	Overrun	5		SYSTEM				
CSD Overrun - Total (\$710.00) C20 Total 1 Dec 16, 2021 SYSTEM (\$3,510.00) C200 DOWEL B.N.G. [DRLINS], AND INST Interial 1 Dec 16, 2021 SYSTEM (\$3,510.00) Material Credit -Total (\$3,510.00) (\$3,510.00) (\$3,510.00) AND INST Material Credit 2 Jan 3, 2022 SYSTEM \$3,510.00 C200 - Total Material Credit - Total 2 Jan 3, 2022 SYSTEM \$3,510.00 C220 - Total Total 1 Dec 16, 2021 SYSTEM \$3,510.00 VITH BARK Material Credit - Total 5 SYSTEM \$3,155.00 Material Credit - Total 1 Dec 16, 2021 SYSTEM \$3,155.00 Material Credit - Total 2 Jan 3, 2022 SYSTEM \$3,155.00 Material Credit - Total 2 Jan 3, 2021 SYSTEM \$3,155.00 Material Credit - Total 2 Jan 3, 2022 SYSTEM \$405.60 Material Credit - Total 2			REPAIR		Overrun - T	otal			(\$710.00)			
0210 - Total Material (RILLING, FURNISHING AND INST AND INST Material - Total 1 Dec 16, 2021 SYSTEM (\$3,510.00) 0200 - Total - Total - Total (\$3,510.00) - Material-Credit 2 Jun 3, 2022 SYSTEM \$3,510.00 - 0200 - Total - Total (\$3,510.00) - - - - 0200 - Total - Total SYSTEM \$3,510.00 - - - 0200 - Total - Total - Total SYSTEM \$3,510.00 - - 0220 - Total - Total - Total - Total - SYSTEM \$3,105.00 - 0230 NINSTALL - Total - Total - Total - <td< td=""><td></td><td></td><td></td><td>Overrun - Tota</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>				Overrun - Tota								
O220 (DRUELLANG, PURCHING) AND NST AD NS NST Material I Dec 16, 2021 SYSTEM (S3,510.00) (S3,510.00) Material - Total I I Dec 16, 2020 SYSTEM (S3,510.00) Material-Total I I Dec 16, 2021 SYSTEM (S3,510.00) Colspan="2">SYSTEM S3,510.00 Colspan="2">Colspan="2" <colspan="2">Colspan="2"<colspan="2"<colspan="2">Colspan="2"<colspan="2"<colspan="< td=""><td></td><td>0210 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></colspan="2"<colspan="<></colspan="2"<colspan="2"></colspan="2">		0210 -	Total									
FÜRNSING AND INST -Total (\$3,510.00) Material - Total 2 Jan 3 SYSTEM \$3,510.00 0 -Total 2 Jan 3 SYSTEM \$3,510.00 0 -Total 5 \$3,510.00 -Total -Total 0 00WEL BAR (FURNSH AND INSTRIL WITH BASK Material Credit 1 De 16, 2021 SYSTEM \$3,100.00 0 -Total -Total 5 SYSTEM \$3,100.00 0 -Total -Total 5 \$0.00 0 -Total -Total (\$3,135.60) 0 -Total -Total System \$3,135.60 0 -Total -Total System \$3,135.60 0 -Total -Total System \$3,135.60 0 -Total -Total System System 0 -Total -Total System \$3,135.60 0<			0220 DOWEL BAR Material (DRILLING, FURNISHING		(DRILLING,			1		SYSTEM		
No.					- Total				(\$3,510,00)			
MaterialCredit 2 Jan 3, 2022 SYSTEM S3,510.00 •Total •Total •S3,510.00 • 0220 - Total •Total •S3,510.00 • 0220 - Total •Total •S3,510.00 • 0230 DOWEL BAR (FURNISH AND INSTALL Material 1 Dec16, 202 SYSTEM (S3,135.60) •Total • Total • Total • Total • (S3,135.60) • •Total • Total • (S3,135.60) • • • •Total • Total • (S3,135.60) • • • •Total • (S3,135.60) • • • • •Total • (S3,135.60) • • • • •Total • (S1,335.60) • • • • •Total • (S1,335.60) • • • • •Total • (Call 2021 SYSTEM \$406.60 This adjustment offsets the original system-generated Overrun Payment Estimate Estreablic for (D0001) ou			AND INST	Material - Tota								
Image: Rest in the second s						2	lan 2	OVETEM				
MaterialCredit Total S3,510.00 0220 - Total 000000000000000000000000000000000000				MaterialCredit	Total	2		SYSTEM				
O220 - Total Material 1 Dec 16, 2021 SYSTEM (\$3,135.60) 0230 DOWEL BAR (FURNISH) INSTALL Material - Total - Total (\$3,135.60) - Total - Total - Total (\$3,135.60) MaterialCredit 2 Jan 3, 2022 SYSTEM \$3,135.60 - Total - Total - Total - S3,135.60 - Total - Total - Total - S3,135.60 - Total - Cotal SYSTEM \$405.60 - Total - Cotal SYSTEM <td< td=""><td></td><td></td><td></td><td>MatarialOnadia</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>				MatarialOnadia								
O230 DOWEL BAR (FURNISH NSTALL WITH BASK Material NSTALL WITH BASK Material Naterial - Total 1 Dec 16, 2021 SYSTEM (\$3,135.60) Colspan="2">(\$3,135.60) Material - Total 2 Jan 3, 2022 SYSTEM \$3,135.60 Overrun - Total 2 Jan 3, 2022 SYSTEM \$3,135.60 Overrun - Total - Total - Total - Total - Total Overrun Overrun Dec 16, 2021 SYSTEM \$3,135.60 Overrun Dec 16, 2021 SYSTEM \$405.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (D002) overridding Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on				WaterialCredit	- Totai							
FURNSH NISTALL WITH BASE Material Credit 2021 Control Control Material - Total - Total (\$3,135.60) MaterialCredit 2 Jan 3, 2022, SYSTEM \$3,135.60 Overrun Overrun 0 - Total - Total Overrun Overrun 0 0 SYSTEM \$405.60 1 Dec 16, 2021 SYSTEM \$405.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 402.000; Overrun Quantity Balance 92.00. 1 Dec 16, 2021 SYSTEM \$280.80 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment (0002) overridding Payment Estimate Exception 10 on the current Payment (0002) overridding Payment Estimate Exception 10 on the current Payment (0002) overridding Payment Estimate Exception 10 on the current Payment (0002) overridding Payment Estimate Item Adjustment (0002) overridding Payment Estimate I							P (0					
WITH BASK Material - Total (3,135,60) Image: Anticipation of the state of the sta		0230	(FURNISH	Material		1		SYSTEM				
Material Credit2Jan 3SYSTEM\$3,135.60MaterialCredit - TotalOverrunOverrun01Dec 16, 2021SYSTEM\$405.60This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 402.000; Overrun Quantity Balance 92.00.1Dec 16, 2021SYSTEM\$280.80This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 402.000; Overrun Quantity Balance 92.00.1Dec 16, 2021SYSTEM\$31.201Dec 16, 2021SYSTEM\$31.201Dec 16, 2021SYSTEM\$31.201Dec 16, 2021SYSTEM\$31.201Dec 16, 2021SYSTEM\$17.602Jan 2022SYSTEM												
Image: Note of the i					l							
MaterialCredit - Total \$3,135.60 Overrun Overrun 1 Dec 16, 2021 SYSTEM \$405.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 402.000; Overrun Quantity Balance 92.00. 1 Dec 16, 2021 SYSTEM \$280.80 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 402.000; Overrun Quantity Balance 92.00. 1 Dec 16, 2021 SYSTEM \$280.80 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 402.000; Overrun Quantity Balance 92.00. 1 Dec 16, 2021 SYSTEM \$31.20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 402.000; Overrun Quantity Balance 92.00. 1 Dec 16, 2021 SYSTEM \$31.20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 402.000; Overrun Quantity Balance 92.00. 1 Dec 16, 2021 SYSTEM \$31.20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. Materia				MaterialCredit		2		SYSTEM	\$3,135.60			
OverrunOverrun1Dec 16, 2021SYSTEM\$405.60This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 402.000; Overrun Quantity Balance 92.00.1Dec 16, 2021SYSTEM\$280.80This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 402.000; Overrun Quantity Balance 92.00.1Dec 16, 2021SYSTEM\$31.20This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 402.000; Overrun Quantity Balance 92.00.1Dec 16, 2021SYSTEM\$31.20This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 402.000; Overrun Quantity Balance 92.00.1Dec 16, 2021SYSTEM(\$717.60)2Jan 3, 2022SYSTEM(\$717.60)5Feb 16, 2022SYSTEM(\$156.00)					- Total				\$3,135.60			
Image: Second				MaterialCredit	- Total				\$3,135.60			
2021 2021 Estimate Item Adjustment (0002) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 402.000; Overrun Quantity Balance 92.00. 1 Dec 16, 2021 SYSTEM \$\$31.20 This adjustment (0003) overridding Payment Estimate Exception 10 on the current Payment (0003) overridding Payment Estimate Exception 10 on the current Payment (0003) overridding Payment Estimate Exception 10 on the current Payment (0003) overridding Payment Estimate Exception 10 on the current Payment (0003) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 402.000; Overrun Quantity Balance 92.00. 1 Dec 16, 2021 SYSTEM (\$717.60) 2 Jan 3, 2022 SYSTEM (\$717.60) 5 Feb 16, 2022 SYSTEM (\$156.00)				Overrun	Overrun	1		SYSTEM	\$405.60	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 402.000;		
2021 2021 Estimate Item Adjustment (0003) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 402.000; Overrun Quantity Balance 92.00. 1 Dec 16, SYSTEM (\$717.60) 2 Jan 3, 2022 5 Feb 16, SYSTEM (\$156.00)						1		SYSTEM	\$280.80	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 402.000;		
2021202120212Jan 3, 2022SYSTEM(\$717.60)Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).5Feb 16, 2022SYSTEM(\$156.00)						1		SYSTEM	\$31.20	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 402.000;		
2022 of '0.00000' is applied (if non-zero). 5 Feb 16, 2022 \$YSTEM (\$156.00)						1		SYSTEM	(\$717.60)			
2022						2		SYSTEM	(\$717.60)			
Overrun - Total (\$873.60)					5		SYSTEM	(\$156.00)				
					Overrun - T	otal			(\$873.60)			



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3492	0230	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Overrun - Tota					(\$873.60)	
	0230 -	Total						(\$873.60)	
	0240	TIE BAR (DRILL, FURN &	Material		1	Dec 16, 2021	SYSTEM	(\$4,277.00)	
		INSTAL)		- Total				(\$4,277.00)	
		(TYPE L	Material - Tota	I				(\$4,277.00)	
			MaterialCredit		2	Jan 3, 2022	SYSTEM	\$4,277.00	
				- Total				\$4,277.00	
			MaterialCredit	- Total				\$4,277.00	
		Overrun	Overrun	1	Dec 16, 2021	SYSTEM	\$518.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 353.00.	
					1	Dec 16, 2021	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 353.00.
					1	Dec 16, 2021	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 353.00.
					1	Dec 16, 2021	SYSTEM	(\$2,471.00)	
					2	Jan 3, 2022	SYSTEM	(\$2,471.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Feb 16, 2022	SYSTEM	(\$63.00)	
				Overrun - T	otal			(\$2,534.00)	
			Overrun - Tota	ıl				(\$2,534.00)	
	0240 -	Total						(\$2,534.00)	
J6I3492 -	Total							(\$4,117.60)	
Overall -	Total							(\$4,117.60)	