



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on July 22, 2022

Pay Estimate Created Date: July 18, 2022

Progress Estimate Number 2	Contract ID	220121-G05	Pay Period Start	March 2, 2022	Original Contract Amount	\$2,616,356.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	July 15, 2022	Net Change Order Amount	\$115,392.08
					Current Contract Amount	\$2,731,748.08

Approval Date				By User
July 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by			GIRGIA
July 20, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			howelj4
July 21, 2022	Reviewed and Approved at the Central Office Controllers Office Level by			ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 1, 2022	September 1, 2022		23.52%

Contract Informational Dates			Milestones
Date	Description	Original Completion Date	Current Completion Date
	Acceptance Date		
	Awarded Date	February 2, 2022	February 2, 2022
	Letting Date	January 21, 2022	January 21, 2022
	Notice to Proceed Date	April 4, 2022	April 4, 2022
	Open to Traffic Date		
	Work Began Date	July 11, 2022	July 11, 2022

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
220121-G05			
Total Posted Items Pay	\$630,830.30	\$11,665.00	\$642,495.30
Gross Item Adjustments	\$70,379.54	\$0.00	\$70,379.54
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
Contract Total Payable This Estimate:	\$701,209.84	\$11,665.00	\$712,874.84

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3502B	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.220	106,633	\$236,725.26
	0030	4094011	SEAL COAT AGGREGATE, GRADE B1	SQYD	\$0.700	339,248.2	\$237,473.74
	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$6,400.000	1	\$6,400.00
	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$6.150	1,437	\$8,837.55
	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,100.000	6	\$18,600.00
	0100	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$1,535.000	6	\$9,210.00
	0111	6181000	MOBILIZATION	LS	\$454,335.000	0.25	\$113,583.75
Project J7P3502B - Total							\$630,830.30
Overall - Total							\$630,830.30

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3502B	0010	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	Base 502.5 Current 728.75 Difference 226.25 106633 x 8.58 / 2000 x 0.68 x 226.25 =			\$70,379.54



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	Prime Contractor Blevins Asphalt Construction Company	Pay Period End July 15, 2022	Net Change Order Amount \$115,392.08
			Current Contract Amount \$2,731,748.08

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
								\$70379.54
Total								\$70,379.54



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

Report Generated on July 22, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3502B	FAS S603(95)	Seal coat	Various	VARIOUS	on routes in Barton, Bates, Cedar, Dallas, Henry, Hickory and Polk Counties

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7P3502B	Posted Item Pay	\$630,830.30	\$11,665.00	\$642,495.30
	Gross Item Adjustments	\$70,379.54	\$0.00	\$70,379.54
	Gross Item Pay	\$701,209.84	\$11,665.00	\$712,874.84
	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



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on July 22, 2022

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on July 22, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-G05	J7P3502B	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	426,630.00	24,988.00	451,618.00	GAL	126,809.00	\$2.22	\$281,515.98
		0001	0020	4094001	SEAL COAT AGGREGATE, GRADE A1	419,295.00	0.00	419,295.00	SQYD	0.00	\$0.75	\$0.00
		0001	0030	4094011	SEAL COAT AGGREGATE, GRADE B1	799,648.00	71,394.00	871,042.00	SQYD	413,660.50	\$0.70	\$289,562.35
		0001	0040	4134000	BITUMINOUS FOG SEAL	6,544.00	212.00	6,756.00	GAL	1,264.00	\$4.33	\$5,473.12
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$6,400.00	\$6,400.00
		0001	0060	6161005	CONSTRUCTION SIGNS	4,469.00	0.00	4,469.00	SQFT	1,677.00	\$6.15	\$10,313.55
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	0.00	\$15.35	\$0.00
		0001	0080	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$766.06	\$0.00
		0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$3,100.00	\$18,600.00
		0001	0100	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	6.00	\$1,535.00	\$9,210.00
		0001	0110	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$466,000.00	\$0.00
		0001	0111	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.25	\$454,335.00	\$113,583.75
		0001	0120	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	133.00	0.00	133.00	LF	0.00	\$22.50	\$0.00
		0001	0130	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	0.00	\$290.00	\$0.00
		0001	0140	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	24.00	0.00	24.00	EA	0.00	\$185.00	\$0.00
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	909,343.00	37,604.00	946,947.00	LF	0.00	\$0.12	\$0.00
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	909,343.00	37,604.00	946,947.00	LF	0.00	\$0.12	\$0.00
		0001	0170	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	362.00	0.00	362.00	LF	0.00	\$5.15	\$0.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$11,665.00	\$11,665.00
		Project J7P3502B - Total Value Posted to Date as of Report Generated Date										
220121-G05 Overall - Total Value Posted to Date as of Report Generated Date												\$746,323.75



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

Report Generated on July 22, 2022

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

Project: J7P3502B

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
0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	7/11/22	7/13/22	24,140.00	GAL	RTE 52 Bates Co	55.775	CL	50.522	CL	
			7/12/22	7/14/22	22,846.00	GAL	RTE 52 Henry Bates St Clair Co		CL	45.057	CL	
			7/13/22	7/14/22	28,442.00	GAL	RTE 52 Henry Bates St Clair Co	45.057	CL	39.006	CL	
			7/14/22	7/15/22	31,205.00	GAL	RTE 52 Bates Co 26 ft.	39.006	CL	32.536	CL	
0030	4094011	SEAL COAT AGGREGATE, GRADE B1	7/11/22	7/13/22	80,683.20	SQYD	RTE 52 Bates Co	55.775	CL	50.522	CL	
			7/12/22	7/14/22	73,280.00	SQYD	RTE 52 WB and EB Lanes		CL	45.057	CL	
			7/13/22	7/14/22	86,626.00	SQYD	RTE 52 Henry Bates St Clair Co	45.057	CL	39.006	CL	
			7/14/22	7/15/22	98,659.00	SQYD	RTE 52 Bates Co 26 ft.	39.006	CL	32.536	CL	
0050	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	7/14/22	7/15/22	1.00	EA	RTE 52 Bates Co	55.775	CL	30.754	CL	
0060	6161005	CONSTRUCTION SIGNS	7/14/22	7/15/22	381.00	SQFT	RTE 52 Bates Co	55.775	CL	30.754	CL	EB Lane Post Mounted
			7/15/22		492.00	SQFT	RTE 52 Bates Co	55.775	CL	30.754	CL	WB Lane Post Mounted
			7/15/22		564.00	SQFT	RTE 52 Bates Co	55.775	CL	30.754	CL	Lane drop package signs
0090	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	7/5/22	7/6/22	2.00	EA	RTE 52 EB and WB	30.595	Rt	55.842	Lt	
			7/11/22	7/13/22	2.00	EA	RTE 254 Hickory Co	0.009	Rt	7.178	Lt	
			7/14/22	7/15/22	2.00	EA	RTE D Dallas Co	0.18	CL	8.157	CL	
0100	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	7/14/22	7/15/22	6.00	EA	RTE 52 Bates Co	55.775	CL	30.754	CL	
0111	6181000	MOBILIZATION	7/14/22	7/15/22	0.25	LS	RTE 52 Bates Co	30.754	CL	55.775	CL	5% Contract paid out for .25 lump sum

The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J7P3502B	0060	July 14, 2022	381	CONST-7 48x24 8.00 RATE OUR WORK ZONE	30.699		RTE 52 EB	1.00	8.00			8.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	55.145		RTE 52 EB	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	30.997		RTE 52 EB	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	31.025		RTE 52 EB	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	33.025		RTE 52 EB	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	33.050		RTE 52 EB	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	34.670		RTE 52 EB	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	34.700		RTE 52 EB	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	36.687		RTE 52 EB	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	36.700		RTE 52 EB	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	39.025		RTE 52 EB	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	39.053		RTE 52 EB	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	41.000		RTE 52 EB	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	41.021		RTE 52 EB	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE	44.160		RTE 52 EB	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	44.189		RTE 52 EB	1.00	9.00			9.00
				R2-1 36x48 12.00 SPEED LIMIT XX	44.350		RTE 52 EB	1.00	12.00			12.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	44.350		RTE 52 EB	1.00	6.00			6.00
				W08-12 48x48 16.00 NO CENTER LINE	46.178		RTE 52 EB	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	46.211		RTE 52 EB	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	48.205		RTE 52 EB	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	48.236		RTE 52 EB	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	50.220		RTE 52 EB	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	50.249		RTE 52 EB	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	52.500		RTE 52 EB	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	52.534		RTE 52 EB	1.00	9.00			9.00
				R2-1 36x48 12.00 SPEED LIMIT XX	52.582		RTE 52 EB	1.00	12.00			12.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	52.582		RTE 52 EB	1.00	6.00			6.00
				W08-12 48x48 16.00 NO CENTER LINE	54.510		RTE 52 EB	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	54.542		RTE 52 EB	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	55.108		RTE 52 EB	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	30.897		RTE 52 EB	1.00	12.00			12.00
			492	W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	32.439		RTE 52 WB	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER	32.466		RTE 52 WB	1.00	16.00			16.00



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Installed Locations of Paid Line Items (This Estimate Only)**

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J7P3502B	0060	July 14, 2022	492	LINE								
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	34.460		RTE 52 WB	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	34.500		RTE 52 WB	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	34.990		RTE 52 WB	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	35.018		RTE 52 WB	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	37.007		RTE 52 WB	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	37.039		RTE 52 WB	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	38.938		RTE 52 WB	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	38.973		RTE 52 WB	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	39.911		RTE 52 WB	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	39.941		RTE 52 WB	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	41.938		RTE 52 WB	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	41.971		RTE 52 WB	1.00	16.00			16.00
				R2-1 36x48 12.00 SPEED LIMIT XX	43.857		RTE 52 WB	1.00	12.00			12.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	43.857		RTE 52 WB	1.00	6.00			6.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	43.955		RTE 52 WB	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	43.985		RTE 52 WB	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	44.298		RTE 52 WB	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	44.327		RTE 52 WB	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	46.314		RTE 52 WB	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	46.348		RTE 52 WB	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	48.357		RTE 52 WB	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	48.384		RTE 52 WB	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	50.374		RTE 52 WB	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	50.407		RTE 52 WB	1.00	16.00			16.00
				R2-1 36x48 12.00 SPEED LIMIT XX	52.378		RTE 52 WB	1.00	12.00			12.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	52.378		RTE 52 WB	1.00	6.00			6.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	52.396		RTE 52 WB	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	52.425		RTE 52 WB	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	52.844		RTE 52 WB	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	52.877		RTE 52 WB	1.00	16.00			16.00
				R2-1 36x48 12.00 SPEED LIMIT XX	54.855		RTE 52 WB	1.00	12.00			12.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	54.855		RTE 52 WB	1.00	6.00			6.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	54.902		RTE 52 WB	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	54.935		RTE 52 WB	1.00	16.00			16.00
				R2-1 36x48 12.00 SPEED LIMIT XX	55.044		RTE 52 WB	1.00	12.00			12.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	55.044		RTE 52 WB	1.00	6.00			6.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	55.564		RTE 52 WB	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	55.602		RTE 52 WB	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	55.701		RTE 52 WB	1.00	12.00			12.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	55.892		RTE 52 WB	1.00	8.00			8.00
			564	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME	55.775 to 30.754		RTE 52 EB and WB	1.00	4.50			4.50
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	55.775 to 30.754		RTE 52 EB and WB	20.00	8.75			175.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	55.775 to 30.754		RTE 52 EB and WB	6.00	16.00			96.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	55.775 to 30.754		RTE 52 EB and WB	6.00	16.00			96.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	55.775 to 30.754		RTE 52 EB and WB	6.00	16.00			96.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP	55.775 to 30.754		RTE 52 EB and WB	6.00	16.00			96.00
0060 - Total												1436.5



Line Item Adjustments by Estimate

Jul 22, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3502B	0010	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	2	Jul 18, 2022	GIRGIA	\$70,379.54	Base 502.5 Current 728.75 Difference 226.25 106633 x 8.58 / 2000 x 0.68 x 226.25 = \$70379.54
				SEAL - Total				\$70,379.54	
			Other Item Adjustment - Total				\$70,379.54		
	0010 - Total				\$70,379.54				
J7P3502B - Total								\$70,379.54	
Overall - Total								\$70,379.54	