

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 17, 2022

ount \$0.00	11, 2022 Original Contract Amount 15, 2022 Net Change Order Amount Current Contract Amount	Pay Period Start Octobers, Inc. Pay Period End October	Contract ID 220715-B04 Prime Contractor Emery Sapp & Sor	ate Number	Progress Estima
By User					Approval Date
by terre	ed Draft) at the Project Office Level by	Approved (and should be conside	Generated and		October 17, 2022
by viers	raft) at the Resident Engineer Level by	oved (and should be considered D	Reviewed and Appr		October 17, 2022
by ramses	ntral Office Controllers Office Level by	Reviewed and Approved at the C			October 18, 2022
nount Complete	% of Current Contract Amou	Actual Completion Date	Current Completion Date	letion Date	Original Comp
	43.05%		June 30, 2023	2023	June 30.

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	August 3, 2022	August 3, 2022	
Letting Date	July 15, 2022	July 15, 2022	
Notice to Proceed Date	August 18, 2022	August 18, 2022	
Open to Traffic Date			
Work Began Date	September 15, 2022	September 15, 2022	

Contract Total Pa	ay For Estimate No. 3			
		This Estimate	Previous	To Date
220715-B04				
	Total Posted Items Pay	\$4,423,047.57	\$3,823,486.82	\$8,246,534.39
	Gross Item Adjustments	\$9,253.30	\$6,866.67	\$16,119.97
	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
	•		\$3,830,353.49	\$8,262,654.36
Contract Total Pa	ayable This Estimate:	\$4,432,300.87		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0166	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$123.390	280.84	\$34,652.85
	0020	4071005	TACK COAT	GAL	\$4.000	21,895	\$87,580.00
	0030	6169902	MISC.Lane Closure - Divided Highway	EA	\$21,000.000	1	\$21,000.00
	0040	6169902	MISC.Lane Closure - Two Lane with Flaggers and Pilot Car	3	\$51,000.00		
	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.160	183,686	\$29,389.76
	0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$23.000	2,865.59	\$65,908.57
	0130	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	596.89	\$91,383.86		
	0150	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	TONS	\$156.500	8,227.57	\$1,287,614.71
	0160	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	7,061.45	\$1,098,055.48		
	0200	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	TONS	\$165.000	8,107.18	\$1,337,684.70
	0210	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	TONS	\$158.000	2,017.58	\$318,777.64
Project JNI	E0166 - Tot	al					\$4,423,047.57
Overall - To	otal						\$4,423,047.57

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

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		220715-B04			Original Contract Amount	
2	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	October 15, 2022	Net Change Order Amount	\$0.00
3					Current Contract Amount	\$19,153,962.05

ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
)166	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material			-280.84	\$123.39	(\$34,652.85
	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user terrej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	280.84	\$123.39	\$34,652.85
	0100	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-183,686	\$0.16	(\$29,389.76
	0100	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user terrej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	183,686	\$0.16	\$29,389.76
	0130	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	Material			-596.89	\$153.10	(\$91,383.86
	0130	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user terrej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	596.89	\$153.10	\$91,383.86
	0130	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$207.07
	0150	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$2,802.91
	0160	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	Material			-7,061.45	\$155.50	(\$1,098,055.48
	0160	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user terrej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	7,061.45	\$155.50	\$1,098,055.48
	0160	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$2,408.09
	0200	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	Material			-8,107.18	\$165.00	(\$1,337,684.70
	0200	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	8,107.18	\$165.00	\$1,337,684.70
	0200	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	Other Item Adjustment					\$3,078.64
	0210	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	Material			-2,017.58	\$158.00	(\$318,777.64
	0210	BITUMINOUS PAVEMENT MIXTURE PG58-28	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	2,017.58	\$158.00	\$318,777.64

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 17, 2022

Progre		imate Number 3	Contract ID Prime Contra	220718 actor Emery				er Amount	\$19,153,962.05 \$0.00 \$19,153,962.05
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0166		(SURFACE	ELEVELING)			Adjustment (0006) due to user terrej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
	0210		PAVEMENT IRE PG58-28 E LEVELING)		Asphalt Cement Price Adjustment				\$756.59
Total									\$9,253.30

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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
JNE0166		Pavement resurfacing	VARIOUS	MACON	from Rte. A to Rte. 15 in Scotland County, Rte. N and Rte. E in Scotland County, Rte. A in Schuyler and Adair Counties, Rte. J and K in Adair County, Rte. JJ, Rte. HH and Rte. EE in Macon County, Rte. J in Macon and Linn Counties

	resurfacing	in Adair County, Rte. 33,	Rie. HIT and Rie. EE III Maco	n County, Rte. J in Macon and Linn
otals by Jo	b Numbers			
NE0166		This Estimate	Previous	To Date
	Posted Item Pay	\$4,423,047.57	\$3,823,486.82	\$8,246,534.39
	Gross Item Adjustments	\$9,253.30	\$6,866.67	\$16,119.97
	Gross Item Pay	\$4,432,300.87	\$3,830,353.49	\$8,262,654.36
	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

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNE0166, Item 3105002, Project Item Line Number 0010, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0166, Item 4020521, Project Item Line Number 0130, Material Set 4020521, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0166, Item 4020521, Project Item Line Number 0160, Material Set 4020521, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0166, Item 4020521, Project Item Line Number 0200, Material Set 4020521, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0166, Item 4020521, Project Item Line Number 0210, Material Set 4020521, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0166, Item 6206001C, Project Item Line Number 0100, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0166, Item 6206001C, Project Item Line Number 0100, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	terrej2	Overridden

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract n.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)
)715-B04	JNE0166	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2,084.00	0.00	2,084.00	TONS	280.84	\$123.39	\$34,652.85
		0001	0020	4071005	TACK COAT	106,175.00	0.00	106,175.00	GAL	38,385.00	\$4.00	\$153,540.00
		0001	0030	6169902	MISC.Lane Closure - Divided Highway	1.00	0.00	1.00	EA	1.00	\$21,000.00	\$21,000.00
		0001	0040	6169902	MISC.Lane Closure - Two Lane with Flaggers and Pilot Car	10.00	0.00	10.00	EA	5.00	\$17,000.00	\$85,000.0
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$934,000.24	\$467,000.13
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	20.00	LF	0.00	\$28.60	\$0.0
		0001	0070	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,717.00	\$0.00
		0001	0080	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	0.00	\$260.00	\$0.00
		0001	0090	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	308,521.00	0.00	308,521.00	LF	0.00	\$0.17	\$0.00
		0001	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,144,936.00	0.00	1,144,936.00	LF	183,686.00	\$0.16	\$29,389.7
		0001	0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,214.00	0.00	6,214.00	SQYD	4,353.30	\$23.00	\$100,125.9
		0050	0120	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	10,017.60	0.00	10,017.60	TONS	0.00	\$153.10	\$0.0
		0051	0130	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	2,245.60	0.00	2,245.60	TONS	596.89	\$153.10	\$91,383.8
		0052	0140	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	3,089.50	0.00	3,089.50	TONS	3,056.71	\$169.00	\$516,583.9
		0053	0150	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	25,820.30	0.00	25,820.30	TONS	25,516.55	\$156.50	\$3,993,340.0
		0054	0160	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	7,142.40	0.00	7,142.40	TONS	7,061.45	\$155.50	\$1,098,055.4
		0055	0170	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	9,081.30	0.00	9,081.30	TONS	0.00	\$145.50	\$0.0
		0056	0180	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	13,396.70	0.00	13,396.70	TONS	0.00	\$137.00	\$0.0
		0057	0190	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	10,483.60	0.00	10,483.60	TONS	0.00	\$138.50	\$0.00
		0058	0200	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	8,247.70	0.00	8,247.70	TONS	8,107.18	\$165.00	\$1,337,684.70
		0059	0210	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	21,788.50	0.00	21,788.50	TONS	2,017.58	\$158.00	\$318,777.6
	Project JI	NE0166 - To	otal Value	Posted to D	ate as of Report Generated Date							\$8,246,534.3
715-B04 Ove	erall - Total	Value Post	ed to Dat	e as of Repo	rt Generated Date							\$8,246,534.3

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

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

Project: JNE0166

	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	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10/12/22	10/13/22	280.84	TONS	Various locations on Route J- Macon County (started at junction of Hwy.63/Rt.J and headed west)	11/110		10		
0020	4071005	TACK COAT	10/1/22	10/3/22	438.00	GAL		17.761		24.934		
				10/3/22	475.00	GAL	Route J WBL steves crew	8.951		9.861		
			10/3/22	10/5/22	292.00	GAL	Route HH SBL, shanes crew	0.010		2.224		
				10/5/22	798.00	GAL	Route J WBL, steves crew	9.861		12.373		
			10/4/22	10/5/22	648.00	GAL	Junction route J/F, route J (EBL)	11.862		13.77		
				10/5/22	974.00		Route HH (NBL)	0.000		1.782		
			10/5/22	10/7/22	788.00		Route J (EBL) steves crew	13.77		15.631		
				10/7/22	925.00		Route HH (SBL) shanes crew	2.224		4.262		
			40/0/00	10/7/22	1,465.00 580.00		SBL Rt N Schyler county	7.981 12.370		5.418 13.621		
			10/0/22	10/7/22	1,168.00		Route J (WBL) steves crew Route HH (NBL) shanes crew	1.780		4.377		
				10/7/22	1,172.00		NBL of Rt N Schyler county.	7.981		4.843		
			10/7/22	10/7/22	2,002.00			5.418		1.551		
				10/8/22	1,107.00		Route J (WBL) steves crew	13.621		16.288		
			10/8/22	10/10/22	670.00	GAL	Route J (EBL) steves crew	15.627		17.569		
			10/10/22	10/11/22	568.00	GAL	Route J (WBL/EBL), junction J/hwy.3, junction J/HH,	16.291		17.765		
							Steves crew.					
				10/13/22	705.00		Route HH (SBL) steves crew	4.262	5.874	0.040		
			10/13/22	10/14/22	838.00 974.00		Route HH (NBL/SBL) steves crew Rte A	4.377 13.716		6.848 11.926		
				10/17/22	1,465.00		Rte N	4.843		11.926		
			10/14/22	10/17/22	525.00		Route HH (SBL), Route EE (WBL) 0.000 to 0.435, Steves	5.908		6.867		
							crew					
				10/17/22	487.00		Rte A	13.716		12.987		
			10/15/22	10/17/22	1,172.00		Rte N Rte N and A	1.756		0.00		
			10/13/22	10/17/22	487.00		Route EE (WBL) Shanes crew.	0.435		1.069		
0030	6169902	MISC. TRAFFIC CONTROL DEVICES	10/1/22	10/3/22	1.00		At junction of Route J and Hwy. 63	0.400		1.000		
0040		MISC. TRAFFIC CONTROL DEVICES		10/5/22	1.00		Route HH	0.000		6.867		
0010	0.00002	miles. How his continue better			1.00		signs to be used throughout the whole Rt	0.000		7.918		
				10/7/22	1.00		Rt A Schyler and Adair county	0.000		21.235		Signs to be used throughout entire route.
0100	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/15/22	10/17/22	183,686.00		Routes JJ, J, HH					
0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/3/22	10/5/22	20.88	SQYD	Route J/ patch between route RA/bridge, 47' x 4'	23.579				
				10/5/22	116.67	SQYD	Route J/ RR crossing, 50' x 21'	14.298				
				10/5/22	116.67	SQYD	Route J/ RR crossing, 50' x 21'	14.318				
				10/5/22	133.33	SQYD	Route J/ Bridge B0140, 50' x 24'	13.214		13.223		
				10/5/22	133.33	SQYD	Route J/ bridge B0140, 50' x 24'	13.278		13.287		
				10/5/22	163.88	SQYD	junction route J/F, 50' x 29.5'	11.862		11.871		
			10/4/22	10/5/22	625.31	SQYD	Various locations on Rt N see paybook for individual locations.	0.000		7.981		
			10/5/22	10/7/22	536.64	SQYD	Rt A Schyler and Adair county	0.000		21.235		See paybook for exact locations.
				10/7/22	96.66		Junction route HH/Hwy. 3, 87' x 10'	8.66		8.662		. ,
				10/7/22	133.33			0.000				
			10/10/22	10/11/22	27.78	SQYD	Junction Route J/Hwy.3 (Left), 10' x 25'	17.717		17.719		
				10/11/22		SQYD	Junction Route J/Hwy.3 (Right), 10' x 25'	17.717		17.719		
			10/14/22	10/11/22	27.78		Junction Route J/Hwy.3 (Right), 10' x 25' Rte A	17.717		17.719 2.942		
0130	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR			27.78	SQYD						
0130	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR	10/14/22	10/17/22	27.78 733.33	SQYD	Rte A	0.00		2.942		
0130		BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR	10/14/22	10/17/22 10/15/22 10/17/22 10/3/22	27.78 733.33 225.00 371.89 551.32	SQYD TONS TONS TONS	Rte A Route EE (WBL), steves crew Paving Route EE (WBL), Shanes crew. Route J WBL Steves crew	0.00 0.000 0.435 8.951		2.942 0.435 1.069 9.861		
		· ·	10/14/22 10/15/22 10/1/22	10/17/22 10/15/22 10/17/22 10/3/22 10/3/22	27.78 733.33 225.00 371.89 551.32 615.13	SQYD TONS TONS TONS TONS	Rte A Route EE (WBL), steves crew Paving Route EE (WBL), Shanes crew. Route J WBL Steves crew Route J EBL and WBL Shanes crew	0.00 0.000 0.435 8.951 17.761		2.942 0.435 1.069		
		· ·	10/14/22 10/15/22 10/1/22 10/3/22	10/17/22 10/15/22 10/17/22 10/3/22 10/3/22 10/5/22	27.78 733.33 225.00 371.89 551.32 615.13 1,285.66	SQYD TONS TONS TONS TONS	Rte A Route EE (WBL), steves crew Paving Route EE (WBL), Shanes crew. Route J WBL Steves crew Route J EBL and WBL Shanes crew Route J WBL, steves crew	0.00 0.000 0.435 8.951 17.761 9.861		2.942 0.435 1.069 9.861 24.934 12.373		
		· ·	10/14/22 10/15/22 10/1/22 10/3/22 10/4/22	10/17/22 10/15/22 10/17/22 10/3/22 10/3/22 10/5/22 10/5/22	27.78 733.33 225.00 371.89 551.32 615.13 1,285.66 715.39	SQYD TONS TONS TONS TONS TONS TONS	Rte A Route EE (WBL), steves crew Paving Route EE (WBL), Shanes crew. Route J WBL Steves crew Route J BL and WBL Shanes crew Route J BL, steves crew Junction route J/F, route J (EBL)	0.00 0.000 0.435 8.951 17.761 9.861 11.862		2.942 0.435 1.069 9.861 24.934 12.373 13.77		
		· ·	10/14/22 10/15/22 10/1/22 10/3/22 10/4/22 10/5/22	10/17/22 10/15/22 10/17/22 10/3/22 10/3/22 10/5/22 10/5/22 10/7/22	27.78 733.33 225.00 371.89 551.32 615.13 1,285.66 715.39 997.72	TONS TONS TONS TONS TONS TONS TONS TONS	Rte A Route EE (WBL), steves crew Paving Route EE (WBL), Shanes crew. Route J WBL Steves crew Route J EBL and WBL Shanes crew Route J WBL, steves crew Junction route J/F, route J (EBL) Route J (EBL) steves crew	0.00 0.000 0.435 8.951 17.761 9.861 11.862 13.77		2.942 0.435 1.069 9.861 24.934 12.373 13.77 15.631		
		· ·	10/14/22 10/15/22 10/1/22 10/3/22 10/4/22 10/5/22 10/6/22	10/17/22 10/15/22 10/17/22 10/3/22 10/3/22 10/5/22 10/5/22 10/7/22 10/7/22	27.78 733.33 225.00 371.89 551.32 615.13 1,285.66 715.39 997.72 641.86	SQYD TONS TONS TONS TONS TONS TONS TONS TONS	Rte A Route EE (WBL), steves crew Paving Route EE (WBL), Shanes crew. Route J WBL Steves crew Route J WBL, steves crew Junction route J/F, route J (EBL) Route J (EBL) steves crew Paving route J (WBL), steves crew	0.00 0.000 0.435 8.951 17.761 9.861 11.862 13.77		2.942 0.435 1.069 9.861 24.934 12.373 13.77 15.631 13.621		
		· ·	10/14/22 10/15/22 10/1/22 10/3/22 10/4/22 10/5/22 10/6/22 10/7/22	10/17/22 10/15/22 10/17/22 10/3/22 10/3/22 10/5/22 10/5/22 10/7/22 10/7/22 10/8/22	27.78 733.33 225.00 371.89 551.32 615.13 1,285.66 715.39 997.72 641.86 1,385.60	SQYD TONS TONS TONS TONS TONS TONS TONS TONS	Rte A Route EE (WBL), steves crew Paving Route EE (WBL), Shanes crew. Route J WBL Steves crew Route J WBL, steves crew Route J WBL, steves crew Junction route J/F, route J (EBL) Route J (EBL) steves crew Paving route J (WBL) steves crew Paving route J (WBL) steves crew Paving route J (WBL) steves crew	0.00 0.000 0.435 8.951 17.761 9.861 11.862 13.77 12.370		2.942 0.435 1.069 9.861 24.934 12.373 13.77 15.631 13.621 16.288		
		· ·	10/14/22 10/15/22 10/1/22 10/3/22 10/4/22 10/5/22 10/6/22 10/7/22 10/8/22	10/17/22 10/15/22 10/17/22 10/3/22 10/3/22 10/5/22 10/5/22 10/7/22 10/7/22 10/8/22 10/10/22	27.78 733.33 225.00 371.89 551.32 615.13 1,285.66 715.39 997.72 641.86 1,385.60 1,044.19	SQYD TONS TONS TONS TONS TONS TONS TONS TONS	Rte A Route EE (WBL), steves crew Paving Route EE (WBL), Shanes crew. Route J WBL Steves crew Route J WBL, steves crew Junction route J/F, route J (EBL) Route J (EBL) steves crew Paving route J (WBL) steves crew Paving route J (WBL) steves crew Paving route J (WBL) steves crew Route J (EBL) steves crew Route J (EBL) steves crew	0.00 0.000 0.435 8.951 17.761 9.861 11.862 13.77 12.370 13.621		2.942 0.435 1.069 9.861 24.934 12.373 13.77 15.631 13.621 16.288 17.569		
	4020521	· ·	10/14/22 10/15/22 10/1/22 10/3/22 10/4/22 10/5/22 10/6/22 10/7/22 10/8/22 10/10/22	10/17/22 10/15/22 10/17/22 10/3/22 10/3/22 10/5/22 10/5/22 10/7/22 10/7/22 10/8/22	27.78 733.33 225.00 371.89 551.32 615.13 1,285.66 715.39 997.72 641.86 1,385.60 1,044.19	TONS TONS TONS TONS TONS TONS TONS TONS	Rte A Route EE (WBL), steves crew Paving Route EE (WBL), Shanes crew. Route J WBL Steves crew Route J WBL, steves crew Route J WBL, steves crew Junction route J/F, route J (EBL) Route J (EBL) steves crew Paving route J (WBL) steves crew Paving route J (WBL) steves crew	0.00 0.000 0.435 8.951 17.761 9.861 11.862 13.77 12.370		2.942 0.435 1.069 9.861 24.934 12.373 13.77 15.631 13.621 16.288		
0150	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR	10/14/22 10/15/22 10/15/22 10/1/22 10/4/22 10/5/22 10/6/22 10/7/22 10/10/22 10/3/22	10/17/22 10/15/22 10/17/22 10/3/22 10/3/22 10/5/22 10/7/22 10/7/22 10/8/22 10/10/22 10/10/22 10/11/22	27.78 733.33 225.00 371.89 551.32 615.13 1,285.66 715.39 997.72 641.86 1,385.60 1,044.19 990.70 1,105.29	TONS TONS TONS TONS TONS TONS TONS TONS	Rte A Route EE (WBL), steves crew Paving Route EE (WBL), Shanes crew. Route J WBL Steves crew Route J WBL Steves crew Junction route J/F, route J (EBL) Route J (EBL) steves crew Paving route J (WBL) steves crew Paving route J (WBL) steves crew Route J (EBL) steves crew Route J (WBL) steves crew Route J (WBL) steves crew Route J (WBL/EBL), junction J/Hwy;3, junction J/HH	0.00 0.000 0.435 8.951 17.761 9.861 11.862 13.77 12.370 13.621 15.627		2.942 0.435 1.069 9.861 24.934 12.373 13.77 15.631 13.621 16.288 17.569 17.765		
0150	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR	10/14/22 10/15/22 10/15/22 10/1/22 10/4/22 10/5/22 10/6/22 10/7/22 10/10/22 10/3/22 10/4/22	10/17/22 10/15/22 10/17/22 10/3/22 10/3/22 10/5/22 10/5/22 10/7/22 10/7/22 10/10/22 10/11/22 10/11/22 10/15/22	27.78 733.33 225.00 371.89 551.32 615.13 1,285.66 715.39 997.72 641.86 1,385.60 1,044.19 990.70 1,105.29	TONS TONS TONS TONS TONS TONS TONS TONS	Rte A Route EE (WBL), steves crew Paving Route EE (WBL), Shanes crew. Route J WBL Steves crew Route J EBL and WBL Shanes crew Route J WBL, steves crew Junction route J/F, route J (EBL) Route J (EBL) steves crew Paving route J (WBL) steves crew Paving route J (WBL) steves crew Route J (EBL) steves crew Route J (EBL), junction J/Hwy.3, junction J/HH Paving route HH (SBL), shanes crew Route HH (NBL), shanes crew	0.00 0.000 0.435 8.951 17.761 9.861 11.862 13.77 12.370 13.621 15.627 16.291		2.942 0.435 1.069 9.861 24.934 12.373 13.77 15.631 13.621 16.288 17.569 17.765 2.224		
0150	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR	10/14/22 10/15/22 10/15/22 10/1/22 10/3/22 10/4/22 10/5/22 10/7/22 10/10/22 10/3/22 10/5/22	10/17/22 10/15/22 10/17/22 10/3/22 10/5/22 10/5/22 10/7/22 10/7/22 10/10/22 10/10/22 10/11/22 10/5/22 10/5/22	27.78 733.33 225.00 371.89 551.32 615.13 1,285.66 715.39 997.72 641.86 1,385.60 1,044.19 990.70 1,105.29 877.26 1,026.84	TONS TONS TONS TONS TONS TONS TONS TONS	Rte A Route EE (WBL), steves crew Paving Route EE (WBL), Shanes crew. Route J WBL Steves crew Route J EBL and WBL Shanes crew Route J WBL, steves crew Junction route J/F, route J (EBL) Route J (EBL) steves crew Paving route J (WBL) steves crew Paving route J (WBL) steves crew Route J (EBL) steves crew Route J (EBL), junction J/Hwy.3, junction J/HH Paving route HH (SBL), shanes crew Route HH (NBL), shanes crew	0.00 0.000 0.435 8.951 17.761 9.861 11.862 13.77 12.370 13.621 15.627 16.291 0.010		2.942 0.435 1.069 9.861 24.934 12.373 13.77 15.631 13.621 16.288 17.569 17.765 2.224 1.782		
0150	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR	10/14/22 10/15/22 10/15/22 10/1/22 10/4/22 10/5/22 10/6/22 10/7/22 10/3/22 10/4/22 10/5/22 10/5/22	10/17/22 10/15/22 10/17/22 10/3/22 10/3/22 10/5/22 10/5/22 10/7/22 10/7/22 10/10/22 10/10/22 10/5/22 10/5/22 10/5/22 10/5/22 10/5/22	27.78 733.33 225.00 371.89 551.32 615.13 1.285.66 715.39 997.72 641.86 1.385.60 1.044.19 990.70 1.105.29 877.26 1.026.84 1.317.00	TONS TONS TONS TONS TONS TONS TONS TONS	Rte A Route EE (WBL), steves crew Paving Route EE (WBL), Shanes crew. Route J WBL Steves crew Route J WBL Steves crew Aute J WBL, steves crew Junction route J/F, route J (EBL) Route J (EBL) steves crew Paving route J (WBL), steves crew Paving route J (WBL) steves crew Route J (EBL) steves crew Route J (WBL/EBL), junction J/Hwy.3. junction J/HH Paving route HH (NBL), shanes crew	0.00 0.000 0.435 8.951 17.761 9.861 11.862 13.77 12.370 13.621 15.627 16.291 0.010		2.942 0.435 1.069 9.861 24.934 12.373 13.77 15.631 13.621 16.288 17.569 17.765 2.224 1.782 4.262		
0150	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR	10/14/22 10/15/22 10/1/22 10/4/22 10/4/22 10/5/22 10/6/22 10/7/22 10/7/22 10/4/22 10/5/22 10/10/22 10/10/22 10/5/22	10/17/22 10/15/22 10/17/22 10/3/22 10/3/22 10/5/22 10/5/22 10/7/22 10/7/22 10/10/22 10/10/22 10/5/22 10/5/22 10/5/22 10/5/22 10/5/22 10/5/22 10/5/22	27.76 733.33 225.00 371.89 551.32 615.13 1.285.66 715.39 997.72 641.86 1.385.60 1.044.19 990.70 1.105.29 877.26 1.026.84 1.337.00	TONS TONS TONS TONS TONS TONS TONS TONS	Rte A Route EE (WBL), steves crew Paving Route EE (WBL), Shanes crew. Route J WBL Steves crew Route J WBL Steves crew Junction route J/F, route J (EBL) Route J (EBL) steves crew Paving route J (WBL), steves crew Paving route J (WBL), steves crew Paving route J (WBL), steves crew Route J (WBL, Steves crew Route J (WBL/EBL), junction J/Hwy.3, junction J/HH Paving route HH (KBL), shanes crew Route HH (MBL), shanes crew	0.00 0.000 0.435 8.951 17.761 9.861 11.862 13.77 12.370 13.621 15.627 16.291 0.010 0.000 2.224		2.942 0.435 1.069 9.861 24.934 12.373 13.77 15.631 13.621 16.288 17.765 2.224 1.782 4.262 4.377		
0150	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR	10/14/22 10/15/22 10/1/22 10/4/22 10/4/22 10/5/22 10/6/22 10/7/22 10/7/22 10/4/22 10/5/22 10/10/22 10/10/22 10/10/22 10/10/22	10/17/22 10/15/22 10/17/22 10/3/22 10/3/22 10/5/22 10/5/22 10/7/22 10/7/22 10/10/22 10/10/22 10/5/22 10/5/22 10/5/22 10/5/22 10/5/22 10/5/22 10/5/22 10/5/22 10/5/22	27.76 733.33 225.00 371.89 551.32 615.13 1,285.66 715.39 997.72 641.86 1,385.60 1,044.19 990.70 1,105.29 877.26 1,026.84 1,026.84 1,026.84 1,026.84 1,026.84 1,026.84 1,026.84 1,026.84 1,026.84 1,026.84 1,026.84 1,026.84	TONS TONS TONS TONS TONS TONS TONS TONS	Rte A Route EE (WBL), steves crew Paving Route EE (WBL), Shanes crew. Route J WBL Steves crew Route J EBL and WBL Shanes crew Route J EBL and WBL Shanes crew Junction route J/F, route J (EBL) Route J (EBL) steves crew Paving route J (WBL) steves crew Paving route J (WBL) steves crew Route J (WBL) steves crew Route J (WBL/EBL), junction J/Hwy.3, junction J/HH Paving route HH (SBL), shanes crew Route HH (NBL), shanes crew Route HH (NBL) shanes crew	0.00 0.000 0.435 8.951 17.761 9.861 11.862 13.77 12.370 13.621 15.627 16.291 0.010 0.000 2.224 1.780 4.262		2.942 0.435 1.069 9.861 24.934 12.373 13.77 15.631 13.621 16.288 17.569 17.765 2.224 1.782 4.262 4.377 5.874		
0150	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR	10/14/22 10/15/22 10/15/22 10/17/22 10/17/22 10/16/22 10/16/22 10/10/22 10/10/22 10/10/22 10/10/22 10/12/22 10/12/22 10/13/22	10/17/22 10/15/22 10/17/22 10/3/22 10/3/22 10/5/22 10/7/22 10/7/22 10/7/22 10/10/22 10/11/22 10/7/22 10/7/22 10/7/22 10/7/22 10/7/22 10/7/22 10/7/22 10/7/22	27.76 733.33 225.00 371.89 551.32 615.13 1,285.66 715.39 997.72 641.86 1,385.60 1,044.19 990.70 1,105.29 877.26 1,026.84 1,026.84 1,026.84 1,026.84 1,026.84 1,026.84 1,026.84 1,026.84 1,026.84 1,026.84 1,026.84 1,026.84	SOYD TONS TONS TONS TONS TONS TONS TONS TONS	Rte A Route EE (WBL), steves crew Paving Route EE (WBL), Shanes crew. Route J WBL Steves crew Route J EBL and WBL Shanes crew Route J WBL, steves crew Junction route J/F, route J (EBL) Route J (EBL) steves crew Paving route J (WBL) steves crew Paving route J (WBL) steves crew Route J (EBL), steves crew Route J (EBL), steves crew Route J (WBL), steves crew Route J (WBL/EBL), junction J/Hwy.3, junction J/HH Paving route HH (SBL), shanes crew Route HH (NBL), shanes crew Route HH (NBL) steves crew	0.00 0.000 0.435 8.951 17.761 9.861 11.862 13.77 12.370 13.621 15.627 16.291 0.010 0.000 2.224 1.780 4.262 4.377		2.942 0.435 1.069 9.861 24.934 12.373 13.77 15.631 13.621 16.288 17.569 17.765 2.224 1.782 4.262 4.377 5.874 6.848		
0150	4020521	BITUMINOUS PAVEMENT MIXTURE PGS8-22 (SUR BITUMINOUS PAVEMENT MIXTURE PGS8-22 (SUR	10/14/22 10/15/22 10/15/22 10/17/22 10/17/22 10/16/22 10/16/22 10/16/22 10/16/22 10/16/22 10/16/22 10/16/22 10/16/22 10/16/22 10/16/22	10/17/22 10/15/22 10/17/22 10/3/22 10/3/22 10/5/22 10/7/22 10/7/22 10/7/22 10/10/22 10/10/22 10/5/22 10/5/22 10/5/22 10/7/22 10/7/22 10/1/22 10/1/22 10/1/22 10/1/22 10/1/22 10/1/22 10/1/22 10/1/22 10/1/22 10/1/22 10/1/22 10/1/22	27.76 733.33 225.00 371.89 551.32 615.13 1.285.66 715.39 997.72 641.86 1.385.60 1.044.19 990.70 1.105.29 877.26 1.026.84 1.317.00 901.69 1.342.57 490.80 1,322.10 1,612.05	SGYD TONS TONS TONS TONS TONS TONS TONS TONS	Rte A Route EE (WBL), steves crew Paving Route EE (WBL), Shanes crew. Route J WBL Steves crew Route J WBL Steves crew Paving Route JEBL and WBL Shanes crew Route J WBL, steves crew Junction route J/F, route J (EBL) Route J (EBL) steves crew Paving route J (WBL) steves crew Paving route J (WBL) steves crew Route J (EBL) steves crew Route J (WBL/EBL), junction J/Hwy.3. junction J/HH Paving route HH (SBL), shanes crew Route HH (NBL), shanes crew Route HH (NBL), shanes crew Route HH (NBL) steves crew Route HH (SBL) steves crew Route HH (SBL), steves crew SBL of Rt N Schyler county NBL of Rt N Schyler county	0.00 0.000 0.435 8.951 17.761 9.861 11.862 13.77 12.370 13.621 15.627 0.010 0.000 2.224 1.780 4.262 4.377 5.908		2.942 0.435 1.069 9.861 24.934 12.373 13.77 15.631 16.288 17.765 2.224 1.782 4.262 4.377 6.848 6.848 6.867 5.418		
0150	4020521	BITUMINOUS PAVEMENT MIXTURE PGS8-22 (SUR BITUMINOUS PAVEMENT MIXTURE PGS8-22 (SUR	10/14/22 10/15/22 10/1/22 10/1/22 10/4/22 10/5/22 10/6/22 10/7/22 10/10/22 10/10/22 10/10/22 10/10/22 10/10/22 10/10/22 10/10/22 10/10/22 10/10/22 10/10/22 10/10/22 10/10/22	10/17/22 10/15/22 10/17/22 10/3/22 10/3/22 10/5/22 10/5/22 10/7/22 10/7/22 10/10/22 10/10/22 10/10/22 10/10/22 10/10/22 10/7/22 10/7/22 10/7/22 10/10/22 10/10/22 10/10/22 10/10/22 10/10/22 10/10/22 10/10/22 10/10/22 10/10/22 10/10/22 10/10/22 10/10/22 10/10/22 10/10/22	27.76 733.33 225.00 371.89 551.32 615.13 1.285.66 715.39 997.72 641.86 1.385.60 1.044.19 990.70 1.105.29 877.26 1.026.84 1.317.00 901.69 1.342.57 490.80 1.322.50 1.021.025.84	SQYD TONS TONS TONS TONS TONS TONS TONS TONS	Rte A Route EE (WBL), steves crew Paving Route EE (WBL), Shanes crew. Route J WBL Steves crew Route J WBL Steves crew Paving Route JEBL and WBL Shanes crew Route J WBL, steves crew Junction route J/F, route J (EBL) Route J (EBL) steves crew Paving route J (WBL) steves crew Paving route J (WBL) steves crew Route J (EBL) steves crew Route J (WBL/EBL), junction J/Hwy.3. junction J/HH Paving route HH (SBL), shanes crew Route HH (NBL), shanes crew Route HH (NBL), shanes crew Route HH (NBL) steves crew Route HH (SBL) steves crew Route HH (SBL), steves crew SBL of Rt N Schyler county NBL of Rt N Schyler county	0.00 0.000 0.435 8.951 17.761 9.861 11.862 13.77 12.370 13.621 15.627 0.010 0.000 2.224 1.780 4.262 4.377 5.908 7.981 7.981		2.942 0.435 1.069 9.861 24.934 12.373 13.77 15.631 16.288 17.569 17.765 2.224 4.262 4.377 5.874 6.848 6.848 6.867 5.418 4.843 1.551		
0150	4020521	BITUMINOUS PAVEMENT MIXTURE PGS8-22 (SUR BITUMINOUS PAVEMENT MIXTURE PGS8-22 (SUR	10/14/22 10/15/22 10/15/22 10/1/22 10/1/22 10/16/22 10/6/22 10/76/22 10/10/22 10/10/22 10/10/22 10/12/22 10/12/22 10/12/22 10/14/22 10/14/22 10/14/22 10/15/22 10/16/22 10/16/22 10/16/22 10/16/22 10/16/22 10/16/22 10/16/22	10/17/22 10/15/22 10/17/22 10/3/22 10/3/22 10/5/22 10/5/22 10/7/22 10/7/22 10/10/22	27.78 733.33 225.00 371.89 551.32 615.13 1.285.66 715.39 997.72 641.86 1.385.60 1.044.19 990.70 1.105.29 877.26 1.026.84 1.317.00 901.69 1.342.57 490.80 1.322.10 1.612.05 1.939.04 1.664.60	SQYD TONS TONS TONS TONS TONS TONS TONS TONS	Rte A Route EE (WBL), steves crew Paving Route EE (WBL), Shanes crew. Route J WBL Steves crew Route J WBL Steves crew Paving Route JEBL and WBL Shanes crew Route J WBL, steves crew Junction route J/F, route J (EBL) Route J (EBL) steves crew Paving route J (WBL) steves crew Paving route J (WBL) steves crew Route J (EBL) steves crew Route J (WBL/EBL), junction J/Hwy.3. junction J/HH Paving route HH (SBL), shanes crew Route HH (NBL), shanes crew Route HH (NBL), shanes crew Route HH (NBL) steves crew Route HH (SBL) steves crew Route HH (SBL), steves crew SBL of Rt N Schyler county NBL of Rt N Schyler county	0.00 0.000 0.435 8.951 17.761 11.862 13.77 12.370 13.621 15.627 16.291 0.000 2.224 4.377 5.998 1.780 4.262 4.377 5.998 1.7981 1.7981 1.7981 1.7981 1.7981 1.7981 1.7981 1.7981		2.942 0.435 1.069 9.861 24.934 13.77 15.631 13.621 16.288 17.569 17.765 4.262 4.274 4.262 4.377 5.874 6.848 6.848 4.843 1.551		
0150	4020521	BITUMINOUS PAVEMENT MIXTURE PGS8-22 (SUR BITUMINOUS PAVEMENT MIXTURE PGS8-22 (SUR	10/14/22 10/15/22 10/15/22 10/1/22 10/1/22 10/5/22 10/6/22 10/7/22 10/10/22 10/10/22 10/10/22 10/10/22 10/10/22 10/10/22 10/10/22 10/10/22 10/10/22 10/10/22 10/10/22 10/10/22 10/10/22 10/10/22 10/10/22 10/10/22 10/10/22 10/10/22	10/17/22 10/15/22 10/17/22 10/3/22 10/3/22 10/5/22 10/5/22 10/7/22 10/7/22 10/10/22	27.78 733.33 225.00 371.89 561.32 615.13 1.285.66 715.39 997.72 641.86 1.385.60 1.044.19 990.70 1.105.29 877.26 1.026.84 1.317.00 991.69 1.342.57 490.80 1.322.10 1.612.05 1.939.04 1.664.60 1.078.83	SQYD TONS TONS TONS TONS TONS TONS TONS TONS	Rte A Route EE (WBL), steves crew Paving Route EE (WBL), Shanes crew. Route J WBL Steves crew Route J WBL Steves crew Paving Route JEBL and WBL Shanes crew Route J WBL, steves crew Junction route J/F, route J (EBL) Route J (EBL) steves crew Paving route J (WBL) steves crew Paving route J (WBL) steves crew Route J (EBL) steves crew Route J (WBL/EBL), junction J/Hwy.3. junction J/HH Paving route HH (SBL), shanes crew Route HH (NBL), shanes crew Route HH (NBL), shanes crew Route HH (NBL) steves crew Route HH (SBL) steves crew Route HH (SBL), steves crew SBL of Rt N Schyler county NBL of Rt N Schyler county	0.00 0.000 0.435 8.951 11.761 11.862 13.77 12.370 0.010 0.000 2.224 4.377 5.908 7.981 7.981 7.981 4.484 3.484 3.484 3.475		2.942 0.435 1.069 9.861 124.934 13.77 15.631 13.621 16.288 17.569 17.765 2.224 4.262 4.377 5.874 6.848 6.867 5.418 1.551 1.756 0.00		
0150	4020521 4020521 4020521	BITUMINOUS PAVEMENT MIXTURE PGS8-22 (SUR BITUMINOUS PAVEMENT MIXTURE PGS8-22 (SUR	10/14/22 10/15/22 10/1/22 10/1/22 10/1/22 10/1/22 10/16/22 10/16/22 10/16/22 10/16/22 10/16/22 10/12/2 10/16/22 10/16/22 10/16/22 10/16/22 10/16/22 10/16/22 10/16/22 10/16/22 10/16/22 10/16/22 10/16/22 10/16/22 10/16/22 10/16/22	10/17/22 10/15/22 10/17/22 10/3/22 10/5/22 10/5/22 10/7/22 10/7/22 10/10/22	27.78 733.33 225.00 371.89 551.32 615.13 1,285.66 715.39 997.72 641.86 1,385.60 1,044.19 990.70 1,105.29 877.26 1,026.84 1,317.00 901.69 1,342.57 490.80 1,322.10 1,612.05 1,939.04 1,664.60 1,078.83	SQYD TONS TONS TONS TONS TONS TONS TONS TONS	Rte A Route EE (WBL), steves crew Paving Route EE (WBL), Shanes crew. Route J WBL Steves crew Route J WBL Steves crew Paving Route JEBL and WBL Shanes crew Route J WBL, steves crew Junction route J/F, route J (EBL) Route J (EBL) steves crew Paving route J (WBL) steves crew Paving route J (WBL) steves crew Route J (EBL) steves crew Route J (WBL/EBL), junction J/Hwy.3. junction J/HH Paving route HH (SBL), shanes crew Route HH (NBL), shanes crew Route HH (NBL), shanes crew Route HH (NBL) steves crew Route HH (SBL) steves crew Route HH (SBL), steves crew SBL of Rt N Schyler county NBL of Rt N Schyler county	0.00 0.000 0.435 8.951 17.761 9.861 11.862 13.77 12.370 13.621 0.010 0.000 2.224 1.780 4.262 4.377 5.908 7.991 7.9		2.942 0.435 1.069 9.861 12.373 13.77 15.631 13.621 16.288 2.224 4.262 4.272 4.262 4.377 6.848 6.867 5.418 4.843 1.551 0.000		
0150	4020521 4020521 4020521	BITUMINOUS PAVEMENT MIXTURE PGS8-22 (SUR BITUMINOUS PAVEMENT MIXTURE PGS8-22 (SUR	10/14/22 10/15/22 10/15/22 10/17/22 10/17/22 10/16/22	10/17/22 10/15/22 10/17/22 10/3/22 10/3/22 10/5/22 10/5/22 10/7/22 10/7/22 10/10/22	27.78 733.33 225.00 371.89 561.32 615.13 1,285.66 715.39 997.72 641.86 1,385.60 1,044.19 990.70 1,105.29 877.26 1,026.84 1,317.00 901.69 1,342.57 490.80 1,322.10 1,612.05 1,939.04 1,664.60 1,078.83 490.56	SQYD TONS TONS TONS TONS TONS TONS TONS TONS	Rte A Route EE (WBL), steves crew Paving Route EE (WBL), Shanes crew. Route J WBL Steves crew Route J WBL Steves crew Paving Route JEBL and WBL Shanes crew Route J WBL, steves crew Junction route J/F, route J (EBL) Route J (EBL) steves crew Paving route J (WBL) steves crew Paving route J (WBL) steves crew Route J (EBL) steves crew Route J (WBL/EBL), junction J/Hwy.3. junction J/HH Paving route HH (SBL), shanes crew Route HH (NBL), shanes crew Route HH (NBL), shanes crew Route HH (NBL) steves crew Route HH (SBL) steves crew Route HH (SBL), steves crew SBL of Rt N Schyler county NBL of Rt N Schyler county	0.00 0.000 0.435 8.951 11.761 11.862 13.77 12.370 0.010 0.000 2.224 4.377 5.908 7.981 7.981 7.981 4.484 3.484 3.484 3.475		2.942 0.435 1.069 9.861 124.934 13.77 15.631 13.621 16.288 17.569 17.765 2.224 4.262 4.377 5.874 6.848 6.867 5.418 1.551 1.756 0.00		

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

No Data Available

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Line Item Adjustments by Estimate

Contract ID:190215-D05

SPECING OUT CREATE Column CREATE CRE	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Total So	JNE0166	0010	OR CRUSHED	Material		3		SYSTEM	\$34,652.85	Estimate Item Adjustment (0001) due to user terrej2 overridding Payment
Material - Total Supplemental - Total Supplemental - Total Supplemental - Total Supplemental - Supple						3		SYSTEM	(\$34,652.85)	
100					- Total				\$0.00	
Office Control Contr				Material - To	otal				\$0.00	
PAYENGENN PAYENGENN		0010 -	Total						\$0.00	
3 Oct 17 SYSTEM \$20,389.76		0100	WATERBORNE PAVEMENT	Material		3		SYSTEM	\$29,389.76	Estimate Item Adjustment (0002) due to user terrej2 overridding Payment
Material - Total S0.00						3		SYSTEM	(\$29,389.76)	
St00 - Total					- Total				\$0.00	
DITUMINUOUS PAINTENEN PA				Material - Total					\$0.00	
PAVEMENT MIXTURE PGSe-22 (SUR		0100 -	Total						\$0.00	
Material - Total		0130	PAVEMENT MIXTURE	Material		3		SYSTEM	\$91,383.86	Estimate Item Adjustment (0003) due to user terrej2 overridding Payment
Material - Total						3		SYSTEM	(\$91,383.86)	
Other Item					- Total				\$0.00	
Adjustment 2022 September ACAD - Total S207.07				Material - To	otal				\$0.00	
Other Item Adjustment - Total Sep 16, SYSTEM Sep 16					ACAD	3		terrej2	\$207.07	
1					ACAD - Tota	al			\$207.07	
Other Item ACAD Cot				Other Item Adjustment - Total					\$207.07	
PAXEMENT MIXTURE PG58-22 (SUR		0130 -	Total						\$207.07	
PGS8-22 (SUR ACAD - Total \$1,031.64		0140	PAVEMENT MIXTURE		ACAD	2		hallet1	\$1,031.64	AC adjustment for 3056.71 tons that was laid on Rt JJ Macon county
1					ACAD - Total		\$1,031.64			
Display				Other Item /	Other Item Adjustment - Total					
PAKEMENT Sep 16, SySTEM Sep 16, 2022		0140 -	Total						\$1,031.64	
1 Sep 16, 2022 SYSTEM (\$84,095,28)		0150	PAVEMENT MIXTURE	Material		1		SYSTEM	\$84,095.28	Estimate Item Adjustment (0001) due to user hallet1 overridding Payment
Material - Total						1		SYSTEM	(\$84,095.28)	
Other Item Adjustment					- Total				\$0.00	
Adjustment 2022 2				Material - To	otal				\$0.00	
2022						1		hallet1	\$181.36	
2022 3 Oct 17, terrej2 \$2,802.91								hallet1	\$1.13	
ACAD - Total \$8,637.94							2022	hallet1	\$5,652.54	AC adjustment for Rt J Macon county for 16748.27 tons of asphalt
Other Item Adjustment - Total \$8,637.94 0150 - Total \$8,637.94 0160 BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR PG58-22 (SU								terrej2		
Section Sect										
0160 BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR Material Oct 17, 2022 SYSTEM \$1,098,055.48 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 3 Oct 17, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 3 Oct 17, 2022 SYSTEM \$1,098,055.48) Formula 1,098,055.48 Oct 17, 2022 SYSTEM \$1,098,055.48) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. SO.00 Material - Total Material - Total										
PAVEMENT MIXTURE PG58-22 (SUR		0150 -	Total						\$8,637.94	
- Total \$0.00 \$\text{Material - Total} \$0.00		0160	PAVEMENT MIXTURE	Material		3		SYSTEM	\$1,098,055.48	Estimate Item Adjustment (0004) due to user terrej2 overridding Payment
Material - Total \$0.00						3		SYSTEM	(\$1,098,055.48)	
					- Total				\$0.00	
Other Item ACAD 3 Oct 17, terrej2 \$2,408.09				Material - To	otal				\$0.00	
				Other Item	ACAD	3	Oct 17,	terrej2	\$2,408.09	

Oct 19, 2022



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0166	0160	BITUMINOUS PAVEMENT MIXTURE	Adjustment			2022			
			ACAD - Total					\$2,408.09	
		PG58-22 (SUR	Other Item Adjustment - Total					\$2,408.09	
	0160 -	Total						\$2,408.09	
	0200	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR	Material		3	Oct 17, 2022	SYSTEM	\$1,337,684.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Oct 17, 2022	SYSTEM	(\$1,337,684.70)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	ACAD	3	Oct 17, 2022	terrej2	\$3,078.64	
				ACAD - Total				\$3,078.64	
			Other Item Adjustment - Total					\$3,078.64	
	0200 -	Total						\$3,078.64	
	0210	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR	Material		3	Oct 17, 2022	SYSTEM	\$318,777.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Oct 17, 2022	SYSTEM	(\$318,777.64)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	ACAD	3	Oct 17, 2022	terrej2	\$756.59	
			ACAD - Total					\$756.59	
			Other Item Adjustment - Total					\$756.59	
	0210 -	Total						\$756.59	
JNE0166	- Total							\$16,119.97	
Overall -	Γotal							\$16,119.97	