

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 2, 2020

Progress Estim		Contract ID Prime Contractor	191115-H04 Apex Paving Co.	Pay Period Start Pay Period End	August 16, 2020 September 30, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,982,995.38 (\$579.01) \$3,982,416.37
Approval Date							By User
October 2, 2020		C	Senerated and App	proved (and should	be considered Draft)	at the Project Office Level by	wilkem1
October 2, 2020		Revie	ewed and Approve	d (and should be co	onsidered Draft) at the	Resident Engineer Level by	wilkem1
October 5, 2020			Re	viewed and Approv	ed at the Central Offic	e Controllers Office Level by	greggd1
Original Comp	letion Date	Current Comp	letion Date	Actual Comple	tion Date	% of Current Contract Amour	t Complete
November	1, 2020	November	1, 2020			98.41%	

No Milestones Exist for Contract

Contract Total Pa	y For Estimate No. 10			
		This Estimate	Previous	To Date
191115-H04				
	Total Posted Items Pay	\$4,116.00	\$3,914,784.29	\$3,918,900.29
	Gross Item Adjustments	\$13,333.59	(\$140,807.84)	(\$127,474.25)
	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
	·		\$3,773,976.45	\$3,791,426.04
Contract Total Page	yable This Estimate:	\$17,449.59		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3437	1170	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	686	\$4,116.00
Project J9S3437 -	Total						\$4,116.00
Overall - Total							\$4,116.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjustr	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3360	0225	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.19000 - 60.19000, 'is applied (if non-zero).	148.57	\$60.19	\$8,942.43
	0330	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.89000 - 9.89000, 'is applied (if non-zero).	444	\$9.89	\$4,391.16
J9S3437	1170	CONSTRUCTION SIGNS	Overrun			-343	\$6.00	(\$2,058.00)
	1170	CONSTRUCTION SIGNS	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user wilkem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	343	\$6.00	\$2,058.00
Total								\$13,333.59

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

					Conf	tract Project Information								
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work							
J9S3346	FAS S702(75)	Resurface	F	STODDARD	from Route J to Route 60									
J9S3360	FAS S702(72)	Resurface	CC	BUTLER	from Route 51 to Route 53	1								
J9S3362	FAS S702(73)	Resurface	JJ	BUTLER	from end of maintenance to	m end of maintenance to Route 67								
J9S3398	FAS S702(77)	Resurface	WW	STODDARD	from Route J to Route 60									
J9S3420	FAS S702(80)	Resurface	А	RIPLEY	from Route 21 to Arkansas	s State line								
J9S3421	FAS S702(81)	Resurface	E	RIPLEY	from Route 142 to end of s	state maintenance								
J9S3437	FAS S703(35)	Resurface	Н	STODDARD	from Route 25 to Route J									
Totals by J	Job Numbe	rs												
J9S3346	Gross	d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 \$0.00 \$0.00	Previous \$423,603.97 (\$13,818.79) \$409,785.18	To Date \$423,603.97 (\$13,818.79) \$409,785.18							
	Liquid	entive lated Damages Contract Adju		i	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00							
J9S3360		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$13,333.59 \$13,333.59	Previous \$743,854.63 (\$37,735.17) \$706,119.46	To Date \$743,854.63 (\$24,401.58) \$719,453.05							
	Liquid	tive centive lated Damages Contract Adju		i	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00							
J9S3362		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$194,262.04 (\$5,071.32) \$189,190.72	To Date \$194,262.04 (\$5,071.32) \$189,190.72							
	Liquid	tive centive lated Damages Contract Adju		i	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00							
J9S3398		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$530,448.65 (\$17,929.92) \$512,518.73	To Date \$530,448.65 (\$17,929.92) \$512,518.73							
	Liquid	tive centive lated Damages Contract Adju		i	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00							
J9S3420		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$566,589.17 (\$16,975.35) \$549,613.82	To Date \$566,589.17 (\$16,975.35) \$549,613.82							
	Liquid	tive entive lated Damages Contract Adju		i	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00							
J9S3421	Gross	d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$361,116.91 (\$13,270.54) \$347,846.37 \$0.00	To Date \$361,116.91 (\$13,270.54) \$347,846.37							
	Liquid	tive centive lated Damages Contract Adju		i	\$0.00 \$0.00 \$0.00 \$0.00									

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

s by Job Numbers			
3437	This Estimate	Previous	To Date
Posted Item Pay Gross Item Adjustments	\$4,116.00 \$0.00	\$1,094,908.92 (\$36,006.75)	\$1,099,024.92 (\$36,006.75)
Gross Item Pay	\$4,116.00	\$1,058,902.17	\$1,063,018.17
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: Item Overrun: Contract 191115-H04, Contract Project J9S3437, Project Item Line Number 1170, Contract Line Item Number 1170, Item 6161005, Minor Item.	Waiting on Change Order	wilkem1	Overridden

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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 .CONTRACT					•	ount at the t						
	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)
115-H04	J9S3346	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$584.70	\$584.70
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,190.00	79.00	1,269.00	TONS	1,269.00	\$33.04	\$41,927.76
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	14.00	0.00	14.00	TONS	14.00	\$17.50	\$245.00
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	5,517.60	88.40	5,606.00	TONS	5,606.00	\$56.01	\$313,992.06
		0001	0050	4071005	LEVELING) TACK COAT	6,360.00	-1,908.00	4,452.00	GAL	4,452.00	\$2.17	\$9,660.84
		0001	0060	4134000	BITUMINOUS FOG SEAL	3,879.00	-1,579.00	2,300.00	GAL	2,300.00	\$3.33	\$7,659.00
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	0080	6161005	CONSTRUCTION SIGNS	1,355.00	-368.00	987.00	SQFT	987.00	\$6.00	\$5,922.00
		0001	0090	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	60.00	-60.00	0.00	EA	0.00	\$10.00	\$0.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,187.70	\$25,187.70
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	69,622.00	0.00	69,622.00	LF	34,717.50	\$0.11	\$3,818.92
					PAINT, TYPE P BEADS							
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27,392.00	0.00	27,392.00	LF	13,526.00	\$0.10	\$1,352.60
		0001	0140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	581.00	0.00	581.00	SQYD	581.00	\$4.84	\$2,812.04
		0001	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,009.00	0.00	1,009.00	SQYD	1,009.00	\$8.37	\$8,445.33
		0040	0160	9031270A	2 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	48.00	\$7.00	\$336.00
		0040	0170	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$12.00	\$432.00
		0040	0180	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$18.00	\$648.00
	Project J9	9S3346 - To	otal Value	Posted to D	ate as of Report Generated Date							\$423,603.96
	J9S3360	0001	0190	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,650.00	\$2,650.00
		0001	0200	3049910	MISC.Permanent Aggregate Edge Treatment	1,918.80	-200.80	1,718.00	TONS	1,718.00	\$32.02	\$55,010.36
		0001	0210	3105002	GRAVEL (A) OR CRUSHED STONE (B)	58.00	0.00	58.00	TONS	58.00	\$16.60	\$962.80
					BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	0.000.00	140 60	0.454.50	TONG	0.454.47	000.40	
		0001	0225	4020520	LEVELING)	9,302.90	148.60	9,451.50	TONS	9,451.47	\$60.19	\$568,883.98
		0001	0225	4020520		10,644.00	-673.00	9,451.50	GAL	9,451.47	\$2.17	\$568,883.98 \$21,637.07
					LEVELING)							
		0001	0230	4071005	LEVELING) TACK COAT	10,644.00	-673.00	9,971.00	GAL	9,971.00	\$2.17	\$21,637.07
		0001	0230	4071005 4134000	LEVELING) TACK COAT BITUMINOUS FOG SEAL	10,644.00 6,254.00	-673.00 -3,254.00	9,971.00	GAL	9,971.00	\$2.17 \$3.40	\$21,637.07 \$10,200.00
		0001 0001 0001	0230 0240 0250	4071005 4134000 6123000A	LEVELING) TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	10,644.00 6,254.00 2.00	-673.00 -3,254.00 0.00	9,971.00 3,000.00 2.00	GAL GAL EA	9,971.00 3,000.00 2.00	\$2.17 \$3.40 \$250.00	\$21,637.07 \$10,200.00 \$500.00
		0001 0001 0001 0001	0230 0240 0250 0260	4071005 4134000 6123000A 6161005	LEVELING) TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	10,644.00 6,254.00 2.00 1,115.00	-673.00 -3,254.00 0.00 24.00	9,971.00 3,000.00 2.00 1,139.00	GAL GAL EA SQFT	9,971.00 3,000.00 2.00 1,139.00	\$2.17 \$3.40 \$250.00 \$6.00	\$21,637.07 \$10,200.00 \$500.00 \$6,834.00
		0001 0001 0001 0001 0001	0230 0240 0250 0260 0270	4071005 4134000 6123000A 6161005 6161009	LEVELING) TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY	10,644.00 6,254.00 2.00 1,115.00 4.00	-673.00 -3,254.00 0.00 24.00	9,971.00 3,000.00 2.00 1,139.00 4.00	GAL GAL EA SQFT	9,971.00 3,000.00 2.00 1,139.00 4.00	\$2.17 \$3.40 \$250.00 \$6.00 \$20.00	\$21,637.07 \$10,200.00 \$500.00 \$6,834.00
		0001 0001 0001 0001 0001	0230 0240 0250 0260 0270 0280	4071005 4134000 6123000A 6161005 6161009 6161025	LEVELING) TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	10,644.00 6,254.00 2.00 1,115.00 4.00 57.00	-673.00 -3,254.00 0.00 24.00 0.00 -57.00	9,971.00 3,000.00 2.00 1,139.00 4.00	GAL GAL EA SQFT EA EA	9,971.00 3,000.00 2.00 1,139.00 4.00	\$2.17 \$3.40 \$250.00 \$6.00 \$20.00	\$21,637.07 \$10,200.00 \$500.00 \$6,834.00 \$80.00
		0001 0001 0001 0001 0001 0001	0230 0240 0250 0260 0270 0280	4071005 4134000 6123000A 6161005 6161009 6161025 6181000	LEVELING) TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	10,644.00 6,254.00 2.00 1,115.00 4.00 57.00	-673.00 -3,254.00 0.00 24.00 0.00 -57.00	9,971.00 3,000.00 2.00 1,139.00 4.00 0.00	GAL GAL EA SQFT EA EA LS	9,971.00 3,000.00 2.00 1,139.00 4.00 0.00	\$2.17 \$3.40 \$250.00 \$6.00 \$20.00 \$10.00	\$21,637.07 \$10,200.00 \$500.00 \$6,834.00 \$80.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001	0230 0240 0250 0260 0270 0280 0290	4071005 4134000 6123000A 6161005 6161009 6161025 6181000 6206000C	LEVELING) TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	10,644.00 6,254.00 2.00 1,115.00 4.00 57.00 1.00	-673.00 -3,254.00 0.00 24.00 0.00 -57.00 0.00	9,971.00 3,000.00 2.00 1,139.00 4.00 0.00 1.00	GAL GAL EA SQFT EA EA LS	9,971.00 3,000.00 2.00 1,139.00 4.00 0.00 1.00 89,477.60	\$2.17 \$3.40 \$250.00 \$6.00 \$20.00 \$10.00 \$20,346.36 \$0.11	\$21,637.07 \$10,200.00 \$500.00 \$6,834.00 \$80.00 \$0.00 \$20,346.36 \$9,842.54
		0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0300 0310	4071005 4134000 6123000A 6161005 6161009 6161025 6181000 6206000C 6206001C 6221001	LEVELING) TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10,644.00 6,254.00 2.00 1,115.00 4.00 57.00 1.00 112,992.00 46,856.00	-673.00 -3,254.00 0.00 24.00 0.00 -57.00 0.00 0.00 0.00	9,971.00 3,000.00 2.00 1,139.00 4.00 0.00 112,992.00 46,856.00	GAL GAL EA SQFT EA LS LF LF SQYD	9,971.00 3,000.00 2.00 1,139.00 4.00 0.00 1.00 89,477.60 37,403.20 569.00	\$2.17 \$3.40 \$250.00 \$6.00 \$20.00 \$10.00 \$20,346.36 \$0.11 \$0.09	\$21,637.07 \$10,200.00 \$500.00 \$6,834.00 \$80.00 \$20,346.36 \$9,842.54 \$3,366.29
		0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0300 0310 0320	4071005 4134000 6123000A 6161005 6161009 6161025 6181000 6206000C 6206001C 6221001 6224010	LEVELING) TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,644.00 6,254.00 2.00 1,115.00 4.00 57.00 112,992.00 46,856.00 569.00	-673.00 -3,254.00 0.00 24.00 0.00 -57.00 0.00 0.00 0.00 444.00	9,971.00 3,000.00 2.00 1,139.00 4.00 0.00 112,992.00 46,856.00 569.00 1,231.00	GAL GAL EA SQFT EA LS LF LF SQYD	9,971.00 3,000.00 2.00 1,139.00 4.00 0.00 1.00 89,477.60 37,403.20 569.00 1,231.00	\$2.17 \$3.40 \$250.00 \$6.00 \$20.00 \$10.00 \$20,346.36 \$0.11 \$0.09 \$4.56	\$21,637.07 \$10,200.00 \$500.00 \$6,834.00 \$80.00 \$20,346.36 \$9,842.54 \$3,366.29 \$2,594.64
		0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0300 0310	4071005 4134000 6123000A 6161005 6161009 6161025 6181000 6206000C 6206001C 6221001	LEVELING) TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10,644.00 6,254.00 2.00 1,115.00 4.00 57.00 1.00 112,992.00 46,856.00	-673.00 -3,254.00 0.00 24.00 0.00 -57.00 0.00 0.00 0.00	9,971.00 3,000.00 2.00 1,139.00 4.00 0.00 112,992.00 46,856.00	GAL GAL EA SQFT EA LS LF LF SQYD	9,971.00 3,000.00 2.00 1,139.00 4.00 0.00 1.00 89,477.60 37,403.20 569.00	\$2.17 \$3.40 \$250.00 \$6.00 \$20.00 \$10.00 \$20,346.36 \$0.11 \$0.09	\$21,637.07 \$10,200.00 \$500.00 \$6,834.00 \$80.00 \$20,346.36 \$9,842.54 \$3,366.29
		0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340	4071005 4134000 6123000A 6161005 6161009 6161025 6181000 6206000C 6206001C 6224001 6224010 6061060 6061068	LEVELING) TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	10,644.00 6,254.00 2.00 1,115.00 4.00 57.00 112,992.00 46,856.00 787.00 150.00 4.00	-673.00 -3,254.00 0.00 24.00 0.00 -57.00 0.00 0.00 0.00 444.00 0.00 0.00	9,971.00 3,000.00 2.00 1,139.00 4.00 0.00 112,992.00 46,856.00 569.00 1,231.00 150.00 4.00	GAL GAL EA SQFT EA EA LS LF LF SQYD SQYD LF EA	9,971.00 3,000.00 2.00 1,139.00 4.00 0.00 1.00 89,477.60 37,403.20 569.00 1,231.00 150.00 4.00	\$2.17 \$3.40 \$250.00 \$6.00 \$20.00 \$10.00 \$20,346.36 \$0.11 \$0.09 \$4.56 \$9.89 \$24.00	\$21,637.07 \$10,200.00 \$500.00 \$6,834.00 \$80.00 \$20,346.36 \$9,842.54 \$3,366.29 \$2,594.64 \$12,174.59 \$3,600.00
		0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0310 0320 0330 0340 0350	4071005 4134000 6123000A 6161005 6161009 6161025 6181000 6206000C 6206001C 6224001 6224010 6061060 6061068 6063014	LEVELING) TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) TYPE A CRASHWORTHY END TERMINAL (MASH)	10,644.00 6,254.00 2.00 1,115.00 4.00 57.00 112,992.00 46,856.00 787.00 150.00 4.00	-673.00 -3,254.00 0.00 24.00 0.00 -57.00 0.00 0.00 0.00 444.00 0.00 0.00	9,971.00 3,000.00 2.00 1,139.00 4.00 0.00 112,992.00 46,856.00 569.00 1,231.00 4.00 4.00	GAL GAL EA SQFT EA LS LF LF SQYD SQYD LF EA	9,971.00 3,000.00 2.00 1,139.00 4.00 0.00 1.00 89,477.60 37,403.20 569.00 1,231.00 4.00 4.00	\$2.17 \$3.40 \$250.00 \$6.00 \$20.00 \$10.00 \$20,346.36 \$0.11 \$0.09 \$4.56 \$9.89 \$24.00 \$2,990.00	\$21,637.07 \$10,200.00 \$500.00 \$6,834.00 \$80.00 \$20,346.36 \$9,842.54 \$3,366.29 \$2,594.64 \$12,174.59 \$3,600.00 \$11,600.00
		0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360	4071005 4134000 6123000A 6161005 6161009 6161025 6181000 6206000C 6206001C 6224001 6024010 6061060 6061068 6063014 9031270A	LEVELING) TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) TYPE A CRASHWORTHY END TERMINAL (MASH) 2 IN. PSST POST - 12 GA.	10,644.00 6,254.00 2.00 1,115.00 4.00 57.00 112,992.00 46,856.00 767.00 150.00 4.00 4.00	-673.00 -3,254.00 0.00 24.00 0.00 -57.00 0.00 0.00 0.00 444.00 0.00 0.00 0.0	9,971.00 3,000.00 2.00 1,139.00 4.00 0.00 112,992.00 46,856.00 569.00 1,231.00 4.00 4.00 76.00	GAL GAL EA SQFT EA LS LF SQYD SQYD LF EA LF	9,971.00 3,000.00 2.00 1,139.00 4.00 0.00 1.00 89,477.60 37,403.20 569.00 1,231.00 4.00 4.00 76.00	\$2.17 \$3.40 \$250.00 \$6.00 \$10.00 \$20,346.36 \$0.11 \$0.09 \$4.56 \$9.89 \$24.00 \$2,990.00 \$7.00	\$21,637.07 \$10,200.00 \$500.00 \$6,834.00 \$0.00 \$20,346.36 \$9,842.54 \$3,366.29 \$2,594.64 \$12,174.59 \$3,600.00 \$11,600.00
		0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0310 0320 0330 0340 0350	4071005 4134000 6123000A 6161005 6161009 6161025 6181000 6206000C 6206001C 6224001 6224010 6061060 6061068 6063014	LEVELING) TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) TYPE A CRASHWORTHY END TERMINAL (MASH)	10,644.00 6,254.00 2.00 1,115.00 4.00 57.00 112,992.00 46,856.00 787.00 150.00 4.00	-673.00 -3,254.00 0.00 24.00 0.00 -57.00 0.00 0.00 0.00 444.00 0.00 0.00	9,971.00 3,000.00 2.00 1,139.00 4.00 0.00 112,992.00 46,856.00 569.00 1,231.00 4.00 4.00	GAL GAL EA SQFT EA LS LF LF SQYD SQYD LF EA	9,971.00 3,000.00 2.00 1,139.00 4.00 0.00 1.00 89,477.60 37,403.20 569.00 1,231.00 4.00 4.00	\$2.17 \$3.40 \$250.00 \$6.00 \$20.00 \$10.00 \$20,346.36 \$0.11 \$0.09 \$4.56 \$9.89 \$24.00 \$2,990.00	\$21,637.07 \$10,200.00 \$500.00 \$6,834.00 \$80.00 \$20,346.36 \$9,842.54 \$3,366.29 \$2,594.64 \$12,174.59 \$3,600.00 \$11,600.00
	Project JS	0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380	4071005 4134000 6123000A 6161005 6161009 6161025 6181000 6206000C 6206001C 6224010 6061060 6061068 6063014 9031270A 9031271 9035069A	LEVELING) TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) TYPE A CRASHWORTHY END TERMINAL (MASH) 2 IN. PSST POST - 12 GA. POST ANCHOR FOR 2 IN. PSST - 12 GA.	10,644.00 6,254.00 2.00 1,115.00 4.00 57.00 112,992.00 46,856.00 787.00 4.00 4.00 76.00 36.00	-673.00 -3,254.00 0.00 24.00 0.00 -57.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	9,971.00 3,000.00 2.00 1,139.00 4.00 0.00 112,992.00 46,856.00 569.00 1,231.00 4.00 4.00 76.00 36.00	GAL GAL GAL EA SQFT EA LS LF LF SQYD LF EA LF LF LF LF	9,971.00 3,000.00 2.00 1,139.00 4.00 0.00 1.00 89,477.60 37,403.20 569.00 1,231.00 4.00 4.00 76.00 36.00	\$2.17 \$3.40 \$250.00 \$6.00 \$20.00 \$10.00 \$20,346.36 \$0.11 \$0.09 \$4.56 \$9.89 \$24.00 \$2,990.00 \$7.00	\$21,637.07 \$10,200.00 \$500.00 \$6,834.00 \$80.00 \$20,346.36 \$9,842.54 \$3,366.29 \$2,594.64 \$12,174.59 \$3,600.00 \$11,600.00 \$532.00
	Project J9 J9 S3362	0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380	4071005 4134000 6123000A 6161005 6161009 6161025 6181000 6206000C 6206001C 6224010 6061060 6061068 6063014 9031270A 9031271 9035069A	LEVELING) TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) TYPE A CRASHWORTHY END TERMINAL (MASH) 2 IN. PSST POST - 12 GA. POST ANCHOR FOR 2 IN. PSST - 12 GA. SHF-FLAT SHEET FLUORESCENT	10,644.00 6,254.00 2.00 1,115.00 4.00 57.00 112,992.00 46,856.00 787.00 4.00 4.00 76.00 36.00	-673.00 -3,254.00 0.00 24.00 0.00 -57.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	9,971.00 3,000.00 2.00 1,139.00 4.00 0.00 112,992.00 46,856.00 569.00 1,231.00 4.00 4.00 76.00 36.00	GAL GAL GAL EA SQFT EA LS LF LF SQYD LF EA LF LF LF LF	9,971.00 3,000.00 2.00 1,139.00 4.00 0.00 1.00 89,477.60 37,403.20 569.00 1,231.00 4.00 4.00 76.00 36.00	\$2.17 \$3.40 \$250.00 \$6.00 \$20.00 \$10.00 \$20,346.36 \$0.11 \$0.09 \$4.56 \$9.89 \$24.00 \$2,990.00 \$7.00	\$21,637.07 \$10,200.00 \$500.00 \$6,834.00 \$80.00 \$20,346.36 \$9,842.54 \$3,366.29 \$2,594.64 \$12,174.59 \$3,600.00 \$11,960.00 \$11,600.00 \$532.00 \$432.00
		0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0390	4071005 4134000 6123000A 6161005 6161009 6161025 6181000 6206000C 6206001C 6224010 6061060 6061060 6063014 9031270A 9031271 9035069A Posted to D	LEVELING) TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) TYPE A CRASHWORTHY END TERMINAL (MASH) 2 IN. PSST POST - 12 GA. POST ANCHOR FOR 2 IN. PSST - 12 GA. SHF-FLAT SHEET FLUORESCENT ate as of Report Generated Date	10,644.00 6,254.00 2.00 1,115.00 4.00 57.00 112,992.00 46,856.00 569.00 4.00 4.00 4.00 36.00	-673.00 -3,254.00 0.00 24.00 0.00 -57.00 0.00 0.00 444.00 0.00 0.00 0.00 0.0	9,971.00 3,000.00 2.00 1,139.00 4.00 0.00 112,992.00 46,856.00 569.00 1,231.00 4.00 4.00 76.00 36.00	GAL GAL GAL EA SQFT EA LS LF SQYD LF EA EA LF SQYD LF EA EA LF SQYD	9,971.00 3,000.00 2.00 1,139.00 4.00 0.00 1.00 89,477.60 37,403.20 569.00 1,231.00 4.00 4.00 76.00 36.00	\$2.17 \$3.40 \$250.00 \$6.00 \$20.00 \$10.00 \$20,346.36 \$0.11 \$0.09 \$4.56 \$9.89 \$24.00 \$2,990.00 \$2,990.00 \$12.00 \$18.00	\$21,637.07 \$10,200.00 \$500.00 \$6,834.00 \$80.00 \$20,346.36 \$9,842.54 \$3,366.29 \$2,594.64 \$12,174.59 \$3,600.00 \$11,600.00 \$11,600.00 \$432.00 \$648.00
		0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0340 0350 0360 0370 0380 0390 0401	4071005 4134000 6123000A 6161005 6161009 6161025 6181000 6206000C 6206001C 6224001 6024010 6061060 6061068 6063014 9031270A 9031271 9035069A Posted to D	LEVELING) TACK COAT BITUMINOUS FOG SEAL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) TYPE A CRASHWORTHY END TERMINAL (MASH) 2 IN. PSST POST - 12 GA. POST ANCHOR FOR 2 IN. PSST - 12 GA. SHF-FLAT SHEET FLUORESCENT ate as of Report Generated Date REMOVAL OF IMPROVEMENTS	10,644.00 6,254.00 2.00 1,115.00 4.00 57.00 1.00 112,992.00 46,856.00 767.00 150.00 4.00 76.00 36.00	-673.00 -3,254.00 0.00 24.00 0.00 -57.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	9,971.00 3,000.00 2.00 1,139.00 4.00 0.00 112,992.00 46,856.00 569.00 1,231.00 4.00 4.00 76.00 36.00 36.00	GAL GAL GAL EA SQFT EA LS LF LF SQYD LF EA LF LF SQYD LF EA LF LF SQYD LF EA LF LF LF SQFT	9,971.00 3,000.00 2.00 1,139.00 4.00 0.00 1.00 89,477.60 37,403.20 569.00 1,231.00 4.00 4.00 76.00 36.00 36.00	\$2.17 \$3.40 \$250.00 \$6.00 \$20.00 \$10.00 \$20,346.36 \$0.11 \$0.09 \$4.56 \$9.89 \$24.00 \$2,990.00 \$7.00 \$12.00 \$11.00	\$21,637.07 \$10,200.00 \$500.00 \$6,834.00 \$0.00 \$20,346.36 \$9,842.54 \$3,366.29 \$2,594.64 \$12,174.59 \$3,600.00 \$11,600.00 \$532.00 \$432.00 \$648.00

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

No. Column No. No. Column C	ote: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	time the E	stimate was	Genera	ted.		
1991-140 1993-120 2090 2040 20700 70.00 COOK 10.00 2			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
	91115-H04	J9S3362	0001	0440	4071005	TACK COAT	3,051.00	47.00	3,098.00	GAL		\$2.17	\$6,722.66
Coli			0001	0450	4134000	BITUMINOUS FOG SEAL	1,855.00	0.00	1,855.00	GAL	1,855.00	\$3.38	\$6,269.90
March Marc			0001	0460	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
			0001	0470	6161005	CONSTRUCTION SIGNS	605.00	-2.00	603.00	SQFT	603.00	\$6.00	\$3,618.00
Coccord Cocc			0001	0480	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
Cocci Cocc			0001	0490	6161025	CHANNELIZER (TRIM LINE)	51.00	-51.00	0.00	EA	0.00	\$10.00	\$0.00
Col.			0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$9,884.66	\$9,884.66
Machine Property Machine Pro			0001	0510	6206000C		33,391.00	0.00	33,391.00	LF	16,695.00	\$0.10	\$1,669.50
COUNTINATED STATES COUNTIN			0001	0520	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	33,391.00	0.00	33,391.00	LF	16,695.00	\$0.10	\$1,669.50
			0001	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	630.00	-271.00	359.00	SQYD	359.00	\$7.15	\$2,566.85
			0001	0540	6224010		156.00	0.00	156.00	SQYD	156.00	\$15.89	\$2,478.84
Project JUSSASSE STEPLAT SHEET FLUORESCENT 108.00			0040	0550	9031270A	2 IN. PSST POST - 12 GA.	344.00	0.00	344.00	LF	344.00	\$7.00	\$2,408.00
Project_JIGS3362_TO all Value Posted for Date as of Report General Chile			0040	0560	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	108.00	0.00	108.00	LF	108.00	\$12.00	\$1,296.00
JR83388 0.011 0.980 3049910 MISC PERMANENT AGGRECATE EDGE TREATMENT 1,550,00 33.80 1,583,00 TONS 1,583,00 531.34 \$40.80			0040	0570	9035069A	SHF-FLAT SHEET FLUORESCENT	108.00	0.00	108.00	SQFT	108.00	\$18.00	\$1,944.00
0001 0500 3105000 GRAVEL (A) OR CRUSHED STONE (B) 12.00 0.00 12.00 TONS 12.00 \$17.02 \$3.00 \$0.00 10.00 0.00 4000000 4000000 4000000 4000000 4000000 4000000 4000000 4000000 4000000 4000000 4000000 4000000 4000000 400000 400000 400000 4000000 4000000 40000000 400000 400000 4000000 4000000 4000000 4000000 4000000 4000000 4000000 4000000 4000000 400000000		Project J	9S3362 - To	otal Value	Posted to D	Date as of Report Generated Date							\$194,262.04
DOOT 0000 40200020 BITLIMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 7-207-500 06-10 7-277-00 7-208 7-273-00 5-06-10 5-400-00 1-208 1-208-00		J9S3398	0001	0580	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,550.00	33.00	1,583.00	TONS	1,583.00	\$31.34	\$49,611.22
LEVELING) 0001 0620 4134000 BITUMINOUS FOG SEAL 0001 0620 4134000 BITUMINOUS FOG SEAL 0001 0620 4134000 BITUMINOUS FOG SEAL 0001 0630 612000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 2.00 0.00 2.50 EA 2.00 2.50 0.00 5.50 0.00 0.00 0.00 0.00			0001	0590	3105002	GRAVEL (A) OR CRUSHED STONE (B)	12.00	0.00	12.00	TONS	12.00	\$17.02	\$204.24
0001			0001	0600	4020520		7,207.90	66.10	7,274.00	TONS	7,273.80	\$56.15	\$408,423.87
0001 0630 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 2.00 \$250.00 \$8.0			0001	0610	4071005		8,299.00	-1,814.00	6,485.00	GAL	6,485.00	\$2.17	\$14,072.45
0001 0640 6161005 CONSTRUCTION SIGNS 1,422.00 498.00 924.00 SOFT 924.00 \$6.00 \$5.50			0001	0620	4134000	BITUMINOUS FOG SEAL	5,052.00	-2,652.00	2,400.00	GAL	2,400.00	\$3.51	\$8,424.00
10011 0650 6161099 FLAG ASSEMBLY 4.00 0.00 4.00 EA 4.00 \$20.00 \$3.00 \$			0001	0630	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
0001 0660 6161022 CHANNELIZER (TRIM LINE) 78.00 -78.00 0.00 EA 0.00 \$10.00			0001	0640	6161005	CONSTRUCTION SIGNS	1,422.00	-498.00	924.00	SQFT	924.00	\$6.00	\$5,544.00
0001 0670 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 \$26,882.73 \$28.88			0001	0650	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
0001 0680 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 90,584.00 0.00 90,584.00 LF 45,292.00 \$0.10 \$4.6 \$4.5 \$			0001	0660	6161025	CHANNELIZER (TRIM LINE)	78.00	-78.00	0.00	EA	0.00	\$10.00	\$0.00
PAINT, TYPE P BEADS			0001	0670	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$26,882.73	\$26,882.73
0001 0690 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 39,942.00 0.00 39,942.00 LF 19,971.00 80.09 \$1.7			0001	0680	6206000C		90,584.00	0.00	90,584.00	LF	45,292.00	\$0.10	\$4,529.20
0011 0700 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 325.00 0.00 325.00 SQYD 325.00 S9.58 S3.1			0001	0690	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	39,942.00	0.00	39,942.00	LF	19,971.00	\$0.09	\$1,797.39
Project J9S3398 - Total Value Posted to Date as of Report Generated Date S530,4			0001	0700	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	325.00	0.00	325.00	SQYD	325.00	\$9.58	\$3,113.50
J9S3420 0001 0720 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 1.00 \$1,200.00 \$1.20			0001	0710	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,201.00	0.00	1,201.00	SQYD	1,201.00	\$6.05	\$7,266.05
0001 0730 2129900 MISC.Modified Shaping Slopes Class III 5.00 0.00 5.00 100F 5.00 \$1,200.00 \$6.00 0001 0740 3105002 GRAVEL (A) OR CRUSHED STONE (B) 62.00 0.00 62.00 TONS 62.00 \$57.18 \$3.5 0001 0750 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 5.991.70 30.60 6.022.30 TONS 6.022.30 \$63.15 \$380.3		Project J	9S3398 - To	otal Value	Posted to D	Date as of Report Generated Date							\$530,448.65
0001 0740 3105002 GRAVEL (A) OR CRUSHED STONE (B) 62.00 0.00 62.00 TONS 62.00 \$57.18 \$3.5 \$3.5 \$3.60 10750 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 5.991.70 30.60 6.022.30 TONS 6.022.30 \$63.15 \$380.3 \$001 0760 4071005 TACK COAT 7,528.00 339.00 7,867.00 GAL 7,867.00 \$2.17 \$17.0 \$17.0 \$123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 2.00 \$250.00 \$55 \$1.0 \$1.0 \$1.0 \$1.0 \$1.0 \$1.0 \$1.0 \$1.0		J9S3420	0001	0720	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,200.00	\$1,200.00
0001 0750 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 5,991.70 30.60 6,022.30 TONS 6,022.30 \$63.15 \$380.3 0001 0760 4071005 TACK COAT 7,528.00 339.00 7,867.00 GAL 7,867.00 \$2.17 \$17.0 0001 0770 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 2.00 \$250.00 \$5 0001 0780 6161005 CONSTRUCTION SIGNS 1,906.00 -613.00 1,293.00 SQFT 1,293.00 \$6.00 \$7.7 0001 0790 6161008 ADVANCED WARNING RAIL SYSTEM 6.00 0.00 6.00 EA 6.00 \$65.00 \$3 0001 0800 6161009 FLAG ASSEMBLY 6.00 0.00 6.00 EA 6.00 \$20.00 \$1 0001 0810 6161025 CHANNELIZER (TRIM LINE) 100.00 -79.00 21.00 EA 21.00 \$10.00 \$2 0001 0820 6162000A WORK ZONE TRAFFIC SIGNAL SYSTEM 1.00 0.00 1.00 EA 1.00 \$5,250.00 \$5 0001 0830 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 \$23,840.57 \$23.8 0001 0840 6205301B TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE 1,538.00 -770.00 768.00 LF 768.00 \$1.50 \$1.50 \$1.1 0001 0850 6205309 TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE 20.00 -4.00 16.00 LF 16.00 \$5.00 \$1 54.5 54.5 54.5 55.991.70 30.60 6,022.30 TONS 6,022.30 \$63.15 \$3.00 C.00 83.340.00 LF 41,670.00 \$0.11 \$4.55.55.00 \$1.50 \$1.1 54.5 55.991.70 30.60 6,026.20 \$1.50 \$1.1 55.900 \$1.50 \$1.1 55.900 \$1.50 \$1.1 55.9000 \$1.50 \$1.1 55.9000 \$1.1 55.9000 \$1.1 55.9000 \$1.1 55.9000 \$1.1 55.9000 \$1.1 55.9000 \$1.1 55.9000 \$1.1 55.9000 \$1.1 55.9000 \$1.1 55.9000 \$1.1 55.9000 \$1.1 55.90000 \$1.1 55.90000 \$1.1 55.90000 \$1.1 55.90000 \$1.1 55.90000 \$1.1 55.90000 \$1.1 55.90000 \$1.1 55.90000 \$1.1 55.90000 \$1.1 55.90000 \$1.1 55.90000 \$1.1 55.90000 \$1.1 55.90000 \$1.1 55.90000 \$1.1 55.90000 \$1.1 55.900000 \$1.1 55.900000 \$1.1 55.900000 \$1.1 55.900000 \$1.1 55.9000000 \$1.1 55.900000000000000000000000000000000000			0001	0730	2129900	MISC.Modified Shaping Slopes Class III	5.00	0.00	5.00	100F	5.00	\$1,200.00	\$6,000.00
LEVELING) 0001 0760 4071005 TACK COAT 7,528.00 339.00 7,867.00 GAL 7,867.00 \$2.17 \$17.00 conditions and conditions are conditional to the condition of the conditions are conditional to the condition of the con			0001	0740	3105002	GRAVEL (A) OR CRUSHED STONE (B)	62.00	0.00	62.00	TONS	62.00	\$57.18	\$3,545.16
0001 0770 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 2.00 \$250.00 \$550.00 \$550.00 1,293.00 \$6161005 CONSTRUCTION SIGNS 1,906.00 -613.00 1,293.00 SQFT 1,293.00 \$6.00 \$7.7 \$001 0790 6161008 ADVANCED WARNING RAIL SYSTEM 6.00 0.00 6.00 EA 6.00 \$65.00 \$3001 0800 6161009 FLAG ASSEMBLY 6.00 0.00 6.00 EA 6.00 \$20.00 \$10001 0810 6161025 CHANNELIZER (TRIM LINE) 100.00 -79.00 21.00 EA 21.00 \$10.00 \$20.00			0001	0750	4020520		5,991.70	30.60	6,022.30	TONS	6,022.30	\$63.15	\$380,308.24
0001 0780 6161005 CONSTRUCTION SIGNS 1,906.00 -613.00 1,293.00 SQFT 1,293.00 \$6.00 \$7.7 0001 0790 6161008 ADVANCED WARNING RAIL SYSTEM 6.00 0.00 6.00 EA 6.00 \$65.00 \$3 0001 0800 6161009 FLAG ASSEMBLY 6.00 0.00 6.00 EA 6.00 \$20.00 \$1 0001 0810 6161025 CHANNELIZER (TRIM LINE) 100.00 -79.00 21.00 EA 21.00 \$10.00 \$2 0001 0820 6162000A WORK ZONE TRAFFIC SIGNAL SYSTEM 1.00 0.00 1.00 EA 1.00 \$5,250.00 \$5,2 0001 0830 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 \$23,840.57 \$23,8 0001 0840 6205301B TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE 1,538.00 -770.00 768.00 LF 768.00 \$1.50 \$1.1 <			0001	0760	4071005	TACK COAT	7,528.00	339.00	7,867.00	GAL	7,867.00	\$2.17	\$17,071.39
0001 0790 6161008 ADVANCED WARNING RAIL SYSTEM 6.00 0.00 6.00 EA 6.00 \$65.00 \$3 0001 0800 6161009 FLAG ASSEMBLY 6.00 0.00 6.00 EA 6.00 \$20.00 \$1 0001 0810 6161025 CHANNELIZER (TRIM LINE) 100.00 -79.00 21.00 EA 21.00 \$10.00 \$2 0001 0820 6162000A WORK ZONE TRAFFIC SIGNAL SYSTEM 1.00 0.00 1.00 EA 1.00 \$5,250.00 \$5,2 0001 0830 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 \$23,840.57 \$23,8 0001 0840 6205301B TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE 1,538.00 -770.00 768.00 LF 768.00 \$1.50 \$1.1 0001 0860 6205309 TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE 20.00 -4.00 16.00 LF 41,670.00 \$0.11 \$4,5 <td></td> <td></td> <td>0001</td> <td>0770</td> <td>6123000A</td> <td>TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$250.00</td> <td>\$500.00</td>			0001	0770	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
0001 0800 6161009 FLAG ASSEMBLY 6.00 0.00 6.00 EA 6.00 \$20.00 \$1 0001 0810 6161025 CHANNELIZER (TRIM LINE) 100.00 -79.00 21.00 EA 21.00 \$10.00 \$2 0001 0820 6162000A WORK ZONE TRAFFIC SIGNAL SYSTEM 1.00 0.00 1.00 EA 1.00 \$5,250.00 \$5,2 0001 0830 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 \$23,840.57 \$23,8 0001 0840 6205301B TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE 1,538.00 -770.00 768.00 LF 768.00 \$1.50 \$1,1 0001 0850 6205309 TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE 20.00 -4.00 16.00 LF 16.00 \$5.00 \$ 0001 0860 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 83,340.00 0.00 83,340.00 LF 41,670.00 \$0.11 \$4,5			0001	0780	6161005	CONSTRUCTION SIGNS	1,906.00	-613.00	1,293.00	SQFT	1,293.00	\$6.00	\$7,758.00
0001 0810 6161025 CHANNELIZER (TRIM LINE) 100.00 -79.00 21.00 EA 21.00 \$10.00 \$2 0001 0820 6162000A WORK ZONE TRAFFIC SIGNAL SYSTEM 1.00 0.00 1.00 EA 1.00 \$5,250.00 \$5,2 0001 0830 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 \$23,840.57 \$23,8 0001 0840 6205301B TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE 1,538.00 -770.00 768.00 LF 768.00 \$1.50 \$1,1 0001 0850 6205309 TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE 20.00 -4.00 16.00 LF 16.00 \$5.00 \$ 0001 0860 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 83,340.00 0.00 83,340.00 LF 41,670.00 \$0.11 \$4,5			0001	0790	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$65.00	\$390.00
0001 0820 6162000A WORK ZONE TRAFFIC SIGNAL SYSTEM 1.00 0.00 1.00 EA 1.00 \$5,250.00 \$5,2 0001 0830 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 \$23,840.57 \$23,8 0001 0840 6205301B TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE 1,538.00 -770.00 768.00 LF 768.00 \$1.50 \$1.1 0001 0850 6205309 TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE 20.00 -4.00 16.00 LF 16.00 \$5.00 \$ \$ 0001 0860 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 83,340.00 0.00 83,340.00 LF 41,670.00 \$0.11 \$4,5			0001	0800	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$20.00	\$120.00
0001 0830 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 \$23,840.57 \$23,8 0001 0840 6205301B TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE 1,538.00 -770.00 768.00 LF 768.00 \$1.50 \$1,1 0001 0850 6205309 TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE 20.00 -4.00 16.00 LF 16.00 \$5.00 \$ 0001 0860 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 83,340.00 0.00 83,340.00 LF 41,670.00 \$0.11 \$4,5			0001	0810	6161025	CHANNELIZER (TRIM LINE)	100.00	-79.00	21.00	EA	21.00	\$10.00	\$210.00
0001 0840 6205301B TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE 1,538.00 -770.00 768.00 LF 768.00 \$1.50 \$1,1 0001 0850 6205309 TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE 20.00 -4.00 16.00 LF 16.00 \$5.00 \$ 0001 0860 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 83,340.00 0.00 83,340.00 LF 41,670.00 \$0.11 \$4,5			0001	0820	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$5,250.00	\$5,250.00
0001 0850 6205309 TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE 20.00 -4.00 16.00 LF 16.00 \$5.00 \$ 0001 0860 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 83,340.00 0.00 83,340.00 LF 41,670.00 \$0.11 \$4,5			0001	0830	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$23,840.57	\$23,840.57
0001 0860 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 83,340.00 0.00 83,340.00 LF 41,670.00 \$0.11 \$4,5			0001	0840	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,538.00	-770.00	768.00	LF	768.00	\$1.50	\$1,152.00
			0001	0850	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	20.00	-4.00	16.00	LF	16.00	\$5.00	\$80.00
PAINT, TYPE P BEADS			0001	0860	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	83,340.00	0.00	83,340.00	LF	41,670.00	\$0.11	\$4,583.70

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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.

e: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ited.		
Contract .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)
115-H04	J9S3420	0001	0870	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	72,552.00	0.00	72,552.00	LF	36,276.00	\$0.10	\$3,627.60
		0001	0880	6207001	PAVEMENT MARKING REMOVAL	1,500.00	-208.00	1,292.00	LF	1,292.00	\$2.00	\$2,584.00
		0001	0890	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	662.00	0.00	662.00	SQYD	662.00	\$8.50	\$5,627.00
		0001	0900	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	444.00	0.00	444.00	SQYD	444.00	\$12.68	\$5,629.92
		0001	0910	6269903	MISC.Transverse Rumble Strip	375.00	0.00	375.00	LF	375.00	\$12.51	\$4,691.25
		0010	0920	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,100.00	\$12,400.00
		0010	0930	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.00
		0040	0940	9031270A	2 IN. PSST POST - 12 GA.	160.00	0.00	160.00	LF	160.00	\$7.00	\$1,120.00
		0040	0950	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	48.00	0.00	48.00	LF	48.00	\$12.00	\$576.00
		0040	0960	9035069A	SHF-FLAT SHEET FLUORESCENT	48.00	0.00	48.00	SQFT	48.00	\$18.00	\$864.00
		0070	0970	7039902	MISC.END POST MODIFICATION	4.00	0.00	4.00	EA	4.00	\$4,761.43	\$19,045.72
		0001	5001	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	2,000.00	2,000.00	LF	2,000.00	\$1.50	\$3,000.00
		0001	5301	3049910	MISC.Permanent Aggregate Edge Treatment	0.00	912.55	912.55	TONS	912.55	\$39.97	\$36,474.62
		0001	5302	4134000	BITUMINOUS FOG SEAL	0.00	2,000.00	2,000.00	GAL	2,000.00	\$3.67	\$7,340.00
	Project J				late as of Report Generated Date	-	_,	_,,,,,,,,,			75.51	\$566,589.18
	J9S3421	0001	0980	3105002	GRAVEL (A) OR CRUSHED STONE (B)	90.00	-18.00	72.00	TONS	72.00	\$44.57	\$3,209.04
		0001	0990	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,090.20	-10.60	5,079.60	TONS	5,079.60	\$61.39	\$311,836.64
		0001	1000	4071005	TACK COAT	6,432.00	-1,785.00	4,647.00	GAL	4,647.00	\$2.17	\$10,083.99
		0001	1010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	1020	6161005	CONSTRUCTION SIGNS	922.00	-62.00	860.00	SQFT	860.00	\$6.00	\$5,160.00
		0001	1030	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
		0001	1040	6161025	CHANNELIZER (TRIM LINE)	100.00	-100.00	0.00	EA	0.00	\$10.00	\$0.00
		0001	1050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$12,928.86	\$12,928.86
		0001	1060	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	70,108.00	0.00	70,108.00	LF	35,054.00	\$0.11	\$3,855.94
		0001	1070	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	61,716.00	0.00	61,716.00	LF	30,858.00	\$0.10	\$3,085.80
		0001	1080	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	793.00	0.00	793.00	SQYD	793.00	\$6.54	\$5,186.22
		0001	1090	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	314.00	0.00	314.00	SQYD	314.00	\$16.53	\$5,190.42
	Project J	9S3421 - To	otal Value	Posted to D	Pate as of Report Generated Date							\$361,116.9°
	J9S3437	0001	1100	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$584.70	\$584.70
		0001	1110	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,180.10	0.00	3,180.10	TONS	3,053.30	\$36.92	\$112,727.84
		0001	1120	3105002	GRAVEL (A) OR CRUSHED STONE (B)	37.00	0.00	37.00	TONS	37.00	\$20.64	\$763.68
		0001	1130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	14,664.60	-57.40	14,607.20	TONS	14,607.20	\$56.83	\$830,127.1
		0001	1140	4071005	TACK COAT	16,860.00	-4,663.00	12,197.00	GAL	12,197.00	\$2.17	\$26,467.49
		0001	1150	4134000	BITUMINOUS FOG SEAL	10,365.00	0.00	10,365.00	GAL	5,850.00	\$3.26	\$19,071.00
		0001	1160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	1170	6161005	CONSTRUCTION SIGNS	2,198.00	-755.00	1,443.00	SQFT	1,786.00	\$6.00	\$10,716.00
		0001	1180	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
		0001	1190	6161025	CHANNELIZER (TRIM LINE)	30.00	-30.00	0.00	EA	0.00	\$10.00	\$0.00
		0001	1200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$59,519.06	\$59,519.06
		0001	1210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	188,306.00	0.00	188,306.00	LF	94,153.00	\$0.10	\$9,415.30
		0001	1220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65,263.00	0.00	65,263.00	LF	32,631.50	\$0.10	\$3,263.15
		0001	1230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	858.00	0.00	858.00	SQYD	858.00	\$6.56	\$5,628.48
		0001	1230 1240	6221001 6224010	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	858.00 1,223.00	0.00 489.00	858.00 1,712.00	SQYD	858.00 1,712.00	\$6.56 \$9.67	\$5,628.48 \$16,555.04

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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)
191115-H04	J9S3437	0040	1260	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	78.00	0.00	78.00	LF	78.00	\$12.00	\$936.00
		0040	1270	9035069A	SHF-FLAT SHEET FLUORESCENT	90.00	0.00	90.00	SQFT	90.00	\$18.00	\$1,620.00
	Project J	9 S3437 - To	tal Value	Posted to D	ate as of Report Generated Date							\$1,099,024.91
191115-H04 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$3,918,900.27

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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.

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
1170	6161005	CONSTRUCTION SIGNS	8/17/20	8/17/20	55.00	SQFT	Motor Cycle Signs on Route H in Stoddard/Dunklin County Route J (1), Bridge P0171 (2), Route U (4), Bridge N220 (2), Bridge A8474 (2)					
				8/17/20	112.00	SQFT	Bump Signs on Route H in Stoddard/Dunklin County at Bridge A8474 (2), Intersection J (1), Route U Intersection (4)					
				8/17/20	176.00	SQFT	Grooved Payment on Route H in Stoddard/Dunklin County Route J intersection (1),Bridge P0171 (2), Route U Intersection (4), Bridge N220 (2), Bridge A8474 (2)					
			9/24/20	10/1/20	55.00	SQFT	Route H Motorcycle Plaque 30 x 24 W08-15P	0.016		17.756		
				10/1/20	112.00	SQFT	Route H 7 BUMP in various locations W08-1 48 X 48	0.016		17.756		
				10/1/20	176.00	SQFT	Route H W08-15 Grooved Payment 48 x 48 In Various Locations	0.016		17.756		

The information below this line are details from Line Item agency views. No Agency View Details Exist

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0020	MISC. PERMANENT AGGREGATE EDGE	Overrun	Overrun	8	Aug 3, 2020	SYSTEM	(\$2,619.74)		
	TREATMENT			8	Aug 3, 2020	SYSTEM	\$2,619.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user knighn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				9	Aug 17, 2020	SYSTEM	(\$2,610.16)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				9	Aug 17, 2020	SYSTEM	\$2,610.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user camdel1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
			Overrun - T	otal			\$0.00		
	Overrun - Total						\$0.00		
0020 -	Total						\$0.00		
0040	BITUMINOUS PAVEMENT MIXTURE PG64-22	Material		7	Jul 16, 2020	SYSTEM	(\$313,993.74)		
	(SURFACE LEVELING)			7	Jul 16, 2020	SYSTEM	\$313,993.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user knighn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
	BITUMINOUS PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD	7	Jul 16, 2020	knighn1	(\$13,818.86)	AC Adjustment Tabulations on file in eProjects.	
	(SURFACE LEVELING)				9	Aug 17, 2020	camdel1	\$0.07	AC Adjustment Tabulation on File in E-Projects Route F in Ripley County July 7 thru 9th
		ACAD - Tot	al			(\$13,818.79)			
	Other Item Adjustment - Total						(\$13,818.79)		
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	7	Jul 16, 2020	SYSTEM	\$4,952.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 4 on the current Payment Estimate.	
				7	Jul 16, 2020	SYSTEM	(\$4,952.96)		
				8	Aug 3, 2020	SYSTEM	(\$4,952.96)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				8	Aug 3, 2020	SYSTEM	\$4,952.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user knighn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
				9	Aug 17, 2020	SYSTEM	(\$4,951.28)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				9	Aug 17, 2020	SYSTEM	\$4,951.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user camdel1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
	Overrun - Total						\$0.00		
	Overrun - Total						\$0.00		
0040 -	Total						(\$13,818.79)		
0225	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	6	Jul 1, 2020	camdel1	(\$20,776.98)	Route CC in Butler County	
	(OUN ACE LEVELING)			7	Jul 16, 2020	knighn1	(\$3,624.60)	AC Adjustment Tabulations on file in eProjects.	
			ACAD - Tot	al			(\$24,401.58)		
	Other Item Adjustment - Total						(\$24,401.58)		
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	verrun Overrun		Jul 16, 2020	SYSTEM	(\$8,942.43)		
				7	Jul 16, 2020	SYSTEM	\$8,942.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user knighn1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
				8	Aug 3, 2020	SYSTEM	(\$8,942.43)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				8	Aug 3, 2020	SYSTEM	\$8,942.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user knighn1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
				9	Aug 17, 2020	SYSTEM	(\$8,942.43)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				10	Oct 2, 2020	SYSTEM	\$8,942.43	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.19000 - 60.19000, 'is	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0225	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun					applied (if non-zero).		
			Overrun - T	otal			\$0.00			
	Overrun - Total						\$0.00			
0225 -	Total						(\$24,401.58)			
0260	CONSTRUCTION SIGNS	Overrun	Overrun	8	Aug 3, 2020	SYSTEM	(\$142.56)			
				8	Aug 3, 2020	SYSTEM	\$142.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user knighn1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
				9	Aug 17, 2020	SYSTEM	(\$142.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				9	Aug 17, 2020	SYSTEM	(\$1.44)			
				9	Aug 17, 2020	SYSTEM	\$1.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user camdel1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
				9	Aug 17, 2020	SYSTEM	\$142.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user camdel1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
			Overrun - T	otal			\$0.00			
	Overrun - Total						\$0.00			
0260 -	Total						\$0.00			
0330	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	Overrun	Overrun	5	Jun 16, 2020	SYSTEM	(\$8,437.16)	
				6	Jul 1, 2020	SYSTEM	\$4,049.96	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.89000 - 9.89000, 'is applied (if non-zero).		
				6	Jul 1, 2020	SYSTEM	(\$4,049.96)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user camdel1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
				7	Jul 16, 2020	SYSTEM	\$4,049.96	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.89000 - 9.89000, 'is applied (if non-zero).		
				7	Jul 16, 2020	SYSTEM	(\$4,049.96)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user knighn1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
				8	Aug 3, 2020	SYSTEM	\$4,049.96	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.89000 - 9.89000, 'is applied (if non-zero).		
				8	Aug 3, 2020	SYSTEM	(\$4,049.96)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user knighn1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
				9	Aug 17, 2020	SYSTEM	\$4,046.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.89000 - 9.89000, 'is applied (if non-zero).		
				10	Oct 2, 2020	SYSTEM	\$4,391.16	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.89000 - 9.89000, 'is applied (if non-zero).		
			Overrun - T	otal			\$0.00			
	Overrun - Total						\$0.00			
0330 -	Total						\$0.00			
0340	MGS GUARDRAIL	Construction Stockpile		1	Jan 16, 2020	SYSTEM	\$1,563.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				7	Jul 16, 2020	SYSTEM	(\$1,563.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$0.00			
	Construction Stockpile - Tota	ı					\$0.00			
0340 -	Total						\$0.00			
0350	MGS BRIDGE APPROACH TRANSITION SECTION			1	Jan 16, 2020	SYSTEM	\$6,136.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	(EXTENDED CURB)			7	Jul 16, 2020	SYSTEM	(\$6,136.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$0.00			

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0350	Construction Stockpile - Tota	ı					\$0.00	
0350 -	· Total						\$0.00	
0360	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Jan 16, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jul 16, 2020	SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Tota	l					\$0.00	
0360 -	Total						\$0.00	
0430	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		4	Jun 1, 2020	SYSTEM	(\$137,714.22)	
	(SON ACE ELVELING)			4	Jun 1, 2020	SYSTEM	\$137,714.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user camdel1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD	4	Jun 1, 2020	camdel1	(\$5,071.21)	This deduction was from the Asphalt Price Adjustment from J9S3362
	(SURFACE LEVELING)			9	Aug 17, 2020	camdel1	(\$0.11)	AC Adjustment Tabulation on File in E-Projects Route JJ in Butler County Laid June 1st
			ACAD - Tota	al			(\$5,071.32)	
	Other Item Adjustment - Total						(\$5,071.32)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	4	Jun 1, 2020	SYSTEM	\$1,489.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 4 on the current Payment Estimate.
				4	Jun 1, 2020	SYSTEM	(\$1,489.73)	
				5	Jun 16, 2020	SYSTEM	(\$1,489.73)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jun 16, 2020	SYSTEM	\$1,489.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user knighn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
	Total						(\$5,071.32)	
0440	TACK COAT	Material	Vaterial	4	Jun 1, 2020	SYSTEM	(\$6,722.66)	
				4	Jun 1, 2020	SYSTEM	\$6,722.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user camdel1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TACK COAT	Overrun	Overrun	4	Jun 1, 2020	SYSTEM	\$101.99	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 5 on the current Payment Estimate.
				4	Jun 1, 2020	SYSTEM	(\$101.99)	
				5	Jun 16, 2020	SYSTEM	(\$101.99)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jun 16, 2020	SYSTEM	\$101.99	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user knighn1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0440 -	· Total						\$0.00	
0580	MISC. PERMANENT	Overrun	un Overrun	8	Aug 3,	SYSTEM	(\$1,048.64)	
	AGGREGATE EDGE TREATMENT			8	2020 Aug 3, 2020	SYSTEM	\$1,048.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user knighn1 overridding Payment
				9	Aug 17,	SYSTEM	(\$1,034.22)	Estimate Exception 4 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of
					2020			'0.00000' is applied (if non-zero).

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0580	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun	9	Aug 17, 2020	SYSTEM	\$1,034.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user camdel1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0580 -	Total						\$0.00	
0600	BITUMINOUS PAVEMENT	Material		7	Jul 16,	SYSTEM	(\$408,423.87)	
0000	MIXTURE PG64-22 (SURFACE LEVELING)	Waterial		ļ '	2020	OTOTEW	(ψ+00,+20.01)	
				7	Jul 16, 2020	SYSTEM	\$408,423.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user knighn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$408,423.87)	
				8	Aug 3, 2020	SYSTEM	\$408,423.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user knighn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	7	Jul 16, 2020	knighn1	(\$17,929.92)	AC Adjustment Tabulations on file in eProjects.
		ACAD - Total				(\$17,929.92)		
	Other Item Adjustment - Tota	l					(\$17,929.92)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	7	Jul 16, 2020	SYSTEM	\$3,700.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 5 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$3,700.29)	
				8	Aug 3, 2020	SYSTEM	(\$3,700.29)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Aug 3, 2020	SYSTEM	\$3,700.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 5 on the current Payment Estimate.
				9	Aug 17, 2020	SYSTEM	(\$3,700.29)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Aug 17, 2020	SYSTEM	\$3,700.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user camdel1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0600 -	Total						(\$17,929.92)	
0750	BITUMINOUS PAVEMENT MIXTURE PG64-22	Material		5	Jun 16, 2020	SYSTEM	(\$380,306.35)	
	(SURFACE LEVELING)				Jun 16, 2020	SYSTEM	\$380,306.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user knighn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	5	Jun 16, 2020	knighn1	(\$16,975.27)	AC Adjustment Tabulations on file in eProjects.
	(OOM AOL LEVELING)			9	Aug 17, 2020	camdel1	(\$0.08)	AC Adjustment Tabulation on File in E-Projects Route A in Ripley County June 12th
			ACAD - Tot	al			(\$16,975.35)	
	Other Item Adjustment - Tota						(\$16,975.35)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun		Jun 16, 2020	SYSTEM	\$1,930.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 5 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$1,930.50)	
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0750 -	Total						(\$16,975.35)	
0760	TACK COAT	Overrun	Overrun	5	Jun 16,	SYSTEM	(\$735.63)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0760	TACK COAT	Overrun	Overrun		2020			
				5	Jun 16, 2020	SYSTEM	\$735.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user knighn1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				9	Aug 17, 2020	SYSTEM	(\$735.63)	
				9	Aug 17, 2020	SYSTEM	\$735.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user camdel1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0760 -	Total						\$0.00	
0920	MGS BRIDGE APPROACH TRANSITION SECTION	Construction Stockpile		1	Jan 16, 2020	SYSTEM	\$6,136.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	(REGULAR/NO CURB)	Gtockpiic		2	Apr 2, 2020	SYSTEM	(\$6,136.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Tota					\$0.00		
0920 -	· · · · · · · · · · · · · · · · · · ·						\$0.00	
0930	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Jan 16, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	END TERMINAL (MAOII)	Otookpilo		2	Apr 2, 2020	SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Tota	ı					\$0.00	
0930 -	Total						\$0.00	
0970	MISC. END POST MODIFICATION	Material		3	Apr 15, 2020	SYSTEM	(\$19,045.72)	
				3	Apr 15, 2020	SYSTEM	\$19,045.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user camdel1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0970 -	Total						\$0.00	
0990	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		5	Jun 16, 2020	SYSTEM	(\$121,015.65)	
				5	Jun 16, 2020	SYSTEM	\$121,015.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user knighn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22		ACAD	5	Jun 16, 2020	knighn1	(\$5,149.92)	AC Adjustment Tabulations on file in eProjects
	(SURFACE LEVELING)			6	Jul 1, 2020	camdel1	(\$8,120.62)	Route E in Ripley County
			ACAD - Tot	al			(\$13,270.54)	
	Other Item Adjustment - Total						(\$13,270.54)	
0990 -	Total						(\$13,270.54)	
1130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	8	Aug 3, 2020	knighn1	(\$36,006.75)	AC Adjustment Tabulations on file in eProjects. Asphalt placed between 7/16 - 8/1 on Rte H, Stoddard/Dunklin Counties. J9S3437
	ACAD - Total						(\$36,006.75)	
	Other Item Adjustment - Total						(\$36,006.75)	
1130 -	Total						(\$36,006.75)	
1170	CONSTRUCTION SIGNS	Material		7	Jul 16, 2020	SYSTEM	(\$3,132.00)	
				7	Jul 16, 2020	SYSTEM	\$3,132.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user knighn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1170	CONSTRUCTION SIGNS	Overrun	Overrun	10	Oct 2, 2020	SYSTEM	(\$2,058.00)	
				10	Oct 2, 2020	SYSTEM	\$2,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wilkem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1170 -	Total						\$0.00	
1240	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	8	Aug 3, 2020	SYSTEM	(\$4,727.57)	
				8	Aug 3, 2020	SYSTEM	\$4,727.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user knighn1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				9	Aug 17, 2020	SYSTEM	(\$4,727.57)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Aug 17, 2020	SYSTEM	(\$1.06)	
				9	Aug 17, 2020	SYSTEM	\$1.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user camdel1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				9	Aug 17, 2020	SYSTEM	\$4,727.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user camdel1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
1240 -	Total						\$0.00	
5301	MISC. Permanent Aggregate Edge Treatment	Material		6	Jul 1, 2020	SYSTEM	(\$36,474.62)	
					Jul 1, 2020	SYSTEM	\$36,474.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user camdel1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
5301 -	Total						\$0.00	
5302	BITUMINOUS FOG SEAL M	Material		6	Jul 1, 2020	SYSTEM	(\$7,340.00)	
				6	Jul 1, 2020	SYSTEM	\$7,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user camdel1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
5302 -	Total						\$0.00	

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