

Pay Estimate Created Date: September 16, 2020

Progress Estima 13	ate Number	Contract ID Prime Contractor	191213-B01 Emery Sapp & Sons,	Pay Period Start Septemb Inc. Pay Period End Septemb			\$6,822,876.42 (\$196,822.60) \$6,626,053.82
Approval Date							By User
September 16, 2020			Generated and Ap	pproved (and should be considered	ed Draft) at	the Project Office Level by	suttoc2
September 17, 2020			Reviewed and Approv	ed (and should be considered Dr	aft) at the F	Resident Engineer Level by	lincom
September 18, 2020			R	eviewed and Approved at the Cer	ntral Office	Controllers Office Level by	greggd1
Original Comp	letion Date	Current Co	mpletion Date	Actual Completion Date	%	of Current Contract Amount	Complete
November ?	1, 2020	Novemb	per 1, 2020			98.71%	

No Milestones Exist for Contract

Contract To	tal Pay Fo	r Estimate N	o. 13						
				This Estimate	Previous		1	Γο Date	
191213-B01 Total Posted Items F Gross Item Adjustme Incentive Disincentive Liquidated Damage Other Contract Adjus		Adjustments Damage	djustments \$3,870.12 \$0.00 \$0.00 umage \$0.00		\$6,468,414.11 (\$88,431.68) \$334,032.27 \$0.00 \$0.00 \$0.00 \$6,714,014.70				
Contract To	tal Payable	e This Estim	ate:	\$75,955.50	\$0,714,014.70		,	6,789,970.20	
ems Paid T	<mark>his Estima</mark>	<u>te Period</u>							
Project Number	Line Number	Item Code		Item Description	n	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3130	0320	6205902A	6 IN. WHITE HIG PAINT, TYPE L E	H BUILD WATERBORNE BEADS	PAVEMENT MARKING	LF	\$0.220	478	\$105.1
	0330	6205903A	6 IN. YELLOW H PAINT, TYPE L E		NE PAVEMENT MARKING	LF	\$0.220	911	\$200.4
Project J2F	23130 - Tot	al							\$305.5
J2P3168	0760	6205902A	6 IN. WHITE HIG PAINT, TYPE L E	H BUILD WATERBORNE BEADS	PAVEMENT MARKING	LF	\$0.220	1,455	\$320.1
	0770	6205903A	6 IN. YELLOW H PAINT, TYPE L E		NE PAVEMENT MARKING	LF	\$0.220	-10,267	(\$2,258.7
	0790	6206125A	24 IN. YELLOW S PAINT, TYPE P		NE PAVEMENT MARKING	LF	\$6.000	250	\$1,500.0
	0800	6209901	MISC.TEMPORA	RY PAVEMENT MARKIN	IG PAINT	LS	\$1.000	-1	(\$1.0
Project J2F	23168 - Tot	al							(\$439.6
J2P3173	1110	2031000	CLASS A EXCA	/ATION		CUYD	\$15.000	3,779	\$56,685.0
	1170	3049905	MISC.OPTIONAL	BASE		SQYD	\$16.500	618	\$10,197.0
	1380	6205902A	6 IN. WHITE HIG PAINT, TYPE L E	H BUILD WATERBORNE BEADS	PAVEMENT MARKING	LF	\$0.220	653	\$143.6
	1390	6205903A	6 IN. YELLOW H PAINT, TYPE L E		NE PAVEMENT MARKING	LF	\$0.220	10,267	\$2,258.7
	1400	6205906A	12 IN. WHITE HI PAINT, TYPE L E		IE PAVEMENT MARKING	LF	\$1.100	165	\$181.5
	1410	6206000C	4 IN. WHITE STA PAINT, TYPE P B	NDARD WATERBORNE BEADS	PAVEMENT MARKING	LF	\$0.160	144	\$23.0
	1420	6206001C	4 IN. YELLOW S PAINT, TYPE P I		NE PAVEMENT MARKING	LF	\$0.160	2,114	\$338.2
	1490	6274000	CONTRACTOR I	FURNISHED SURVEYING	G AND STAKING	LS	\$8,500.000	0.5	\$4,250.0
	1520	7250418	18 IN. PIPE GRC	OUP C		LF	\$48.000	-38.7	(\$1,857.6
	1620	9031210	STRUCTURAL S	TEEL POSTS		LB	\$4.500	-0.03	(\$0.1
Project J2F	23173 - Tot	al							\$72,219.4
Overall - To	otal								\$72,085.3



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Progre		imate Number I3	Contract ID Prime Contra	191213-B Ictor Emery Sa		nc. Pay Period End September 15, 2020 Net	inal Contrac Change Orde rent Contrac	er Amount (66,822,876.42 \$196,822.60) 66,626,053.82
Contract A	Adjustr	nents This Estim	nate						
		stments Exist on (ments This Estir							
Project Number	Line No.	Item Des		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3130	0030	TYPE 5 AGGI BASE	REGATE FOR (4 IN. THICK)	Material			-134	\$40.00	(\$5,360.00
	0030		REGATE FOR (4 IN. THICK)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0010) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	134	\$40.00	\$5,360.00
	0070	ASPHALTIC MIXTURE PG 7	C CONCRETE 0-22 (SP048F MIX)	Material			-11,899.6	\$66.55	(\$791,918.38
	0070	ASPHALTIC MIXTURE PG 7	C CONCRETE 0-22 (SP048F MIX)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) due to user suttoc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	11,899.6	\$66.55	\$791,918.38
	0320	WATERBORN	E HIGH BUILD E PAVEMENT AINT, TYPE L BEADS	Overrun			-478	\$0.22	(\$105.16
	0330	6 IN. YELLOW WATERBORNI MARKING P		Overrun			-911	\$0.22	(\$200.42
J2P3168	0520	ASPHALTIC MIXTURE PG 7	C CONCRETE 0-22 (SP048F MIX)	Material			-2,197.2	\$67.00	(\$147,212.40
	0520	ASPHALTIC MIXTURE PG 7	C CONCRETE '0-22 (SP048F MIX)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0012) due to user suttoc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	2,197.2	\$67.00	\$147,212.40
	0530	ASPHALTIC MIXTURE PG 7	C CONCRETE 0-22 (SP125C MIX)	Material			-11,708	\$61.55	(\$720,627.40
	0530	ASPHALTIC MIXTURE PG 7	C CONCRETE 0-22 (SP125C MIX)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) due to user suttoc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	11,708	\$61.55	\$720,627.40
	0760	WATERBORN	E HIGH BUILD E PAVEMENT AINT, TYPE L BEADS	Overrun			-1,455	\$0.22	(\$320.10
	0790	24 IN. YELLOV WATERBORNI MARKING PA		Overrun			-250	\$6.00	(\$1,500.00
J2P3173	1170		MISC.	Overrun			-618	\$16.50	(\$10,197.00
	1200		MISC.	Material			-5,166.2	\$49.50	(\$255,726.90)
	1200		MISC. Material This adjustment offsets the original generated Overrun Payment Estimes Adjustment (0014) due to use overridding Payment Estimate Exception the current Payment					\$49.50	\$255,726.90
	1210	ASPHALTIC MIXTURE PG 7	C CONCRETE 0-22 (SP125C MIX)	Material			-42.1	\$260.00	(\$10,946.00)

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Project Number	Line No.	Item Desc	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J2P3173	1210	ASPHALTIC MIXTURE PG 70	CONCRETE 0-22 (SP125C MIX)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0015) due to user suttoc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	42.1	\$260.00	\$10,946.00
	1380	6 IN. WHITE WATERBORNE MARKING PA		Overrun			-653	\$0.22	(\$143.66
	1400	12 IN. WHITE WATERBORNE MARKING PA	PAVEMENT	Overrun			-165	\$1.10	(\$181.50
	1410	4 IN. WHITE WATERBORNE MARKING PA		Overrun			-144	\$0.16	(\$23.04
	1500	18 IN. PI	PE GROUP B	MaterialCredit			66	\$48.00	\$3,168.00
	1510	24 IN. PI	PE GROUP B	MaterialCredit			110	\$52.00	\$5,720.00
	1520	18 IN. PI	PE GROUP C	MaterialCredit			181	\$48.00	\$8,688.00
	1620	STRUCT	URAL STEEL POSTS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-230	\$4.50	(\$1,035.00
Total									\$3,870.12



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								
J2P3130	FAF 61-1(176)	Resurface	61	MARION	from 0.6 Miles South of Route F to 0.4 Miles North of Route 168 near Hannibal								
J2P3168	FAF 24-3(46)	Resurface	24	MARION	from Route 61 to 0.5 Mile North of Route 36 near Hannibal								
J2P3173	FAF 24-3(47)	Intersection improvements	24, 61	MARION	at Route 61, 24, and F intersection near Palmyra								

Totals by Job Numbers

J2P3130		This Estimate	Previous	To Date
	Posted Item Pay	\$305.58	\$3.585.859.04	\$3,586,164.62
	Gross Item Adjustments	(\$305.58)	(\$33,861.63)	(\$34,167.21)
	Gross Item Pay	\$0.00	\$3,551,997.41	\$3,551,997.41
		* 0.00	¢0,001,001111	+0,001,00111
	Incentive	\$0.00	\$181,599.42	\$181,599.42
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2P3168		This Estimate	Previous	To Date
	Posted Item Pay	(\$439.64)	\$2,086,542.35	\$2,086,102.71
	Gross Item Adjustments	(\$1,820.10)	(\$35,339.73)	(\$37,159.83)
	Gross Item Pay	(\$2,259.74)	\$2,051,202.62	\$2,048,942.88
	Incentive	\$0.00	\$108,871.64	\$108,871.64
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	Other Contract Aujustments	ψ0.00	\$0.00	\$0.00
J2P3173		This Estimate	Previous	To Date
	Posted Item Pay	\$72,219.44	\$796,012.72	\$868,232.16
	Gross Item Adjustments	\$5,995,80	(\$19,230.32)	(\$13,234.52)
	Gross Item Pay	\$78,215.24	\$776,782.40	\$854,997.64
	Incentive	\$0.00	\$43,561.21	\$43,561.21
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3130, Item 3040504, Project Item Line Number 0030, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Line Number needs added to the test records from this day of paving.	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3173, Item 3049905, Project Item Line Number 1170, Material Set 304990596, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No insufficient material issues appear when the sample checklist is examined.	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3173, Item 4019905, Project Item Line Number 1200, Material Set 401990596, Material 0403SP190CLG - Superpave 19.0 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Waiting on QC tests and Central Lab QA tests.	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3173, Item 4019905, Project Item Line Number 1200, Material Set 401990596, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Waiting on QC tests and Central Lab QA tests.	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3130, Item 4030016, Project Item Line Number 0070, Material Set 403001696, Material 0403SP048F - Superpave 4.8 mm, Des F, Acceptance Action Generic AspHigh is insufficient.	No insufficient material issues appear when the sample checklist is examined.	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3168, Item 4030016, Project Item Line Number 0520, Material Set 403001696, Material 0403SP048F - Superpave 4.8 mm, Des F, Acceptance Action Generic AspHigh is insufficient.	Waiting on letter accepting by the Materials Department.	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3168, Item 4030103, Project Item Line Number 0530, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Waiting on QC Consensus test.	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3173, Item 4030103, Project Item Line Number 1210, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Waiting on QA and QC tests.	suttoc2	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-B01, Contract Project J2P3130, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6205902A, Minor Item.	Waiting on change order.	suttoc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-B01, Contract Project J2P3130, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6205903A, Minor Item.	Waiting on a change order.	suttoc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-B01, Contract Project J2P3173, Project Item Line Number 1170, Contract Line Item Number 1170, Item 3049905, Minor Item.	Waiting on a change order.	suttoc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-B01, Contract Project J2P3173, Project Item Line Number 1380, Contract Line Item Number 1380, Item 6205902A, Minor Item.	Waiting on a change order.	suttoc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-B01, Contract Project J2P3173, Project Item Line Number 1400, Contract Line Item Number 1400, Item 6205906A, Minor Item.	Waiting on a change order.	suttoc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-B01, Contract Project J2P3173, Project Item Line Number 1410, Contract Line Item Number 1410, Item 6206000C, Minor Item.	Waiting on a change order.	suttoc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-B01, Contract Project J2P3173, Project Item Line Number 1620, Contract Line Item Number 1620, Item 9031210, Minor Item.	Waiting on a change order.	suttoc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-B01, Contract Project J2P3168, Project Item Line Number 0760, Contract Line Item Number 0760, Item 6205902A, Minor Item.	Waiting on a change order.	suttoc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-B01, Contract Project J2P3168, Project Item Line Number 0790, Contract Line Item Number 0790, Item 6206125A, Minor Item.	Waiting on a change order.	suttoc2	Acknowledged



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

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

Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	stimate was						
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-B01	J2P3130	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	16.00	0.00	16.00	100F	16.00	\$1,100.00	\$17,600.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	134.00	0.00	134.00	SQYD	134.00	\$40.00	\$5,360.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,676.00	-4,676.00	0.00	TONS	0.00	\$23.00	\$0.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	140.00	0.00	140.00	TONS	79.00	\$60.00	\$4,740.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8,966.00	-57.90	8,908.10	TONS	8,908.10	\$54.99	\$489,856.42
		0001	0070	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	12,443.00	-543.40	11,899.60	TONS	11,899.60	\$66.55	\$791,918.38
		0001	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	19,731.00	401.30	20,132.30	TONS	20,132.30	\$61.11	\$1,230,284.85
		0001	0090	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) - RUMBLE STRIP REPAIR	661.00	-661.00	0.00	TONS	0.00	\$73.90	\$0.00
		0001	0100	4079912	MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING	44,080.00	-18,407.00	25,673.00	GAL	25,673.00	\$3.31	\$84,977.63
		0001	0110	4079912	MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING - RUMBLE STRIP REPAIR	710.00	-20.00	690.00	GAL	690.00	\$3.31	\$2,283.90
		0001	0120	5069905	MISC.GEOTEXTILE INTERLAYER FOR UNBONDED PAVEMENT REPAIR	800.00	-74.00	726.00	SQYD	726.00	\$3.50	\$2,541.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,272.00	103.00	2,375.00	SQYD	2,375.00	\$136.80	\$324,900.00
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	227.20	-227.20	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	227.20	-227.20	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	10,116.00	244.00	10,360.00	LF	10,360.00	\$3.00	\$31,080.00
		0001	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,600.00	-400.00	3,200.00	LF	3,200.00	\$3.00	\$9,600.00
		0001	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	5,620.00	-126.00	5,494.00	EA	5,494.00	\$4.25	\$23,349.50
		0001	0200	6139905	MISC.FURNISHING AND PLACING CONCRETE MATERIAL FOR UNBONDED PAVEMENT REPAIR	800.00	-74.00	726.00	SQYD	726.00	\$145.00	\$105,270.00
		0001	0210	6161005	CONSTRUCTION SIGNS	1,773.00	0.00	1,773.00	SQFT	1,216.00	\$6.00	\$7,296.00
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	20.00	0.00	20.00	EA	12.00	\$55.00	\$660.00
		0001 0230 6161009 FLAG ASSEMBLY	P FLAG ASSEMBLY		0.00	10.00	EA	4.00	\$22.00	\$88.00		
		0001	0001 0240 6161025 CHANNELIZER (TRIM LINE)	CHANNELIZER (TRIM LINE)	258.00	0.00	258.00	EA	258.00	\$23.00	\$5,934.00	
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	45.00	-45.00	0.00	EA	0.00	\$120.00	\$0.00
		0001	0260	6161033	DIRECTIONAL INDICATOR BARRICADE	36.00	0.00	36.00	EA	36.00	\$28.00	\$1,008.00
		0001	0270	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$6,000.00	\$12,000.00
		0001	0290	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$550.00	\$2,200.00
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0001	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	11.00	0.00	11.00	EA	11.00	\$275.00	\$3,025.00
		0001	0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	77,400.00	0.00	77,400.00	LF	77,878.00	\$0.22	\$17,133.16
		0001	0330	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	58,557.00	0.00	58,557.00	LF	59,468.00	\$0.22	\$13,082.96
		0001	0340	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,953.00	0.00	1,953.00	SQYD	1,953.00	\$8.25	\$16,112.25
		0001	0360	6229905	MISC.COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) - RUMBLE STRIP REPAIR	7,040.00	0.00	7,040.00	SQYD	7,040.00	\$2.65	\$18,656.00
		0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,068.00	0.00	1,068.00	STA	1,068.00	\$17.00	\$18,156.00
		0010	0380	6061060	MGS GUARDRAIL	987.50	0.00	987.50	LF	987.50	\$22.00	\$21,725.00
		0010	0385	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	3,412.50	0.00	3,412.50	LF	3,412.50	\$24.50	\$83,606.25
		0010	0390	6061080	MGS END ANCHOR	12.00	0.00	12.00	EA	12.00	\$1,000.00	\$12,000.00
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	12.00	\$2,900.00	\$34,800.00
		0001	5001	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	785.90	785.90	TONS	785.90	\$70.90	\$55,720.31
	Project J	2P3130 - To	otal Value	Posted to D	Date as of Report Generated Date							\$3,586,164.61



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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ted.		
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)
191213-B01	J2P3168	0001	0470	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0480	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	7.00	\$1,300.00	\$9,100.00
		0001	0490	3049910	MISC.(PERMANENT AGGREGATE EDGE TREATMENT)	2,321.70	-2,321.70	0.00	TONS	0.00	\$23.50	\$0.00
		0001	0500	3105002	GRAVEL (A) OR CRUSHED STONE (B)	26.00	0.00	26.00	TONS	26.00	\$100.00	\$2,600.00
		0001	0510	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,258.00	287.30	4,545.30	TONS	4,545.30	\$55.00	\$249,991.50
		0001	0520	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	ALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX) 2,212.40 -15.20 2,197.20 TONS		TONS	2,197.20	\$67.00	\$147,212.40	
		0001	0530	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	12,348.50	-640.50	11,708.00	TONS	11,708.00	\$61.55	\$720,627.40
		0001	0540	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) (RUMBLE STRIP REPAIR)	109.90	-109.90	0.00	TONS	0.00	\$73.45	\$0.00
		0001	0550	4079912	MISC.TACK COAT LOW TRACKING OR NON TRACKING (RUMBLE STRIP REPAIR)	118.00	-26.00	92.00	GAL	92.00	\$3.35	\$308.20
		0001	0560	4079912	MISC.TACK COAT LOW TRACKING OR NON-TRACKING	15,619.00	-4,613.00	11,006.00	GAL	11,006.00	\$3.35	\$36,870.10
		0001	0570	5069905	MISC.GEOTEXTILE INTERLAYER	1,493.30	-212.30	1,281.00	SQYD	1,281.00	\$3.42	\$4,381.02
		0001	0580	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0590	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	320.00	-19.00	301.00	SQYD	301.00	\$235.00	\$70,735.00
		0001	0600	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	32.00	-32.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0610	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	32.00	-32.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0620	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,440.00	-104.00	1,336.00	LF	1,336.00	\$4.75	\$6,346.00
		0001	0630	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	800.00	-155.00	645.00	EA	645.00	\$4.25	\$2,741.25
		0001	0640	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	6,584.00	-1,483.00	5,101.00	LF	5,101.00	\$3.00	\$15,303.00
		0001	0650	6139905	MISC.FURNISHING AND PLACING CONCRETE MATERIAL FOR UNBONDED PAVEMENT REPAIR	1,493.30	-4.30	1,489.00	SQYD	1,489.00	\$143.00	\$212,927.00
		0001	0660	6161005	CONSTRUCTION SIGNS	1,962.00	0.00	1,962.00	SQFT	1,117.00	\$6.00	\$6,702.00
		0001	0670	6161008	ADVANCED WARNING RAIL SYSTEM	16.00	0.00	16.00	EA	16.00	\$50.00	\$800.00
		0001	0680	6161009	FLAG ASSEMBLY	23.00	0.00	23.00	EA	10.00	\$22.00	\$220.00
		0001	0690	6161025	CHANNELIZER (TRIM LINE)	420.00	0.00	420.00	EA	420.00	\$23.00	\$9,660.00
		0001	0700	6161030	TYPE III MOVEABLE BARRICADE	20.00	-20.00	0.00	EA	0.00	\$120.00	\$0.00
		0001	0710	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	0.00	18.00	EA	18.00	\$28.00	\$504.00
		0001	0720	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0730	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$6,000.00	\$12,000.00
		0001	0740	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$550.00	\$4,400.00
		0001	0750	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$44,000.00	\$44,000.00
		0001	0760	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	34,579.00	0.00	34,579.00	LF	36,034.00	\$0.22	\$7,927.48
		0001	0770	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	24,896.00	0.00	24,896.00	LF	14,244.00	\$0.22	\$3,133.68
		0001	0775	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	100.00	0.00	100.00	LF	100.00	\$4.00	\$400.00
		0001	0780	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	138.00	0.00	138.00	LF	138.00	\$6.00	\$828.00
		0001	0790	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	395.00	0.00	395.00	LF	645.00	\$6.00	\$3,870.00
		0001	0800	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0810	6209902	MISC.LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	2.00	0.00	2.00	EA	2.00	\$850.00	\$1,700.00
		0001	0820	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 69,953.00 -7,156.00 62,797.00 5 SURFACING (3 IN. THICK OR LESS) 61,000 62,000 5 61,000 5		SQYD	62,797.00	\$0.87	\$54,633.39		
		0001	0830 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 4,474.00 -315.00 4,159.00 S		SQYD	4,159.00	\$6.27	\$26,076.93				
		0001 0840 6229905 MISC.COLDMILLING BITUMINOUS PAVEMENT FOR REMOVA OF SURFACING (3 IN. THICK OR LESS) (RUMBLE STRIP REPAIR)			1,173.00	0.00	1,173.00	SQYD	1,173.00	\$5.38	\$6,310.74	
		0001 0850 6229905 MISC.PAVEMENT GROOVING		MISC.PAVEMENT GROOVING	45,921.00	0.00	45,921.00	SQYD	35,841.00	\$1.78	\$63,796.98	
		0001	0860	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	375.20	0.00	375.20	STA	375.20	\$17.00	\$6,378.40
		0001	0870	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	113.40	0.00	113.40	STA	113.40	\$17.00	\$1,927.80



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-B01	J2P3168	0010	0880	6061060	MGS GUARDRAIL	525.00	0.00	525.00	LF	375.00	\$24.00	\$9,000.00
		0010	0885	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,150.00	0.00	1,150.00	LF	1,150.00	\$27.00	\$31,050.00
		0010	0890	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	5.00	\$3,000.00	\$15,000.00
		0010	0900	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$1,061.69	\$4,246.76
		0010	0910	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	8.00	\$2,912.85	\$23,302.80
		0070	0980	2161501	REMOVAL OF ASPHALT WEARING SURFACE	4,421.00	0.00	4,421.00	SQFT	4,421.00	\$2.75	\$12,157.75
		0070	0990	4091048	EMULSIFIED ASPHALT, SEAL COAT	197.00	-28.00	169.00	GAL	169.00	\$20.00	\$3,380.00
		0070	1000	4094002	SEAL COAT AGGREGATE, GRADE A2	491.00	0.00	491.00	SQYD	491.00	\$20.00	\$9,820.00
		0070	1010	7040104	HALF-SOLE REPAIR	600.00	1,781.00	2,381.00	SQFT	2,381.00	\$75.00	\$178,575.00
		0070	1020	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$185.00	\$0.00
		0070	1030	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	200.00	-200.00	0.00	SQFT	0.00	\$120.00	\$0.00
		0070	1040	7040113	CLEANING AND EPOXY COATING	1,287.00	0.00	1,287.00	SQFT	1,287.00	\$7.25	\$9,330.75
		0071	1050	4091048	EMULSIFIED ASPHALT, SEAL COAT	168.00	-38.00	130.00	GAL	130.00	\$20.00	\$2,600.00
		0071	1060	4094002	SEAL COAT AGGREGATE, GRADE A2	418.00	0.00	418.00	SQYD	418.00	\$22.00	\$9,196.00
		0071	1070	7040104	HALF-SOLE REPAIR	150.00	-32.90	117.10	SQFT	117.10	\$110.00	\$12,881.00
		0071	1080	7172054	OPEN CELL FOAM JOINT SEAL	65.00	0.00	65.00	LF	65.00	\$150.00	\$9,750.00
		0001	5101	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	116.40	116.40	TONS	116.40	\$70.45	\$8,200.38
	Project J	2P3168 - To	otal Value	Posted to I	Date as of Report Generated Date							\$2,086,102.71
	J2P3173	0001	1090	1049910	MISC. TEMPORARY SURFACING-	188.00	0.00	188.00	TONS	16.00	\$28.00	\$448.00
		0001	1100	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$40,000.00	\$30,000.00
		0001	1110	2031000	CLASS A EXCAVATION	9,291.00	0.00	9,291.00	CUYD	9,291.00	\$15.00	\$139,365.00
		0001	1120	2035500	EMBANKMENT IN PLACE	4,114.00	0.00	4,114.00	CUYD	4,114.00	\$15.00	\$61,710.00
		0001	1130	2036000	COMPACTING EMBANKMENT	3,731.00	0.00	3,731.00	CUYD	3,731.00	\$3.00	\$11,193.00
		0001	1140	2063000	CLASS 3 EXCAVATION	108.00	0.00	108.00	CUYD	108.00	\$25.00	\$2,700.00
		0001	1150	2071000	LINEAR GRADING CLASS 1	1.50	0.00	1.50	STA	0.00	\$2,500.00	\$0.00
		0001	1160	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	8.00	0.00	8.00	100F	0.00	\$350.00	\$0.00
		0001	1170	3049905	MISC.OPTIONAL BASE	5,705.70	0.00	5,705.70	SQYD	6,323.70	\$16.50	\$104,341.05
		0001	1180	3105002	GRAVEL (A) OR CRUSHED STONE (B)	211.00	0.00	211.00	TONS	160.23	\$28.00	\$4,486.44
		0001	1190	4010150	TYPE A2 SHOULDER	535.30	0.00	535.30	SQYD	511.90	\$41.00	\$20,987.90
		0001	1200	4019905	MISC.OPTIONAL PAVEMENT	5,258.90	0.00	5,258.90	SQYD	5,166.20	\$49.50	\$255,726.90
		0001	1210	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	42.10	0.00	42.10	TONS	42.10	\$260.00	\$10,946.00
		0001	1220	4071005	TACK COAT	50.00	0.00	50.00	GAL	50.00	\$6.00	\$300.00
		0001	1230	6097000	ROCK LINING	5.00	0.00	5.00	CUYD	5.00	\$100.00	\$500.00
		0001	1240	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$650.00	\$0.00
		0001	1250	6161005	CONSTRUCTION SIGNS	1,037.00	0.00	1,037.00	SQFT	737.50	\$6.00	\$4,425.00
		0001	1260	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	10.00	\$50.00	\$500.00
		0001	1270	6161009	FLAG ASSEMBLY	12.00	0.00	12.00	EA	2.00	\$22.00	\$44.00
		0001	1280	6161025	CHANNELIZER (TRIM LINE)	60.00	0.00	60.00	EA	60.00	\$24.00	\$1,440.00
		0001	1290	6161030	TYPE III MOVEABLE BARRICADE	74.00	0.00	74.00	EA	74.00	\$120.00	\$8,880.00
		0001	1300	6161033	DIRECTIONAL INDICATOR BARRICADE	14.00	0.00	14.00	EA	14.00	\$28.00	\$392.00
		0001	1310	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	1320	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$6,000.00	\$12,000.00
		0001	1330	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$550.00	\$2,200.00
		0001	1340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	1350	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	1360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	120.00	0.00	120.00	LF	120.00	\$20.00	\$2,400.00

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

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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)
191213-B01	J2P3173	0001	1370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	5.00	\$270.00	\$1,350.00
		0001	1380	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,659.00	0.00	15,659.00	LF	16,312.00	\$0.22	\$3,588.64
		0001	1390	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,926.00	0.00	12,926.00	LF	10,267.00	\$0.22	\$2,258.74
		0001	1400	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,784.00	0.00	1,784.00	LF	1,949.00	\$1.10	\$2,143.90
		0001 1410 620600		6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,760.00	0.00	1,760.00	LF	1,904.00	\$0.16	\$304.64
		0001	1420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,114.00	0.00	2,114.00	LF	2,114.00	\$0.16	\$338.24
		0001	1430	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	735.00	\$5.50	\$4,042.50				
		0001	1440	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	572.00	0.00	572.00	LF	572.00	\$5.50	\$3,146.00
		0001	1450	6209902	MISC.LANE REDUCTION ARROWS (THERMOPLASTIC PAVEMENT MARKING)	4.00	0.00	4.00	EA	4.00	\$880.00	\$3,520.00
		0001	1460	6209902	MISC.PAVEMENT MARKING WORDS (THERMOPLASTIC PAVEMENT MARKING)	12.00	0.00	12.00	EA	12.00	\$385.00	\$4,620.00
		0001	1470	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	449.00	0.00	449.00	SQYD	449.00	\$1.50	\$673.50
		0001	1480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	281.00	0.00	281.00	STA	141.50	\$17.00	\$2,405.50
		0001	1490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$8,500.00	\$4,250.00
		0001	1500	7250318A	18 IN. PIPE GROUP B	64.00	2.00	66.00	LF	66.00	\$48.00	\$3,168.00
		0001	1510	7250324A	24 IN. PIPE GROUP B	110.00	0.00	110.00	LF	110.00	\$52.00	\$5,720.00
		0001	1520	7250418	18 IN. PIPE GROUP C	181.00	8.00	189.00	LF	142.30	\$48.00	\$6,830.40
		0001	1530	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$365.00	\$730.00
		0001	1540	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.00	0.00	4.00	EA	4.00	\$825.00	\$3,300.00
		0001	1550	8051000A	SEEDING - COOL SEASON MIXTURES	4.80	0.00	4.80	ACRE	1.82	\$2,550.00	\$4,641.00
		0001	1560	8061005	ROCK DITCH CHECK	230.00	0.00	230.00	LF	230.00	\$20.00	\$4,600.00
		0001	1570	8061016	SEDIMENT REMOVAL	28.00	0.00	28.00	CUYD	15.00	\$25.00	\$375.00
		0001	1580	8061017	TEMPORARY SEEDING AND MULCHING	2.40	0.00	2.40	ACRE	0.00	\$800.00	\$0.00
		0001	1590	8061019	SILT FENCE	440.00	0.00	440.00	LF	350.00	\$3.25	\$1,137.50
		0040	1600	9031010	CONCRETE FOOTINGS, EMBEDDED	2.20	0.00	2.20	CUYD	2.20	\$1,100.00	\$2,420.00
		0040	1610	9031020	CONCRETE FOOTINGS, BOLT DOWN	11.80	0.00	11.80	CUYD	11.80	\$900.00	\$10,620.00
		0040	1620	9031210	STRUCTURAL STEEL POSTS	5,720.00	0.00	5,720.00	LB	5,950.00	\$4.50	\$26,775.00
		0040	1630	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$240.00	\$480.00
		0040	1640	9031270A	2 IN. PSST POST - 12 GA.	165.00	0.00	165.00	LF	165.00	\$7.25	\$1,196.25
		0040	1650	9031272	2.25 IN. PSST POST - 12 GA.	18.00	0.00	18.00	LF	17.40	\$7.25	\$126.15
		0040	1660	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	36.00	0.00	36.00	LF	36.00	\$26.00	\$936.00
		0040 1670 9031280 2.5 IN. PSST POST - 12 GA. 157.00 0.00 157.00 LF 157.00		\$8.25	\$1,295.25							
		0040	1680	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	30.00	0.00	30.00	LF	30.00	\$33.00	\$990.00
		0040	1690	9035004A	SH-FLAT SHEET	341.00	0.00	341.00	SQFT	341.00	\$21.50	\$7,331.50
		0040	1700	9035011A	ST-STRUCTURAL	1,334.00	0.00	1,334.00	SQFT	1,334.00	\$32.00	\$42,688.00
		0040	5201	9039901	MISC.Correct post length and splice plates on posts for Sign #31	0.00	1.00	1.00	LS	1.00	\$4,245.15	\$4,245.15
					hate as of Report Generated Date							\$868,232.15
191213-B01 Ove	rall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$6,540,499.47



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: J2P3130 DWR DWR Approval Date DWR Date DWR From Station/ Log Mile Line Item Number Code To Station/ Log Mile Description Location Offset/ Distance Offset/ Distance Comments 0320 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAINT 9/9/20 9/14/20 478.00 LF 333.839 339.580 6" White for 61 NB and SB J2P3130 This quantity is the total overrun for this material. 911.00 LF 6" Yellow Paint of J2P3130 NB and SB This total represents the overrun for the 6" Yellow Paint. 0330 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT 9/9/20 9/14/20 333,839 339,580 Project: J2P3168

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0760	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/9/20	9/14/20	1,455.00	LF		52.484		53.482		6" White J2P3168 Overrun for LM in plans not matching LM on road. Ending LM were higher.
0770	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	9/9/20	9/14/20	-10,267.00	LF		52.484		53.482		6" Yellow Correction Portion of the original reported quantity needs to reported to J2P3173
0790	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	9/9/20	9/14/20	250.00	LF		52.484		53.482		24" Yellow Overrun on Hwy 24 Tapered Area where it turns into 2 Lane from Divided Highway Additional Paint was placed to guide traffic better into the lane amount transition.
0800	6209901	MISC. PAVEMENT MARKINGS	9/3/20	9/8/20	-1.00	LS		52.484		53.482		This item is a lump sum that should not have been paid for. The TPMP was not used because striping was able to be completed before October 1.

Project: J2P3173

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Stat	rom Offs ation/ Dista g Mile		on/ Distance	Comments
1110	2031000	CLASS A EXCAVATION	9/2/20	9/8/20	1,889.00	CUYD		7+00	10+	00	Work Completed on 8/31 Stage 4 Rte F
			9/4/20	9/8/20	1,890.00	CUYD		2+96	74	00	Stage 4 Rte F
1170	3049905	MISC. AGGREGATE FOR BASE	9/9/20	9/14/20	618.00	SQYD		3+50	54	50	Rte F additional optional base to fill the area of unsuitable material that was removed at the beginning of the project
1380	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/9/20	9/14/20	653.00	LF	756+6	+60.95	778-	00	6" White J2P3173 Overrun for ending LM on the road being higher than the ending LM in the plans
1390	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	9/9/20	9/14/20	10,267.00	LF	756+¢	+60.95	7784	00	6" Yellow Correction All of the 6" yellow was reported to J2P3168 but a portion needed to go to J2P3173 according to the plans.
1400	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/9/20	9/14/20	165.00	LF	756+6	+60.95	778-	00	12" White Overrun on J2p3173 in the Gore Areas
1410	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/9/20	9/14/20	144.00	LF	756+6	+60.95	7784	00	J2P3173 4" White Overrun on the New Rte F Two Lane Road
1420	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/9/20	9/14/20	2,114.00	LF	756+6	+60.95	7784	00	4" Yellow on J2P3173 Rte F Two Lane New Construction
1490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/8/20	9/14/20	0.50	LS	756+6	+60.95	7784	DO	50% of a 1 Lump Sum is being paid for contractor surveying and staking. The remaining 50% will be withheld until all documentation is acquired by the inspector and everything is okayed by the RE.
1520	7250418	18 IN. PIPE CULVERT GROUP C	9/9/20	9/14/20	-38.70	LF		6+08	64	08	Paid for as a placement on 7/17 but suppose to be "Removal of Improvements" Temporary Pipe Taylor Entrance 38.6 L1 of CL 11.3 LF was withheld when the last payment for this line number was reported to avoid an overrun. Now that a correction has been made, the remaining 13.15 will be taken off the 40 LF that was never suppose to be paid for on this line number. That is why only 38.7 LF is being subtracted instead of the 40 LF that was moved to Line Number 1100.
1620	9031210	STRUCTURAL STEEL POSTS	9/9/20	9/14/20	-0.03	LB	756+6	+60.95	7784	00	Rounding Error Correction

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



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		10	Aug 3, 2020	SYSTEM	(\$5,360.00)	
				10	Aug 3, 2020	SYSTEM	\$5,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user suttoc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$5,360.00)	
				11	Aug 17, 2020	SYSTEM	\$5,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$5,360.00)	
				12	Sep 2, 2020	SYSTEM	\$5,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$5,360.00)	
				13	Sep 16, 2020	SYSTEM	\$5,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	- Total						\$0.00	
060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		7	Jun 16, 2020	SYSTEM	(\$325,683.77)	
				7	Jun 16, 2020	SYSTEM	\$325,683.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$160,713.77)	
				8	Jun 30, 2020	SYSTEM	\$160,713.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user suttoc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		ACAD	5	May 18, 2020	suttoc2	(\$4,681.44)	J2P3130 BP1 18-84A May 7, May 8
				6	Jun 2, 2020	suttoc2	\$1,658.00	J2P3130 AC Adj Correction for BP1 Wrong Virgin AC was used for estimate #0005 BP1 AC Adj. Originally Deducted \$4681.44 when only \$3023.44 should have bee deducted. \$1658 returned as a Line Item Adj on Estimate 0006
				6	Jun 2, 2020	suttoc2	(\$1,183.43)	J2P3130 BP1 18-84A 05/19
				7	Jun 16, 2020	suttoc2	(\$9,248.50)	J2P3130 BP1 18-84A 06/03, 06/05, and 06/08
			ACAD - Tota	al			(\$13,455.37)	
							(\$13,455.37)	
	Other Item Adjustment - Total						(\$13,455.37)	
0060	- Total				May 18,	SYSTEM	(\$715,964.86)	
	- Total	Material		5	2020			
0060 0070	- Total ASPHALTIC CONCRETE MIXTURE	Material		5		SYSTEM	\$715,964.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total ASPHALTIC CONCRETE MIXTURE	Material			2020 May 18,	SYSTEM	\$715,964.86 (\$791,918.38)	Payment Estimate Item Adjustment (0005) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment
	- Total ASPHALTIC CONCRETE MIXTURE	Material		5	2020 May 18, 2020 Jun 2,			Payment Estimate Item Adjustment (0005) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0070	ASPHALTIC CONCRETE MIXTURE	Material			2020			
	PG 70-22 (SP048F MIX)			7	Jun 16, 2020	SYSTEM	\$791,918.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user suttoc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$791,918.38)	
				8	Jun 30, 2020	SYSTEM	\$791,918.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				9	Jul 15, 2020	SYSTEM	(\$791,918.38)	
				9	Jul 15, 2020	SYSTEM	\$791,918.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user suttoc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$791,918.38)	
				10	Aug 3, 2020	SYSTEM	\$791,918.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$791,918.38)	
				11	Aug 17, 2020	SYSTEM	\$791,918.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$791,918.38)	
				12	Sep 2, 2020	SYSTEM	\$791,918.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user suttoc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$791,918.38)	
				13	Sep 16, 2020	SYSTEM	\$791,918.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user suttoc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
							\$0.00	
	Material - Total							
	Material - Total ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Other Item Adjustment	ACAD	4	May 4, 2020	suttoc2	\$1,314.70	J2P3130 SP048 20-46 04/22, 04/24, 04/27, and 04/28
	ASPHALTIC CONCRETE MIXTURE		ACAD	4 5		suttoc2 suttoc2		
	ASPHALTIC CONCRETE MIXTURE			5	2020 May 18,			04/22, 04/24, 04/27, and 04/28 J2P3130 SP048 20-46 May 11, May 12, May 13
	ASPHALTIC CONCRETE MIXTURE		ACAD	5	2020 May 18, 2020 Jun 2,	suttoc2	(\$7,891.13)	04/22, 04/24, 04/27, and 04/28 J2P3130 SP048 20-46 May 11, May 12, May 13
	ASPHALTIC CONCRETE MIXTURE	Adjustment		5 6 al	2020 May 18, 2020 Jun 2,	suttoc2	(\$7,891.13) (\$1,883.15)	04/22, 04/24, 04/27, and 04/28 J2P3130 SP048 20-46 May 11, May 12, May 13
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX) ASPHALTIC CONCRETE MIXTURE	Adjustment	ACAD - Tota	5 6 al 4	2020 May 18, 2020 Jun 2, 2020 May 4,	suttoc2 suttoc2	(\$7,891.13) (\$1,883.15) (\$8,459.58)	04/22, 04/24, 04/27, and 04/28 J2P3130 SP048 20-46 May 11, May 12, May 13 J2P3130 SP048 20-46 05/18
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX) ASPHALTIC CONCRETE MIXTURE	Adjustment	ACAD - Tota OTHR	5 6 al 4	2020 May 18, 2020 Jun 2, 2020 May 4,	suttoc2 suttoc2	(\$7,891.13) (\$1,883.15) (\$8,459.58) \$11,180.40	04/22, 04/24, 04/27, and 04/28 J2P3130 SP048 20-46 May 11, May 12, May 13 J2P3130 SP048 20-46 05/18
0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Adjustment	ACAD - Tota OTHR	5 6 al 4	2020 May 18, 2020 Jun 2, 2020 May 4,	suttoc2 suttoc2	(\$7,891.13) (\$1,883.15) (\$8,459.58) \$11,180.40 \$11,180.40	04/22, 04/24, 04/27, and 04/28 J2P3130 SP048 20-46 May 11, May 12, May 13 J2P3130 SP048 20-46 05/18
0070 0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX) Other Item Adjustment - Total	Adjustment	ACAD - Tota OTHR	5 6 al 4	2020 May 18, 2020 Jun 2, 2020 May 4,	suttoc2 suttoc2 suttoc2 suttoc2 SYSTEM	(\$7,891.13) (\$1,883.15) (\$8,459.58) \$11,180.40 \$11,180.40 \$2,720.82	04/22, 04/24, 04/27, and 04/28 J2P3130 SP048 20-46 May 11, May 12, May 13 J2P3130 SP048 20-46 05/18
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX) Other Item Adjustment - Total - Total ASPHALTIC CONCRETE MIXTURE	Adjustment	ACAD - Tota OTHR	5 6 4 4	2020 May 18, 2020 Jun 2, 2020 May 4, 2020	suttoc2 suttoc2 suttoc2	(\$7,891.13) (\$1,883.15) (\$8,459.58) \$11,180.40 \$11,180.40 \$2,720.82 \$2,720.82	04/22, 04/24, 04/27, and 04/28 J2P3130 SP048 20-46 May 11, May 12, May 13 J2P3130 SP048 20-46 05/18
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX) Other Item Adjustment - Total - Total ASPHALTIC CONCRETE MIXTURE	Adjustment	ACAD - Tota OTHR	5 6 4 4 5	2020 May 18, 2020 Jun 2, 2020 May 4, 2020 May 18, 2020 May 18,	suttoc2 suttoc2 suttoc2 suttoc2 SYSTEM	(\$7,891.13) (\$1,883.15) (\$8,459.58) \$11,180.40 \$11,180.40 \$2,720.82 (\$601,695.17)	04/22, 04/24, 04/27, and 04/28 J2P3130 SP048 20-46 May 11, May 12, May 13 J2P3130 SP048 20-46 05/18 J2P3130- SP048 20-46 Lot 1 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user suttoc2 overridding Payment Estimate Exception 2 on the current Payment
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX) Other Item Adjustment - Total - Total ASPHALTIC CONCRETE MIXTURE	Adjustment	ACAD - Tota OTHR	5 6 4 4 5 5	2020 May 18, 2020 Jun 2, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2,	suttoc2 suttoc2 suttoc2 SYSTEM SYSTEM	(\$7,891.13) (\$1,883.15) (\$8,459.58) \$11,180.40 \$11,180.40 \$2,720.82 \$2,720.82 (\$601,695.17) \$601,695.17	04/22, 04/24, 04/27, and 04/28 J2P3130 SP048 20-46 May 11, May 12, May 13 J2P3130 SP048 20-46 05/18 J2P3130- SP048 20-46 Lot 1 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user suttoc2 overridding Payment Estimate Exception 2 on the current Payment



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0080	ASPHALTIC CONCRETE MIXTURE	Material			2020			
	PG 70-22 (SP125C MIX)			7	Jun 16, 2020	SYSTEM	\$1,230,284.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$1,230,284.85)	
				8	Jun 30, 2020	SYSTEM	\$1,230,284.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	4	May 4, 2020	suttoc2	\$659.49	J2P3130 SP125 20-41 04/29 and 04/30
				5	May 18, 2020	suttoc2	(\$9,084.52)	J2P3130 SP125 20-41 May 1, May 4, May 5, May 6, May 7
				6	Jun 2, 2020	suttoc2	(\$14,325.83)	J2P3130 SP125 20-41 05/19, 05/20, 05/21, 05/26, 05/28, 05/29, 05/30, and 06/01
				7	Jun 16, 2020	suttoc2	(\$498.04)	J2P3130 SP125 20-41 06/02
			ACAD - Tot	al			(\$23,248.90)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)		OVRN	6	Jun 2, 2020	suttoc2	(\$10,284.81)	J2P3130 Line No. 0080 overrun This line item adjustment is to withhold the overrun amount of SP125 until the change order is approved. The materials exception had to be overridden in order for ESS to receive payment. The adjustment will be offset once the change order has gone through.
			OVRN - Tot	al			(\$10,284.81)	
	Other Item Adjustment - Total						(\$33,533.71)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun	Overrun	6	Jun 2, 2020	SYSTEM	\$3,684.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 5 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	\$2,444.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 5 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	\$4,155.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 5 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$10,284.81)	
				7	Jun 16, 2020	suttoc2	\$10,284.81	Amount added back after being deducted on est. 0006 because of an overrun. Change order has been approved.
			Overrun - Total				\$10,284.81	
	Overrun - Total						\$10,284.81	
0080	- Total						(\$23,248.90)	
0140	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Apr 2, 2020	SYSTEM	(\$48,700.80)	
			- Total				(\$48,700.80)	
	Material - Total						(\$48,700.80)	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		3	Apr 16, 2020	SYSTEM	\$48,700.80	
			- Total				\$48,700.80	
	MaterialCredit - Total						\$48,700.80	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	Overrun	Overrun	5	May 18, 2020	SYSTEM	(\$14,090.40)	
	DEPTH PAVEMENT REPAIR			7	Jun 16, 2020	SYSTEM	\$14,090.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',136.80000 - 136.80000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total					\$0.00		
0140	- Total						\$0.00	
0170	FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	5	May 18,	SYSTEM	(\$732.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0170	SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun	Overrun		2020			
	INTERNAL SAW CUTS)			7	Jun 16, 2020	SYSTEM	\$732.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0170 -	Total						\$0.00	
0190	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Apr 2, 2020	SYSTEM	(\$2,885.75)	
			- Total				(\$2,885.75)	
	Material - Total						(\$2,885.75)	
	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		3	Apr 16, 2020	SYSTEM	\$2,885.75	
			- Total				\$2,885.75	
	MaterialCredit - Total						\$2,885.75	
0190 -	Total						\$0.00	
0210	CONSTRUCTION SIGNS	Material		1	Mar 16, 2020	SYSTEM	(\$2,088.00)	
			- Total				(\$2,088.00)	
	Material - Total						(\$2,088.00)	
	CONSTRUCTION SIGNS	MaterialCredit		2	Apr 2, 2020	SYSTEM	\$2,088.00	
			- Total				\$2,088.00	
	MaterialCredit - Total						\$2,088.00	
0210 -	Total						\$0.00	
0240	CHANNELIZER (TRIM LINE)	Material		1	Mar 16, 2020	SYSTEM	(\$115.00)	
			- Total				(\$115.00)	
	Material - Total						(\$115.00)	
	CHANNELIZER (TRIM LINE)	MaterialCredit	- Total	2	Apr 2, 2020	SYSTEM	\$115.00 \$115.00	
	MaterialCredit - Total		- 10(a)				\$115.00	
0240 -							\$115.00	
0280	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		1	Mar 16, 2020	SYSTEM	(\$6,000.00)	
			- Total				(\$6,000.00)	
	Material - Total						(\$6,000.00)	
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit		2	Apr 2, 2020	SYSTEM	\$6,000.00	
			- Total				\$6,000.00	
	MaterialCredit - Total						\$6,000.00	
0280 -	Total						\$0.00	
0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		10	Aug 3, 2020	SYSTEM	(\$3,025.00)	
			- Total				(\$3,025.00)	
	Material - Total						(\$3,025.00)	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	MaterialCredit		11	Aug 17, 2020	SYSTEM	\$3,025.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0310		MaterialCredit	- Total				\$3,025.00	
	MaterialCredit - Total						\$3,025.00	
0310 -	Total						\$0.00	
0320	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Overrun	Overrun	13	Sep 16, 2020	SYSTEM	(\$105.16)	
	MARKING PAINT, TYPE L BEADS							
			Overrun - T	otal			(\$105.16)	
	Overrun - Total						(\$105.16)	
0320 -	Total						(\$105.16)	
0330	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	13	Sep 16, 2020	SYSTEM	(\$200.42)	
			Overrun - T	otal			(\$200.42)	
	Overrun - Total						(\$200.42)	
0330 -	Total						(\$200.42)	
0510	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	7	Jun 16, 2020	suttoc2	(\$1,992.23)	J2P3168 BP1 18-84A 06/03
				8	Jun 30, 2020	suttoc2	(\$5,933.63)	J2P3168 BP1 18-84 06/18 and 06/19
			ACAD - Tota	al			(\$7,925.86)	
	Other Item Adjustment - Total						(\$7,925.86)	
0510 -	Total						(\$7,925.86)	
0520	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Material		7	Jun 16, 2020	SYSTEM	(\$147,212.40)	
				7	Jun 16, 2020	SYSTEM	\$147,212.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user suttoc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$147,212.40)	
				8	Jun 30, 2020	SYSTEM	\$147,212.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user suttoc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				9	Jul 15, 2020	SYSTEM	(\$147,212.40)	
				9	Jul 15, 2020	SYSTEM	\$147,212.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$147,212.40)	
				10	Aug 3, 2020	SYSTEM	\$147,212.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user suttoc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$147,212.40)	
				11	Aug 17, 2020	SYSTEM	\$147,212.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$147,212.40)	
				12	Sep 2, 2020	SYSTEM	\$147,212.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$147,212.40)	
				13	Sep 16, 2020	SYSTEM	\$147,212.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user suttoc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	



ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
520	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Other Item Adjustment	ACAD	7	Jun 16, 2020	suttoc2	(\$5,438.07)	J2P3168 SP048 20-46 06/10 and 06/11											
			ACAD - Tota	al			(\$5,438.07)												
	Other Item Adjustment - Total						(\$5,438.07)												
20 -	Total						(\$5,438.07)												
530	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		5	May 18, 2020	SYSTEM	(\$131,630.83)												
				5	May 18, 2020	SYSTEM	\$131,630.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user suttoc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
						6	Jun 2, 2020	SYSTEM	(\$284,976.50)										
				6	Jun 2, 2020	SYSTEM	\$284,976.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user suttoc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
				7	Jun 16, 2020	SYSTEM	(\$545,480.72)												
				7	Jun 16, 2020	SYSTEM	\$545,480.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user suttoc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
				8	Jun 30, 2020	SYSTEM	(\$720,627.40)												
				8	Jun 30, 2020	SYSTEM	\$720,627.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
				9	Jul 15, 2020	SYSTEM	(\$720,627.40)												
															9	Jul 15, 2020	SYSTEM	\$720,627.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$720,627.40)												
				10	Aug 3, 2020	SYSTEM	\$720,627.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
				11	Aug 17, 2020	SYSTEM	(\$720,627.40)												
				11	Aug 17, 2020	SYSTEM	\$720,627.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user suttoc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
				12	Sep 2, 2020	SYSTEM	(\$720,627.40)												
					12	Sep 2, 2020	SYSTEM	\$720,627.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user suttoc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
				13	Sep 16, 2020	SYSTEM	(\$720,627.40)												
				13 13		SYSTEM SYSTEM	(\$720,627.40) \$720,627.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user suttoc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
			- Total		2020 Sep 16,		,	Payment Estimate Item Adjustment (0013) due to user suttoc2 overridding Payment Estimate Exception 7 on the current Payment											
	Material - Total		- Total		2020 Sep 16,		\$720,627.40	Payment Estimate Item Adjustment (0013) due to user suttoc2 overridding Payment Estimate Exception 7 on the current Payment											
	Material - Total ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	- Total ACAD	13	2020 Sep 16,		\$720,627.40 \$0.00	Payment Estimate Item Adjustment (0013) due to user suttoc2 overridding Payment Estimate Exception 7 on the current Payment											
	ASPHALTIC CONCRETE MIXTURE			13	2020 Sep 16, 2020 May 18,	SYSTEM	\$720,627.40 \$0.00 \$0.00	Payment Estimate Item Adjustment (0013) due to user suttoc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. J2P3168 SP125 20-41											
	ASPHALTIC CONCRETE MIXTURE			13 5	2020 Sep 16, 2020 May 18, 2020 Jun 2,	SYSTEM suttoc2	\$720,627.40 \$0.00 \$0.00 (\$3,047.51)	Payment Estimate Item Adjustment (0013) due to user suttoc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. J2P3168 SP125 20-41 May 5, May 6											



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- Total \$12,000.00
MaterialCredit - Total \$12,000.00



Line				-				- · ·
	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0760	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	13	Sep 16, 2020	SYSTEM	(\$320.10)	
			Overrun - T	otal			(\$320.10)	
	Overrun - Total						(\$320.10)	
760 -	Total						(\$320.10)	
)790	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	13	Sep 16, 2020	SYSTEM	(\$1,500.00)	
			Overrun - T	otal			(\$1,500.00)	
	Overrun - Total						(\$1,500.00)	
790 -	Total						(\$1,500.00)	
0800	MISC. TEMPORARY PAVEMENT MARKING PAINT	Material		12	Sep 2, 2020	SYSTEM	(\$1.00)	
				12	Sep 2, 2020	SYSTEM	\$1.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user suttoc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
- 008	Total						\$0.00	
0885	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		8	Jun 30, 2020	SYSTEM	(\$26,325.00)	
				8	Jun 30, 2020	SYSTEM	\$26,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user suttoc2 overridding Payment Estimate Exception 10 on the current Paymen Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
)885 -	Total						\$0.00	
000	MGS END ANCHOR	Material		8	Jun 30, 2020	SYSTEM	(\$4,246.76)	
				8	Jun 30, 2020	SYSTEM	\$4,246.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user suttoc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
900 -	Total			_			\$0.00	
1070	HALF-SOLE REPAIR	Material		4	May 4, 2020	SYSTEM	(\$12,881.00)	
			- Total					
	Material - Total						(\$12,881.00)	
							(\$12,881.00)	
	HALF-SOLE REPAIR	MaterialCredit	Table	5	May 18, 2020	SYSTEM	(\$12,881.00) \$12,881.00	
	HALF-SOLE REPAIR	MaterialCredit	- Total	5		SYSTEM	(\$12,881.00) \$12,881.00 \$12,881.00	
1070	HALF-SOLE REPAIR MaterialCredit - Total	MaterialCredit	- Total	5		SYSTEM	(\$12,881.00) \$12,881.00 \$12,881.00 \$12,881.00	
	HALF-SOLE REPAIR MaterialCredit - Total	MaterialCredit Material	- Total	5	2020 May 4,	SYSTEM	(\$12,881.00) \$12,881.00 \$12,881.00	
	HALF-SOLE REPAIR MaterialCredit - Total Total		- Total		2020		(\$12,881.00) \$12,881.00 \$12,881.00 \$12,881.00 \$12,881.00 \$0.00	
1070 - 1080	HALF-SOLE REPAIR MaterialCredit - Total Total		- Total	4	2020 May 4, 2020 May 18,	SYSTEM	(\$12,881.00) \$12,881.00 \$12,881.00 \$12,881.00 \$0.00 (\$9,750.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user suttoc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	HALF-SOLE REPAIR MaterialCredit - Total Total		- Total	4	2020 May 4, 2020 May 18, 2020 May 18,	SYSTEM	(\$12,881.00) \$12,881.00 \$12,881.00 \$12,881.00 \$0.00 (\$9,750.00) (\$9,750.00)	Payment Estimate Item Adjustment (0010) due to user suttoc2 overridding Payment Estimate Exception 4 on the current Payment
	HALF-SOLE REPAIR MaterialCredit - Total Total		- Total	4 5 5	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$12,881.00) \$12,881.00 \$12,881.00 \$12,881.00 (\$9,750.00) (\$9,750.00) \$9,750.00	Payment Estimate Item Adjustment (0010) due to user suttoc2 overridding Payment Estimate Exception 4 on the current Payment



ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
080	Material - Total						(\$9,750.00)	
	OPEN CELL FOAM JOINT SEAL	MaterialCredit		5	May 18, 2020	SYSTEM	\$9,750.00	
			- Total				\$9,750.00	
	MaterialCredit - Total						\$9,750.00	
80	Total						\$0.00	
90	MISC. TEMPORARY SURFACING -	Material		10	Aug 3, 2020	SYSTEM	(\$448.00)	
				10	Aug 3, 2020	SYSTEM	\$448.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
90	Total						\$0.00	
120	EMBANKMENT IN PLACE	Material		8	Jun 30, 2020	SYSTEM	(\$43,080.00)	
				8	Jun 30, 2020	SYSTEM	\$43,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
20	- Total						\$0.00	
30	COMPACTING EMBANKMENT	Material		8	Jun 30, 2020	SYSTEM	(\$2,619.00)	
				8	Jun 30, 2020	SYSTEM	\$2,619.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
30	- Total						\$0.00	
70	MISC. OPTIONAL BASE	Material		8	Jun 30, 2020	SYSTEM	(\$35,607.00)	
				8	Jun 30, 2020	SYSTEM	\$35,607.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user suttoc2 overridding Payment Estimate Exception 3 on the current Paymer Estimate.
				9	Jul 15, 2020	SYSTEM	(\$36,948.45)	
				9	Jul 15, 2020	SYSTEM	\$36,948.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Paymer Estimate.
				10	Aug 3, 2020	SYSTEM	(\$82,377.90)	
				11	Aug 17, 2020	SYSTEM	(\$82,377.90)	
						SYSTEM	\$82,377.90	This adjustment offsets the original system-generated Overrun
				11	Aug 17, 2020			Payment Estimate Item Adjustment (0008) due to user suttoc2 overridding Payment Estimate Exception 2 on the current Paymen Estimate.
				11	Aug 17, 2020 Sep 2, 2020	SYSTEM	(\$94,144.05)	overridding Payment Estimate Exception 2 on the current Paymer
					2020 Sep 2,	SYSTEM	(\$94,144.05) \$94,144.05	ovérridding Payment Estimate Exception 2 on the current Paymer Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user suttoc2
			- Total	12	2020 Sep 2, 2020 Sep 2,		,	ovérridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user suttoc2 overridding Payment Estimate Exception 2 on the current Payment
	Material - Total		- Total	12	2020 Sep 2, 2020 Sep 2,		\$94,144.05	ovérridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user suttoc2 overridding Payment Estimate Exception 2 on the current Payment
	Material - Total MISC. OPTIONAL BASE	MaterialCredit	- Total	12	2020 Sep 2, 2020 Sep 2,		\$94,144.05 (\$82,377.90)	ovérridding Payment Estimate Exception 2 on the current Paymer Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user suttoc2 overridding Payment Estimate Exception 2 on the current Paymer



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
170	MaterialCredit - Total						\$82,377.90	
	MISC. OPTIONAL BASE	Overrun	Overrun	13	Sep 16, 2020	SYSTEM	(\$10,197.00)	
			Overrun - T	otal			(\$10,197.00)	
	Overrun - Total						(\$10,197.00)	
170 -	- Total						(\$10,197.00)	
180	GRAVEL (A) OR CRUSHED STONE (B)	Material		12	Sep 2, 2020	SYSTEM	(\$4,486.44)	
				12	Sep 2, 2020	SYSTEM	\$4,486.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
180 -	- Total						\$0.00	
190	TYPE A2 SHOULDER	Material		9	Jul 15, 2020	SYSTEM	(\$11,000.30)	
				9	Jul 15, 2020	SYSTEM	\$11,000.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$18,991.20)	
				10	Aug 3, 2020	SYSTEM	\$18,991.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user suttoc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$20,987.90)	
				11	Aug 17, 2020	SYSTEM	\$20,987.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$20,987.90)	
				12	Sep 2, 2020	SYSTEM	\$20,987.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user suttoc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	10	Aug 3, 2020	suttoc2	(\$55.24)	Type A2 Shoulder -7/29 and 07/31
				10	Aug 3, 2020	suttoc2	(\$72.61)	Correction from Estimate 0009. Line No. 1190 A2 Shoulder. 07/08/2020 and 07/07/2020.
				11	Aug 17, 2020	suttoc2	(\$11.13)	Type A2 Shoulders SP125 20-41 Paved 8/4/2020
			ACAD - Tota	al			(\$138.98)	
	Other Item Adjustment - Total						(\$138.98)	
190 -	Total						(\$138.98)	
200	MISC. OPTIONAL PAVEMENT	Material		9	Jul 15, 2020	SYSTEM	(\$53,925.30)	
				9	Jul 15, 2020	SYSTEM	\$53,925.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user suttoc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$174,037.05)	
				10	Aug 3, 2020	SYSTEM	\$174,037.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$191,693.70)	
				11	Aug 17, 2020	SYSTEM	\$191,693.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user suttoc2



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1200	MISC. OPTIONAL PAVEMENT	Material						overridding Payment Estimate Exception 4 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$255,726.90)	
				12	Sep 2, 2020	SYSTEM	\$255,726.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user suttoc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$255,726.90)	
				13	Sep 16, 2020	SYSTEM	\$255,726.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user suttoc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MISC. OPTIONAL PAVEMENT	Other Item Adjustment	ACAD	9	Jul 15, 2020	suttoc2	(\$326.77)	Misc Optional Pavement: SP190 19-32 \$267.17 7/6, 7/7, and 7/8 SP125 20-41 \$59.60 7/8
				10	Aug 3, 2020	suttoc2	(\$692.28)	Optional Pavement -7/29 and 07/31 Bottom and Middle Lift SP190
				10	Aug 3, 2020	suttoc2	\$31.96	Correction from Estimate 0009. Line No. 1200 Optional Pavement. 07/08/2020, 07/07/2020, and 07/06/2020.
				11	Aug 17, 2020	suttoc2	(\$81.54)	Optional Pavement SP125 20-41 Paved 8/4/2020
				12	Sep 2, 2020	suttoc2	(\$346.72)	08/18- SP190 443.60 SY (\$-149.06) 08/18-SP190 391.10 SY (\$-92.76) 08/19-SP125 458.90 SY (\$-104.90)
		ACAD - Tot	al			(\$1,415.35)		
	Other Item Adjustment - Total						(\$1,415.35)	
1200 ·	Total						(\$1,415.35)	
1210	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		12	Sep 2, 2020	SYSTEM	(\$10,946.00)	
				12	Sep 2, 2020	SYSTEM	\$10,946.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user suttoc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$10,946.00)	
				13	Sep 16, 2020	SYSTEM	\$10,946.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user suttoc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)		ACAD	12	Sep 2, 2020	suttoc2	(\$99.99)	08/19-SP125 42.1 tons (\$-99.99)
			ACAD - Tot	al			(\$99.99)	
	Other Item Adjustment - Total						(\$99.99)	
1210 -	Total						(\$99.99)	
1230	ROCK LINING	Material		10	Aug 3, 2020	SYSTEM	(\$200.00)	
				10	Aug 3, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user suttoc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1230 -	· Total						\$0.00	
1370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		10	Aug 3, 2020	SYSTEM	(\$540.00)	
			- Total				(\$540.00)	
	Material - Total		Total				(\$540.00)	
	Material - Total						(\$540.00)	



Virtual Virge Adjustment Network Number Network Date Date By Virtual PREPORMED THERMOUNDASTIC LEFTINGUIT AURCON LEFTINGUIT AURCON AURCON PAINT. TYPE LEBADS OVERNMEND PAINT. TYPE L				0.1	= .	0 1 1	0 1 1		
RAVENENT HARKING, HEREALCOND. - Indui - Indui - Status TO-TOUR - Indui - Status - Status TO-TOUR - Status - Status - Status TOUR - Status - Status - Status TOUR<	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Identificational - Total Control Status Status D1. Table E.N. WHTE HIGH BULL E.N. WHTE HIGH BULL Overnan - Total Overnan - Total 13 Sep 16, Sep 20, Sep 20,	1370	PAVEMENT MARKING,	MaterialCredit		11		SYSTEM	\$540.00	
1717 Product 1717 Product 1718 Product 1718 Product 1718 Product 0000 00000000000000000000000000000000				- Total				\$540.00	
980 WHERE PARTY P	- 1	MaterialCredit - Total						\$540.00	
MATERGONE PAIL TYPE I. BEADS Overun. Total Galaxies Overun. Total 00 000 00000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 0000000 0000000 0000000 0000000 0000000 0000000 0000000 000000000000000000000000000000000000	1370 -	Total						\$0.00	
Overnus - Total Overnus - Total (114.146) 2000 1218: WHITE HIGH BUILD MATERICINE PROVERENT MATERICINE PROVERE	1380	WATERBORNE PAVEMENT	Overrun	Overrun	13		SYSTEM	(\$143.66)	
Note Cald Central Central Sep 10. SysTeM (\$13.6.50) 0 12.1K, WHITE HIGH BULLD, MARKING PART, TYPE I, BEARS Overna - Total Overna - Total (\$151.50) 0 0 0 (\$151.50) (\$151.50) 0 13.0 Sep 10. (\$151.50) 0 13.0 Sep 10. (\$151.50) 0 13.0 Sep 10. (\$153.50) 0 Overna - Total Overna - Total (\$23.50) 0 Overna - Total Overna - Total (\$23.50) 0 MARCL ANE REDUCTION MARCIN PART, TYPE P BEADS Overna - Total (\$3.520.00) 10.0 AMSCL LANE REDUCTION MARCIN PART, TYPE P BEADS 10. Aug 3. SYSTEM (\$3.520.00) 11.0 Aug 3. SYSTEM \$3.520.00 12.0 - Total - Total (\$3.520.00) 13.0 SYSTEM \$3.520.00 14.0 Aug 3.7 SYSTEM \$3.520.00 15.0 - Total - Total SYSTEM \$3.520.00 14.0 Aug 3.7 SYSTEM \$3.520.00 15.0 - Total - Total SYSTEM \$3.520.00 14.1 Aug 3.7 SYSTEM \$3.50				Overrun - Total				(\$143.66)	
400 Weight Register Park Register Network Register Networ		Overrun - Total						(\$143.66)	
WATERBORNE PACKENT MARKING PACKENT, TYPE L BLADS Owenun - Total Owenun - Total Sep 16, 199 (199 (199 (199 (199 (199 (199 (199	1380 -	Total						(\$143.66)	
Overnun - Total Overnun - Total (\$1814.50) 400 - Total Overnun - Total Overnun - Total (\$23.04) Overnun - Total (\$23.04) (\$23.04) Overnun - Total (\$23.04) (\$23.04) MISC, LANE REDUCTION PAVENENT MARKING) Interial (\$23.04) MISC, LANE REDUCTION PAVENENT MARKING) Interial (\$2.04) MISC, LANE REDUCTION PAVENENT MARKING) Interial (\$3.250.00) Interial - Total Interial 1 Aug 17, SYSTEM \$3.520.00 MISC, LANE REDUCTION PAVENENT MARKING) Interial 1 Aug 17, SYSTEM \$3.520.00 Interial - Total Interial 1 Aug 17, SYSTEM \$3.520.00 Interial - Total Interial 1 Aug 17, SYSTEM \$3.520.00 Interial - Total Interial Interial Interial Interial - Total Interial Interial Interial Interial - Total Interial SYSTEM \$3.520.00 Interial - Total Interial Interial Interial Interial <	1400	WATERBORNE PAVEMENT	Overrun	Overrun	13		SYSTEM	(\$181.50)	
No Total (181.50) 4 IN, WHITE STANDARD WARRORD FAIRT, TYPE, P BEAD WARRORD FAIRT				Overrun - T	otal			(\$181.50)	
410 With FORMURE PARABONE MARKING PAINT, TYPE P BEADS Overrun 13 2020 SYSTEM (\$23.04) 0 Overrun - Total 0 0 (\$23.04) (\$23.04) 500 Overrun - Total (\$23.04) (\$23.04) 500 ARROW THE PENDUCTION PAVEMENT MARKING PAVEMENT MARKING Material 10 2020 SYSTEM (\$3.52.00) 600 ARROW THE PENDUCTION PAVEMENT MARKING Material 10 2020 SYSTEM (\$3.52.00) 600 ARROW THE PENDUCTION PAVEMENT MARKING Material 11 2020 SYSTEM \$3.520.00 600 ARROW THE REPUCTION PAVEMENT MARKING Material 11 2020 SYSTEM \$3.520.00 600 Total - Total - Total 5500 600 10 2020 SYSTEM \$3.520.00 600 18 IN, PIPE GROUP B Material 11 2021 SYSTEM \$3.520.00 600 18 IN, PIPE GROUP B Material 11 2020 SYSTEM \$3.160.00 0		Overrun - Total						(\$181.50)	
WATERBORNE PAVEMENT MARKING PAVEMENT MARKING PAVEMENT MARKING PAVEMENT MARKING PAVEMENT PAVEMENT MARKING PAVEMENT MARKI	1400 -	Total						(\$181.50)	
Overrun - Total(\$23.04)(\$23.04)(\$23.04)(\$23.04)(\$23.04)(\$23.04)(\$23.04)ARGONS (THERMOPLASTIC PAVEMENT MARKING)- Total(\$3.520.00)(\$5.520.00)(\$5.520.00)- Total(\$5.520.00)- Total(\$5.520.00)- Total- Total- Total- Total- Total- S.520.00- Total- S.520.00	1410	WATERBORNE PAVEMENT	Overrun	Overrun	13		SYSTEM	(\$23.04)	
NU - Total (32.04) 450 0 ARROWS (LANE REDUCTION PAVEMENT MARKING) Material 0 - Total 10 0 0 0 - Total 2ug 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				Overrun - T	otal			(\$23.04)	
450 ARCOVS (THENOR LISE) ARROVS (THENOR LISE		Overrun - Total						(\$23.04)	
ARCOWS (HERMOPLASTIC PAVEMENT MARKING) .Total 2020 Reference (13,520,00) Metorial - Total .Total (3,520,00) MERCIAL COUNT PAVEMENT MARKING) MeterialCredit 11 Aug 17, PAVEMENT MARKING) SYSTEM \$3,520,00 Metorial - Total .Total .Total \$3,520,00	1410 -	Total						(\$23.04)	
Material - Total Material - Total (83,520,00) ARROWS, THERROLUCTION PAVEMENT MARKING) AlterialCredit 11 Aug 17, 2020 SYSTEM \$3,520,00 • Total • Total • Total • Total • 0 • Total • Total \$3,520,00 • 0 • Total • 0 • 0 • 0 • Total • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0	1450	ARROWS (THERMOPLASTIC	Material		10		SYSTEM	(\$3,520.00)	
MISC. LANE REDUCTION ARROWS (THERMOPLASTIC) PATCHERMOPLASTIC) MaterialCredit 1 Aug 17, 2020 SYSTEM \$3,520.00 Attorial - Total - Total 53,520.00 - Total 53,520.00 Attorial/Credit - Total - Total 53,520.00 - Total - Total Sto - Total - Total - S0.00 - Total - S0.00 Sto - Total - S0.00 - S0.00 - S0.00 - S0.00 Sto - Total - S0.00 - S0.00 - S0.00 - S0.00 Sto - Total - S0.00 - SVSTEM (\$3,168.00) - SVSTEM (\$3,168.00) 10 Aug 17, 2020 SYSTEM (\$3,168.00) - SVSTEM - SUSTEM		- Total						(\$3,520.00)	
ARROWS (HERMOPLASTIC PAVEMERT MARKING) - Total 2020 C S3,520.00 MaterialCredit - Total - Total S3,520.00 450 - Total S1,520.00 S0.00 500 18 IN. PIPE GROUP B Material 8 Jun 30, 2020 SYSTEM (\$3,168.00) 500 18 IN. PIPE GROUP B Material 8 Jun 47, 2020 SYSTEM (\$3,168.00) 500 18 IN. PIPE GROUP B Material 8 Jun 47, 2020 SYSTEM (\$3,168.00) 10 Aug 17, 2020 SYSTEM (\$3,168.00) Inits adjustment offsets the original system-generated Overnum Payment Estimate Exception 9 on the current Payment Estimate Inits adjustment offsets the original system-generated Overnum Payment Estimate Exception 9 on the current Payment Estimate Material - Total Initial System (\$3,168.00) Initial substment offsets the original system-generated Overnum Payment Estimate Exception 9 on the current Payment Estimate Initial substment offsets the original system-generated Overnum Payment Estimate Exception 9 on the current Payment Estimate Initial Substment offsets the original system-generated Overnum Payment Estimate Exception 9 on the current Payment Estimate 11 Aug 32, System (\$12,672.00)		Material - Total						(\$3,520.00)	
Naterial Credit - Total \$3,20,00 \$450 - Total \$3,000 \$3,000 500 18 IN. PIPE GROUP B Material 8 2020 \$YSTEM \$(\$3,168.00) 500 10 Aug 17, 2020 \$YSTEM \$(\$3,168.00) \$YSTEM \$(\$3,168.00) 11 Aug 17, 2020 \$YSTEM \$(\$3,168.00) \$YSTEM \$(\$3,168.00) 11 Aug 17, 2020 \$YSTEM \$(\$3,168.00) \$YSTEM \$YSTEM \$YSTEM 12 Sep 2, 2020 \$YSTEM \$YSTEM \$YSTEM \$YSTEM \$YSTEM 18 IN. PIPE GROUP B Material-Total \$YSTEM \$YSTEM \$YSTEM \$YSTEM \$YSTEM 12 Sep 2, 2020 \$YSTEM \$YSTEM \$YSTEM \$YSTEM \$YSTEM 18 IN. PIPE GROUP B Material-Total \$YSTEM \$YSTEM \$YSTEM \$YSTEM \$YSTEM 18 IN. PIPE GROUP B MaterialCredit \$YSTEM \$YSTEM \$YSTEM \$YSTEM \$YSTEM 18 IN. PIPE GROUP B MaterialCredit \$YSTEM \$YSTEM \$X168.00 \$YSTEM \$X168.00		ARROWS (THERMOPLASTIC	MaterialCredit		11		SYSTEM	\$3,520.00	
450 - Total 50.00 500 18 IN. PIPE GROUP B Material			- Total				\$3,520.00		
500 18 IN. PIPE GROUP B Material 8 Jun 30, 2020 SYSTEM (\$3,168.00) 9 Jul 15, 2020 SYSTEM (\$3,168.00)		MaterialCredit - Total						\$3,520.00	
$\left \begin{array}{c c c c c } \hline \hline \hline \hline \hline \hline \hline \hline \hline \hline$	1450 -	Total						\$0.00	
$\begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	1500	18 IN. PIPE GROUP B	Material			2020			
$\begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						2020			
$\left \begin{array}{c c c c c c c c c c c c c c c c c c c $						2020			
Image: Payment Estimate Item Adjustment (0014) due to user suttoc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. Image: Payment Estimate Item Adjustment (0014) due to user suttoc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. Image: Payment Estimate Item Adjustment (0014) due to user suttoc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. Image: Payment Estimate Item Adjustment (0014) due to user suttoc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. Image: Payment Estimate Item Adjustment (0014) due to user suttoc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. Image: Payment Estimate Item Adjustment (0014) due to user suttoc2 overridding Payment Estimate Item Adjustment (0014) due to user suttoc2 overridding Payment Estimate. Image: Payment Estimate Item Adjustment (0014) due to user suttoc2 overridding Payment Estimate Item Adjustment (0014) due to user suttoc2 overridding Payment Estimate Item Adjustment (0014) due to user suttoc2 overridding Payment Estimate Item Adjustment (0014) due to user suttoc2 overridding Payment Estimate Item Adjustment (0014) due to user suttoc2 overridding Payment Estimate Item Adjustment (0014) due to user suttoc2 overridding Payment Estimate Item Adjustment (0014) due to user (0112, 012, 013, 012, 014) Image: Payment Estimate Item Adjustment (0114) due to user (0112, 012, 014) (\$12,672.00) Image: Payment Estimate Item Adjustment (0114) due to user (0112, 012, 014) (\$12,672.00, 014, 014, 014, 014, 014, 014, 014, 0						2020			This adjustment offsets the original system-generated Overrun
Image: state of the state o					2020			overridding Payment Estimate Exception 9 on the current Payment	
Material - Total (\$12,672.00) 18 IN. PIPE GROUP B MaterialCredit 9 Jul 15, 2020 SYSTEM \$3,168.00 10 Aug 3, 2020 SYSTEM \$3,168.00 11 Aug 17, 2020 SYSTEM \$3,168.00 13 Sep 16, 2020 SYSTEM \$3,168.00 - Total					12	Sep 2, 2020	SYSTEM		
18 IN. PIPE GROUP B MaterialCredit 9 Jul 15, 2020 SYSTEM \$3,168.00 10 Aug 3, 2020 SYSTEM \$3,168.00 10 10 10 10 \$100<									
Image: Second									
- Total 2020 510 510 - Total - Total 510 \$12,672.00		18 IN. PIPE GROUP B	MaterialCredit			2020			
2020 13 Sep 16, 2020 \$3,168.00 - Total						2020			
- Total \$12,672.00					11		SYSTEM	\$3,168.00	
					13		SYSTEM	\$3,168.00	
MaterialCredit - Total \$12,672.00				- Total	- Total			\$12,672.00	
		MaterialCredit - Total						\$12,672.00	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
1500 -	Total						\$0.00	
1510	24 IN. PIPE GROUP B	Material		8	Jun 30, 2020	SYSTEM	(\$5,720.00)	
				9	Jul 15, 2020	SYSTEM	(\$5,720.00)	
				10	Aug 3, 2020	SYSTEM	(\$5,720.00)	
				11	Aug 17, 2020	SYSTEM	(\$5,720.00)	
				11	Aug 17, 2020	SYSTEM	\$5,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user suttoc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$5,720.00)	
			- Total				(\$22,880.00)	
	Material - Total						(\$22,880.00)	
	24 IN. PIPE GROUP B	MaterialCredit		9	Jul 15, 2020	SYSTEM	\$5,720.00	
				10	Aug 3, 2020	SYSTEM	\$5,720.00	
				11	Aug 17, 2020	SYSTEM	\$5,720.00	
				13	Sep 16, 2020	SYSTEM	\$5,720.00	
			- Total				\$22,880.00	
	MaterialCredit - Total						\$22,880.00	
1510 -	Total						\$0.00	
1520	18 IN. PIPE GROUP C	Material		9	Jul 15, 2020	SYSTEM	(\$2,880.00)	
				10	Aug 3, 2020	SYSTEM	(\$7,392.00)	
				11	Aug 17, 2020	SYSTEM	(\$7,392.00)	
				11	Aug 17, 2020	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user suttoc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$8,688.00)	
		- Total				(\$18,960.00)		
	Material - Total					(\$18,960.00)		
	18 IN. PIPE GROUP C MaterialCredit	MaterialCredit		10	Aug 3, 2020	SYSTEM	\$2,880.00	
				11	Aug 17, 2020	SYSTEM	\$7,392.00	
			13	Sep 16, 2020	SYSTEM	\$8,688.00		
			- Total				\$18,960.00	
	MaterialCredit - Total						\$18,960.00	
1520 -	Total						\$0.00	
1540	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	Material		8	Jun 30, 2020	SYSTEM	(\$1,650.00)	
				8	Jun 30, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user suttoc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1540 -	Total						\$0.00	
1550	SEEDING - COOL SEASON MIXTURES	Material		11	Aug 17, 2020	SYSTEM	(\$1,198.50)	
			- Total				(\$1,198.50)	



			0.1	= .	0.1.1	0.1.1		
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1550	Material - Total						(\$1,198.50)	
	SEEDING - COOL SEASON MIXTURES	MaterialCredit		12	Sep 2, 2020	SYSTEM	\$1,198.50	
			- Total				\$1,198.50	
	MaterialCredit - Total						\$1,198.50	
1550 -	Total						\$0.00	
1560	ROCK DITCH CHECK Ma	Material		7	Jun 16, 2020	SYSTEM	(\$2,200.00)	
				7	Jun 16, 2020	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user suttoc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
1560 -	Total						\$0.00	
1590	SILT FENCE	Material		7	Jun 16, 2020	SYSTEM	(\$1,137.50)	
				7	Jun 16, 2020	SYSTEM	\$1,137.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1590 -	Total						\$0.00	
1620	STRUCTURAL STEEL POSTS Overrun	Overrun		11	Aug 17, 2020	SYSTEM	(\$652.64)	
				11	Aug 17, 2020	SYSTEM	\$652.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user suttoc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$652.64)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Sep 2, 2020	SYSTEM	(\$382.50)	
				12	Sep 2, 2020	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user suttoc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	\$652.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$1,035.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		Overrun - Total				(\$1,035.00)		
	Overrun - Total						(\$1,035.00)	
1620 -	Total						(\$1,035.00)	
1700	ST-STRUCTURAL	Material		7	Jun 16, 2020	SYSTEM	(\$11,968.00)	
	- Total						(\$11,968.00)	
	Material - Total						(\$11,968.00)	
	ST-STRUCTURAL	MaterialCredit		8	Jun 30, 2020	SYSTEM	\$11,968.00	
	- Total						\$11,968.00	
	MaterialCredit - Total						\$11,968.00	
1700 -	Total						\$0.00	
5001	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		ACAD	4	May 4, 2020	suttoc2	\$121.82	J2P3130 BP1 Rumble Strip Repairs 4/20, 4/21, and 4/22
		ACAD - Total				\$121.82		
	Other Item Adjustment - Total						\$121.82	
5001 -	Total						\$121.82	
5101	BITUMINOUS PAVEMENT	Other Item	ACAD	7	Jun 16,	suttoc2	(\$248.81)	SP125 20-41 Rumble Repair J2P3168 06/02



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5101	MIXTURE PG64-22, (BP-1)	Adjustment			2020			
			ACAD - Total				(\$248.81)	
	Other Item Adjustment - Total						(\$248.81)	
5101 -	- Total						(\$248.81)	
Overa	all - Total					(\$84,561.56)		