

Progress Estimate N 13		201016-B02 Emery Sapp & Sor				1 Original Contract Amount 1 Net Change Order Amount Current Contract Amount	\$18,673.18	
Approval Date								By User
September 30, 2021			Generated and A	Approved ((and should be considered	the Project Office Level by	suttoc2	
October 1, 2021		R	eviewed and Appro	ved (and	should be considered Dra	t) at the R	Resident Engineer Level by	lincom
October 4, 2021			F	Reviewed	and Approved at the Cent	Controllers Office Level by	ramses1	
Original Completio	Current Con	npletion Date Actual Completion Date		al Completion Date	%	of Current Contract Amount	Complete	
November 1, 20	21	Novembe	er 1, 2021			90.52%		
	Contract	t Informational Dat	tes		Milestones			
Date Description	Original	Completion Date	Current Completion Date		No Milestones Exist for Contract			
Acceptance Date								
Awarded Date	Novemb	er 5, 2020	November 5, 2020	D				
Letting Date	October	16, 2020	October 16, 2020					
Notice to Proceed Date	January	4, 2021	January 4, 2021					
Work Began Date	April 29,	2021	April 29, 2021					

Contract Total Pay F	For Estimate No. 13			
		This Estimate	Previous	To Date
201016-B02				
	Total Posted Items Pay	\$709,741.75	\$2,766,808.41	\$3,476,550.16
	Gross Item Adjustments	\$9,212.81	\$175,546.29	\$184,759.10
	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
			\$2,942,354.70	\$3,661,309.26
Contract Total Payal	ble This Estimate:	\$718,954.56		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3204	0800	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	200,579	\$22,063.69
	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		\$0.110	110,558	\$12,161.38
	0100	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		\$10.600	22	\$233.20
	0110	6209902	MISC.RAILROAD CROSSING PAVEMENT MARKING	EA	\$850.000	2	\$1,700.00
Project J2S	3204 - Tot	al					\$36,158.27
J2S3305	0640	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.150	11,987	\$25,772.05
	0650	4099905	MISC.GRADE A2 LIGHTWEIGHT SEAL COAT AGGREGATE	SQYD	\$1.390	42,284	\$58,774.76
	0660	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	2	\$1,000.00
	0670	6161005	CONSTRUCTION SIGNS	SQFT	\$4.750	634	\$3,011.50
	0680	6161009	FLAG ASSEMBLY	EA	\$8.470	4	\$33.88
	0690	6161025	CHANNELIZER (TRIM LINE)	EA	\$16.000	100	\$1,600.00
	0700	6181000	MOBILIZATION	LS	\$2,300.000	1	\$2,300.00
	0710	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	9,053	\$995.83
	0720	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	18,021	\$1,982.31
Project J2S	3305 - Tot	al					\$95,470.33
J2S3306	0730	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2,150	80.165	\$172.354.75



Progress	Estimate I 13		Contract ID 201016-B02 Pay Period Start September Prime Contractor Emery Sapp & Sons, Inc. Pay Period End September		2021 Net Cha	nge Order Amou	
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3306	0740	4094012	SEAL COAT AGGREGATE, GRADE B2	SQYD	\$0.740	266,813	\$197,441.62
	0760	6161005	CONSTRUCTION SIGNS	SQFT	\$4.750	2,158	\$10,250.50
	0770	6161009	FLAG ASSEMBLY	EA	\$8.500	4	\$34.00
	0780	6161025	CHANNELIZER (TRIM LINE)	EA	\$16.000	56	\$896.00
	0800	6181000	MOBILIZATION	LS	\$2,000.000	0.5	\$1,000.00
Project J28	63306 - Tot	tal					\$381,976.87
J2S3331	0840	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.170	32,124	\$69,709.08
	0850	4094012	SEAL COAT AGGREGATE, GRADE B2	SQYD	\$0.740	112,510	\$83,257.40
	0860	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	2	\$1,000.00
	0870	6161005	CONSTRUCTION SIGNS	SQFT	\$4.750	390	\$1,852.50
	0900	6181000	MOBILIZATION	LS	\$10,000.000	0.5	\$5,000.00
	0910	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	104,104	\$11,451.44
	0920	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	79,968	\$8,796.48
Project J28	53331 - Tot	tal					\$181,066.90
J2S3349	1110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	2	\$1,000.00
	1120	6161005	CONSTRUCTION SIGNS	SQFT	\$4.750	9	\$42.75
	1150	6181000	MOBILIZATION	LS	\$4,000.000	0.5	\$2,000.00
	1160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	71,830	\$7,901.30
	1170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	37,503	\$4,125.33
Project J28	63349 - Tot	tal					\$15,069.38
Overall - T	otal						\$709,741.75

Contract Adjustments This Estimate No Contract Adjustments Exist on Contract

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
	0080	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-1,147	\$0.11	(\$126.17)
	0080	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1,147	\$0.11	\$126.17
	0090	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-3,238	\$0.11	(\$356.18)
	0090	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	3,238	\$0.11	\$356.18
	0100	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material			-22	\$10.60	(\$233.20)



Progre	ss Esti 1	mate Number 3	Contract ID Prime Contra	201016-E I ctor Emery Sa		Pay Period Start September 16, 2021 Origi nc. Pay Period End September 30, 2021 Net C Curr	inal Contract Change Orde ent Contract	r Amount \$1	8,673.18
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3204			BEADS						
	0100	WATERBORN	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user suttoc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	22	\$10.60	\$233.20
J2S3205 550		MIXT	IS PAVEMENT TURE PG64-22 CE LEVELING)	Material			-283.4	\$99.00	(\$28,056.60
	MIXT		IS PAVEMENT TURE PG64-22 CE LEVELING)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	283.4	\$99.00	\$28,056.60
J2S3305	0640	EMULSIFI	ED ASPHALT, SEAL COAT	Overrun			-147	\$2.15	(\$316.05
	0640	EMULSIFI	ED ASPHALT, SEAL COAT	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	147	\$2.15	\$316.05
	0640	EMULSIFI	ED ASPHALT, SEAL COAT	Other Item Adjustment		09/20/2021 for 11,987 gal CRS-2P SC			\$3,671.69
	0650		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$28,853.67)
	0710	WATERBORN	E STANDARD E PAVEMENT PAINT, TYPE P BEADS	Overrun			-109	\$0.11	(\$11.99)
	0710	WATERBORN	E STANDARD IE PAVEMENT PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user suttoc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	109	\$0.11	\$11.99
	0720	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		Overrun			-453	\$0.11	(\$49.83)
	0720	WATERBORN	W STANDARD IE PAVEMENT PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) due to user suttoc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	453	\$0.11	\$49.83
J2S3306	0730	EMULSIFI	ED ASPHALT, SEAL COAT	Other Item Adjustment		09/17- \$1242.07 for 4,055 gal 09/20- \$2,232.97 for 7,290 gal 09/22- \$4,480.64 for 14,628 gal 09/23- \$5,184.23 for 16,925 gal 9/28- \$5,706.48 for 18,630 gal 9/29- \$5,708.62 for 18,637 gal			\$24,555.01
J2S3331	0840	EMULSIFI	ED ASPHALT, SEAL COAT	Overrun			-1,053	\$2.17	(\$2,285.01)
	0840	EMULSIFI	ED ASPHALT, SEAL COAT	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) due to user suttoc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1,053	\$2.17	\$2,285.01
	0840	EMULSIFI	ED ASPHALT, SEAL COAT	Other Item Adjustment		09/16/2021 and 09/17/2021 (23,899 gal and 8,225 gal CRS-2P SC)			\$9,839.78

Progre		mate Number 3	Contract ID Prime Contra	201016-I actor Emery S		Pay Period Start September 16, 2021 Original Contract Amount \$3,821,943.42 Inc. Pay Period End September 30, 2021 Net Change Order Amount \$18,673.18 Current Contract Amount \$3,840,616.60 \$3,840,616.60 \$3,840,616.60						
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J2S3331					Price Adjustment							
	0910	WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Overrun			-373	\$0.11	(\$41.03)			
	0910	WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	373	\$0.11	\$41.03			
J2S3349	1160	WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Overrun			-474	\$0.11	(\$52.14)			
	1160	WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Overrun		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.	474	\$0.11	\$52.14			
Total									\$9,212.81			



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
J2S3204	FAS- S202(003)	Seal Coat	J	RALLS	from Rte. 36 to Rte. 154 at Perry
J2S3205	FAS- S202(004)	Seal coat	W	RALLS	from Rte. 24 in Monroe City to Rte. J
J2S3209	FAS- S202(015)	Seal coat	W	MARION	from Rte. 61 north junction to Rte. 61 south junction and on Rte. 61 outer road from Rte. W to 0.3 mile south of Rte. W in Hannibal
J2S3229	FAS S201(71)	Resurface	А	MARION	from Rte. 6 to Rte. 168 near Palmyra
J2S3302	FAS S201(73)	Resurface	Н	RALLS	from Rte. 36 to Rte. 19 at Center
J2S3305	FAF-61-4(185)	Seal coat	61	MARION	from 0.1 mile north of Rte. BB to 0.1 mile north of Rte. 24 and Rte. 61 in Palmyra
J2S3306	FAS S201(75)	Seal coat	168	MARION	from Rte. 15 to Bus 61 in Palmyra
J2S3331	FAS- S202(006)	Seal coat	С	MARION	from Rte. Z west junction to Rte. 168 near Palmyra
J2S3348	FAS- S202(014)	Resurface	DD	RALLS	from Rte. 36 to end of state maintenance near Huntington Lane
J2S3349	FAS- S202(008)	Seal coat	Z	MARION	from Rte. C to Rte. 36 near Monroe City

Totals by Job Numbers

1000004				
J2S3204		This Estimate	Previous	To Date
	Posted Item Pay	\$36,158.27	\$428,647.31	\$464,805.58
	Gross Item Adjustments	\$0.00	\$28,929.68	\$28,929.68
	Gross Item Pay	\$36,158.27	\$457,576.99	\$493,735.26
	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
		<i>\\</i> 0.00	\$0.00	<i>Q</i> 0.00
J2S3205		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$140,559.97	\$140,559.97
	Gross Item Adjustments	\$0.00	\$5,309.51	\$5,309.51
	Gross Item Pay	\$0.00	\$145,869.48	\$145,869.48
	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
	Caller Contract Aujustinents	ψ0.00	ψ0.00	ψ0.00
J2S3209		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$81,612.39	\$81,612.39
	Gross Item Adjustments	\$0.00	\$4,080.91	\$4,080.91
	Gross Item Pay	\$0.00	\$85,693.30	\$85,693.30
	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
J2S3229		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$545.140.15	\$545.140.15
	Gross Item Adjustments	\$0.00	\$18,478.58	\$18,478.58
	Gross Item Pay	\$0.00	\$563,618.73	\$563,618.73
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00
	Liquidated Damages	\$0.00		
		\$0.00 \$0.00	\$0.00	\$0.00
1253302	Liquidated Damages	\$0.00	\$0.00	\$0.00
J2S3302	Liquidated Damages Other Contract Adjustments	\$0.00 This Estimate	\$0.00 Previous	\$0.00 To Date
J2S3302	Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 This Estimate \$0.00	\$0.00 Previous \$1,197,379.33	\$0.00 To Date \$1,197,379.33
J2S3302	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 This Estimate \$0.00 \$0.00	\$0.00 Previous \$1,197,379.33 \$72,031.26	\$0.00 To Date \$1,197,379.33 \$72,031.26
J2S3302	Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 This Estimate \$0.00	\$0.00 Previous \$1,197,379.33	\$0.00 To Date \$1,197,379.33
J2S3302	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 This Estimate \$0.00 \$0.00	\$0.00 Previous \$1,197,379.33 \$72,031.26	\$0.00 To Date \$1,197,379.33 \$72,031.26
J2S3302	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 This Estimate \$0.00 \$0.00 \$0.00	\$0.00 Previous \$1,197,379.33 \$72,031,26 \$1,269,410.59	\$0.00 To Date \$1,197,379.33 \$72,031.26 \$1,269,410.59
J2S3302	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Previous \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 To Date \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00
J2S3302	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Previous \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00	\$0.00 To Date \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00
	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Previous \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 To Date \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$0.00 Previous \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous	\$0.00 To Date \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date
J2S3302 J2S3305	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$95,470.33	\$0.00 Previous \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$0.00	\$0.00 To Date \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 This Estimate \$0.00 \$	\$0.00 Previous \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$28,853.67	\$0.00 To Date \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00
	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$95,470.33	\$0.00 Previous \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$0.00	\$0.00 To Date \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$95,470.33 (\$25,181.98) \$70,288.35	\$0.00 Previous \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$28,853.67 \$28,853.67	\$0.00 To Date \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$95,470.33 \$3,671.69 \$99,142.02
	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$95,470.33 (\$25,181.98) \$70,288.35 \$0.00	\$0.00 Previous \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$28,853.67 \$28,853.67 \$0.00	\$0.00 To Date \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$95,470.33 \$3,671.69 \$99,142.02 \$0.00
	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Gross Item Adjustments Gross Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$95,470.33 (\$25,181.98) \$70,288.35 \$0.00 \$0.00	\$0.00 Previous \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$28,853.67 \$28,853.67 \$28,853.67 \$0.00 \$0.00	\$0.00 To Date \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00
	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$95,470.33 (\$25,181.98) \$70,288.35 \$0.00	\$0.00 Previous \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$28,853.67 \$28,853.67 \$0.00	\$0.00 To Date \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$95,470.33 \$3,671.69 \$99,142.02 \$0.00



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

Totals by Jol	b Numbers			
J2S3306		This Estimate	Previous	To Date
0200000	Posted Item Pay	\$381.976.87	\$3.300.00	\$385.276.87
	Gross Item Adjustments	\$24,555.01	\$0.00	\$24.555.01
	Gross Item Pay	\$406.531.88	\$3.300.00	\$409.831.88
	Gross item Pay	\$400,001.00	\$3,300.00	\$409,031.00
	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
	-	· · · · · · · · · · · · · · · · · · ·		
J2S3331		This Estimate	Previous	To Date
	Posted Item Pay	\$181,066.90	\$27,907.28	\$208,974.18
	Gross Item Adjustments	\$9,839.78	\$1,285.57	\$11,125.35
	Gross Item Pay	\$190,906.68	\$29,192.85	\$220,099.53
		A A AA	* 2.22	* ** ***
	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
J2S3348		This Estimate	Previous	To Date
0200040	Posted Item Pay	\$0.00	\$224,110.30	\$224.110.30
	Gross Item Adjustments	\$0.00	\$9.074.75	\$9.074.75
	Gross Item Pay	\$0.00 \$0.00	\$233,185.05	\$233,185.05
	Gross item ray	ψ0.00	<i>4200,100.00</i>	\$255,105.05
	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
J2S3349		This Estimate	Previous	To Date
	Posted Item Pay	\$15,069.38	\$118,151.68	\$133,221.06
	Gross Item Adjustments	\$0.00	\$7,502.36	\$7,502.36
	Gross Item Pay	\$15,069.38	\$125,654.04	\$140,723.42
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liguidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00 \$0.00	\$0.00
	other contract Aujustments	φU.UU	φ0.00	φ0.00



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 J2S3205, Item 4020520, Project Item Line Number 5505, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Material has been tested and record is being worked on currently. This exception is being overridden because the record will be into the system.	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3205, Item 4020520, Project Item Line Number 5505, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Waiting on QC record approval. Tests have been completed.	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3204, Item 6206124A, Project Item Line Number 0100, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Materials department will take the test that is no longer required for this line number and the exception will be taken care of.	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3204, Item 6206124A, Project Item Line Number 0100, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Materials will take unneeded requirement on sample checklist to take care of this exception.	suttoc2	Overridden
Estimate Exception Type: Item Overrun: Contract 201016-B02, Contract Project J2S3204, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6206000C, Minor Item.	Change Order 0010 is being worked on and upon completion/approval will take care of this exception.	suttoc2	Overridden
Estimate Exception Type: Item Overrun: Contract 201016-B02, Contract Project J2S3204, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6206000C, Minor Item.	Change Order 0010 is currently being worked on and includes this item. Upon completion and approval, this exception will no longer exist.	suttoc2	Overridden
Estimate Exception Type: Item Overrun: Contract 201016-B02, Contract Project J2S3204, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6206001C, Minor Item.	Change Order 0010 is being worked on and upon completion/approval will take care of this exception.	suttoc2	Overridden
Estimate Exception Type: Item Overrun: Contract 201016-B02, Contract Project J2S3204, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6206001C, Minor Item.	Change Order 0010 is currently being worked on and includes this item. Upon completion and approval, this exception will no longer exist.	suttoc2	Overridden
Estimate Exception Type: Item Overrun: Contract 201016-B02, Contract Project J2S3305, Project Item Line Number 0640, Contract Line Item Number 0640, Item 4091048, Minor Item.	Change Order 0010 is being worked on and upon completion/approval will take care of this exception.	suttoc2	Overridden
Estimate Exception Type: Item Overrun: Contract 201016-B02, Contract Project J2S3305, Project Item Line Number 0640, Contract Line Item Number 0640, Item 4091048, Minor Item.	Change Order 0010 is currently being worked on and includes this item. Upon completion and approval, this exception will no longer exist.	suttoc2	Overridden
Estimate Exception Type: Item Overrun: Contract 201016-B02, Contract Project J2S3305, Project Item Line Number 0710, Contract Line Item Number 0710, Item 6206000C, Minor Item.	Change Order 0010 is being worked on and upon completion/approval will take care of this exception.	suttoc2	Overridden
Estimate Exception Type: Item Overrun: Contract 201016-B02, Contract Project J2S3305, Project Item Line Number 0710, Contract Line Item Number 0710, Item 6206000C, Minor Item.	Change Order 0010 is currently being worked on and includes this item. Upon completion and approval, this exception will no longer exist.	suttoc2	Overridden
Estimate Exception Type: Item Overrun: Contract 201016-B02, Contract Project J2S3305, Project Item Line Number 0720, Contract Line Item Number 0720, Item 6206001C, Minor Item.	Change Order 0010 is being worked on and upon completion/approval will take care of this exception.	suttoc2	Overridden
Estimate Exception Type: Item Overrun: Contract 201016-B02, Contract Project J2S3305, Project Item Line Number 0720, Contract Line Item Number 0720, Item 6206001C, Minor Item.	Change Order 0010 is currently being worked on and includes this item. Upon completion and approval, this exception will no longer exist.	suttoc2	Overridden
Estimate Exception Type: Item Overrun: Contract 201016-B02, Contract Project J2S3331, Project Item Line Number 0840, Contract Line Item Number 0840, Item 4091048, Minor Item.	Change Order 0010 is being worked on and upon completion/approval will take care of this exception.	suttoc2	Overridden
Estimate Exception Type: Item Overrun: Contract 201016-B02, Contract Project J2S3331, Project Item Line Number 0840, Contract Line Item Number 0840, Item 4091048, Minor Item.	Change Order 0010 is currently being worked on and includes this item. Upon completion and approval, this exception will no longer exist.	suttoc2	Overridden
Estimate Exception Type: Item Overrun: Contract 201016-B02, Contract Project J2S3331, Project Item Line Number 0910, Contract Line Item Number 0910, Item 6206000C, Minor Item.	Change Order 0010 is currently being worked on and includes this item. Upon completion and approval, this exception will no longer exist.	suttoc2	Overridden
Estimate Exception Type: Item Overrun: Contract 201016-B02, Contract Project J2S3349, Project Item Line Number 1160, Contract Line Item Number 1160, Item 6206000C, Minor Item.	Change Order 0010 is currently being worked on and includes this item. Upon completion and approval, this exception will no longer exist.	suttoc2	Overridden

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.	and Value Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Stimate was Total Current Quantity	Unit	ted. Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201016-B02	J2S3204	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	89,953.00	4,494.00	94,447.00	GAL	94,447.00	\$2.17	\$204,949.99
		0001	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	321,261.00	0.00	321,261.00	SQYD	321,261.00	\$0.62	\$199,181.82
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0040	6161005	CONSTRUCTION SIGNS	2,534.00	0.00	2,534.00	SQFT	1,518.00	\$4.75	\$7,210.50
		0001	0050	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$8.50	\$51.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	28.00	\$16.00	\$448.00
		0001	0070	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$150,000.00	\$0.00
		0001	0071	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$134,194.00	\$0.00
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	199,432.00	0.00	199,432.00	LF	200,579.00	\$0.11	\$22,063.69
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		0.00	107,320.00	LF	110,558.00	\$0.11	\$12,161.38
		0001	0100	6206124A			0.00	24.00	LF	22.00	\$10.60	\$233.20
		0001	0110	6209902	MISC.RAILROAD CROSSING PAVEMENT MARKING	2.00	0.00	2.00	EA	2.00	\$850.00	\$1,700.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$15,806.00	\$15,806.00
		2S3204 - To			Date as of Report Generated Date							\$464,805.58
	J2S3205	0001	0120	4091048	EMULSIFIED ASPHALT, SEAL COAT	16,408.00	926.00	17,334.00	GAL	17,334.00	\$2.17	\$37,614.78
		0001	0130	4094012	SEAL COAT AGGREGATE, GRADE B2	58,598.00	-570.00	58,028.00	SQYD	58,028.00	\$0.75	\$43,521.00
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0150	6161005	CONSTRUCTION SIGNS	773.00	0.00	773.00	SQFT	573.00	\$4.77	\$2,733.21
		0001	0160	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$8.50	\$34.00
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	28.00	\$16.00	\$448.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,251.00	0.00	42,251.00	LF	41,956.00	\$0.11	\$4,615.16
		0001 0200 6206001			MARKING PAINT, TYPE P BEADS	8,011.00	0.00	8,011.00	LF	7,592.00	\$0.16	\$1,214.72
		0001	5502	4071005	TACK COAT	0.00	270.00	270.00	GAL	224.00	\$2.75	\$616.00
		0001	5503	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0001	5504	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	3,602.00	3,602.00	SQYD	3,602.00	\$3.25	\$11,706.50
		0001	5505	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	0.00	283.40	283.40	TONS	283.40	\$99.00	\$28,056.60
	J2S3209	0001	0210	4091048	Date as of Report Generated Date	13,335.00	0.00	13,335.00	GAL	13,323.00	\$2.15	\$140,559.97 \$28,644.45
		0001	0220	4094002	SEAL COAT AGGREGATE, GRADE A2	47,623.00	0.00	47,623.00	SQYD	47,623.00	\$0.79	\$37,622.17
		0001	0230	6123000A		2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0240	6161005	CONSTRUCTION SIGNS	1,250.00	0.00	1,250.00	SQFT	534.00	\$4.75	\$2,536.50
		0001	0250	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$8.50	\$51.00
		0001	0260	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	75.00	EA	28.00	\$16.00	\$448.00
		0001	0270	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	0.00	18.00	EA	0.00	\$26.50	\$0.00
		0001	0280	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$794.00	\$0.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	71.00	12.00	83.00	LF	83.00	\$21.50	\$1,784.50
		0001	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$264.00	\$528.00
		0001	0320	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$424.00	\$848.00
		0001	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,275.00	0.00	28,275.00	LF	27,991.00	\$0.11	\$3,079.01
		0001	0340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27,798.00	118.00	27,916.00	LF	27,916.00	\$0.11	\$3,070.76
					Date as of Report Generated Date	01.01	00.00		TONIC			\$81,612.39
	J2S3229	0001	0350	3105002	GRAVEL (A) OR CRUSHED STONE (B)	81.00	-29.00	52.00	TONS	52.00	\$66.00	\$3,432.00
		0001	0360	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	7,424.30	14.50	7,438.80	TONS	7,438.80	\$61.30	\$455,998.44

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

lote: Posted Qu	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime 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)
201016-B02	J2S3229				LEVELING)							
		0001	0370	4071005	TACK COAT	7,979.00	-2,140.00	5,839.00	GAL	5,839.00	\$2.15	\$12,553.85
		0001	0380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0390	6161005	CONSTRUCTION SIGNS	1,122.00	-162.00	960.00	SQFT	960.00	\$4.75	\$4,560.00
		0001	0400	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$8.50	\$34.00
		0001	0410	6161025	CHANNELIZER (TRIM LINE)	100.00	-72.00	28.00	EA	28.00	\$16.00	\$448.00
		0001	0420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	89,179.00	497.00	89,676.00	LF	89,676.00	\$0.11	\$9,864.36
		0001	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	72,217.00	-1,117.00	71,100.00	LF	71,100.00	\$0.11	\$7,821.00
		0001	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	569.00	0.00	569.00	SQYD	569.00	\$16.50	\$9,388.50
		0001	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,210.00	-100.00	1,110.00	SQYD	1,110.00	\$14.00	\$15,540.00
	Project J	2S3229 - To	tal Value	Posted to I	Date as of Report Generated Date							\$545,140.15
	J2S3302	0001	0470	3105002	GRAVEL (A) OR CRUSHED STONE (B)	334.00	-175.00	159.00	TONS	159.00	\$74.00	\$11,766.00
		0001	0480	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	19,758.50	-11.50	19,747.00	TONS	19,747.00	\$54.80	\$1,082,135.60
		0001	0490	4071005	TACK COAT	16,853.00	-5,357.00	11,496.00	GAL	11,496.00	\$2.15	\$24,716.40
		0001	0500	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0510	6161005	CONSTRUCTION SIGNS	1,879.00	-547.00	1,332.00	SQFT	1,332.00	\$4.75	\$6,327.00
		0001	0520	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$8.50	\$51.00
		0001	0530	6161025	CHANNELIZER (TRIM LINE)	100.00	-35.00	65.00	EA	65.00	\$16.00	\$1,040.00
		0001	0540	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	0.00	18.00	EA	18.00	\$26.50	\$477.00
		0001	0550	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$794.00	\$1,588.00
		0001	0560	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,650.00	\$5,300.00
		0001	0570	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,600.00
		0001	0580	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	102.00	0.00	102.00	LF	102.00	\$21.20	\$2,162.40
		0001	0590	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,270.00	\$2,540.00
		0001	0600	6206000C		139,143.00	479.00	139,622.00	LF	139,622.00	\$0.11	\$15,358.42
		0001	0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	112,950.00	-644.00	112,306.00	LF	112,306.00	\$0.11	\$12,353.66
		0001	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,674.00	0.00	7,674.00	SQYD	7,674.00	\$1.85	\$14,196.90
		0001	0630	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,323.00	0.00	1,323.00	SQYD	1,323.00	\$9.65	\$12,766.95
	Project J2	2S3302 - To	tal Value	Posted to D	Date as of Report Generated Date							\$1,197,379.33
	J2S3305	0001	0640	4091048	EMULSIFIED ASPHALT, SEAL COAT	11,840.00	0.00	11,840.00	GAL	11,987.00	\$2.15	\$25,772.05
		0001	0650	4099905	MISC.GRADE A2 LIGHTWEIGHT SEAL COAT AGGREGATE	42,284.00	0.00	42,284.00	SQYD	42,284.00	\$1.39	\$58,774.76
		0001	0660	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0670	6161005	CONSTRUCTION SIGNS	1,032.00	0.00	1,032.00	SQFT	634.00	\$4.75	\$3,011.50
		0001	0680	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$8.47	\$33.88
		0001	0690	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$16.00	\$1,600.00
		0001	0700	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$2,300.00	\$2,300.00
		0001	0710	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,944.00	0.00	8,944.00	LF	9,053.00	\$0.11	\$995.83
		0001	0720	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	17,568.00	0.00	17,568.00	LF	18,021.00	\$0.11	\$1,982.31
		0001	5101	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	0.00	0.00	TONS	0.00	\$99.00	\$0.00
		0001	5102	4071005	TACK COAT	0.00	0.00	0.00	GAL	0.00	\$2.75	\$0.00
		0001	5103	6181000	MOBILIZATION	0.00	0.00	0.00	LS	0.00	\$7,000.00	\$0.00
		0001	5104	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	0.00	0.00	SQYD	0.00	\$3.25	\$0.00
	Project J2	2S3305 - To	otal Value	Posted to D	Date as of Report Generated Date							\$95,470.33

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	uanuues	and valu			eport Generated date and can differ from the posted ame			oundre nae				
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)
201016-B02	J2S3306	0001	0730	4091048	EMULSIFIED ASPHALT, SEAL COAT	107,827.00	0.00	107,827.00	GAL	114,535.00	\$2.15	\$246,250.25
		0001	0740	4094012	SEAL COAT AGGREGATE, GRADE B2	385,098.00	0.00	385,098.00	SQYD	385,098.00	\$0.74	\$284,972.52
		0001	0750	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0760	6161005	CONSTRUCTION SIGNS	2,753.00	0.00	2,753.00	SQFT	2,158.00	\$4.75	\$10,250.50
		0001	0770	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$8.50	\$34.00
		0001	0780	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	56.00	\$16.00	\$896.00
		0001	0790	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,650.00	\$3,300.00
		0001	0800	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$2,000.00	\$1,000.00
		0001	0810	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	304,170.00	0.00	304,170.00	LF	0.00	\$0.11	\$0.00
		0001	0820	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	227,703.00	0.00	227,703.00	LF	0.00	\$0.11	\$0.00
		0001	0830	6209903	MISC.6 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	85.00	0.00	85.00	LF	0.00	\$5.30	\$0.00
				e Posted to E 4091048	Date as of Report Generated Date	35,268,00	0.00	35,268.00	0.41	00.001.00	00.47	\$546,703.27
	J2S3331	0001	0840			,	0.00	,	GAL	36,321.00	\$2.17	\$78,816.57
		0001	0850	4094012	SEAL COAT AGGREGATE, GRADE B2	125,956.00	0.00	125,956.00	SQYD	125,956.00	\$0.74	\$93,207.44
		0001	0860	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0870	6161005		1,730.00	0.00	1,730.00	SQFT	1,099.00	\$4.75	\$5,220.25
		0001	0880	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$8.50	\$34.00
		0001	0890	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	28.00	\$16.00	\$448.00
		0001	0900	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0910	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	103,731.00	0.00	103,731.00	LF	104,104.00	\$0.11	\$11,451.44
		0001	0920	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80,443.00	0.00	80,443.00	LF	79,968.00	\$0.11	\$8,796.48
	Project I	000004 Te										
					Date as of Report Generated Date	04.00	4.00	00.00	TONO	00.00	070.50	\$208,974.18
	J2S3348	0001	0930	3105002	GRAVEL (A) OR CRUSHED STONE (B)	34.00	-1.00	33.00	TONS	33.00	\$76.50	\$2,524.50
						34.00 3,545.00	-1.00 -12.20	33.00 3,532.80	TONS	33.00 3,532.80	\$76.50 \$52.25	
		0001	0930	3105002	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE							\$2,524.50
		0001	0930 0940	3105002 4020520	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,545.00	-12.20	3,532.80	TONS	3,532.80	\$52.25	\$2,524.50 \$184,588.80
		0001 0001 0001	0930 0940 0950	3105002 4020520 4071005	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT	3,545.00	-12.20	3,532.80	TONS	3,532.80	\$52.25 \$2.15	\$2,524.50 \$184,588.80 \$7,583.05
		0001 0001 0001 0001	0930 0940 0950 0960	3105002 4020520 4071005 6123000A	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3,545.00 3,650.00 2.00	-12.20 -123.00 0.00	3,532.80 3,527.00 2.00	TONS GAL EA	3,532.80 3,527.00 2.00	\$52.25 \$2.15 \$500.00	\$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00
		0001 0001 0001 0001 0001	0930 0940 0950 0960 0970	3105002 4020520 4071005 6123000A 6161005	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	3,545.00 3,650.00 2.00 910.00	-12.20 -123.00 0.00 -296.00	3,532.80 3,527.00 2.00 614.00	TONS GAL EA SQFT	3,532.80 3,527.00 2.00 614.00	\$52.25 \$2.15 \$500.00 \$4.75	\$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50
		0001 0001 0001 0001 0001 0001	0930 0940 0950 0960 0970 0980	3105002 4020520 4071005 6123000A 6161005 6161009	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY	3,545.00 3,650.00 2.00 910.00 6.00	-12.20 -123.00 0.00 -296.00 0.00	3,532.80 3,527.00 2.00 614.00 6.00	TONS GAL EA SQFT EA	3,532.80 3,527.00 2.00 614.00 6.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50	\$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00
		0001 0001 0001 0001 0001 0001 0001	0930 0940 0950 0960 0970 0980 0990	3105002 4020520 4071005 6123000A 6161005 6161009 6161025	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE)	3,545.00 3,650.00 2.00 910.00 6.00 75.00	-12.20 -123.00 0.00 -296.00 0.00 0.00	3,532.80 3,527.00 2.00 614.00 6.00 75.00	TONS GAL EA SQFT EA EA	3,532.80 3,527.00 2.00 614.00 6.00 75.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00	\$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00
		0001 0001 0001 0001 0001 0001 0001	0930 0940 0950 0960 0970 0980 0990	3105002 4020520 4071005 6123000A 6161005 6161009 6161025 6161033	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE	3,545.00 3,650.00 2.00 910.00 6.00 75.00 18.00	-12.20 -123.00 0.00 -296.00 0.00 0.00	3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00	TONS GAL EA SQFT EA EA	3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50	\$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00 \$477.00
		0001 0001 0001 0001 0001 0001 0001 000	0930 0940 0950 0960 0970 0980 0990 1000	3105002 4020520 4071005 6123000A 6161005 6161009 6161025 6161033 6161040	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL	3,545.00 3,650.00 2.00 910.00 6.00 75.00 18.00 1.00	-12.20 -123.00 0.00 -296.00 0.00 0.00 0.00	3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00	TONS GAL EA SQFT EA EA EA	3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00	\$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00 \$477.00 \$795.00
		0001 0001 0001 0001 0001 0001 0001 000	0930 0940 0950 0960 0970 0980 0990 1000 1010	3105002 4020520 4071005 6123000A 6161005 6161009 6161025 6161033 6161040 6181000	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	3,545.00 3,650.00 2.00 910.00 6.00 75.00 18.00 1.00 1.00	-12.20 -123.00 -296.00 -296.00 0.00 0.00 0.00 0.00	3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00	TONS GAL EA SQFT EA EA EA EA	3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00	\$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00 \$477.00 \$795.00 \$3,000.00
		0001 0001 0001 0001 0001 0001 0001 000	0930 0940 0950 0960 0970 0980 0990 1000 1010 1020	3105002 4020520 4071005 6123000A 6161005 6161009 6161025 6161033 6161040 6181000 6200015	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R	3,545.00 3,650.00 2.00 910.00 6.00 75.00 18.00 1.00 1.00 20.00	-12.20 -123.00 0.00 -296.00 0.00 0.00 0.00 0.00 0.00 0.00	3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00 1.00 20.00	TONS GAL EA SQFT EA EA EA EA LS LF	3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00 1.00 20.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00 \$21.50	\$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00 \$477.00 \$795.00 \$3,000.00 \$430.00
		0001 0001 0001 0001 0001 0001 0001 000	0930 0940 0950 0960 0970 0980 0990 1000 1010 1020 1030	3105002 4020520 4071005 6123000A 6161005 6161005 6161025 6161033 6161040 6181000 6200015 6220033	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,545.00 3,650.00 2.00 910.00 6.00 75.00 18.00 1.00 1.00 2.00 2.00	-12.20 -123.00 0.00 -296.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00 1.00 20.00 2.00	TONS GAL EA SQFT EA EA EA LS LS LF	3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00 1.00 2.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00 \$21.50 \$1,271.00	\$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00 \$477.00 \$795.00 \$3,000.00 \$430.00
		0001 0001 0001 0001 0001 0001 0001 000	0930 0940 0950 0960 0970 0980 0990 1000 1000 1020 1030 1040 1050 1050	3105002 4020520 4071005 6123000A 6161005 6161005 6161025 6161033 6161040 6181000 6200015 620000C 620600C 6221001	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,545.00 3,650.00 2.00 910.00 6.00 75.00 118.00 1.00 1.00 20.00 22,00 38,596.00 27,199.00 822.00	-12.20 -123.00 -296.00 0.00 0.00 0.00 0.00 0.00 473.00 -2,863.00	3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00 20.00 20.00 39,069.00 24,336.00 822.00	TONS GAL EA CA EA EA LS LF EA LF LF SQYD	3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00 20.00 20.00 39,069.00 24,336.00 822.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00 \$21.50 \$1.271.00 \$1.271.00 \$1.271.01 \$0.11 \$0.11	\$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00 \$477.00 \$477.00 \$3,000.00 \$430.00 \$430.00 \$430.00 \$4,297.59 \$2,676.96 \$4,808.70
	J2S3348	0001 0001 0001 0001 0001 0001 0001 000	0930 0940 0950 0960 0970 0980 0990 1000 1020 1020 1020 1040 1050 1060	3105002 4020520 4071005 6123000A 6161005 6161005 6161025 6161025 6161033 6161040 6181000 6200015 6200033 6206000C 6206001C 6224010	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER 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)	3,545.00 3,650.00 2.00 910.00 6.00 75.00 18.00 1.00 2.000 2.000 38,596.00 27,199.00	-12.20 -123.00 -296.00 0.00 0.00 0.00 0.00 0.00 473.00 -2,863.00	3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00 20.00 2.00 39,069.00 24,336.00	TONS GAL EA EA EA EA LS LS EA LF	3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00 20.00 2.00 39,069.00 24,336.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00 \$21.50 \$1,271.00 \$0.11	\$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00 \$477.00 \$795.00 \$3,000.00 \$430.00 \$430.00 \$2,542.00 \$4,297.59 \$2,676.96
	J2S3348 Project J	0001 0001 0001 0001 0001 0001 0001 000	0930 0940 0950 0960 0970 0980 0990 1000 1020 1020 1020 1020 1050 1050 1060 1070	3105002 4020520 4071005 6123000A 6161005 6161009 6161025 6161026 6161027 6161033 6161040 6181000 6200015 6200033 620600CC 6206001C 6221001 6224010 Posted to D	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER 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) TATE AS OF REPORT BORNE DATE	3,545.00 3,650.00 2.00 910.00 6.00 75.00 18.00 1.00 2.000 2.000 38,596.00 27,199.00 822.00 932.00	-12.20 -123.00 2-296.00 0.00 0.00 0.00 0.00 0.00 473.00 -2,863.00 0.00	3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00 1.00 20.00 39,069.00 24,336.00 822.00 932.00	TONS GAL EA SQFT EA EA LS LS LS LF LF SQYD SQYD	3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00 1.00 20.00 39,069.00 24,336.00 822.00 932.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00 \$21.50 \$1,271.00 \$1,271.00 \$0.11 \$0.11 \$5.85	\$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$41,200.00 \$4777.00 \$795.00 \$3,000.00 \$430.00 \$430.00 \$430.00 \$4,297.59 \$2,676.96 \$2,676.96 \$4,808.70 \$5,219.20 \$224,110.30
	J2S3348	0001 0001 0001 0001 0001 0001 0001 000	0930 0940 0950 0960 0970 0980 0990 1000 1000 1020 1030 1040 1050 1060 1070 1080	3105002 4020520 4020520 4071005 6123000A 6161005 6161009 6161025 6161033 6161040 6181000 6200015 6200005 6206000C 6206001C 6221001 6224010 Posted to E 4091048	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER 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) Date as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT	3,545.00 3,650.00 2.00 910.00 6.00 75.00 18.00 1.00 20.00 22,00 22,199.00 822.00 932.00 932.00	-12.20 -123.00 0.00 0.00 0.00 0.00 0.00 473.00 -2,863.00 0.00 1.2,863.00 0.00	3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00 2.000 2.000 39,069.00 24,336.00 822.00 932.00	TONS GAL EA EA EA EA LS LS LF EA LF SQYD SQYD	3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00 2.000 2.000 39,069.00 24,336.00 822.00 932.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00 \$21.50 \$1,271.00 \$1,271.00 \$0.11 \$0.11 \$5.85 \$5.60	\$2,524,50 \$184,588,80 \$7,583,05 \$1,000,00 \$2,916,50 \$41,200,00 \$477,00 \$795,00 \$3,000,00 \$430,00 \$430,00 \$430,00 \$4430,00 \$4430,00 \$44,297,59 \$2,676,96 \$4,808,70 \$5,219,20 \$224,110,30 \$52,659,95
	J2S3348 Project J	0001 0001 0001 0001 0001 0001 0001 000	0930 0940 0950 0960 0970 0980 0990 1000 1000 1000 1020 1030 1040 1050 1050 1070 1080 1090	3105002 4020520 4020520 4020520 4020520 4071005 6123000A 6161005 6161003 6161025 6161033 6161040 6181000 6200015 6200033 6206001C 6221001 6224010 Posted to E 4094012	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER 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) DATE aS Of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2	3,545.00 3,650.00 2.00 910.00 6.00 75.00 18.00 1.00 1.00 20.00 38,596.00 27,199.00 822.00 932.00 932.00 87,611.00	-12.20 -123.00 0.00 0.00 0.00 0.00 0.00 0.00 473.00 -2,863.00 0.00 1.00 0.00 1.00 0.00	3,532.80 3,527.00 614.00 614.00 75.00 18.00 1.00 2.000 2.000 39,069.00 24,336.00 822.00 932.00	TONS GAL EA CEA EA CEA CEA CEA CEA CEA CEA CEA C	3,532.80 3,527.00 614.00 614.00 75.00 18.00 1.00 2.000 2.000 2.000 2.4,336.00 822.00 932.00 932.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$21.50 \$1,271.00 \$1,271.00 \$1,271.00 \$1,271.00 \$5.85 \$5.85 \$5.85	\$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00 \$4477.00 \$4477.00 \$3,000.00 \$430.00 \$430.00 \$430.00 \$4,297.59 \$2,676.96 \$4,808.70 \$5,219.20 \$52,459.95 \$59,575.48
	J2S3348 Project J	0001 0001 0001 0001 0001 0001 0001 000	0930 0940 0950 0960 0960 0980 0990 1000 1000 1000 1000 1000 100	3105002 4020520 4020520 4020520 4020520 4071005 6123000A 6161005 6161025 6161033 6161040 6181000 6200015 62000016 6206001C 6221001 6224010 Posted to E 4091048 4094012 6123000A	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 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) DIRE as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3,545.00 3,650.00 2.00 910.00 6.00 75.00 18.00 1.00 1.00 20.00 38,596.00 22,199.00 822.00 932.00 824,531.00 87,611.00 2.00	-12.20 -123.00 2.000 0.00 0.00 0.00 0.00 473.00 473.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,532.80 3,527.00 614.00 614.00 75.00 18.00 1.00 20.00 20.00 24,00 822.00 932.00 932.00 822.00 932.00	TONS GAL EA CEA EA CEA CEA CEA CEA CEA SQYD GAL SQYD GAL SQYD	3,532.80 3,527.00 614.00 614.00 75.00 18.00 1.00 20.00 20.00 39,069.00 24,336.00 822.00 932.00 932.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$21.50 \$3,000.00 \$21.50 \$3,1.271.00 \$1.271.00 \$1.271.00 \$1.271.00 \$1.271.00 \$5.85 \$0.11 \$0.11 \$0.11 \$0.11 \$0.11 \$0.21 \$	\$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$477.00 \$477.00 \$477.00 \$477.00 \$4
	J2S3348 Project J	0001 0001 0001 0001 0001 0001 0001 000	0930 0940 0950 0960 0970 0980 0990 1000 1000 1000 1020 1030 1040 1050 1050 1070 1080 1090	3105002 4020520 4020520 4020520 4020520 4071005 6123000A 6161005 6161003 6161025 6161033 6161040 6181000 6200015 6200033 6206001C 6221001 6224010 Posted to E 4094012	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER 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) DATE aS Of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2	3,545.00 3,650.00 2.00 910.00 6.00 75.00 18.00 1.00 1.00 20.00 38,596.00 27,199.00 822.00 932.00 932.00 87,611.00	-12.20 -123.00 0.00 0.00 0.00 0.00 0.00 0.00 473.00 -2,863.00 0.00 1.00 0.00 1.00 0.00	3,532.80 3,527.00 614.00 614.00 75.00 18.00 1.00 2.000 2.000 39,069.00 24,336.00 822.00 932.00	TONS GAL EA CEA EA CEA CEA CEA CEA CEA CEA CEA C	3,532.80 3,527.00 614.00 614.00 75.00 18.00 1.00 2.000 2.000 2.000 2.4,336.00 822.00 932.00 932.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$21.50 \$1,271.00 \$1,271.00 \$1,271.00 \$1,271.00 \$5.85 \$5.85 \$5.85	\$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00 \$477.00 \$477.00 \$3,000.00 \$430.00 \$430.00 \$430.00 \$4,297.59 \$2,676.96 \$4,808.70 \$5,219.20 \$52,459.95 \$59,575.48



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)
201016-B02	J2S3349	0001	1140	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	28.00	\$16.00	\$448.00
		0001	1150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	1160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	71,356.00	0.00	71,356.00	LF	71,830.00	\$0.11	\$7,901.30
		0001	1170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	41,716.00	0.00	41,716.00	LF	37,503.00	\$0.11	\$4,125.33
	Project J	2S3349 - To	otal Value	Posted to D	ate as of Report Generated Date							\$133,221.06
201016-B02 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$3,637,976.56



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

Project: J2S3204

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
0080	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/17/21	9/23/21	200,579.00	LF		0.026		19.676		
0090	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/17/21	9/23/21	110,558.00	LF		0.026		19.676		
0100	6206124A	24 IN. WHITE WATERBORNE PAVEMENT MARKING	9/17/21	9/23/21	22.00	LF		0.026		19.676		
0110	6209902	MISC. PAVEMENT MARKINGS	9/17/21	9/23/21	2.00	EA		0.026		19.676		

Project: J2S3305

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
0640	4091048	EMULSIFIED ASPHALT, SEAL COAT	9/20/21	9/21/21	11,987.00	GAL		0.465		3.247		12347 gal at 160 degree F
0650	4099905	MISC. SCRUB SEAL	9/20/21	9/21/21	42,284.00	SQYD		0.465		3.247		
0660	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	9/23/21	9/30/21	2.00	EA		0.465		3.247		
0670	6161005	CONSTRUCTION SIGNS	9/20/21	9/21/21	625.00	SQFT		0.467		3.247		
			9/23/21	9/30/21	9.00	SQFT		0.465		3.247		4 wet paint signs
0680	6161009	FLAG ASSEMBLY	9/20/21	9/21/21	4.00	EA		0.465		3.247		
0690	6161025	CHANNELIZER (TRIM LINE)	9/20/21	9/21/21	100.00	EA		0.465		5.247		5 at each CMS board 18 for 3 at 6 flagger stations 72 for Notice Flyers and Road Block off
0700	6181000	MOBILIZATION	9/20/21	9/21/21	0.50	LS		0.465		3.247		
			9/23/21	9/30/21	0.50	LS		0.465		3.247		
0710	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/23/21	9/30/21	9,053.00	LF		0.465		3.247		
0720	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/23/21	9/30/21	18,021.00	LF		0.465		3.247		

Project: J2S3306

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
0730	4091048	EMULSIFIED ASPHALT, SEAL COAT	9/17/21	9/23/21	4,055.00	GAL		0.005		31.267		4177 gal at 160 degree F Actual LM's for this day are unknown.
			9/20/21	9/21/21	7,290.00	GAL		0.005		31.267		7509 gal at 160 degree F
			9/22/21	9/30/21	14,628.00	GAL		28.015		20.450		15,067 gal at 160 degree F
			9/23/21	9/30/21	16,925.00	GAL		20.450		11.693		17,433 gal at 160 degree F
			9/28/21	9/29/21	18,630.00	GAL		28658		17756		19,189 gal at 160 degree F
			9/29/21	9/30/21	18,637.00	GAL		17.756		11.693		19196 gal at 160 degree F
0740	4094012	SEAL COAT AGGREGATE, GRADE B2	9/17/21	9/23/21	14,596.00	SQYD		0.005		31.267		Actual LM's for this day are unknown.
			9/20/21	9/21/21	17,505.00	SQYD		0.005		31.267		
			9/22/21	9/30/21	48,819.00	SQYD		28.015		20.450		
			9/23/21	9/30/21	56,512.00	SQYD		20.450		11.693		
			9/28/21	9/29/21	63,958.00	SQYD		28.658		17.756		
			9/29/21	9/30/21	65,423.00	SQYD		17.756		7.067		
0760	6161005	CONSTRUCTION SIGNS	9/17/21	9/23/21	945.00	SQFT		0.005		31.267		
			9/22/21	9/30/21	1,213.00	SQFT		0.005		31.267		
0770	6161009	FLAG ASSEMBLY	9/17/21	9/23/21	4.00	EA		0.005		31.267		
0780	6161025	CHANNELIZER (TRIM LINE)	9/17/21	9/23/21	56.00	EA		0.005		31.267		5 at each CMS board 3 at 12 flagger stations
0800	6181000	MOBILIZATION	9/17/21	9/23/21	0.50	LS		0.005		31.267		50% for beginning work

Project: J2S3331

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location From Static Loc Mile	tion/ Dist	fset/ tance	To Station/ Log Mile	Offset/ Distance	Comments
0840	4091048	EMULSIFIED ASPHALT, SEAL COAT	9/16/21	9/17/21	23,899.00	GAL	9.1	.178		19.001		24616 gal at 160 degree F
			9/17/21	9/23/21	8,225.00	GAL	9.1	.178		19.001		(8472 gal at 160 degree F) Actual LM's of work for this day are unkown.
0850	4094012	SEAL COAT AGGREGATE, GRADE B2	9/16/21	9/17/21	85,410.00	SQYD	9.1	.178		19.001		
			9/17/21	9/23/21	27,100.00	SQYD	9.1	.178		19.001		Actual LM's for this day are unknown.
0860	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	9/22/21	9/30/21	2.00	EA	9.1	.178		19.001		
0870	6161005	CONSTRUCTION SIGNS	9/16/21	9/17/21	381.00	SQFT	9.1	.178		19.001		
			9/22/21	9/30/21	9.00	SQFT	9.1	.178		19.001		4 wet paint signs
0900	6181000	MOBILIZATION	9/22/21	9/30/21	0.50	LS	9.1	.178		19.001		0.5 (50%) to complete 1 LS
0910	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/22/21	9/30/21	104,104.00	LF	9.1	.178		19.001		
0920	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/22/21	9/30/21	79,968.00	LF	9.1	.178		19.001		

Project: J2S3349

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
1110	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	9/17/21	9/23/21	2.00	EA		5.588		12.376		Stripers
1120	6161005	CONSTRUCTION SIGNS	9/17/21	9/23/21	9.00	SQFT		5.588		12.378		
1150	6181000	MOBILIZATION	9/17/21	9/23/21	0.50	LS		5.588		12.376		0.5 to complete Mob. after striping
1160	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/17/21	9/23/21	71,830.00	LF		5.588		12.376		
1170	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/17/21	9/23/21	37,503.00	LF		5.588		12.376		

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J2S3204	0040	September 8, 2021	794	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.5			4.5
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.000		10.00	16			160
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		14.00	16			224
				WO20-7a 48x48 16.00 FLAGGER		0.000		14.00	16			224



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

Project 2S3204	Line Number 0040	DWR Date September 8, 2021	Total Quantity Posted For DWR Date 794	Sign Information (SYMBOL)	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Po
3204	0040	September 6, 2021	794	CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.000		2.00	8			
				GO20-2 48x24 8.00 END ROAD WORK		0.000		2.00	8			
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		4.00	16			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000		2.00	12			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000		2.00	10			
		September 9, 2021	35	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000		4.00	8.75			
		September 13, 2021	680	WO8-12 48x48 16.00 NO CENTER LINE		0.000		20.00	16			3
				WO8-7 36x36 9.00 LOOSE GRAVEL		0.000		40.00	9			:
	0040 - Total	September 15, 2021	9	See Special Sign Details		0.000		4.00		Wet Paint (Arrow Pivets	2.19	8
3205	0150	September 1, 2021	273	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.5			
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.000		2.00	8			
				GO20-2 48x24 8.00 END ROAD WORK		0.000		2.00	8			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000		2.00	10			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000		2.00	12			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		4.00	16			
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		4.00	16			
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000		4.00	16			
		September 7, 2021	291	WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.000		3.00	16			
				WO20-1 48x48 16.00		0.000		3.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-7 48x48 16.00 FLAGGER		0.000		3.00	16			
				(SYMBOL) WITH FLAGS WO8-12 48x48 16.00 NO CENTER		0.000		4.00	16			
				LINE WO8-7 36x36 9.00 LOOSE		0.000		8.00	9			
	0150 - Total			GRAVEL								5
3209	0240	August 20, 2021	76	CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.000		2.00	8			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000		2.00	12			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000		2.00	10			
				GO20-2 48x24 8.00 END ROAD WORK		0.000		2.00	8			
		September 2, 2021	449	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.5			
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.000		2.00	16			
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		4.00	16			
				WO8-12 48x48 16.00 NO CENTER LINE		0.000		4.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		6.00	16			
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000		6.00	16			
				WO8-7 36x36 9.00 LOOSE GRAVEL		0.000		8.00	9			
	0240 - Total											
3229	0390	April 19, 2021	76	CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.000		2.00	8			
				GO20-2 48x24 8.00 END ROAD WORK		0.000		2.00	8			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000		2.00	10			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000		2.00	12			
		April 29, 2021	288	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		6.00	16			
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		6.00	16			
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		6.00	16			
		April 30, 2021	75	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000		4.00	8.75			
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.5			
		May 3, 2021	160	WO3-1 48x48 16.00 STOP AHEAD (SYMBOL)		0.000		2.00	16			
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		0.000		2.00	16			
				WO8-12 48x48 16.00 NO CENTER LINE		0.000		4.00	16			
		May 5, 2021	192	WO8-12 48x48 16.00 NO CENTER LINE		0.000		4.00	16			
				WO8-11 48x48 16.00 UNEVEN		0.000		8.00	16			



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

229	Line Number 0390	DWR Date May 5, 2021	Total Quantity Posted For DWR Date 192	Sign Information	CtadUII	200 Mille	LooadUII	Number of Items	or Lauroigh	Special Sign	SF Each Special Sign	Total SF to F
LLU	0000	May 6, 2021	160	W08-12 48x48 16.00 NO CENTER LINE		0.000		2.00	16			
				WO8-11 48x48 16.00 UNEVEN		0.000		8.00	16			
	0390 - Total			EANEO								9
302	0510	May 24, 2021	337	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.5			
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.000		2.00	8			
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		6.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		6.00	16			
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		4.00	16			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000		2.00	12			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000		2.00	10			
				GO20-2 48x24 8.00 END ROAD WORK		0.000		2.00	8			
		May 25, 2021	115	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		0.000		2.00	16			
				R2-1 36x48 12.00 SPEED LIMIT		0.000		2.00	12			
				XX G020-5aP 36x24 6.00 WORK ZONE		0.000		2.00	6			
				(PLAQUE) WO4-1aL 48x48 16.00 MERGE		0.000		1.00	16			
				(SYMBOL FROM LEFT) W020-6a 48x48 16.00		0.000		1.00	16			
		May 26, 2021	68	RIGHT/CENTER/LEFT LANE CLOSED W020-7a 48x48 16.00 FLAGGER		0.000		2.00	16			
				(SYMBOL) W08-1(36) 36x36 9.00 BUMP		0.000		4.00	9			
		May 27, 2021	192	W08-12 48x48 16.00 NO CENTER		0.000		4.00	16			
				LINE WO8-11 48x48 16.00 UNEVEN		0.000		8.00	16			
		June 1, 2021	192	LANES W08-11 48x48 16.00 UNEVEN		0.000		8.00	16			
				LANES W08-12 48x48 16.00 NO CENTER		0.000		4.00	16			
		June 4, 2021	131	LINE GO20-4a 42x30 8.75 PLEASE WAIT		0.000		4.00	8.75			
				FOR PILOT CAR W020-7a 48x48 16.00 FLAGGER		0.000		2.00	16			
				(SYMBOL) W020-1 48x48 16.00		0.000		2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD		0.000		2.00	16			
		1 40 0004	000	W03-4(48) 48x48 16.00 BE PREPARED TO STOP								
		June 10, 2021	288	WO8-11 48x48 16.00 UNEVEN LANES		0.000		12.00	16			
				WO8-12 48x48 16.00 NO CENTER LINE		0.000		6.00	16			
05	0510 - Total 0670	September 20, 2021	625	WO3-4(36) 36x36 9.00 BE		0.000		3.00	9			
				PREPARED TO STOP See Special Sign Details		0.000		23.00		Pilot Car In Use Wait And Follow	1.50	
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		0.000		2.00	18			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000		2.00	12			
				GO20-1 60x24 10.00 ROAD WORK		0.000		2.00	10			
				NEXT XX MILES GO20-2 48x24 8.00 END ROAD		0.000		2.00	8			
				WORK GO20-4 36x18 4.50 PILOT CAR		0.000		1.00	4.5			
				FOLLOW ME W08-12 48x48 16.00 NO CENTER		0.000		5.00	16			
				LINE W08-7 36x36 9.00 LOOSE		0.000		7.00	9			
				GRAVEL WO20-7a 48x48 16.00 FLAGGER		0.000		7.00	16			
				(SYMBOL) WO20-1 48x48 16.00		0.000		7.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-4 48x48 16.00 ONE LANE		0.000		6.00	16			
	0670 - Total			ROAD AHEAD								
06	0760	September 17, 2021	945	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.5			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		15.00	16			
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		15.00	16			
				WO20-7a 48x48 16.00 FLAGGER		0.000		15.00	16			
				(SYMBOL) CONST-7-48 48x24 8.00 RATE OUR		0.000		2.00	8			
				WORK ZONE GO20-2 48x24 8.00 END ROAD		0.000		2.00	8			
				WORK GO20-1 60x24 10.00 ROAD WORK		0.000		2.00	10			
				NEXT XX MILES See Special Sign Details		0.000		96.00	-	Pilot Car In Use Wait And Follow	1.50	
				CONST-8 48x36 12.00 WORK		0.000		2.00	12			



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

	Line Number	DWR Date	Total Quantity Posted For DWR Date		nformation	Station		Location	Number of Items		Special Sign	SF Each Special Sign	Total SF to I
3306	0760	September 22, 2021	1213	WO8-12 48x48 LINE	16.00 NO CENTER		0.000		37.00	16			
				WO8-7 36x36 GRAVEL	9.00 LOOSE		0.000		69.00	9			
	0760 - Total												21
3331	0870	September 15, 2021	709	GO20-4 36x18 FOLLOW ME	4.50 PILOT CAR		0.000		1.00	4.5			
				WO20-1 48x48 ROAD/BRIDGE/R	16.00 AMP WORK AHEAD		0.000		11.00	16			
				WO20-4 48x48 ROAD AHEAD	16.00 ONE LANE		0.000		11.00	16			
				(SYMBOL)	16.00 FLAGGER		0.000		11.00	16			
				CONST-7-48 48x2 WORK ZONE	4 8.00 RATE OUR		0.000		2.00	8			
				GO20-2 48x24 WORK			0.000		2.00	8			
				See Special Sign I			0.000		67.00		Pilot Car In Use Wait And Follow	1.50	
				NEXT XX MILES	10.00 ROAD WORK		0.000		2.00	10			
				CONST-8 48x3 ZONE NO PHONE			0.000		2.00	12			
		September 16, 2021	381	WO8-12 48x48 LINE	16.00 NO CENTER		0.000		12.00	16			
				WO8-7 36x36 GRAVEL	9.00 LOOSE		0.000		21.00	9			
	0870 - Total												
48	0970	May 14, 2021	400	WO20-6a 48x48 RIGHT/CENTER/L	16.00 EFT LANE CLOSED		0.025		1.00	16			
				WO4-1aL 48x48 (SYMBOL FROM	LEFT)		0.025		1.00	16			
				G020-5aP 36x24 (PLAQUE)	6.00 WORK ZONE		0.025		2.00	6			
				CONST-7-48 48x2 WORK ZONE	24 8.00 RATE OUR		0.025		2.00	8			
				GO20-2 48x24 WORK	8.00 END ROAD		0.025		2.00	8			
				WO20-1 48x48 ROAD/BRIDGE/R	16.00 AMP WORK AHEAD		0.025		6.00	16			
				CONST-8 48x3 ZONE NO PHONE	6 12.00 WORK ZONE		0.025		2.00	12			
				R2-1 36x48 1 XX	2.00 SPEED LIMIT		0.025		2.00	12			
				WO20-5 48x48 RIGHT/CENTER/L AHEAD	16.00 EFT LANE CLOSED		0.025		2.00	16			
				WO20-4 48x48 ROAD AHEAD	16.00 ONE LANE		0.025		4.00	16			
				WO20-7a 48x48 (SYMBOL)	16.00 FLAGGER		0.025		4.00	16			
				GO20-1 60x24 NEXT XX MILES	10.00 ROAD WORK		0.025		2.00	10			
		May 20, 2021	205	GO20-4 36x18 FOLLOW ME	4.50 PILOT CAR		0.000		1.00	4.5			
				WO8-12 48x48 LINE	16.00 NO CENTER		0.000		4.00	16			
				WO8-11 48x48 LANES	16.00 UNEVEN		0.000		8.00	16			
	0970 - Total												
49	1120	September 14, 2021	412	GO20-4 36x18 FOLLOW ME	4.50 PILOT CAR		0.000		1.00	4.5			
				CONST-7-48 48x2 WORK ZONE	24 8.00 RATE OUR		0.000		2.00	8			
				GO20-2 48x24 WORK	8.00 END ROAD		0.000		2.00	8			
				NEXT XX MILES	10.00 ROAD WORK		0.000		2.00	10			
				CONST-8 48x3 ZONE NO PHONE	6 12.00 WORK ZONE		0.000		2.00	12			
				See Special Sign I	Details 16.00 FLAGGER		0.000		29.00 6.00	16	Pilot Car In Use Wait And Follow	1.50	
				(SYMBOL) WO20-4 48x48	16.00 ONE LANE		0.000		6.00	16			
				ROAD AHEAD WO20-1 48x48	16.00		0.000		6.00	16			
		September 15, 2021	311	WO8-12 48x48	AMP WORK AHEAD 16.00 NO CENTER		0.000		11.00	16			
				LINE WO8-7 36x36			0.000		15.00	9			
		Destante 17 005	0	GRAVEL			0.000		4.00		Wet Drint (America City)	0.40	
		September 17, 2021	э	See Special Sign	Detallis		0.000		4.00		Wet Paint (Arrow Pivots)	2.19	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3204	0010	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	12	Sep 16, 2021	suttoc2	\$28,929.68	9/8 - 18,0006 gal for \$5,515.35 9/9 - 18,275 gal for \$5,597.74 9/10 - 30,879 gal for \$9,458.42 9/13 - 18,649 gal for \$5,712.30 9/14 - 8,638 gal for \$2,645.87
				ACAD - Tot	al			\$28,929.68	
			Other Item A	djustment - T	otal			\$28,929.68	
			Overrun	Overrun	12	Sep 16, 2021	SYSTEM	\$9,751.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user suttoc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$9,751.98)	
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0010 -	- Total						\$28,929.68	
	0020	SEAL COAT AGGREGATE, GRADE B2	Material		12	Sep 16, 2021	SYSTEM	\$199,181.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user suttoc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$199,181.82)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0020 -	Total						\$0.00	
	0080	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	13	Sep 30, 2021	SYSTEM	\$126.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$126.17)	
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0080 -	- Total						\$0.00	
	0090	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	DRNE MENT	Overrun	13	Sep 30, 2021	SYSTEM	\$356.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$356.18)	
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0090 -	Total						\$0.00	
	0100	24 IN. WHITE WATERBORNE PAVEMENT MARKING			13	Sep 30, 2021	SYSTEM	\$233.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user suttoc2 overridding Payment
						-			Estimate Exception 2 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$233.20)	Estimate Exception 2 on the current Payment Estimate.
				- Total	13		SYSTEM	\$0.00	Estimate Exception 2 on the current Payment Estimate.
			Material - To		13		SYSTEM	\$0.00 \$0.00	Estimate Exception 2 on the current Payment Estimate.
		· Total	Material - To		13		SYSTEM	\$0.00 \$0.00 \$0.00	Estimate Exception 2 on the current Payment Estimate.
J2S3204	Total			tal		2021		\$0.00 \$0.00 \$0.00 \$28,929.68	
J2S3204 J2S3205	Total	EMULSIFIED ASPHALT,	Material - To Other Item Adjustment	tal	12		SYSTEM suttoc2	\$0.00 \$0.00 \$28,929.68 \$5,309.51	Estimate Exception 2 on the current Payment Estimate. 9/7 - 16,628 gal for \$5,093.26 9/8 - 706 gal for \$216.25
	Total	EMULSIFIED	Other Item Adjustment	tal ACAD ACAD - Tot	12 al	2021 Sep 16,		\$0.00 \$0.00 \$28,929.68 \$5,309.51 \$5,309.51	9/7 - 16,628 gal for \$5,093.26
	Total	EMULSIFIED ASPHALT,	Other Item Adjustment	tal	12 al	2021 Sep 16,		\$0.00 \$0.00 \$28,929.68 \$5,309.51	9/7 - 16,628 gal for \$5,093.26
	Total	EMULSIFIED ASPHALT,	Other Item Adjustment	tal ACAD ACAD - Tot	12 al	2021 Sep 16,		\$0.00 \$0.00 \$28,929.68 \$5,309.51 \$5,309.51	9/7 - 16,628 gal for \$5,093.26
	Total	EMULSIFIED ASPHALT,	Other Item Adjustment Other Item A	tal ACAD ACAD - Tot djustment - T	12 al	2021 Sep 16, 2021 Sep 16,	suttoc2	\$0.00 \$0.00 \$28,929.68 \$5,309.51 \$5,309.51 \$5,309.51	9/7 - 16,628 gal for \$5,093.26 9/8 - 706 gal for \$216.25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment
	Total	EMULSIFIED ASPHALT,	Other Item Adjustment Other Item A	tal ACAD ACAD - Tot djustment - T	12 al Total 12	2021 Sep 16, 2021 Sep 16, 2021 Sep 16,	suttoc2 SYSTEM	\$0.00 \$0.00 \$28,929.68 \$5,309.51 \$5,309.51 \$5,309.51 \$2,009.42	9/7 - 16,628 gal for \$5,093.26 9/8 - 706 gal for \$216.25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment
	Total	EMULSIFIED ASPHALT,	Other Item Adjustment Other Item A	tal ACAD ACAD - Tot: djustment - T Overrun	12 al Total 12	2021 Sep 16, 2021 Sep 16, 2021 Sep 16,	suttoc2 SYSTEM	\$0.00 \$0.00 \$28,929.68 \$5,309.51 \$5,309.51 \$5,309.42 (\$2,009.42)	9/7 - 16,628 gal for \$5,093.26 9/8 - 706 gal for \$216.25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment



Oct 5, 2021

93337 9123 Teal United and an equation of the second seco	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
ACCREENT: GRADE ACCREENT: Interaction Interaction Interact	J2S3205	0120 -	Total						\$5,309.51	
Normal Problem Normal Properties Normal Properties Normal Properties 103 Total 122 500 1000000000000000000000000000000000000		0130	AGGREGATE,	Material		12		SYSTEM	\$43,521.00	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment
No. National Solution of S						12		SYSTEM	(\$43,521.00)	
S120-1cml SUB-1cml SUB-1cml SUB-1cml S20,06.00 The adjuttment offeets the coginal system-generated Marcel Payment Estimate Exception 1 on the current Payment Estimate. 965 BITLMENDS Matching PGR-32 (SUR PGR-32 (- Total				\$0.00	
595 BTURMOUS Memoil MUTURE PROFECTION Memoil MUTURE PROFECTION 12 Sep 16 SYSTEM (280.066.0) Teachystement control or year-operated Maxwell Prymet Estimate Ecception 1 on the current Prymet Estimate. 12 Sep 30 SYSTEM (280.066.0) Teachystement officits the original system-operated Material Prymet Estimate Ecception 1 on the current Prymet Estimate. 13 Sep 30 SYSTEM (280.066.0) Teachystement officits the original system-operated Material Prymet Estimate Enc.option 1 on the current Prymet Estimate. 13 Sep 30 SYSTEM (280.066.0) Teachystement officits the original system-operated Material Prymet Estimate Enc.option 1 on the current Prymet Estimate. 14 Sep 30 SYSTEM (280.066.0) Teachystement officits the original system-operated Operator-operated Estimate. 15 System 12 Sep 16. SYSTEM (280.066.0) 12 Sep 16. SYSTEM (80.256.060) Teachystement officits the original system-operated Operator Prymet Estimate. 12 Sep 16. SYSTEM (80.256.070) Teachystement officits the original systement officits the original syste				Material - Tot	al				\$0.00	
PAVEMENT PG4-22 (SIR PG4-22 (S		0130 -	Total						\$0.00	
$ \begin{array}{c c c c c } & \begin{array}{c c c c c } & \begin{array}{c c c c } & \begin{array}{c c c c } & \begin{array}{c c } & \end{array}{} & \end{array}{} & \begin{array}{c c } & \begin{array}{c c } & \end{array}{} & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{} & \begin{array}{c c } & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{} & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{} & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{} & \end{array}{} & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{} & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{} & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{} & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{} & \end{array}{} & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{} & \end{array}{} & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{} & \end{array}{} & \end{array}{} & \end{array}{} & \begin{array}{c c } & \end{array}{} \end{array}{} & \end{array}{} \\ \\ $		5505	PAVEMENT MIXTURE	Material		12		SYSTEM	\$28,056.60	Estimate Item Adjustment (0006) due to user suttoc2 overridding Payment
View View <th< td=""><td></td><td></td><td>PG04-22 (SUR</td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>(\$28,056.60)</td><td></td></th<>			PG04-22 (SUR			12		SYSTEM	(\$28,056.60)	
$ \begin{array}{c c c } & $						13		SYSTEM	\$28,056.60	Estimate Item Adjustment (0011) due to user suttoc2 overridding Payment
Verture Autorial - Total Verture 0 Poerture						13		SYSTEM	(\$28,056.60)	
$ \left v \right v \\ v $					- Total				\$0.00	
$ \begin{array}{c c c c } & 221 \\ \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$				Material - Tot	al				\$0.00	
$ \left \begin{array}{ c c } \hline \\ \hline \\ \hline$				Overrun	Overrun	12		SYSTEM	\$8,256.60	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 283.400;
						12		SYSTEM	(\$8,256.60)	
505 - TotalJ233205 - Total55.00.00J2332080100 EVENTED COLSPANE COLSPAN					Overrun - T	otal			\$0.00	
J253205 Total Seal				Overrun - To	tal				\$0.00	
$ \begin{array}{c c c c } J2S3209 \\ 0210 \\ ASPHALT \\ ACAD - Total \\ \hline $		5505 -	Total						\$0.00	
$ \begin{array}{ c c c c } \begin{array}{ c c c } \hline ASPHALT, SEAL COAT \\ \hline SEAL COAT \\ \hline SEAL COAT \\ \hline ACAD - Total \\ \hline C'hor ham Adjustment - Total \\ \hline C'$	J2S3205 -	Total							\$5,309.51	
$ \begin{array}{ $	J2S3209	0210	ASPHALT,		ACAD	12		suttoc2	\$4,080.91	9/2 - 13,323 gal for \$4,080.91
O210 - Total S4,080.91 0220 SEAL COAT AGGREGATE, GRADE A2 Material AGGREGATE, GRADE A2 Material 12 Sep 16, 2021 SYSTEM \$37,622.17) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user suttoc2 overridding Payment Estimate Item Adjustment (0011) due to user suttoc2 overridding Payment Estimate Item Adjustment (0011) due to user suttoc2 overridding Payment Estimate Item Adjustment (0011) due to user suttoc2 overridding Payment Estimate Item Adjustment (0011) due to user suttoc2 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 0300 - Total Overrun - Total \$0.00 0300 - Total Overrun + Total \$0.00 0300 - Total Overrun - Total \$0.00 0300 - Total Overrun + Total \$0.00 0300 - Total Overrun + Total \$0.00 0300 - Total \$0.00 \$10.98 0300 - Total Overrun + Total \$0.00 0300 - T					ACAD - Tota	al			\$4,080.91	
0220 SEAL COAT AGGREGATE GRADE A2 GRADE A2 GRADE A2 AGGREGATE AGGREGATE GRADE A2 AGGREGATE AGGREGATE GRADE A2 AGGREGATE GRADE A2 AGGREGATE AGGREGATE GRADE A2 AGGREGATE GRADE A2 AGGREGATE GRADE A2 AGGREGATE GRADE A2 AGGREGATE AGGREGATE COUNTING AGGREGATE AGGREGATE AGGREGATE TOTAL 12 Sep 16, 2021 SYSTEM \$37,622.17) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0200 - Total - Total 50.00 0220 - Total - Total Sep 16, 2021 SYSTEM \$258.00 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (003) due to user suttoc2 overridding Payment Estimate tem Adjustment (003) due to user suttoc2 overridding Payment Estimate tem Adjustment (003) due to user suttoc2 overridding Payment Estimate tem Adjustment (003) due to user suttoc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 0300 - Total - Overrun - Total 50.00 0300 - Overrun - Total - S0.00 0300 - Overrun - Total - S0.00 0300 - Overrun - Total - S0.00 0340 4 IN, YELLOW WATERBORNE PAWENT MARKING Overrun Overrun - Total SYSTEM SYSTEM S12.98 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0004) due to user suttoc2 overridding Payment Estimate tem Adjustment (0004) due to user suttoc2 overridding Payment Estimate tem Adjustment (0004) due to user suttoc2 overridding Payment Estimate tem Adjustment (0004) du				Other Item A	djustment - T	otal			\$4,080.91	
AGGREGATE, GRADE A2 AGGREGATE, GRADE A2 Image: AGGREGATE, GRADE A2 Image: AGGREGATE, GRADE A2 Image: AGGREGATE, Image: AGGR		0210 -	Total						\$4,080.91	
0221 Vertue V - Total - Total Material - Total \$0.00 0220 - Total \$0.00 0300 PREF THERMO PVMTI MARK, 24 IN WHIT Overrun 12 Sep 16, 2021 SYSTEM \$258.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. 0300 PREF VTH MARK, 24 IN WHIT Overrun 12 Sep 16, 2021 SYSTEM \$(\$258.00) 0 Overrun - Total 50.00 59.00 59.00 59.00 0300 - Total Overrun - Total \$0.00 \$0.00 50.00 0300 - Total Overrun 12 Sep 16, 2021 SYSTEM \$(\$258.00) 0300 - Total Overrun Overrun 12 Sep 16, 2021 SYSTEM \$0.00 0300 - Total Overrun 12 Sep 16, 2021 SYSTEM \$12.98 Stimate Exception 10 on the current Payment Estimate. 0340 4 IN. YELLOW Overrun 12 Sep 16, 2021 SYSTEM \$12.98 Stimate Exception 10 on the current Payment Estimate. 0340 4 IN. YELLOW Overrun 12 Sep		0220	AGGREGATE,	,		12		SYSTEM	\$37,622.17	Estimate Item Adjustment (0011) due to user suttoc2 overridding Payment
$\begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \end{tabular} tab$						12		SYSTEM	(\$37,622.17)	
0220 - Total Spread Spread<					- Total				\$0.00	
0300 PREF THERMO P/WT MARK, 24 IN WHIT Overrun 0/verrun 12 Sep 16, 2021 SYSTEM \$258.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 0300 - Overrun - Total Sep 16, 2021 SYSTEM (\$258.00) 0300 - Total Overrun - Total Support \$0.00 0340 4 IN, YELLOW WATERBORNE PAVEMENT MARKING Overrun 12 Sep 16, 2021 SYSTEM \$12.98 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. 0340 4 IN, YELLOW WATERBORNE PAVEMENT MARKING Overrun 12 Sep 16, 2021 SYSTEM \$12.98 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user suttoc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.			Material - Total						\$0.00	
1 THERMO PVMT MARK, 24 IN WHIT THERMO PVMT MARK, 24 IN WHIT 12 Sep 16, 2021 SYSTEM (\$258.00) 0/00000000000000000000000000000000000		0220 -	Total						\$0.00	
0300 - Total 0verrun - Total \$0.00 0300 - Total \$0.00 0340 \$1N. YELLOW WATERBORNE PAVEMENT MARKING \$0.00 0Verrun - Total \$2021 \$2021 \$12.98 12 \$2021 \$2021 \$(\$12.98) 0Verrun - Total \$0.00		0300	THERMO PVMT MARK,	Overrun	Overrun	12		SYSTEM	\$258.00	Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment
Overrun - Total \$0.00 0300 - Total \$0.00 0340 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Overrun NARKING Overrun L2 Sep 16, 2021 SYSTEM \$12.98 2021 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user suttoc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. 0 0verrun - Total \$2021 SYSTEM \$(\$12.98) 0verrun - Total \$0.00 \$000 \$000			24 IN WHIT			12		SYSTEM	(\$258.00)	
0300 - Total \$0.00 0340 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Overrun PAVEMENT MARKING Overrun PAVEMENT MARKING Overrun PAVEMENT MARKING Overrun PAVEMENT MARKING Overrun PAVEMENT MARKING Overrun PAVEMENT PAVEMENT Overrun PAVEMENT PAVEMENT Overrun PAVEMENT 12 Sep 16, 2021 SYSTEM \$12.98 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 0verrun - Total Verrun - Total \$0.00					Overrun - T	otal			\$0.00	
0340 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Overrun 12 Sep 16, 2021 SYSTEM \$12.98 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user suttoc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. 0/00000000000000000000000000000000000				Overrun - To	tal				\$0.00	
WATERBORNE PAVEMENT MARKING Overrun - Total		0300 -	Total						\$0.00	
12 Sep 16, 2021 SYSTEM (\$12.98) Overrun - Total \$0.00 \$0.00		0340	WATERBORNE PAVEMENT	Overrun	Overrun	12		SYSTEM	\$12.98	Estimate Item Adjustment (0004) due to user suttoc2 overridding Payment
			MARKING			12		SYSTEM	(\$12.98)	
Overrun - Total \$0.00					Overrun - T	otal			\$0.00	
				Overrun - To	tal				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3209	0340 -	Total						\$0.00		
J2S3209 -	Total							\$4,080.91		
J2S3229	0360	BITUMINOUS PAVEMENT MIXTURE	Material		3	May 3, 2021	SYSTEM	\$100,593.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		PG64-22 (SUR			3	May 3, 2021	SYSTEM	(\$100,593.30)		
					4	May 17, 2021	SYSTEM	\$455,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	May 17, 2021	SYSTEM	(\$455,998.44)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
			Other Item Adjustment	ACAD	3	May 3, 2021	suttoc2	\$3,273.80	4/30 - 1641 tons SL Rte A	
					4	May 17, 2021	suttoc2	\$0.19	Correction to Line Item Adjustment made on estimate 0003 on April 30th 2021. 1641 tons had been reported and \$3,273.80 had been added as the adjustment. 1641.1 tons should have been reported and \$3,273.99 should have been added as the adjustment.	
					4	May 17, 2021	suttoc2	\$3,974.72	May 1, 2021 - 1,609.2 tons	
					4	May 17, 2021	suttoc2	\$2,867.92	May 10, 2021 - 1,161.1 tons	
					4	May 17, 2021	suttoc2	\$677.03	May 11, 2021 - 274.1 tons	
					4	May 17, 2021	suttoc2	\$2,242.51	May 3, 2021 - 907.9 tons	
					4	May 17, 2021	suttoc2	\$4,558.14	May 6, 2021 - 1,845.4 tons	
				ACAD - Tota	al			\$17,594.31		
			Other Item A Overrun	djustment - T	otal			\$17,594.31		
				Overrun	4	May 17, 2021	SYSTEM	\$888.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 7438.800; Overrun Quantity Balance 14.50.	
					4	May 17, 2021	SYSTEM	(\$888.85)		
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0360 -	Total						\$17,594.31		
	0370	TACK COAT	Material		3	May 3, 2021	SYSTEM	\$3,409.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
						3	May 3, 2021	SYSTEM	(\$3,409.90)	
					4	May 17, 2021	SYSTEM	\$12,553.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					4	May 17, 2021	SYSTEM	(\$12,553.85)		
						5	Jun 1, 2021	SYSTEM	\$12,553.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 1, 2021	SYSTEM	(\$12,553.85)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0370 -	Total						\$0.00		
	0430	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL	7	Jun 30, 2021	suttoc2	\$493.22	4" White HB Avg. Retro Result= 510 89,676 LF reported at \$0.11 per LF 105% Bonus	



Oct 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3229	0430	MARKING	Other Item Adjustment	REFL - Tota	I			\$493.22	
			Other Item A	djustment - T	otal			\$493.22	
	0430 -	Total						\$493.22	
	0440	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL		Jun 30, 2021	suttoc2	\$391.05	4" Yellow HB Avg. Retro Result= 431 71,100 LF reported at \$0.11 per LF 105% Bonus
				REFL - Tota	I			\$391.05	
			Other Item A	djustment - T	otal			\$391.05	
	0440 -	Total						\$391.05	
J2S3229 -	Total							\$18,478.58	
J2S3302	0480	BIT. PAVEMENT MIXTURE PG64-22	Material		6	Jun 16, 2021	SYSTEM	\$314,935.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		(BP-1)			6	Jun 16, 2021	SYSTEM	(\$314,935.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	5	Jun 1, 2021	suttoc2	\$1,053.85	05/24/2021 J2S3302 Rte H BP-1
					5	Jun 1, 2021	suttoc2	\$2,473.41	05/25/2021 J2S3302 Rte H BP-1
					5	Jun 1, 2021	suttoc2	\$2,673.50	05/26/2021 J2S3302 Rte H BP-1
					6	Jun 16, 2021	suttoc2	\$42,632.75	16,669.7 tons from 6/1/21 to 6/15/21
				ACAD - Tota	al			\$48,833.51	
				OTHR	8	Jul 15, 2021	suttoc2	\$21,812.15	IRI Bonus IRI results posted on eProjects
				OTHR - Tota	al			\$21,812.15	
			Other Item A	.djustment - T	otal			\$70,645.66	
	0480 -	Total						\$70,645.66	
	0490	TACK COAT	Material		5	Jun 1, 2021	SYSTEM	\$5,319.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 1, 2021	SYSTEM	(\$5,319.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0490 -	Total						\$0.00	
	0600	4 IN. WHITE WATERBORNE	Other Item Adjustment	REFL	8	Jul 15, 2021	suttoc2	\$767.92	139,622 LF for \$15,358.42 (\$0.11 per LF) 105% with Avg Retro at 477
		PAVEMENT MARKING		REFL - Tota				\$767.92	
			Other Item A	djustment - T	otal			\$767.92	
			Overrun	Overrun	7	Jun 30, 2021	SYSTEM	\$52.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 30, 2021	SYSTEM	(\$52.69)	
			Overrun - Total					\$0.00	
			Overrun - To	tal				\$0.00	
	0600 -	Total						\$767.92	
	0610	4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL	8	Jul 15, 2021	suttoc2	\$617.68	112,306 LF for \$12,353.66 (\$0.11 per LF) 105% with Avg Retro at 450
		PAVEMENT MARKING		REFL - Tota	I			\$617.68	
			Other Item A	djustment - T	otal			\$617.68	
	0610 -	Total						\$617.68	
								\$72,031.26	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3305	0640	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	13	Sep 30, 2021	suttoc2	\$3,671.69	09/20/2021 for 11,987 gal CRS-2P SC
		SEAL COAT		ACAD - Tot	al			\$3,671.69	
			Other Item A	djustment - T	otal			\$3,671.69	
			Overrun	Overrun	13	Sep 30, 2021	SYSTEM	\$316.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$316.05)	
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0640 -	Total						\$3,671.69	
	0650	MISC. SCRUB SEAL	Construction Stockpile		13	Sep 30, 2021	SYSTEM	(\$28,853.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	1			(\$28,853.67)	
			Construction	n Stockpile - 1	lotal			(\$28,853.67)	
			Construction		9	Aug 2,	SYSTEM	\$28,853.67	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		5	2021	STOTLIVI	ψ20,000.07	A ANNAL COMPACT NON AUGUSTION GOLDIACO OLOUNDIC TRAISACIÓN
			STMI	- Total				\$28,853.67	
			Construction	n Stockpile S	TMI - Tota			\$28,853.67	
	0650 -	Total						\$0.00	
	0710	4 IN. WHITE	Overrun	Overrun	13	Sep 30,	SYSTEM	\$11.99	This adjustment offsets the original system-generated Overrun Payment
	0710	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Ovenuit	Ovenum		2021			Estimate Item Adjustment (0006) due to user suttoc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$11.99)	
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0710 -	Total						\$0.00	
	0720	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	13	Sep 30, 2021	SYSTEM	\$49.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user suttoc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$49.83)	
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0720 -	Total						\$0.00	
J2S3305 -	- Total							\$3,671.69	
J2S3306	0730	30 EMULSIFIED ASPHALT, SEAL COAT		ACAD	13	Sep 30, 2021	suttoc2	\$24,555.01	09/17- \$1242.07 for 4,055 gal 09/20- \$2,232.97 for 7,290 gal 09/22- \$4,480.64 for 14,628 gal 09/23- \$5,184.23 for 16,925 gal 9/28- \$5,706.48 for 18,630 gal 9/29- \$5,708.62 for 18,637 gal
				ACAD - Tot	al			\$24,555.01	
			Other Item A	djustment - T	otal			\$24,555.01	
	0730 -	Total						\$24,555.01	
J2S3306 -	Total							\$24,555.01	
J2S3331	0840	EMULSIFIED ASPHALT,	Other Item Adjustment	ACAD	12	Sep 16, 2021	suttoc2	\$1,285.57	9/15 - 4,197 gal for \$1,285.57
		SEAL COAT	-		13	Sep 30, 2021	suttoc2	\$9,839.78	09/16/2021 and 09/17/2021 (23,899 gal and 8,225 gal CRS-2P SC)
				ACAD - Tot	al			\$11,125.35	
			Other Item A	djustment - T	otal			\$11,125.35	
			Overrun	Overrun	13	Sep 30, 2021	SYSTEM	\$2,285.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user suttoc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type		Date	Ву		
J2S3331	0840	EMULSIFIED ASPHALT,	Overrun	Overrun - T	otal			\$0.00	
		SEAL COAT	Overrun - To	tal				\$0.00	
	0840 -	Total						\$11,125.35	
	0850	SEAL COAT AGGREGATE, GRADE B2	Material		12	Sep 16, 2021	SYSTEM	\$9,950.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user suttoc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$9,950.04)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0850 -	Total						\$0.00	
	0910	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	13	Sep 30, 2021	SYSTEM	\$41.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		WARKING			13	Sep 30, 2021	SYSTEM	(\$41.03)	
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0910 -	Total						\$0.00	
J2S3331 -	- Total							\$11,125.35	
J2S3348	0940		Other Item Adjustment	ACAD	5	Jun 1, 2021	suttoc2	\$4,563.08	05/20/2021 J2S3348 Surface Leveling Rte DD
					5	Jun 1, 2021	suttoc2	\$2,313.90	05/21/2021 J2S3348 Rte DD Surface Leveling
					5	Jun 1, 2021	suttoc2	\$1,849.04	05/24/21 J2S3348 Rte DD Surface Leveling
				ACAD - Tota	al			\$8,726.02	
			Other Item A	djustment - T	otal			\$8,726.02	
	0940 -	Total						\$8,726.02	
	0950	TACK COAT	Γ Material		5	Jun 1, 2021	SYSTEM	\$7,583.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 1, 2021	SYSTEM	(\$7,583.05)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0950 -	Total						\$0.00	
	1050	4 IN. WHITE WATERBORNE PAVEMENT		REFL	7	Jun 30, 2021	suttoc2	\$214.88	4" White HB Avg. Retro Result= 465 39,069 LF reported at \$0.11 per LF 105% Bonus
		MARKING		REFL - Tota	I			\$214.88	
			Other Item A	djustment - T	otal			\$214.88	
			Overrun	Overrun	6	Jun 16, 2021	SYSTEM	\$52.03	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 Estimate.
					6	Jun 16, 2021	SYSTEM	(\$52.03)	
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1050 -	Total						\$214.88	
	1060	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	7	Jun 30, 2021	suttoc2	\$133.85	4" Yellow HB Avg. Retro Result= 347 24,336 LF reported at \$0.11 per LF 105% Bonus
		WARKNING		REFL - Tota	I			\$133.85	
			Other Item A	djustment - T	otal			\$133.85	
	1060 -	Total						\$133.85	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3349	1090	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	12	Sep 16, 2021	suttoc2	\$7,502.36	9/14 - 10,004 gal for \$3,064.29 9/15 - 14,489 gal for \$4,438.07
		SEAL COAT		ACAD - Tota	al			\$7,502.36	
			Other Item A	djustment - T	otal			\$7,502.36	
	1090 -	Total						\$7,502.36	
	1100	SEAL COAT AGGREGATE, GRADE B2	Material		12	Sep 16, 2021	SYSTEM	\$59,575.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user suttoc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$59,575.48)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1100 -	Total						\$0.00	
	1160	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	13	Sep 30, 2021	SYSTEM	\$52.14	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.
					13	Sep 30, 2021	SYSTEM	(\$52.14)	
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1160 -	Total						\$0.00	
J2S3349 -	Total						\$7,502.36		
Overall -	Total						\$184,759.10		