

#### Pay Estimate Created Date: December 2, 2021

Progress Estimate N 17	umber		201016-B02 Emery Sapp & So		y Period Start Novembe y Period End Decembe	er 1, 2021	Original Contract Amount Net Change Order Amoun Current Contract Amount	t \$12,276.04
Approval Date								By User
December 2, 2021			Generated and A	pproved (ar	nd should be considered	ne Project Office Level by	suttoc2	
December 2, 2021		Rev	viewed and Approv	/ed (and sh	ould be considered Drat	ft) at the Re	sident Engineer Level by	lincom
December 3, 2021			F	Reviewed ar	nd Approved at the Cent	ral Office C	controllers Office Level by	ramses1
Original Completion	Date	Current Com	pletion Date	Deletion Date Actual Completion Date % of Cu				t Complete
November 1, 202	21	Novembe	1, 2021 100.0				100.00%	
	Contrac	ct Informational Da	tes		Milestones			
Date Description	Origina	I Completion Date	Current Comple	tion Date	No Milestones Exist fo	or Contract		
Acceptance Date								
Awarded Date	Novem	per 5, 2020	November 5, 202	20				
Letting Date	Octobe	16, 2020	October 16, 2020	D				
Notice to Proceed Date	January	4, 2021	January 4, 2021					
Work Began Date	April 29	, 2021	April 29, 2021					

#### Contract Total Pay For Estimate No. 17

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		This Estimate	Previous	To Date
201016-B02				
	Total Posted Items Pay	\$0.00	\$3,834,219.46	\$3,834,219.46
	Gross Item Adjustments	\$18,760.49	\$176,387.75	\$195,148.24
	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
	-		\$4,010,607.21	\$4,029,367.70
Contract Total Pay	able This Estimate:	\$18,760.49		

#### Items Paid This Estimate Period

No Data Available

#### Contract Adjustments This Estimate

No	Contra	ct 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
J2S3204	0080	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).	1,147	\$0.11	\$126.17
	0090	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).	3,238	\$0.11	\$356.18
J2S3305	0640	EMULSIFIED ASPHALT, SEAL COAT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.15000 - 2.15000, 'is applied (if non-zero).	147	\$2.15	\$316.05
	0710	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).	109	\$0.11	\$11.99
	0720	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price	453	\$0.11	\$49.83



#### Pay Estimate Created Date: December 2, 2021

Progre	ss Esti 1	mate Number 7	Contract ID Prime Contra	201016- I <b>ctor</b> Emery S			nal Contract Change Order ent Contract	Amount \$1	2,276.04
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3305			BEADS			Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).			
J2S3306	0730	EMULSIFI	ED ASPHALT, SEAL COAT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.15000 - 2.15000, 'is applied (if non-zero).	6,708	\$2.15	\$14,422.20
	0820	WATERBORN	W STANDARD IE PAVEMENT PAINT, TYPE P BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).	9,999	\$0.11	\$1,099.89
J2S3331	0840	EMULSIFI	ED ASPHALT, SEAL COAT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.17000 - 2.17000, 'is applied (if non-zero).	1,053	\$2.17	\$2,285.01
	0910	WATERBORN	E STANDARD IE PAVEMENT PAINT, TYPE P BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).	373	\$0.11	\$41.03
J2S3349	1160	WATERBORN	E STANDARD IE PAVEMENT PAINT, TYPE P BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).	474	\$0.11	\$52.14
Total									\$18,760.49



### 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	A	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

	-			
J2S3204		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$598,999.58	\$598,999.58
	Gross Item Adjustments	\$482.35	\$28,447.33	\$28,929.68
	Gross Item Pay	\$482.35	\$627,446.91	\$627,929.26
	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
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
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				
J253229		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00 \$0.00	\$545,140.15	\$545,140.15
	Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00	\$18,478.58 \$563,618.73	\$18,478.58 \$563,618.73
	Gloss Rell Pay	φ <b>0.00</b>	\$303,010.75	\$303,010.75
	Incentive	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
	Disincentive			
	Liquidated Damages	\$0.00	\$0.00	\$0.00
			\$0.00 \$0.00	\$0.00 \$0.00
1253302	Liquidated Damages	\$0.00 \$0.00	\$0.00	\$0.00
J2S3302	Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 This Estimate	\$0.00 Previous	\$0.00 <b>To Date</b>
J2S3302	Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 \$0.00 This Estimate \$0.00	\$0.00 Previous \$1,197,379.33	\$0.00 <b>To Date</b> \$1,197,379.33
J2S3302	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00 This Estimate \$0.00 \$0.00	\$0.00 Previous \$1,197,379.33 \$72,031.26	\$0.00 <b>To Date</b> \$1,197,379.33 \$72,031.26
J2S3302	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 This Estimate \$0.00 \$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	\$0.00 \$0.00 This Estimate \$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 To Date \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00
J2S3302	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$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
J2S3302	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 This Estimate \$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 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 \$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 \$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 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 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 \$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 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 \$0.00 <b>To Date</b>
J2S3302 J2S3305	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 <b>Previous</b> \$95,470.33	\$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 \$0.00
	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 \$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	\$0.00 Previous \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$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 Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$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 \$3.77.87 \$377.87	\$0.00 Previous \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$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 <b>To Date</b> \$95,470.33 \$3,671.69 <b>\$99,142.02</b>
	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$377.87 \$377.87 \$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 <b>Previous</b> \$95,470.33 \$3,293.82 \$98,764.15 \$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 <b>To Date</b> \$95,470.33 \$3,671.69 <b>\$99,142.02</b> \$0.00
	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Liquidated Damages Other Contract Adjustments Gross Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$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 \$377.87 \$377.87 \$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 <b>Previous</b> \$95,470.33 \$3,293.82 \$98,764.15 \$0.00 \$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 Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$377.87 \$377.87 \$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 <b>Previous</b> \$95,470.33 \$3,293.82 \$98,764.15 \$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 <b>To Date</b> \$95,470.33 \$3,671.69 <b>\$99,142.02</b> \$0.00



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

Totals by Job	b Numbers			
J2S3306		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$608,752.17	\$608,752.17
	Gross Item Adjustments	\$15,522.09	\$19,422.06	\$34,944.15
	Gross Item Pay	\$15,522.09	\$628,174.23	\$643,696.32
	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	\$0.00	\$208.974.18	\$208.974.18
	Gross Item Adjustments	\$2,326.04	\$8,799.31	\$11,125.35
	Gross Item Pay	\$2,326.04	\$217.773.49	\$220,099.53
	Gross item ray	Ψ <b>2</b> ,520.04	φ217,773. <del>4</del> 3	<i>\\</i> 220,035.35
	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
	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	\$233,185.05	\$233,185.05
	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	\$0.00	\$133,221.06	\$133,221.06
	Gross Item Adjustments	\$52.14	\$7,450.22	\$7,502.36
	Gross Item Pay	\$52.14	\$140,671.28	\$140,723.42
	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
		,		



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



#### 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 Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo		ime the E	stimate was		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	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	-1,016.00	1,518.00	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	-72.00	28.00	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	1.00	\$134,194.00	\$134,194.00
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	199,432.00	1,147.00	200,579.00	LF	200,579.00	\$0.11	\$22,063.69
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	107,320.00	3,238.00	110,558.00	LF	110,558.00	\$0.11	\$12,161.38
		0001	0100	6206124A		24.00	-2.00	22.00	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
					bate as of Report Generated Date	40.400.00	000.00	47.001.01	0.01	47.001.05	AC 17	\$598,999.58
	J2S3205	0001	0120	4091048	EMULSIFIED ASPHALT, SEAL COAT	16,408.00	926.00	17,334.00	GAL SQYD	17,334.00	\$2.17	\$37,614.78
		0001	0130		SEAL COAT AGGREGATE, GRADE B2	58,598.00	-570.00	58,028.00		58,028.00	\$0.75	\$43,521.00
		0001	0140	6123000A 6161005	CONSTRUCTION SIGNS	2.00	-200.00	2.00	EA SQFT	2.00	\$500.00	\$1,000.00
		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	-12.00	28.00	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	42,251.00	-295.00	41,956.00	LF	41,956.00	\$0.11	\$4,615.16
		0001	0200	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	8,011.00	-419.00	7,592.00	LF	7,592.00	\$0.16	\$1,214.72
					MARKING PAINT, TYPE P BEADS							
		0001	5502	4071005	TACK COAT	0.00	224.00	224.00	GAL	224.00	\$2.75	\$616.00
		0001	5503 5504	6181000 6221001	MOBILIZATION COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	0.00	1.00	3,602.00	LS SQYD	3,602.00	\$7,000.00	\$7,000.00
		0001			SURFACING (3 IN. THICK OR LESS)							
		0001	5505	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	0.00	283.40	283.40	TONS	283.40	\$99.00	\$28,056.60
	Project J2 J2S3209	2S3205 - To 0001	otal Value	4091048	bate as of Report Generated Date	13,335.00	-12.00	13,323.00	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	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0240	6161005	CONSTRUCTION SIGNS	1,250.00	-716.00	534.00	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	-47.00	28.00	EA	28.00	\$16.00	\$448.00
		0001	0270	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	-18.00	0.00	EA	0.00	\$26.50	\$0.00
		0001	0280	6161040	FLASHING ARROW PANEL	1.00	-1.00	0.00	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	-284.00	27,991.00	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
					ate as of Report Generated Date							\$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)

the posted amount at the time the Estimate was Generated ad can diffe

NIX CONC         No.         No	Note: Posted Q	uantities	and Value		ased on R	Report Generated date and can differ from the posted amo	ount at the f	time the E	stimate was	Genera	ted.		
image         image <th< th=""><th>Contract Nm.CONTRACT</th><th></th><th>Category</th><th></th><th></th><th>Description</th><th></th><th>Change</th><th>Current</th><th>Unit</th><th>Posted Approved</th><th>Unit Price</th><th>To Date (See report</th></th<>	Contract Nm.CONTRACT		Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
000         000         00000         0000         0000	201016-B02	J2S3229				LEVELING)							
No.         Order         O			0001	0370	4071005	TACK COAT	7,979.00	-2,140.00	5,839.00	GAL	5,839.00	\$2.15	\$12,553.85
No.         No. <td></td> <td></td> <td>0001</td> <td>0380</td> <td>6123000A</td> <td>TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)</td> <td>2.00</td> <td>-1.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$500.00</td> <td>\$500.00</td>			0001	0380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$500.00	\$500.00
Vertical         Vertical         Control         Contro         Control         Control         <			0001	0390	6161005	CONSTRUCTION SIGNS	1,122.00	-162.00	960.00	SQFT	960.00	\$4.75	\$4,560.00
No.         No. <td></td> <td></td> <td>0001</td> <td>0400</td> <td>6161009</td> <td>FLAG ASSEMBLY</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>4.00</td> <td>\$8.50</td> <td>\$34.00</td>			0001	0400	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$8.50	\$34.00
No.         No. <td></td> <td></td> <td>0001</td> <td>0410</td> <td>6161025</td> <td>CHANNELIZER (TRIM LINE)</td> <td>100.00</td> <td>-72.00</td> <td>28.00</td> <td>EA</td> <td>28.00</td> <td>\$16.00</td> <td>\$448.00</td>			0001	0410	6161025	CHANNELIZER (TRIM LINE)	100.00	-72.00	28.00	EA	28.00	\$16.00	\$448.00
No.         No. <td></td> <td></td> <td>0001</td> <td>0420</td> <td>6181000</td> <td>MOBILIZATION</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$25,000.00</td> <td>\$25,000.00</td>			0001	0420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
Image: Probability of the pr			0001	0430	6206000C		89,179.00	497.00	89,676.00	LF	89,676.00	\$0.11	\$9,864.36
Image: Control (0.00)         Control (0.00) <thcontrol (0.00)<="" th="">         Control (0.00)         <thc< td=""><td></td><td></td><td>0001</td><td>0440</td><td>6206001C</td><td></td><td>72,217.00</td><td>-1,117.00</td><td>71,100.00</td><td>LF</td><td>71,100.00</td><td>\$0.11</td><td>\$7,821.00</td></thc<></thcontrol>			0001	0440	6206001C		72,217.00	-1,117.00	71,100.00	LF	71,100.00	\$0.11	\$7,821.00
Project J25227         Use Value Value Value Value Value as of Rougett Generated Data         No.			0001	0450	6221001		569.00	0.00	569.00	SQYD	569.00	\$16.50	\$9,388.50
VESSE         001         070         0700         07400         07400         15000         77400         7540			0001	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,210.00	-100.00	1,110.00	SQYD	1,110.00	\$14.00	\$15,540.00
Norm         Gene         Gene <th< td=""><td></td><td>Project J</td><td>2S3229 - To</td><td>tal Value</td><td>Posted to D</td><td>Date as of Report Generated Date</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$545,140.15</td></th<>		Project J	2S3229 - To	tal Value	Posted to D	Date as of Report Generated Date							\$545,140.15
Nome         Gene         Gene <th< td=""><td></td><td>J2S3302</td><td>0001</td><td>0470</td><td>3105002</td><td>GRAVEL (A) OR CRUSHED STONE (B)</td><td>334.00</td><td>-175.00</td><td>159.00</td><td>TONS</td><td>159.00</td><td>\$74.00</td><td>\$11,766.00</td></th<>		J2S3302	0001	0470	3105002	GRAVEL (A) OR CRUSHED STONE (B)	334.00	-175.00	159.00	TONS	159.00	\$74.00	\$11,766.00
Image: book			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
No.         No. <td></td> <td></td> <td>0001</td> <td>0490</td> <td>4071005</td> <td>TACK COAT</td> <td>16,853.00</td> <td>-5,357.00</td> <td>11,496.00</td> <td>GAL</td> <td>11,496.00</td> <td>\$2.15</td> <td>\$24,716.40</td>			0001	0490	4071005	TACK COAT	16,853.00	-5,357.00	11,496.00	GAL	11,496.00	\$2.15	\$24,716.40
No.         No. <td></td> <td></td> <td>0001</td> <td>0500</td> <td>6123000A</td> <td>TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$500.00</td> <td>\$1,000.00</td>			0001	0500	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
opp 1         opp 3         opp 4         opp 4 <th< td=""><td></td><td></td><td>0001</td><td>0510</td><td>6161005</td><td>CONSTRUCTION SIGNS</td><td>1,879.00</td><td>-547.00</td><td>1,332.00</td><td>SQFT</td><td>1,332.00</td><td>\$4.75</td><td>\$6,327.00</td></th<>			0001	0510	6161005	CONSTRUCTION SIGNS	1,879.00	-547.00	1,332.00	SQFT	1,332.00	\$4.75	\$6,327.00
0001         06000         06000			0001	0520	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$8.50	\$51.00
Image: Construction of Separation o			0001	0530	6161025	CHANNELIZER (TRIM LINE)	100.00	-35.00	65.00	EA	65.00	\$16.00	\$1,040.00
No.         Open			0001	0540	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	0.00	18.00	EA	18.00	\$26.50	\$477.00
NITERFANCE         NITERFANCE         CONTRACTOR FURNISHED, CONTRACTOR         G <t< td=""><td></td><td></td><td>0001</td><td>0550</td><td>6161040</td><td>FLASHING ARROW PANEL</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$794.00</td><td>\$1,588.00</td></t<>			0001	0550	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$794.00	\$1,588.00
No.         ORD         ORD         PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.         102.0         0.00         102.00         0.11         0.00         0.11         0.00         0.01         0.00         0.00         0.12         0.00         0.01         0.00 <th< td=""><td></td><td></td><td>0001</td><td>0560</td><td>6161098A</td><td>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$2,650.00</td><td>\$5,300.00</td></th<>			0001	0560	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$2,650.00	\$5,300.00
No.         No. <td></td> <td></td> <td>0001</td> <td>0570</td> <td>6181000</td> <td>MOBILIZATION</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$3,600.00</td> <td>\$3,600.00</td>			0001	0570	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,600.00
No.         No.         Consisting Marker         No.         No.     <			0001	0580	6200015		102.00	0.00	102.00	LF	102.00	\$21.20	\$2,162.40
Image: Note in the paint, the paint is paint, the paint is paint, the paint is paint, the paint is paint paint is paint paint is paint is paint is paint is paint is pain			0001	0590	6200033		2.00	0.00	2.00	EA	2.00	\$1,270.00	\$2,540.00
No.         NARKING PAIR, TYPE P BEADS         Image: Control of the c			0001	0600	6206000C		139,143.00	479.00	139,622.00	LF	139,622.00	\$0.11	\$15,358.42
IndexSubpracing (a) in Thick or LESS)IndexI			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
Project J2S302 - Total Value Posted to Date as of Report Generated Date         \$1,197,373.33           J2S336         0.001         0640         4091048         EMULSIFIED ASPHALT, SEAL COAT         11,840.00         147.00         11,987.00         GAL         11,987.00         \$2.15         \$25,772.05           0.001         0660         4099095         MISC.GRADE A2 LIGHTWEIGHT SEAL COAT AGGREGATE         42.84.00         0.00         42.284.00         SQVD         42.284.00         \$1.90         \$500.00         \$1,000.00           0.001         0660         6123000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         2.00         0.00         2.00         EA         2.00         \$500.00         \$1,000.00           0.001         0670         6161005         CONSTRUCTION SIGNS         1.032.00         -398.00         634.00         SQFT         634.00         \$4.75         \$3,011.50           0.001         0680         6161025         CHANNELIZER (TRIM LINE)         100.00         0.00         1.00         EA         4.00         \$8.47         \$33.88           0.001         0690         6181025         CHANNELIZER (TRIM LINE)         100.00         0.00         1.00         EA         100.00         \$4.00         \$2.300.00         \$2.300.00 <t< td=""><td></td><td></td><td>0001</td><td>0620</td><td>6221001</td><td></td><td>7,674.00</td><td>0.00</td><td>7,674.00</td><td>SQYD</td><td>7,674.00</td><td>\$1.85</td><td>\$14,196.90</td></t<>			0001	0620	6221001		7,674.00	0.00	7,674.00	SQYD	7,674.00	\$1.85	\$14,196.90
1253306         0001         0640         4091048         EMULSIFIED ASPHALT, SEAL COAT         11,840.00         147.00         GAL         11,987.00         S2.15         S25.72.05           0001         0650         4099905         MISC.GRADE A2 LIGHTWEIGHT SEAL COAT AGGREGATE         42,284.00         0.00         42,284.00         SQVD         42,284.00         SQVD         42,284.00         \$1.90         55.07.05           0001         0660         61230000         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         2.00         0.00         2.00         EA         2.00         \$50.00         \$1.900.00           0001         0670         6161005         CONSTRUCTION SIGNS         1.032.00         -398.00         634.00         SQFT         634.00         \$4.75         \$3.011.50           0001         0680         6161025         CHANNELIZER (TRIM LINE)         100.00         0.00         1.00.00         EA         4.00         \$8.47         \$3.38           0001         0690         6161025         CHANNELIZER (TRIM LINE)         100.00         0.00         1.00         EA         100.00         \$1.60.00           0001         0700         6181000         MOBILIZATION         1.00         0.00         1.00         LS <t< td=""><td></td><td></td><td>0001</td><td>0630</td><td>6224010</td><td>MODIFIED COLDMILLING (DEPTH TRANSITIONS)</td><td>1,323.00</td><td>0.00</td><td>1,323.00</td><td>SQYD</td><td>1,323.00</td><td>\$9.65</td><td>\$12,766.95</td></t<>			0001	0630	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,323.00	0.00	1,323.00	SQYD	1,323.00	\$9.65	\$12,766.95
No.         No. <td></td> <td>Project J</td> <td>2S3302 - To</td> <td>tal Value</td> <td>Posted to D</td> <td>Date as of Report Generated Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$1,197,379.33</td>		Project J	2S3302 - To	tal Value	Posted to D	Date as of Report Generated Date							\$1,197,379.33
Note         Note <th< td=""><td></td><td>J2S3305</td><td>0001</td><td>0640</td><td>4091048</td><td>EMULSIFIED ASPHALT, SEAL COAT</td><td>11,840.00</td><td>147.00</td><td>11,987.00</td><td>GAL</td><td>11,987.00</td><td>\$2.15</td><td>\$25,772.05</td></th<>		J2S3305	0001	0640	4091048	EMULSIFIED ASPHALT, SEAL COAT	11,840.00	147.00	11,987.00	GAL	11,987.00	\$2.15	\$25,772.05
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0650</td><td>4099905</td><td>MISC.GRADE A2 LIGHTWEIGHT SEAL COAT AGGREGATE</td><td>42,284.00</td><td>0.00</td><td>42,284.00</td><td>SQYD</td><td>42,284.00</td><td>\$1.39</td><td>\$58,774.76</td></th<>			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
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0660</td><td>6123000A</td><td>TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$500.00</td><td>\$1,000.00</td></th<>			0001	0660	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0670</td><td>6161005</td><td>CONSTRUCTION SIGNS</td><td>1,032.00</td><td>-398.00</td><td>634.00</td><td>SQFT</td><td>634.00</td><td>\$4.75</td><td>\$3,011.50</td></th<>			0001	0670	6161005	CONSTRUCTION SIGNS	1,032.00	-398.00	634.00	SQFT	634.00	\$4.75	\$3,011.50
No.         No. <td></td> <td></td> <td>0001</td> <td>0680</td> <td>6161009</td> <td>FLAG ASSEMBLY</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>4.00</td> <td>\$8.47</td> <td>\$33.88</td>			0001	0680	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$8.47	\$33.88
No.         No. <td></td> <td></td> <td>0001</td> <td>0690</td> <td>6161025</td> <td>CHANNELIZER (TRIM LINE)</td> <td>100.00</td> <td>0.00</td> <td>100.00</td> <td>EA</td> <td>100.00</td> <td>\$16.00</td> <td>\$1,600.00</td>			0001	0690	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$16.00	\$1,600.00
Initial Section         PAINT, TYPE P BEADS         Initial Section         PAINT, TYPE P BEADS			0001	0700	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$2,300.00	\$2,300.00
Normal         Narking Paint, type P BEADS         Narking Paint, type Paint			0001	0710	6206000C		8,944.00	109.00	9,053.00	LF	9,053.00	\$0.11	\$995.83
10001         5102         4071005         TACK COAT         0.00         0.00         0.00         GAL         0.00         \$2.75         \$3.00           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         0.00         0.00         0.00         SQYD         0.00         \$3.25         \$0.00			0001	0720	6206001C		17,568.00	453.00	18,021.00	LF	18,021.00	\$0.11	\$1,982.31
Image: Note of the second se			0001	5101	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	0.00	0.00	TONS	0.00	\$99.00	\$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			0001	5102	4071005	TACK COAT	0.00	0.00	0.00	GAL	0.00	\$2.75	\$0.00
SURFACING (3 IN. THICK OR LESS)			0001	5103	6181000	MOBILIZATION	0.00	0.00	0.00	LS	0.00	\$7,000.00	\$0.00
			0001	5104	6221001		0.00	0.00	0.00	SQYD	0.00	\$3.25	\$0.00
		Project J	2S330 <u>5 - To</u>	tal Value	Posted to D								\$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	uantities	and value	es are p	ased on R	eport Generated date and can differ from the posted ame	ount at the t	ime the E	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201016-B02	J2S3306	0001	0730	4091048	EMULSIFIED ASPHALT, SEAL COAT	107,827.00	6,708.00	114,535.00	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	2.00	\$500.00	\$1,000.00
		0001	0760	6161005	CONSTRUCTION SIGNS	2,753.00	-586.00	2,167.00	SQFT	2,167.00	\$4.75	\$10,293.25
		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	-44.00	56.00	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	1.00	\$2,000.00	\$2,000.00
		0001	0810	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	304,170.00	-457.00	303,713.00	LF	303,713.00	\$0.11	\$33,408.43
		0001	0820	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	227,703.00	9,999.00	237,702.00	LF	237,702.00	\$0.11	\$26,147.22
		0001	0830	6209903	MISC.6 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	85.00	0.00	85.00	LF	85.00	\$5.30	\$450.50
	Project J2	2S3306 - To	otal Value	Posted to D	Date as of Report Generated Date							\$608,752.17
	J2S3331	0001	0840	4091048	EMULSIFIED ASPHALT, SEAL COAT	35,268.00	1,053.00	36,321.00	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	CONSTRUCTION SIGNS	1,730.00	-631.00	1,099.00	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	-72.00	28.00	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	373.00	104,104.00	LF	104,104.00	\$0.11	\$11,451.44
		0001	0920	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	80,443.00	-475.00	79,968.00	LF	79,968.00	\$0.11	\$8,796.48
		0001	0020	02000010	MARKING PAINT, TYPE P BEADS	00,445.00	-475.00	10,000.00	2.	10,000.00	+	
	Project J2				MARKING PAINT, TYPE P BEADS Date as of Report Generated Date	00,443.00	-475.00	10,000.00	-	10,000.00		\$208,974.18
	Project J2 J2S3348				MARKING PAINT, TYPE P BEADS	34.00	-1.00	33.00	TONS	33.00	\$76.50	
		2S3331 - To	otal Value	Posted to D	MARKING PAINT, TYPE P BEADS Date as of Report Generated Date							\$208,974.18
		283331 - To 0001	otal Value 0930	Posted to E 3105002	MARKING PAINT, TYPE P BEADS bate as of Report Generated Date GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	34.00	-1.00	33.00	TONS	33.00	\$76.50	<b>\$208,974.18</b> \$2,524.50
		2 <mark>S3331 - To</mark> 0001 0001	otal Value 0930 0940	Posted to E 3105002 4020520	MARKING PAINT, TYPE P BEADS bate as of Report Generated Date GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	34.00 3,545.00	-1.00 -12.20	33.00	TONS	33.00 3,532.80	\$76.50 \$52.25	<b>\$208,974.18</b> \$2,524.50 \$184,588.80
		2 <b>S3331 - To</b> 0001 0001 0001	otal Value 0930 0940 0950	Posted to E           3105002           4020520           4071005	MARKING PAINT, TYPE P BEADS Ate as of Report Generated Date GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT	34.00 3,545.00 3,650.00	-1.00 -12.20 -123.00	33.00 3,532.80 3,527.00	TONS TONS GAL	33.00 3,532.80 3,527.00	\$76.50 \$52.25 \$2.15	\$208,974.18 \$2,524.50 \$184,588.80 \$7,583.05
		2 <b>S3331 - To</b> 0001 0001 0001 0001	0930 0940 0950 0960	Posted to E           3105002           4020520           4071005           6123000A	MARKING PAINT, TYPE P BEADS Date as of Report Generated Date GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	34.00 3,545.00 3,650.00 2.00	-1.00 -12.20 -123.00 0.00	33.00 3,532.80 3,527.00 2.00	TONS TONS GAL EA	33.00 3,532.80 3,527.00 2.00	\$76.50 \$52.25 \$2.15 \$500.00	\$208,974.18 \$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00
		2S3331 - To 0001 0001 0001 0001 0001	0930 0940 0950 0960 0970	Posted to E           3105002           4020520           4071005           6123000A           6161005	MARKING PAINT, TYPE P BEADS Date as of Report Generated Date GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	34.00 3,545.00 3,650.00 2.00 910.00	-1.00 -12.20 -123.00 0.00 -296.00	33.00 3,532.80 3,527.00 2.00 614.00	TONS TONS GAL EA SQFT	33.00 3,532.80 3,527.00 2.00 614.00	\$76.50 \$52.25 \$2.15 \$500.00 \$4.75	\$208,974.18 \$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50
		2253331 - To 0001 0001 0001 0001 0001 0001	0930 0940 0950 0960 0970 0980	Posted to E           3105002           4020520           4071005           6123000A           6161005           6161009	MARKING PAINT, TYPE P BEADS ate as of Report Generated Date 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	34.00 3,545.00 3,650.00 2.00 910.00 6.00	-1.00 -12.20 -123.00 0.00 -296.00 0.00	33.00 3,532.80 3,527.00 2.00 614.00 6.00	TONS TONS GAL EA SQFT EA	33.00 3,532.80 3,527.00 2.00 614.00 6.00	\$76.50 \$52.25 \$2.15 \$500.00 \$4.75 \$8.50	\$208,974.18 \$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00
		283331 - TC 0001 0001 0001 0001 0001 0001	Value           0930           0940           0950           0960           0970           0980           0990	Posted to E           3105002           4020520           4071005           6123000A           6161005           6161009           6161025	MARKING PAINT, TYPE P BEADS Date as of Report Generated Date 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)	34.00 3,545.00 3,650.00 2.00 910.00 6.00 75.00	-1.00 -12.20 -123.00 0.00 -296.00 0.00 0.00	33.00 3,532.80 3,527.00 2.00 614.00 6.00 75.00	TONS TONS GAL EA SQFT EA EA	33.00 3,532.80 3,527.00 2.00 614.00 6.00 75.00	\$76.50 \$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00	\$208,974.18 \$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00
		283331 - TC 0001 0001 0001 0001 0001 0001 0001	Openation         Openation <t< td=""><td>Postad to D           3105002           4020520           4071005           6123000A           6161005           6161009           6161025           6161023</td><td>MARKING PAINT, TYPE P BEADS htte as of Report Generated Date 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</td><td>3.545.00 3.545.00 3.650.00 910.00 6.00 75.00 18.00</td><td>-1.00 -12.20 -123.00 0.00 -296.00 0.00 0.00 0.00</td><td>33.00 3,532.80 3,527.00 614.00 6.00 75.00 18.00</td><td>TONS TONS GAL EA SQFT EA EA EA</td><td>33.00 3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00</td><td>\$76.50 \$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50</td><td>\$208,974.18 \$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00 \$477.00</td></t<>	Postad to D           3105002           4020520           4071005           6123000A           6161005           6161009           6161025           6161023	MARKING PAINT, TYPE P BEADS htte as of Report Generated Date 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 3.545.00 3.650.00 910.00 6.00 75.00 18.00	-1.00 -12.20 -123.00 0.00 -296.00 0.00 0.00 0.00	33.00 3,532.80 3,527.00 614.00 6.00 75.00 18.00	TONS TONS GAL EA SQFT EA EA EA	33.00 3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00	\$76.50 \$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50	\$208,974.18 \$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00 \$477.00
		283331 - To 0001 0001 0001 0001 0001 0001 0001 00	otal Value           0930           0940           0950           0960           0970           0980           0990           1000           1010	Posted to D           3105002           4020520           4071005           6123000A           6161005           6161009           6161025           6161033           6161040	MARKING PAINT, TYPE P BEADS ate as of Report Generated Date 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	34.00 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	33.00 3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00 1.00	TONS TONS GAL EA SQFT EA EA EA	33.00 3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00 1.00	\$76.50 \$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00	\$208,974.18 \$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00 \$477.00 \$795.00
		253331 - To 0001 0001 0001 0001 0001 0001 0001 00	otal Value           0930           0940           0950           0960           0970           0980           0990           1000           1020	Posted to D 3105002 4020520 4071005 6123000A 6161005 6161009 6161025 6161033 6161040 6181000	MARKING PAINT, TYPE P BEADS bate as of Report Generated Date 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.	34.00 3,545.00 3,650.00 2.00 910.00 6.00 75.00 18.00 1.00 1.00	-1.00 -12.20 -123.00 -296.00 -296.00 0.00 0.00 0.00 0.00	33.00 3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00	TONS TONS GAL EA SQFT EA EA EA EA LS	33.00 3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00	\$76.50 \$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00	\$208,974.18 \$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00 \$4477.00 \$795.00 \$3,000.00
		283331 - To 0001 0001 0001 0001 0001 0001 0001 00	Notal Value           0930           0940           0950           0960           0970           0980           0990           1000           1020           1030	Posted to D           3105002           4020520           4071005           6123000A           6161005           6161009           6161025           6161033           6161040           6181000           6200015	MARKING PAINT, TYPE P BEADS ate as of Report Generated Date 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	34.00 3,545.00 3,650.00 2.00 910.00 6.00 775.00 18.00 1.00 1.00 20.00	-1.00 -12.20 -123.00 -296.00 -296.00 0.00 0.00 0.00 0.00 0.00	33.00 3,532.80 3,527.00 614.00 614.00 75.00 18.00 1.00 1.00 20.00	TONS TONS GAL EA SQFT EA EA EA EA LS LF	33.00 3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00 1.00 20.00	\$76.50 \$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00 \$21.50	\$208,974.18 \$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
		253331 - To 0001 0001 0001 0001 0001 0001 0001 00	tal Value           0930           0940           0950           0960           0970           0980           0990           1000           1020           1030           1040	Posted to D 3105002 4020520 4071005 6123000A 6161005 6161009 6161025 6161033 6161040 6181000 6200015 6200033	MARKING PAINT, TYPE P BEADS ate as of Report Generated Date 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	34.00 3,545.00 2.00 910.00 6.00 75.00 18.00 1.00 2.00 2.00	-1.00 -12.20 -123.00 -296.00 -296.00 0.00 0.00 0.00 0.00 0.00 0.00	33.00 3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00 1.00 20.00	TONS TONS GAL EA SQFT EA EA EA LS LF EA	33.00 3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00 1.00 2.00	\$76.50 \$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00 \$21.50 \$1,271.00	\$208,974.18 \$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00 \$4477.00 \$795.00 \$3,000.00 \$430.00
		283331 - To 0001 0001 0001 0001 0001 0001 0001 00	tal Value 0930 0940 0950 0960 0970 0980 0990 1000 1010 1020 1030 1040	Posted to D           3105002           4020520           4071005           6123000A           6161005           6161009           6161025           6161033           6161040           6181000           6200015           6200033           6206000C	MARKING PAINT, TYPE P BEADS ate as of Report Generated Date 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 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	34.00 3,545.00 3,650.00 2.00 910.00 6.00 775.00 18.00 1.00 1.00 2.000 38,596.00	-1.00 -12.20 -123.00 -296.00 -296.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	33.00 3,532.80 2.00 614.00 6.00 75.00 18.00 1.00 2.000 2.000 39,069.00	TONS GAL EA SQFT EA EA EA LS LF EA	33.00 3,532.80 2.00 614.00 6.00 75.00 18.00 1.00 2.00 2.00 39,069.00	\$76.50 \$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	\$208,974.18 \$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 \$2,542.00
		253331 - To 0001 0001 0001 0001 0001 0001 0001 00	tal Value 0930 0940 0950 0960 0980 0980 1000 1000 1020 1020 1030 1050 1060	Posted to D 3105002 4020520 4071005 6123000A 6161005 6161009 6161025 6161033 6161040 6181000 6200015 6200033 6206000C 6206001C	MARKING PAINT, TYPE P BEADS ate as of Report Generated Date 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 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	34.00 3,545.00 2.00 910.00 6.00 75.00 18.00 1.00 2.00 2.00 38,596.00 27,199.00	-1.00 -12.20 -123.00 -296.00 -296.00 0.00 0.00 0.00 0.00 0.00 0.00 473.00 -2,863.00	33.00 3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00 1.00 2.000 39,069.00 24,336.00	TONS TONS GAL EA SQFT EA EA EA LS LS LF EA	33.00 3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00 1.00 2.00 39,069.00 24,336.00	\$76.50 \$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	\$206,974.18 \$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00 \$41,200.00 \$477.00 \$3,000.00 \$430.00 \$430.00 \$430.00 \$4,297.59 \$2,676.96
	J2S3348	283331 - To 0001 0001 0001 0001 0001 0001 0001 00	<ul> <li>kal Value</li> <li>0930</li> <li>0940</li> <li>0950</li> <li>0960</li> <li>0970</li> <li>0980</li> <li>0990</li> <li>1000</li> <li>1010</li> <li>1020</li> <li>1030</li> <li>1040</li> <li>1050</li> <li>1070</li> <li>1020</li> </ul>	Posted to D 3105002 4020520 4071005 6123000A 6161005 6161009 6161025 6161033 6161040 6200015 6200033 6206000C 6206001C 6224010	MARKING PAINT, TYPE P BEADS ate as of Report Generated Date 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	34.00 3,545.00 2.00 910.00 6.00 75.00 18.00 1.00 2.00 38,596.00 27,199.00 822.00	-1.00 -12.20 -123.00 -296.00 -296.00 0.00 0.00 0.00 0.00 0.00 0.00 -2,863.00 -2,863.00	33.00 3,532.80 2.00 614.00 6.00 75.00 18.00 1.00 2.000 2.000 24,336.00 822.00	TONS GAL EA SQFT EA EA EA EA LS LS LF LF LF SQYD	33.00 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	\$76.50 \$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 \$1,271.00 \$1,271.00	\$208,974.18 \$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 \$4,297.59
	J2S3348	283331 - To 0001 0001 0001 0001 0001 0001 0001 00	<ul> <li>kal Value</li> <li>0930</li> <li>0940</li> <li>0950</li> <li>0960</li> <li>0970</li> <li>0980</li> <li>0990</li> <li>1000</li> <li>1010</li> <li>1020</li> <li>1030</li> <li>1040</li> <li>1050</li> <li>1070</li> <li>1020</li> </ul>	Posted to D 3105002 4020520 4071005 6123000A 6161005 6161009 6161025 6161033 6161040 6200015 6200033 6206000C 6206001C 6224010	MARKING PAINT, TYPE P BEADS ate as of Report Generated Date 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 PAIN., TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS)	34.00 3,545.00 2.00 910.00 6.00 75.00 18.00 1.00 2.00 38,596.00 27,199.00 822.00	-1.00 -12.20 -123.00 -296.00 -296.00 0.00 0.00 0.00 0.00 0.00 0.00 -2,863.00 -2,863.00	33.00 3,532.80 2.00 614.00 6.00 75.00 18.00 1.00 2.000 2.000 24,336.00 822.00	TONS GAL EA SQFT EA EA EA EA LS LS LF LF LF SQYD	33.00 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	\$76.50 \$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 \$1,271.00 \$1,271.00	\$208,974.18 \$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00 \$41,200.00 \$4477.00 \$3,000.00 \$430.00 \$430.00 \$4,297.59 \$2,542.00 \$4,297.59 \$2,676.96 \$4,808.70 \$5,219.20
	J2S3348 Project J2	283331 - To 0001 0001 0001 0001 0001 0001 0001 00	tal Value           0930           0940           0950           0960           0970           0980           0990           1000           1010           1020           1030           1060           1060           1070           1080	Posted to I           3105002           4020520           4020520           4071005           6123000A           6161005           6161009           6161025           6161033           6161040           6200015           6200033           6206000C           6220001C           6221001           6224010           Posted to I	MARKING PAINT, TYPE P BEADS ate as of Report Generated Date 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 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) TATE AS OF REPORT DATE	34.00 3,545.00 2.00 910.00 6.00 775.00 118.00 1.00 2.00 2.00 2.00 2.00 2.00 2.00 2	-1.00 -12.20 -123.00 -296.00 0.00 0.00 0.00 0.00 0.00 0.00 473.00 -2,863.00 0.00	33.00 3,532.80 2.00 614.00 6.00 75.00 18.00 1.00 2.00 2.00 39,069.00 24,336.00 822.00	TONS GAL EA SQFT EA EA EA LS LF LF LF SQYD SQYD	33.00 3,532.80 3,527.00 614.00 614.00 75.00 18.00 1.00 1.00 2.000 39,069.00 24,336.00 822.00	\$76.50 \$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	\$208,974.18 \$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00 \$41,200.00 \$4477.00 \$3,000.00 \$430.00 \$430.00 \$4,297.59 \$2,542.00 \$4,297.59 \$2,676.96 \$4,808.70 \$5,219.20 \$5,219.20
	J2S3348 Project J2	253331 - TC 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	tal Value           0930           0940           0950           0960           0970           0980           0990           1000           1010           1020           1050           1060           1070           1080	Posted to D           3105002           4020520           4020520           4071005           6123000A           6161005           6161005           6161005           6161005           6161003           6161003           6181000           6200015           6200033           620600C           6206001C           6224001           Posted to D           4091048	MARKING PAINT, TYPE P BEADS ate as of Report Generated Date 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	34.00 3,545.00 2.00 910.00 6.00 75.00 18.00 1.00 2.00 2.00 22,199.00 822.00 932.00	-1.00 -12.20 -123.00 -296.00 -296.00 0.00 0.00 0.00 0.00 0.00 473.00 -2,863.00 -2,863.00 0.00	33.00 3,532.80 3,527.00 614.00 614.00 75.00 18.00 1.00 1.00 2.00 39,069.00 24,336.00 822.00 932.00	TONS TONS GAL EA SQFT EA EA EA LS LS LF EA LF SQYD SQYD	33.00 3,532.80 2.00 614.00 6.00 75.00 18.00 1.00 2.00 39,069.00 24,336.00 822.00 932.00	\$76.50 \$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00 \$21.50 \$1,271.00 \$1,270.00 \$1,270.	\$206,974.18 \$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 \$52,659.95
	J2S3348 Project J2	283331 - To 0001 0001 0001 0001 0001 0001 0001 00	tal Value           0930           0940           0950           0960           0970           0980           0990           1000           1020           1030           1050           1050           1050           1070           1080           1090           1090	Posted to I           3105002           4020520           4020520           4071005           6123000A           6161005           6161005           6161002           6161003           6161040           6181000           6200015           6200003           6206001C           6221001           6224010           Posted to IC           4094042	MARKING PAINT, TYPE P BEADS ate as of Report Generated Date 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 GENERATE, GRADE B2	34.00 3,545.00 2.00 910.00 6.00 775.00 18.00 1.00 2.000 2.000 22,199.00 822.00 932.00 932.00	-1.00 -12.20 -123.00 -296.00 -296.00 0.00 0.00 0.00 0.00 0.00 473.00 -2,863.00 0.00 -3,86.00	33.00 3,532.80 2.00 614.00 6.00 75.00 18.00 1.00 2.00 2.00 24,336.00 822.00 932.00 824,493.00	TONS GAL GAL EA SQFT EA EA EA LS LF LF LF SQYD SQYD GAL SQYD	33.00 3,532.80 2.00 614.00 6.00 75.00 1.8.00 1.00 2.000 2.000 2.000 2.000 2.000 2.000 2.000 3.9,069.00 2.000 3.9,069.00 2.000 3.9,069.00 2.000 3.9,069.00 2.000 3.9,069.00 2.000 3.9,069.00 2.000 3.9,069.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	\$76.50 \$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 \$1,271.00 \$1,271.00 \$5.85 \$0.11 \$0.11 \$0.11	\$208,974.18           \$2,524.50           \$184,588.80           \$7,583.05           \$1,000.00           \$2,916.50           \$1,200.00           \$1,200.00           \$1,200.00           \$1,200.00           \$4,200.00           \$4,200.00           \$2,916.50           \$4,200.00           \$2,916.50           \$4,200.00           \$4,200.00           \$4,30.00           \$2,542.00           \$4,400.70           \$4,297.59           \$4,808.70           \$5,219.20           \$224,110.30           \$52,659.95           \$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.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201016-B02	J2S3349	0001	1140	6161025	CHANNELIZER (TRIM LINE)	100.00	-72.00	28.00	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	474.00	71,830.00	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	-4,213.00	37,503.00	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 Overall - Total Value Posted to Date as of Report Generated Date										\$3,834,219.46		

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

The info	rmation	below this	line are details fo	r Construction Signs (if applicat	<u>ole).</u>							
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 (SYMBOL)		0.000		14.00	16			224
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.000		2.00	8			16
				GO20-2 48x24 8.00 END ROAD WORK		0.000		2.00	8			16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		4.00	16			64
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000		2.00	12			24
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000		2.00	10			20
		September 9, 2021	35	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000		4.00	8.75			35
		September 13, 2021	680	WO8-12 48x48 16.00 NO CENTER LINE		0.000		20.00	16			320
				WO8-7 36x36 9.00 LOOSE GRAVEL		0.000		40.00	9			360
		September 15, 2021	9	See Special Sign Details		0.000		4.00		Wet Paint (Arrow Pivets	2.19	8.76
	0040 - To	otal										1476.26
J2S3205	0150	September 1, 2021	273	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.5			4.5
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.000		2.00	8			16
				GO20-2 48x24 8.00 END ROAD WORK		0.000		2.00	8			16
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000		2.00	10			20
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000		2.00	12			24
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		4.00	16			64
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		4.00	16			64
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000		4.00	16			64
		September 7, 2021	291	WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.000		3.00	16			48
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		3.00	16			48
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000		3.00	16			48
				WO8-12 48x48 16.00 NO CENTER LINE		0.000		4.00	16			64
				WO8-7 36x36 9.00 LOOSE GRAVEL		0.000		8.00	9			72
	0150 - To	otal										552.5
J2S3209	0240	August 20, 2021	76	CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.000		2.00	8			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000		2.00	12			24
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000		2.00	10			20
				GO20-2 48x24 8.00 END ROAD WORK		0.000		2.00	8			16

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I ne intoi	rmation	below this	line are details fo	r Construction Signs (if applicab	ole).							
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
J2S3209	0240	September 2, 2021	449	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		2.00	16			32
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		4.00	16			64
				WO8-12 48x48 16.00 NO CENTER LINE		0.000		4.00	16			64
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		6.00	16			96
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000		6.00	16			96
				WO8-7 36x36 9.00 LOOSE GRAVEL		0.000		8.00	9			72
	0240 - To	otal										504.5
J2S3229	0390	April 19, 2021	76	CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.000		2.00	8			16
				GO20-2 48x24 8.00 END ROAD WORK		0.000		2.00	8			16
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000		2.00	10			20
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000		2.00	12			24
		April 29, 2021	288	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		6.00	16			96
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		6.00	16			96
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		6.00	16			96
		April 30, 2021	75	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000		4.00	8.75			35
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.5			4.5
		May 3, 2021	160	WO3-1 48x48 16.00 STOP AHEAD (SYMBOL)		0.000		2.00	16			32
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		0.000		2.00	16			32
				WO8-12 48x48 16.00 NO CENTER LINE		0.000		4.00	16			64
		May 5, 2021	192	WO8-12 48x48 16.00 NO CENTER LINE		0.000		4.00	16			64
			100	WO8-11 48x48 16.00 UNEVEN		0.000		8.00	16			128
		May 6, 2021	160	WO8-12 48x48 16.00 NO CENTER LINE		0.000		2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		0.000		8.00	16			128
	0390 - To											915.5
J2S3302	0510	May 24, 2021	337	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.5			4.5
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.000		2.00	8			16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		6.00	16			96
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		6.00	16			96
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		4.00	16			64
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000		2.00	12			24



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The info	rmation	below this	line are details fo	r Construction Signs (if applicat	ole).							
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
J2S3302	0510	May 24, 2021	337	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000		2.00	10			20
				GO20-2 48x24 8.00 END ROAD WORK		0.000		2.00	8			16
		May 25, 2021	115	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		0.000		2.00	16			32
				R2-1 36x48 12.00 SPEED LIMIT XX		0.000		2.00	12			24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.000		2.00	6			12
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		0.000		1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		0.000		1.00	16			16
		May 26, 2021	68	WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		2.00	16			32
				WO8-1(36) 36x36 9.00 BUMP		0.000		4.00	9			36
		May 27, 2021	192	WO8-12 48x48 16.00 NO CENTER LINE		0.000		4.00	16			64
				WO8-11 48x48 16.00 UNEVEN LANES		0.000		8.00	16			128
		June 1, 2021	192	WO8-11 48x48 16.00 UNEVEN LANES		0.000		8.00	16			128
				WO8-12 48x48 16.00 NO CENTER LINE		0.000		4.00	16			64
		June 4, 2021	131	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000		4.00	8.75			35
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		2.00	16			32
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.000		2.00	16			32
		June 10, 2021	288	WO8-11 48x48 16.00 UNEVEN LANES		0.000		12.00	16			192
	07/0 7			WO8-12 48x48 16.00 NO CENTER LINE		0.000		6.00	16			96
	0510 - To											1307.5
J2S3305	0670	September 20, 2021	625	WO3-4(36) 36x36 9.00 BE PREPARED TO STOP		0.000		3.00	9			27
				See Special Sign Details		0.000		23.00		Pilot Car In Use Wait And Follow	1.50	34.5
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		0.000		2.00	18			36
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000		2.00	12			24
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000		2.00	10			20
				GO20-2 48x24 8.00 END ROAD WORK		0.000		2.00	8			16
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.5			4.5
				WO8-12 48x48 16.00 NO CENTER LINE		0.000		5.00	16			80
				W08-7 36x36 9.00 LOOSE GRAVEL		0.000		7.00	9			63
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		7.00	16			112
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		7.00	16			112
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		6.00	16			96



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	r Construction Signs (if applicat Sign Information	ble). Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special	Total SF to Post
J2S3305	0670 - To	otal	Date						Sign		Sign	625
J2S3306	0760	September 17, 2021	945	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.5			4.5
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		15.00	16			240
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		15.00	16			240
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		15.00	16			240
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.000		2.00	8			16
				GO20-2 48x24 8.00 END ROAD WORK		0.000		2.00	8			16
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000		2.00	10			20
				See Special Sign Details		0.000		96.00		Pilot Car In Use Wait And Follow	1.50	144
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000		2.00	12			24
		September 22, 2021	1213	WO8-12 48x48 16.00 NO CENTER LINE		0.000		37.00	16			592
				WO8-7 36x36 9.00 LOOSE GRAVEL		0.000		69.00	9			621
	0760 - To	otal										2157.5
J2S3331	0870	September 15, 2021	709	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.5			4.5
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		11.00	16			176
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		11.00	16			176
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		11.00	16			176
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.000		2.00	8			16
				GO20-2 48x24 8.00 END ROAD WORK		0.000		2.00	8			16
				See Special Sign Details		0.000		67.00		Pilot Car In Use Wait And Follow	1.50	100.5
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000		2.00	10			20
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000		2.00	12			24
		September 16, 2021	381	WO8-12 48x48 16.00 NO CENTER LINE		0.000		12.00	16			192
				WO8-7 36x36 9.00 LOOSE GRAVEL		0.000		21.00	9			189
	0870 - To											1090
J2S3348	0970	May 14, 2021	400	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		0.025		1.00	16			16
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		0.025		1.00	16			16
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.025		2.00	6			12
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.025		2.00	8			16
				GO20-2 48x24 8.00 END ROAD WORK		0.025		2.00	8			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.025		6.00	16			96
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.025		2.00	12			24
				R2-1 36x48 12.00 SPEED LIMIT		0.025		2.00	12			24



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
2S3348	0970	May 14, 2021	400	XX								
		2021		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		0.025		2.00	16			3:
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.025		4.00	16			6
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.025		4.00	16			6
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.025		2.00	10			2
		May 20, 2021	205	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.5			4.
				WO8-12 48x48 16.00 NO CENTER LINE		0.000		4.00	16			6
				WO8-11 48x48 16.00 UNEVEN LANES		0.000		8.00	16			12
	0970 - To	otal										596.
2S3349	1120	September 14, 2021	412	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.5			4.
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.000		2.00	8			1
				GO20-2 48x24 8.00 END ROAD WORK		0.000		2.00	8			1
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000		2.00	10			2
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000		2.00	12			2
				See Special Sign Details		0.000		29.00		Pilot Car In Use Wait And Follow	1.50	43.
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		6.00	16			9
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		6.00	16			9
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		6.00	16			9
		September 15, 2021	311	WO8-12 48x48 16.00 NO CENTER LINE		0.000		11.00	16			17
				WO8-7 36x36 9.00 LOOSE GRAVEL		0.000		15.00	9			13
		September 17, 2021	9	See Special Sign Details		0.000		4.00		Wet Paint (Arrow Pivots)	2.19	8.7
	1120 - To	otal										731.7



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3204	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 - Tota	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 - To	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						
			Material - To					\$0.00	
		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.
		MARKING			13	Sep 30, 2021	SYSTEM	(\$126.17)	
					14	Oct 18, 2021	SYSTEM	(\$126.17)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 18, 2021	SYSTEM	\$126.17	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.
					15	Nov 1, 2021	SYSTEM	(\$126.17)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Dec 2, 2021	SYSTEM	\$126.17	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0080 -	Total						\$0.00	
	0090	4 IN. YELLOW WATERBORNE PAVEMENT	Overrun	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.
		MARKING			13	Sep 30, 2021	SYSTEM	(\$356.18)	
					14	Oct 18, 2021	SYSTEM	(\$356.18)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 18, 2021	SYSTEM	\$356.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Nov 1, 2021	SYSTEM	(\$356.18)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Dec 2, 2021	SYSTEM	\$356.18	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0090 -	Total						\$0.00	
	0100	24 IN. WHITE WATERBORNE PAVEMENT	Material		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.
		MARKING							Lounde Exception 2 on the current raymont Estimate.



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3204	0100	24 IN. WHITE WATERBORNE PAVEMENT	Material		13	Sep 30, 2021	SYSTEM	(\$233.20)		
		MARKING		- Total				\$0.00		
			Material - To	tal				\$0.00		
	0100 -	Total						\$0.00		
J2S3204 -	- Total				_			\$28,929.68		
J2S3205	0120	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	12	Sep 16, 2021	suttoc2	\$5,309.51	9/7 - 16,628 gal for \$5,093.26 9/8 - 706 gal for \$216.25	
		02/2 00/11		ACAD - Tota	al			\$5,309.51		
			Other Item A	djustment - T	otal			\$5,309.51		
			Overrun	Overrun	12	Sep 16, 2021	SYSTEM	\$2,009.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					12	Sep 16, 2021	SYSTEM	(\$2,009.42)		
				Overrun - To	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0120 -	Total						\$5,309.51		
	0130	SEAL COAT AGGREGATE, GRADE B2	Material		12	Sep 16, 2021	SYSTEM	\$43,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					12	Sep 16, 2021	SYSTEM	(\$43,521.00)		
			- Total				\$0.00			
		Material - To	tal				\$0.00			
	0130 -	Total						\$0.00		
	5505	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		12	Sep 16, 2021	SYSTEM	\$28,056.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		F 604-22 (3011			12	Sep 16, 2021	SYSTEM	(\$28,056.60)		
					13	Sep 30, 2021	SYSTEM	\$28,056.60	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.	
					13	Sep 30,	SYSTEM	(\$28,056.60)		
						2021				
				- Total		2021		\$0.00		
				Material - To			2021			
			Material - To Overrun		12	Sep 16, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 283.400; Overrun Quantity Balance 83.40.	
				tal Overrun	12	Sep 16,		\$0.00 \$0.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 283.400;	
				tal	12	Sep 16, 2021 Sep 16,		\$0.00 \$0.00 \$8,256.60	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 283.400;	
				tal Overrun Overrun - To	12	Sep 16, 2021 Sep 16,		\$0.00 \$0.00 \$8,256.60 (\$8,256.60)	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 283.400;	
	5505 -	Total	Overrun	tal Overrun Overrun - To	12	Sep 16, 2021 Sep 16,		\$0.00 \$0.00 \$8,256.60 (\$8,256.60) \$0.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 283.400;	
J2S3205 -		Total	Overrun	tal Overrun Overrun - To	12	Sep 16, 2021 Sep 16,		\$0.00 \$0.00 \$8,256.60 (\$8,256.60) \$0.00 \$0.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 283.400;	
J2S3205 - J2S3209	- Total	EMULSIFIED ASPHALT,	Overrun	tal Overrun Overrun - To	12 otal	Sep 16, 2021 Sep 16,		\$0.00 \$0.00 \$8,256.60 (\$8,256.60) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 283.400;	
	- Total	EMULSIFIED	Overrun Overrun - To Other Item	tal Overrun Overrun - To tal	12 otal 12	Sep 16, 2021 Sep 16, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 \$8,256.60 (\$8,256.60) \$0.00 \$0.00 \$0.00 \$5,309.51	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 283.400; Overrun Quantity Balance 83.40.	
	- Total	EMULSIFIED ASPHALT,	Overrun - To Overrun - To Other Item Adjustment	tal Overrun Overrun - Tr tal ACAD	12 otal 12 al	Sep 16, 2021 Sep 16, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 \$8,256.60 (\$8,256.60) \$0.00 \$0.00 \$0.00 \$5,309.51 \$4,080.91	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 283.400; Overrun Quantity Balance 83.40.	
	- Total 0210	EMULSIFIED ASPHALT,	Overrun - To Overrun - To Other Item Adjustment	tal Overrun Overrun - To tal ACAD - Tota	12 otal 12 al	Sep 16, 2021 Sep 16, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 \$8,256.60 (\$8,256.60) \$0.00 \$0.00 \$5,309.51 \$4,080.91	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 283.400; Overrun Quantity Balance 83.40.	
	- Total 0210	EMULSIFIED ASPHALT, SEAL COAT	Overrun - To Overrun - To Other Item Adjustment	tal Overrun Overrun - To tal ACAD - Tota	12 otal 12 al	Sep 16, 2021 Sep 16, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 \$8,256.60 (\$8,256.60) \$0.00 \$0.00 \$0.00 \$5,309.51 \$4,080.91 \$4,080.91	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 283.400; Overrun Quantity Balance 83.40.	
	- Total 0210 0210 -	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Overrun - To Overrun - To Other Item Adjustment	tal Overrun Overrun - To tal ACAD - Tota	12 otal 12 al otal	Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16,	SYSTEM suttoc2	\$0.00 \$8,256.60 (\$8,256.60) (\$8,256.60) \$0.00 \$0.00 \$0.00 \$5,309.51 \$4,080.91 \$4,080.91 \$4,080.91	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 283.400; Overrun Quantity Balance 83.40. 9/2 - 13,323 gal for \$4,080.91 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user suttoc2 overridding Payment	



1000000				A 12 1 1	AL 1	Created	Created	Amount	Remarks							
			Туре	Adjustment Type	Number	Date	Ву									
J2S3209	0220	SEAL COAT AGGREGATE, GRADE A2	Material - Tot	al				\$0.00								
	0220 -	Total						\$0.00								
	0300	PREF THERMO PVMT MARK,	Overrun	Overrun	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.							
		24 IN WHIT			12	Sep 16, 2021	SYSTEM	(\$258.00)								
				Overrun - T	otal			\$0.00								
			Overrun - To	tal				\$0.00								
	0300 -	Total				_		\$0.00								
	0340	4 IN. YELLOW WATERBORNE PAVEMENT	Overrun	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.							
		MARKING			12	Sep 16, 2021	SYSTEM	(\$12.98)								
				Overrun - T	otal			\$0.00								
			Overrun - To	tal				\$0.00								
	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	Material - Tot	Material - To	Material - Tot	Material - Tot			Material - To	al				\$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	djustment - T	otal			\$17,594.31								
			Overrun	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								



Note     Year     Yay       25322     A     A     A     A     Xay     Single framewise in Add Source (100) (add source (100)) (a	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
$ \left  \begin{array}{c c c } \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\$				Туре	Adjustment Type	Number	Date	Ву			
Vertice         <	J2S3229	0370	TACK COAT	Material		3		SYSTEM	\$3,409.90	Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment	
Image: state in the s						3		SYSTEM	(\$3,409.90)		
Vertical of the control of						4		SYSTEM	\$12,553.85	Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment	
Image: state in the s						4		SYSTEM	(\$12,553.85)		
Vision     Vision     Vision     Vision       0370     Total     Vision     90.00       0370     Total     Vision     90.00       040     Vision     000000000000000000000000000000000000						5		SYSTEM	\$12,553.85	Estimate Item Adjustment (0001) due to user suttoc2 overridding Payment	
Normal Problem         Number of the standard						5		SYSTEM	(\$12,553.85)		
AT0-         Control         Status         Status<					- Total				\$0.00		
0430     M1H. MHRE PAXEMENT PA				Material - To	tal				\$0.00		
NATERBORN MARKIN MARKIN         Adjustment MARKIN         Term MARKIN         Mage         No         2021         Solar		0370 -	Total						\$0.00		
$ \left  \begin{array}{ c c } \hline                                    $		0430	WATERBORNE PAVEMENT		REFL	7		suttoc2	\$493.22	89,676 LF reported at \$0.11 per LF	
0430 - Total         Offer Term PAVERED PAVERED AMKYON PAVERED AMKYON PAVERED AMKYON PAVERED AMKYON PAVERED PAVERED AMKYON PAVERED PAVERED PAVER PAVERED AMKYON PAVERED PAVER PAV			WARKING		REFL - Tota	ıl			\$493.22		
0440       4 N, YERDOW WARKING       Other Item Adjustment       REFL       7       Jun 30, 2021       sutoc2       S391.05       4'Yellow HB.Avg. Retro Result=431 71 (100 Filenous         0440 - Total       CEFL - Total       S 591.05         0440 - Total       Other Item Ajustment / Total       S 591.05         UB3327 - Total       Center Total       S 591.05         UB3328 - Total       Center Total       S 18,478.58         UB3328 - Total       Center Total       S 11/2 (100 file to the original system-generated Material Payment)         UB33328 - Total       Material       S 10 to the current Payment Estimate         UB33328 - Total       Material       S 10 to the current Payment Estimate         UB33332 F total       Material       S 10 to the current Payment Estimate         UB334       Material       Material       S 10 to the current Payment Estimate         UB334       S 10 to the current Payment Estimate       S 1000         UB334       Material       Material       Material <td row<="" td=""><td></td><td></td><td></td><td>Other Item A</td><td>.djustment - T</td><td>otal</td><td></td><td></td><td>\$493.22</td><td></td></td>	<td></td> <td></td> <td></td> <td>Other Item A</td> <td>.djustment - T</td> <td>otal</td> <td></td> <td></td> <td>\$493.22</td> <td></td>				Other Item A	.djustment - T	otal			\$493.22	
Markenine         Adjustment NARKINN         Adjustment NARKINN         Adjustment NARKINN         Adjustment NARKINN         Adjustment NARKINN         Adjustment NARKINN         Substration NARKINN         Subs		0430 -	Total						\$493.22		
Image: Note of the field of the f		0440	WATERBORNE PAVEMENT		REFL	7		suttoc2	\$391.05	71,100 LF reported at \$0.11 per LF	
0440 - Total         S391.05           J253229 - Total         V         S18,478.58           J253302         O480         BIT. MKTURE PAVEMENT MKTURE (BP-1)         Material PAVEMENT MKTURE PAVEMENT MKTURE (BP-1)         Material PAVEMENT MKTURE PAVEMENT MKTURE (BP-1)         Image Participant PAVEMENT MKTURE (BP-1)         SVSTEM PAVEMENT PAVEMENT PAVEMENT MKTURE (BP-1)         SVSTEM PAVEMENT PAVEMENT PAVEMENT MKTURE PAVEMENT			MARTINO		REFL - Tota	ıl			\$391.05		
J253229 - Total       STR       StR,476.58         J283302       0480       PAVEMENT MXTURE PAVEMENT MXTURE (BP-1)       Material PAVEMENT MXTURE (BP-1)       Material PAVEMENT MXTURE (BP-1)       Material PAVEMENT MXTURE (BP-1)       Material PAVEMENT MXTURE (BP-1)       Material PAVEMENT MXTURE (BP-1)       Material PAVEMENT MXTURE (BP-1)       Material PAVEMENT MXTURE (BP-1)       Material PAVEMENT (BR-1)       Material PAVEMENT PAVEMENT MXTURE (BP-1)       Material PAVEMENT PAVEMENT (BR-1)       Material PAVEMENT PAVEMENT PAVEMENT PAVEMENT (BR-1)       Material PAVEMENT PAV				Other Item A	djustment - T	otal			\$391.05		
2253302         0480         PAVEMENT POG4-22 (IGP-1)         Material POG4-22 (IGP-1)         Material POG4-22 (IGP-1)         Material POG4-22 (IGP-1)         Material POG4-22 (IGP-1)         Material POG4-22 (IGP-1)         Material POG4-22 (IGP-1)         Material POG4-22 (IGP-1)         Total         SYSEM         \$314,935.60         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user subtoc2 overridding Payment Estimate Item Adjustment (0009) due to user subtoc2 overridding Payment Estimate Item Adjustment (0009) due to user subtoc2 overridding Payment Estimate Item Adjustment (0009) due to user subtoc2 overridding Payment Estimate Item Adjustment (0009) due to user subtoc2 overridding Payment Estimate Item Adjustment (0009) due to user subtoc2 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user subtoc2 overridding Payment Estimate Item Adjustment (0002) due to user subtoc2 overridding Payment Estimate Item Adjustment (0002) due to user subtoc2 overridding Payment Estimate Item Adjustment (0002) due to user subtoc2 overridding Payment Estimate Item Adjustment (0002) due to user subtoc2 overridding Payment Estimate Item Adjustment (0002) due to user subtoc2 overridding Payment Estimate Item Adjustment (0002) due to user subtoc2 overridding Payment Estimate Item Adjustment (0002) due to user subtoc2 overridding Payment Estimate Item Adjustment (0002) due to user subtoc2 overridding Payment Estimate Item Adjustment (0002) due to user subtoc2 overridding Payment Estimate Item Adjustment (0002) due to user subtoc2 overridding Payment Estimate Item Adjustestescept		0440 -	Total						\$391.05		
$ \begin{array}{                                    $	J2S3229 -	- Total							\$18,478.58		
$ \left( \begin{array}{c c c c } (BP-1) & I & I & I \\ \hline \begin{tabular}{ c c } \hline \begin{tabular} c c c  \hline \begin{tabular} c c c } \hline \begin{tabular} c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular} c c c c } \hline \begin{tabular}{ $	J2S3302	0480	PAVEMENT MIXTURE	Material		6		SYSTEM	\$314,935.60	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment	
Material - Total         S0.00           Other Item Ajustment         ACAD         5         Jun 1, 2021         suttoc2         \$1,053.86         05/24/2021 J2S3302 Rte H BP-1           5         Jun 1, 2021         suttoc2         \$2,673.50         05/26/2021 J2S3302 Rte H BP-1           6         Jun 1, 2021         suttoc2         \$2,673.50         05/26/2021 J2S3302 Rte H BP-1           6         Jun 1, 2021         suttoc2         \$2,673.50         05/26/2021 J2S3302 Rte H BP-1           6         Jun 1, 2021         suttoc2         \$2,673.50         05/26/2021 J2S3302 Rte H BP-1           6         Jun 1, 2021         suttoc2         \$2,673.50         05/26/2021 J2S3302 Rte H BP-1           6         Jun 1, 2021         suttoc2         \$2,673.50         05/26/2021 J2S3302 Rte H BP-1           7         ACAD - Tot=         Suttoc2         \$2,632.75         16,669.7 tons from 6/1/21 to 6/15/21           7         OTHR         8         Jun 1, 2021         \$2016         \$2018         IRI results posted on eProjects           7         Other term Adjustment - Total         5         Jun 1, 2021         \$YSTEM         \$5,319.10         This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0002) due to user suttoc2 overrididing Payment Estimate term Adjustment (0002) due to						6		SYSTEM	(\$314,935.60)		
here         Other Item Adjustment         ACAD         5         Jun 1, 2021         sutoc2         \$1,053.8         05/24/2021 J2S3302 Rte H BP-1           5         Jun 1, 2021         Sutoc2         \$2,473.41         05/25/2021 J2S3302 Rte H BP-1           6         Jun 1, 2021         Sutoc2         \$2,673.50         05/26/2021 J2S3302 Rte H BP-1           6         Jun 1, 2021         Sutoc2         \$2,673.50         05/26/2021 J2S3302 Rte H BP-1           6         Jun 1, 2021         Sutoc2         \$2,673.50         05/26/2021 J2S3302 Rte H BP-1           6         Jun 1, 2021         Sutoc2         \$2,673.50         05/26/2021 J2S3302 Rte H BP-1           6         Jun 1, 2021         Sutoc2         \$2,673.50         05/26/2021 J2S3302 Rte H BP-1           7         ACA D- Total         Sutoc2         \$2,673.50         05/26/2021 J2S3302 Rte H BP-1           7         ACAD - Total         SUtoc2         \$2,181.215         IR Bonus IR results posted on eProjects           7         Other Item Adjustment - Total         SUTOT         \$21,812.15         IRI Bonus IR results posted on eProjects           7         Other Item Adjustment - Total         Jun 1, 2021         SYSTEM         \$5319.10         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002)					- Total				\$0.00		
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline$				Material - To	tal				\$0.00		
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline \end{tabular} \\ \hline \en$					ACAD	5		suttoc2	\$1,053.85	05/24/2021 J2S3302 Rte H BP-1	
$ \frac{1}{2021} = 0 + 0 + 0 + 0 + 0 + 0 + 0 + 0 + 0 + 0$						5		suttoc2	\$2,473.41	05/25/2021 J2S3302 Rte H BP-1	
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						5		suttoc2	\$2,673.50	05/26/2021 J2S3302 Rte H BP-1	
OffR     8     Jul 15, 2021     suttoc2     \$21,812.15     IRI Bonus IRI results posted on eProjects       OffR - Total       Other Item Adjustment - Total     \$21,812.15     IRI Bonus IRI results posted on eProjects       0480 - Total     Other Item Adjustment - Total     \$70,645.66       0490     TACK COAT     Material     5     Jun 1, 2021     \$YSTEM     \$5,319.10     This adjustment (0002) due to user suttoc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.       0490     TACK COAT     Material     5     Jun 1, 2021     \$YSTEM     \$5,319.10     This adjustment (0002) due to user suttoc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.       0490     TACK COAT     Material     5     Jun 1, 2021     \$YSTEM     \$\$5,319.10     This adjustment (0002) due to user suttoc2 overridding Payment Estimate.       0490     TACK COAT     Material - Total     \$\$5,319.10     This adjustment (0002) due to user suttoc2 overridding Payment Estimate.						6		suttoc2	\$42,632.75	16,669.7 tons from 6/1/21 to 6/15/21	
Other Item Adjustment - Total     S2021     IRI results posted on eProjects       0480 - Total     Other Item Adjustment - Total     \$70,645.66       0490     TACK COAT     Material     S1     SYSTEM     \$5,319.10     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.       - Total     - Total     SYSTEM     \$5,319.10     This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.       - Total     - Total     SYSTEM     \$5,319.10     String Exception 2 on the current Payment Estimate.					ACAD - Tot	al			\$48,833.51		
Other Item Adjustment - Total       \$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.         - Total       - Total       SYSTEM       \$\$0.00					OTHR	8		suttoc2	\$21,812.15		
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.         6       Jun 1, 2021       SYSTEM       \$(\$5,319.10)       This adjustment (0002) due to user suttoc2 overridding Payment Estimate.         7       Jun 1, 2021       SYSTEM       \$(\$5,319.10)       SYSTEM Estimate Exception 2 on the current Payment Estimate.         8       - Total       - Total       \$0.00       \$0.00					OTHR - Tota	al			\$21,812.15		
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         0490       - Total       - Total       \$SYSTEM       \$\$5,319.10       This adjustment offsets the original system-generated Material Payment         0490       - Total       - Total       \$SYSTEM       \$\$0.00       \$\$0.00				Other Item A	.djustment - T	otal			\$70,645.66		
Image: Constraint of the constr		0480 -	Total						\$70,645.66		
- Total     2021     \$0.00       Material - Total     \$0.00		0400	TACK COAT	Material		5		SYSTEM	\$5,319.10	Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment	
Material - Total \$0.00		0490								Estimate Exception 2 on the ourient rayment Estimate.	
		0490				5		SYSTEM	(\$5,319.10)	Estimate Exception 2 of the outern't ayment Estimate.	
0490 - Total \$0.00		0490			- Total	5		SYSTEM			
		0490		Material - To		5		SYSTEM	\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3302	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	
		MARTING	Other Item A					\$767.92	
			Overrun	Overrun		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 - T	otal			\$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	ıl			\$617.68	
			Other Item A	djustment - T	otal			\$617.68	
	0610 -	Total						\$617.68	
J2S3302 -	Total							\$72,031.26	
J2S3305	0640	EMULSIFIED ASPHALT,	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)	
					14	Oct 18, 2021	SYSTEM	(\$316.05)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 18, 2021	SYSTEM	\$316.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 1, 2021	SYSTEM	(\$316.05)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Dec 2, 2021	SYSTEM	\$316.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.15000 - 2.15000, 'is applied (if non-zero).
				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				(\$28,853.67)	
			Construction	Stockpile - 1	Fotal			(\$28,853.67)	
			Construction Stockpile STMI		9	Aug 2, 2021	SYSTEM	\$28,853.67	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$28,853.67	
			Construction	Stockpile S	MI - Total			\$28,853.67	
	0650 -	Total						\$0.00	
	0710	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	13	Sep 30, 2021	SYSTEM	\$11.99	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.
					13	Sep 30, 2021	SYSTEM	(\$11.99)	
					14	Oct 18, 2021	SYSTEM	(\$11.99)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 18, 2021	SYSTEM	\$11.99	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user suttoc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Dec 13, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J2S3305	0710	4 IN. WHITE WATERBORNE PAVEMENT	Overrun	Overrun	15	Nov 1, 2021	SYSTEM	(\$11.99)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		MARKING			17	Dec 2, 2021	SYSTEM	\$11.99	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0710 -	Total						\$0.00	
	0720	4 IN. YELLOW WATERBORNE PAVEMENT	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.
		MARKING			13	Sep 30, 2021	SYSTEM	(\$49.83)	
					14	Oct 18, 2021	SYSTEM	(\$49.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 18, 2021	SYSTEM	\$49.83	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.
					15	Nov 1, 2021	SYSTEM	(\$49.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Dec 2, 2021	SYSTEM	\$49.83	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0720 -	Total						\$0.00	
J2S3305 -	Total							\$3,671.69	
J2S3306	0730	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	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
					14	Oct 18, 2021	suttoc2	\$2,771.92	10/1/21 J2S3306
					14	Oct 18, 2021	suttoc2	\$7,617.22	9/30/21 J2S3306
				ACAD - Tota	al			\$34,944.15	
			Other Item A	djustment - T	otal			\$34,944.15	
			Overrun	Overrun	14	Oct 18, 2021	SYSTEM	\$14,422.20	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.
					14	Oct 18, 2021	SYSTEM	(\$14,422.20)	
					15	Nov 1, 2021	SYSTEM	(\$14,422.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Dec 2, 2021	SYSTEM	\$14,422.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.15000 - 2.15000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0730 -	Total						\$34,944.15	
	0820	4 IN. YELLOW WATERBORNE PAVEMENT	Overrun	Overrun	15	Nov 1, 2021	SYSTEM	(\$1,099.89)	
		MARKING			17	Dec 2, 2021	SYSTEM	\$1,099.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0820 -	Total						\$0.00	
J2S3306 -	Total							\$34,944.15	



Dusiant	Line	Decemination	A	Othern	<b>F</b> -4	One stad	One stad	A	Dementer
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J2S3331	0840	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	12	Sep 16, 2021	suttoc2	\$1,285.57	9/15 - 4,197 gal for \$1,285.57
		02/12 00/11			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 - Tota	al			\$11,125.35	
			Other Item A	diustment - T	otal			\$11,125.35	
						Sep 20	OVOTEM		This adjustment effects the aviginal system generated Overyup Dayment
			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.
					13	Sep 30, 2021	SYSTEM	(\$2,285.01)	
					14	Oct 18, 2021	SYSTEM	(\$2,285.01)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 18, 2021	SYSTEM	\$2,285.01	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.
					15	Nov 1, 2021	SYSTEM	(\$2,285.01)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Dec 2, 2021	SYSTEM	\$2,285.01	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.17000 - 2.17000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			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	otal			\$0.00	
			Material - Tot	al				\$0.00	
	0850 -	Total						\$0.00	
	0910	4 IN. WHITE WATERBORNE PAVEMENT	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.
		MARKING			13	Sep 30, 2021	SYSTEM	(\$41.03)	
					14	Oct 18, 2021	SYSTEM	(\$41.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 18, 2021	SYSTEM	\$41.03	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.
					15	Nov 1, 2021	SYSTEM	(\$41.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Dec 2, 2021	SYSTEM	\$41.03	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	0910 -	Total						\$0.00	
J2S3331 -								\$11,125.35	
J2S3348	0940	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	5	Jun 1, 2021	suttoc2	\$4,563.08	05/20/2021 J2S3348 Surface Leveling Rte DD
		MIXTURE PG64-22 (SUR	-		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	djustm <u>ent - T</u>	otal			\$8,726.02	
	0940 -	Total						\$8,726.02	
	and the second se							00,120.02	



Dec 13, 2021

Project	Line	Description	Adjustment	Other	Est. Number	Created	Created	Amount	Remarks
			Туре	Adjustment Type		Date	Ву		
J2S3348	0950	TACK COAT	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 - Total					\$0.00	
	0950 -	Total						\$0.00	
	1050	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	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
				REFL - Total				\$214.88	
			Other Item Adjustment - Total					\$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 - Total				\$0.00	
			Overrun - Total					\$0.00	
	10 <u>50</u> -	Total						\$214.88	
	1060	4 IN. YELLOW WATERBORNE PAVEMENT	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
		MARKING		REFL - Tota	ıl			\$133.85	
			Other Item A	Other Item Adjustment - Total				\$133.85	
	1060 -	· Total						\$133.85	
J2S3348 -	- Total							\$9,074.75	
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
			ACAD - Total					\$7,502.36	
			Other Item Adjustment - Total					\$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 - Total					\$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)	
					14	Oct 18, 2021	SYSTEM	(\$52.14)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 18, 2021	SYSTEM	\$52.14	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.
					15	Nov 1, 2021	SYSTEM	(\$52.14)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Dec 2, 2021	SYSTEM	\$52.14	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overr <u>un - To</u>	Overrun - Total					
	1160 -	60 - Total							
								\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3349	- Total							\$7,502.36	
Overall - Total									