

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 15, 2021

Progress Estimate Number	Contract ID	201016-B02	Pay Period Start December 2, 2021 Original Contract Amount \$3,821,943.42
18	Prime Contract	or Emery Sapp & S	ons, Inc. Pay Period End December 15, 2021 Net Change Order Amount \$12,276.04
10			Current Contract Amount \$3,834,219.46

Approval Date		By User
December 15, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	suttoc2
December 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
December 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		100.00%

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 5, 2020	November 5, 2020	
Letting Date	October 16, 2020	October 16, 2020	
Notice to Proceed Date	January 4, 2021	January 4, 2021	
Work Began Date	April 29, 2021	April 29, 2021	

Contract Total Pag	y For Estimate No. 18			
		This Estimate	Previous	To Date
201016-B02				
	Total Posted Items Pay	\$0.00	\$3,834,219.46	\$3,834,219.46
	Gross Item Adjustments	\$0.00	\$195,148.24	\$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
	•		\$4,029,367.70	\$4,029,367.70
Contract Total Pay	yable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

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

						Contract Project Information		
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
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 Monr	roe City to Rte. J		
J2S3209	FAS- S202(015)	Seal coat	W	MARION	from Rte. 61 north ju	nction to Rte. 61 south junction	on and on Rte. 61 outer road from Rte	e. W to 0.3 mile south of Rte. W in Hannibal
J2S3229	FAS S201(71)	Resurface	Α	MARION	from Rte. 6 to Rte. 1	68 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	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 6	61 in Palmyra		
I2S3331	FAS- S202(006)	Seal coat	С	MARION	from Rte. Z west june	ction to Rte. 168 near Palmyr	a	
J2S3348	FAS- S202(014)	Resurface	DD	RALLS	from Rte. 36 to end of	of state maintenance near Hu	ntington Lane	
J2S3349	FAS- S202(008)	Seal coat	Z	MARION	from Rte. C to Rte. 3	66 near Monroe City		
otals by	Job Numbers							
J2S3204					This Estimate	Previous	To Date	1
	Posted Iten Gross Item	n Pay Adjustments			\$0.00 \$0.00	\$598,999.58 \$28,929.68	\$598,999.58 \$28,929.68	
			oss Item	Pay	\$0.00	\$627,929.26	\$627,929.26	
	Incentive				\$0.00	\$0.00	\$0.00	
	Disincentiv Liquidated				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
		ract Adjustme	nts		\$0.00	\$0.00	\$0.00	1
J2S3205					This Estimate	Previous	To Date	1
	Posted Item	n Pay Adjustments			\$0.00 \$0.00	\$140,559.97 \$5,309.51	\$140,559.97 \$5,309.51	
	Gross item		oss Item	Pay	\$0.00	\$145,869.48	\$145,869.48	
	Incentive				\$0.00	\$0.00	\$0.00	
	Disincentiv				\$0.00	\$0.00	\$0.00	
	Liquidated Other Cont	Damages ract Adjustme	nts		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
J2S3209					This Estimate	Previous	To Date	- 1
	Posted Iten				\$0.00	\$81,612.39	\$81,612.39	
	Gross Item	Adjustments Gr	oss Item	Pav	\$0.00 \$0.00	\$4,080.91 \$85,693.30	\$4,080.91 \$85,693.30	
	Incentive			,	\$0.00	\$0.00	\$0.00	
	Disincentive	е			\$0.00	\$0.00	\$0.00	
	Liquidated Other Cont	Damages ract Adjustme	nte		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	Other Cont	act Aujustine	111.5					J
J2S3229	Posted Iten	n Pav			This Estimate \$0.00	Previous \$545,140.15	To Date \$545,140.15	
		Adjustments			\$0.00	\$18,478.58	\$18,478.58	
		Gr	oss Item	Pay	\$0.00	\$563,618.73	\$563,618.73	
	Incentive	_			\$0.00	\$0.00	\$0.00	
	Disincentiv Liquidated				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
		ract Adjustme	nts		\$0.00	\$0.00	\$0.00	
J2S3302					This Estimate	Previous	To Date	1
	Posted Item				\$0.00	\$1,197,379.33	\$1,197,379.33 \$73,034.36	
	Gross item	Adjustments Gr	oss Item	Pay	\$0.00 \$0.00	\$72,031.26 \$1,269,410.59	\$72,031.26 \$1,269,410.59	
	Incentive				\$0.00	\$0.00	\$0.00	
	Disincentiv				\$0.00	\$0.00	\$0.00	
	Liquidated Other Cont	Damages ract Adjustme	nts		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
J2S3305					This Estimate		To Date	1
1233303	Posted Iten	n Pay			\$0.00	Previous \$95,470.33	To Date \$95,470.33	
		Adjustments	•	D	\$0.00	\$3,671.69	\$3,671.69	
		Gr	oss Item	Pay	\$0.00	\$99,142.02	\$99,142.02	
	Incentive Disincentiv	•			\$0.00	\$0.00	\$0.00	
	loisincentiv				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	1
	Liquidated	Damages			φυ.υυ	φυ.υυ	\$0.00	

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

Totals by Jo	b Numbers			
J2S3306	Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$608,752.17 \$34,944.15 \$643,696.32	To Date \$608,752.17 \$34,944.15 \$643,696.32
	Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
J2S3331	Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$208,974.18 \$11,125.35 \$220,099.53	To Date \$208,974.18 \$11,125.35 \$220,099.53
	Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
J2S3348	Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$224,110.30 \$9,074.75 \$233,185.05	To Date \$224,110.30 \$9,074.75 \$233,185.05
	Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
J2S3349	Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$133,221.06 \$7,502.36 \$140,723.42	To Date \$133,221.06 \$7,502.36 \$140,723.42
	Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

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

tract NTRACT	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)
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	0800	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	199,432.00	1,147.00	200,579.00	LF	200,579.00	\$0.11	\$22,063.69
		0001	0090	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	107,320.00	3,238.00	110,558.00	LF	110,558.00	\$0.11	\$12,161.38
		0001	0100	6206124A	MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	24.00	-2.00	22.00	LF	22.00	\$10.60	\$233.20
		0001	0110	6209902	PAINT, TYPE P BEADS 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
	Project J				late as of Report Generated Date	0.00	1.00	1.00	20	1.00	\$10,000.00	\$598,999.58
	J2S3205	0001	0120	4091048	EMULSIFIED ASPHALT, SEAL COAT	16,408.00	926.00	17,334.00	GAL	17,334.00	\$2.17	\$37,614.78
		0001	0130	4094012	SEAL COAT AGGREGATE, GRADE B2	58,598.00	-570.00	58,028.00	SQYD	58,028.00	\$0.75	\$43,521.00
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0150	6161005	CONSTRUCTION SIGNS	773.00	-200.00	573.00	SQFT	573.00	\$4.77	\$2,733.21
		0001	0160	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$8.50	\$34.00
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	40.00	-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 MARKING PAINT, TYPE P BEADS	8,011.00	-419.00	7,592.00	LF	7,592.00	\$0.16	\$1,214.72
		0001	5502	4071005	TACK COAT	0.00	224.00	224.00	GAL	224.00	\$2.75	\$616.00
		0001	5503	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0001	5504	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	3,602.00	3,602.00	SQYD	3,602.00	\$3.25	\$11,706.50
		0001	5505	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	0.00	283.40	283.40	TONS	283.40	\$99.00	\$28,056.60
	Project J2	2S3205 - To	tal Value	Posted to D	ate as of Report Generated Date							\$140,559.97
	J2S3209	0001	0210	4091048	EMULSIFIED ASPHALT, SEAL COAT	13,335.00	-12.00	13,323.00	GAL	13,323.00	\$2.15	\$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	\$3,079.0
		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
	Project J2	2S3209 - To	tal Value		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

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

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
016-B02	J2S3229				LEVELING)							
		0001	0370	4071005	TACK COAT	7,979.00		5,839.00	GAL	5,839.00	\$2.15	\$12,553.85
		0001	0380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0390	6161005	CONSTRUCTION SIGNS	1,122.00	-162.00	960.00	SQFT	960.00	\$4.75	\$4,560.00
		0001	0400	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$8.50	\$34.00
		0001	0410	6161025	CHANNELIZER (TRIM LINE)	100.00	-72.00	28.00	EA	28.00	\$16.00	\$448.00
		0001	0420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	89,179.00	497.00	89,676.00	LF	89,676.00	\$0.11	\$9,864.36
		0001	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	72,217.00	-1,117.00	71,100.00	LF	71,100.00	\$0.11	\$7,821.00
		0001	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	569.00	0.00	569.00	SQYD	569.00	\$16.50	\$9,388.50
		0001	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,210.00	-100.00	1,110.00	SQYD	1,110.00	\$14.00	\$15,540.00
	Project J2	2S3229 - To	otal Value	Posted to D	Date as of Report Generated Date							\$545,140.15
	J2S3302	0001	0470	3105002	GRAVEL (A) OR CRUSHED STONE (B)	334.00	-175.00	159.00	TONS	159.00	\$74.00	\$11,766.00
		0001	0480	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	19,758.50	-11.50	19,747.00	TONS	19,747.00	\$54.80	\$1,082,135.60
		0001	0490	4071005	TACK COAT	16,853.00	-5,357.00	11,496.00	GAL	11,496.00	\$2.15	\$24,716.40
		0001	0500	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0510	6161005	CONSTRUCTION SIGNS	1,879.00	-547.00	1,332.00	SQFT	1,332.00	\$4.75	\$6,327.00
		0001	0520	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$8.50	\$51.00
		0001	0530	6161025	CHANNELIZER (TRIM LINE)	100.00	-35.00	65.00	EA	65.00	\$16.00	\$1,040.00
		0001	0540	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	0.00	18.00	EA	18.00	\$26.50	\$477.00
		0001	0550	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$794.00	\$1,588.00
		0001	0560	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,650.00	\$5,300.00
		0001	0570	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,600.00
		0001	0580	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	102.00	0.00	102.00	LF	102.00	\$21.20	\$2,162.40
		0001	0590	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,270.00	\$2,540.00
		0001	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	139,143.00	479.00	139,622.00	LF	139,622.00	\$0.11	\$15,358.42
		0001	0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	112,950.00	-644.00	112,306.00	LF	112,306.00	\$0.11	\$12,353.66
		0001	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,674.00	0.00	7,674.00	SQYD	7,674.00	\$1.85	\$14,196.90
		0001	0630	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,323.00	0.00	1,323.00	SQYD	1,323.00	\$9.65	\$12,766.95
					Date as of Report Generated Date	44 040 00	447.00	44.007.00	CAL	44.007.00	P2.45	\$1,197,379.33
	J2S3305	0001	0640	4091048	EMULSIFIED ASPHALT, SEAL COAT	11,840.00	147.00	11,987.00 42,284.00	GAL	11,987.00	\$2.15	\$25,772.05
		0001	0650	4099905	MISC.GRADE A2 LIGHTWEIGHT SEAL COAT AGGREGATE	42,284.00	0.00	,	SQYD	42,284.00	\$1.39	\$58,774.76
		0001	0660	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0670	6161005	CONSTRUCTION SIGNS	1,032.00	-398.00	634.00	SQFT	634.00	\$4.75	\$3,011.50
		0001	0680	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$8.47	\$33.88
		0001	0690	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$16.00	\$1,600.00
		0001	0700	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$2,300.00	\$2,300.00
		0001	0710	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,944.00	109.00	9,053.00	LF	9,053.00	\$0.11	\$995.83
		0001	0720	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	17,568.00	453.00	18,021.00	LF	18,021.00	\$0.11	\$1,982.31
		0001	5101	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	0.00	0.00	TONS	0.00	\$99.00	\$0.00
		0001	5102	4071005	TACK COAT	0.00	0.00	0.00	GAL	0.00	\$2.75	\$0.00
		0001	5103	6181000	MOBILIZATION	0.00	0.00	0.00	LS	0.00	\$7,000.00	\$0.00
		0001	5104	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	0.00	0.00	SQYD	0.00	\$3.25	\$0.00
		COOK T	stal Value	Booted to F	Date as of Report Generated Date							\$95,470.33

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

Contract CONTRACT	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)
016-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	\$450.5
	Project J2	2S3306 - To	otal Value	Posted to D	ate 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	\$78,816.5
		0001	0850	4094012	SEAL COAT AGGREGATE, GRADE B2	125,956.00	0.00	125,956.00	SQYD	125,956.00	\$0.74	\$93,207.4
		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	\$34.0
		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	\$10,000.0
		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	\$11,451.4
		0001	0920	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80,443.00	-475.00	79,968.00	LF	79,968.00	\$0.11	\$8,796.4
	The second second											
	Project J	2S3331 - To	otal Value	Posted to D	late as of Report Generated Date							\$208,974.1
	J2S3348	2S3331 - To	0930	Posted to D 3105002	ate as of Report Generated Date GRAVEL (A) OR CRUSHED STONE (B)	34.00	-1.00	33.00	TONS	33.00	\$76.50	
						34.00 3,545.00	-1.00 -12.20	33.00 3,532.80	TONS	33.00 3,532.80	\$76.50 \$52.25	\$2,524.5
		0001	0930	3105002	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE							\$2,524.5 \$184,588.8
		0001	0930 0940	3105002 4020520	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,545.00	-12.20	3,532.80	TONS	3,532.80	\$52.25	\$2,524.5 \$184,588.8 \$7,583.0
		0001 0001 0001	0930 0940 0950	3105002 4020520 4071005	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT	3,545.00 3,650.00	-12.20 -123.00	3,532.80 3,527.00	TONS	3,532.80 3,527.00	\$52.25 \$2.15	\$2,524.5 \$184,588.8 \$7,583.0 \$1,000.0
		0001 0001 0001 0001	0930 0940 0950 0960	3105002 4020520 4071005 6123000A	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3,545.00 3,650.00 2.00	-12.20 -123.00 0.00	3,532.80 3,527.00 2.00	TONS GAL EA	3,532.80 3,527.00 2.00	\$52.25 \$2.15 \$500.00	\$2,524.5 \$184,588.8 \$7,583.0 \$1,000.0 \$2,916.5
		0001 0001 0001 0001 0001	0930 0940 0950 0960 0970	3105002 4020520 4071005 6123000A 6161005	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	3,545.00 3,650.00 2.00 910.00	-12.20 -123.00 0.00 -296.00	3,532.80 3,527.00 2.00 614.00	TONS GAL EA SQFT	3,532.80 3,527.00 2.00 614.00	\$52.25 \$2.15 \$500.00 \$4.75	\$2,524.5 \$184,588.8 \$7,583.0 \$1,000.0 \$2,916.5
		0001 0001 0001 0001 0001	0930 0940 0950 0960 0970	3105002 4020520 4071005 6123000A 6161005 6161009	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY	3,545.00 3,650.00 2.00 910.00 6.00	-12.20 -123.00 0.00 -296.00 0.00	3,532.80 3,527.00 2.00 614.00 6.00	TONS GAL EA SQFT EA	3,532.80 3,527.00 2.00 614.00 6.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50	\$2,524.5 \$184,588.8 \$7,583.0 \$1,000.0 \$2,916.5 \$51.0
		0001 0001 0001 0001 0001 0001	0930 0940 0950 0960 0970 0980	3105002 4020520 4071005 6123000A 6161005 6161009 6161025	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE)	3,545.00 3,650.00 2.00 910.00 6.00 75.00	-12.20 -123.00 0.00 -296.00 0.00	3,532.80 3,527.00 2.00 614.00 6.00 75.00	TONS GAL EA SQFT EA EA	3,532.80 3,527.00 2.00 614.00 6.00 75.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50	\$2,524.5 \$184,588.8 \$7,583.0 \$1,000.0 \$2,916.5 \$51.0 \$1,200.0
		0001 0001 0001 0001 0001 0001 0001	0930 0940 0950 0960 0970 0980 0990	3105002 4020520 4071005 6123000A 6161005 6161009 6161025 6161033	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE	3,545.00 3,650.00 2.00 910.00 6.00 75.00	-12.20 -123.00 0.00 -296.00 0.00 0.00	3,532.80 3,527.00 2.00 614.00 6.00 75.00	TONS GAL EA SQFT EA EA EA	3,532.80 3,527.00 2.00 614.00 6.00 75.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50	\$2,524.5 \$184,588.8 \$7,583.0 \$1,000.0 \$2,916.5 \$51.0 \$1,200.0 \$477.0
		0001 0001 0001 0001 0001 0001 0001 000	0930 0940 0950 0960 0970 0980 0990 1000	3105002 4020520 4071005 6123000A 6161005 6161009 6161025 6161033 6161040	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	3,545.00 3,650.00 2.00 910.00 6.00 75.00 18.00	-12.20 -123.00 0.00 -296.00 0.00 0.00	3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00	TONS GAL EA SQFT EA EA EA	3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00	\$2,524.5 \$184,588.8 \$7,583.0 \$1,000.0 \$2,916.5 \$51.0 \$1,200.0 \$477.0 \$795.0
		0001 0001 0001 0001 0001 0001 0001 000	0930 0940 0950 0960 0970 0980 0990 1000 1010	3105002 4020520 4071005 6123000A 6161005 6161009 6161025 6161033 6161040 6181000	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 7/R	3,545.00 3,650.00 2.00 910.00 6.00 75.00 18.00 1.00	-12.20 -123.00 0.00 -296.00 0.00 0.00 0.00 0.00	3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00 1.00	TONS GAL EA SQFT EA EA EA LS	3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00 1.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00	\$2,524.5 \$184,588.8 \$7,583.0 \$1,000.0 \$2,916.5 \$51.0 \$1,200.0 \$477.0 \$795.0 \$3,000.0
		0001 0001 0001 0001 0001 0001 0001 000	0930 0940 0950 0960 0970 0980 0990 1000 1010 1020	3105002 4020520 4071005 6123000A 6161005 6161009 6161025 6161033 6161040 6181000 6200015	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	3,545.00 3,650.00 2.00 910.00 6.00 75.00 18.00 1.00 20.00	-12.20 -123.00 0.00 -296.00 0.00 0.00 0.00 0.00 0.00	3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00 1.00 20.00	TONS GAL EA SQFT EA EA EA LS LF	3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00 1.00 20.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00 \$21.50	\$2,524.5 \$184,588.8 \$7,583.0 \$1,000.0 \$2,916.5 \$51.0 \$477.0 \$795.0 \$3,000.0 \$430.0
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0930 0940 0950 0960 0970 0980 0990 1000 1010 1020 1030	3105002 4020520 4071005 6123000A 6161005 6161009 6161025 6161033 6161040 6181000 6200015 6200033	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	3,545.00 3,650.00 2.00 910.00 6.00 75.00 18.00 1.00 20.00	-12.20 -123.00 0.00 -296.00 0.00 0.00 0.00 0.00 0.00 0.00	3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00 1.00 20.00	TONS GAL EA SQFT EA EA LS LF EA	3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00 1.00 20.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00 \$21.50	\$2,524.5 \$184,588.8 \$7,583.0 \$1,000.0 \$2,916.5 \$51.0 \$1,200.0 \$477.0 \$795.0 \$3,000.0 \$430.0 \$2,542.0 \$4,297.5
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0930 0940 0950 0960 0970 0980 0990 1000 1010 1020 1030 1040	3105002 4020520 4071005 6123000A 6161005 6161009 6161025 6161033 6161040 6200015 6200033 6206000C	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,545.00 3,650.00 2.00 910.00 6.00 75.00 18.00 1.00 20.00 2.00 38,596.00	-12.20 -123.00 0.00 -296.00 0.00 0.00 0.00 0.00 0.00 473.00	3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00 1.00 20.00 2.00 39,069.00	TONS GAL EA SQFT EA EA LS LF EA LF	3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00 1.00 20.00 2.00 39,069.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00 \$21.50 \$1,271.00	\$2,524.5 \$184,588.8 \$7,583.0 \$1,000.0 \$2,916.5 \$51.0 \$477.0 \$795.0 \$3,000.0 \$430.0 \$4,297.5 \$2,676.9
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0930 0940 0950 0960 0970 0980 0990 1000 1010 1020 1030 1040 1050	3105002 4020520 4071005 6123000A 6161005 6161009 6161025 6161033 6161040 6181000 6200015 6206000C 6206001C	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	3,545.00 3,650.00 2.00 910.00 6.00 75.00 18.00 1.00 20.00 20.00 27,199.00	-12.20 -123.00 0.00 -296.00 0.00 0.00 0.00 0.00 0.00 473.00 -2,863.00	3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00 1.00 20.00 2.00 39,069.00 24,336.00	TONS GAL EA SQFT EA EA LS LF EA LF	3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00 1.00 20.00 2.00 39,069.00 24,336.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00 \$21.50 \$1,271.00 \$0.11	\$2,524.5 \$184,588.8 \$7,583.0 \$1,000.0 \$2,916.5 \$51.0 \$1,200.0 \$477.0 \$795.0 \$3,000.0 \$430.0 \$4,297.5 \$2,676.9 \$4,808.7
	J2S3348	0001 0001 0001 0001 0001 0001 0001 000	0930 0940 0950 0960 0970 0980 0990 1000 1010 1020 1030 1040 1050 1060 1070	3105002 4020520 4071005 6123000A 6161005 6161009 6161025 6161033 6161040 6200015 6200033 6206000C 6206001C 6221001 6224010	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,545.00 3,650.00 2.00 910.00 6.00 75.00 18.00 2.00 2.00 38,596.00 27,199.00 822.00	-12.20 -123.00 0.00 -296.00 0.00 0.00 0.00 0.00 0.00 473.00 -2,863.00 0.00	3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00 1.00 20.00 2.00 39,069.00 24,336.00	TONS GAL EA SQFT EA EA LS LF EA LF SQYD	3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00 1.00 20.00 2.00 39,069.00 24,336.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00 \$21.50 \$1,271.00 \$0.11 \$5.85	\$2,524.5 \$184,588.8 \$7,583.0 \$1,000.0 \$2,916.5 \$51.0 \$477.0 \$795.0 \$3,000.0 \$430.0 \$4,297.5 \$2,676.9 \$4,808.7 \$5,219.2
	J2S3348	0001 0001 0001 0001 0001 0001 0001 000	0930 0940 0950 0960 0970 0980 0990 1000 1010 1020 1030 1040 1050 1060 1070	3105002 4020520 4071005 6123000A 6161005 6161009 6161025 6161033 6161040 6200015 6200033 6206000C 6206001C 6221001 6224010	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,545.00 3,650.00 2.00 910.00 6.00 75.00 18.00 2.00 2.00 38,596.00 27,199.00 822.00	-12.20 -123.00 0.00 -296.00 0.00 0.00 0.00 0.00 0.00 473.00 -2,863.00 0.00	3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00 1.00 20.00 2.00 39,069.00 24,336.00	TONS GAL EA SQFT EA EA LS LF EA LF SQYD	3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00 1.00 20.00 2.00 39,069.00 24,336.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00 \$21.50 \$1,271.00 \$0.11 \$5.85	\$2,524.5 \$184,588.8 \$7,583.0 \$1,000.0 \$2,916.5 \$51.0 \$1,200.0 \$477.0 \$795.0 \$3,000.0 \$430.0 \$2,542.0 \$4,297.5 \$2,676.9 \$4,808.7 \$5,219.2
	J2S3348 Project J2	0001 0001 0001 0001 0001 0001 0001 000	0930 0940 0950 0960 0970 0980 0990 1000 1010 1020 1030 1040 1050 1060 1070	3105002 4020520 4071005 6123000A 6161009 6161025 6161033 6161040 6181000 6200015 6200033 6206000C 6206001C 6221001 6224010 Posted to D	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) ate as of Report Generated Date	3,545.00 3,650.00 2.00 910.00 6.00 75.00 18.00 1.00 20.00 27,199.00 822.00 932.00	-12.20 -123.00 0.00 -296.00 0.00 0.00 0.00 0.00 473.00 -2,863.00 0.00	3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00 1.00 20.00 2.00 39,069.00 24,336.00 822.00 932.00	TONS GAL EA SQFT EA EA LS LF EA LF SQYD SQYD	3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00 1.00 20.00 24,336.00 822.00 932.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00 \$21.50 \$1,271.00 \$0.11 \$5.85 \$5.60	\$2,524.5 \$184,588.8 \$7,583.0 \$1,000.0 \$2,916.5 \$51.0 \$1,200.0 \$477.0 \$795.0 \$3,000.0 \$430.0 \$2,542.0 \$4,297.5 \$2,676.9 \$4,808.7
	J2S3348 Project J2	0001 0001 0001 0001 0001 0001 0001 000	0930 0940 0950 0960 0970 0980 0990 1000 1010 1020 1030 1040 1050 1060 1070 1080 00tal Value	3105002 4020520 4071005 6123000A 6161005 6161009 6161025 6161033 6161040 6181000 6200015 6206000C 6206001C 6221001 6224010 Posted to D 4091048	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) PARE AS OF REPORT GENERAL COAT	3,545.00 3,650.00 2.00 910.00 6.00 75.00 18.00 1.00 20.00 27,199.00 822.00 932.00	-12.20 -123.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00 1.00 20.00 24,336.00 822.00 932.00	TONS GAL EA SQFT EA EA LS LF EA LF SQYD SQYD	3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00 1.00 20.00 24,336.00 822.00 932.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00 \$21.50 \$1,271.00 \$0.11 \$5.85 \$5.60	\$2,524.5i \$184,588.8i \$7,583.0i \$1,000.0i \$2,916.5i \$51.0i \$1,200.0i \$4477.0i \$795.0i \$3,000.0i \$430.0i \$4,297.5i \$2,676.9i \$4,808.7i \$5,219.2i \$224,110.3i \$52,659.9i
	J2S3348 Project J2	0001 0001 0001 0001 0001 0001 0001 000	0930 0940 0950 0960 0970 0980 0990 1000 1010 1020 1030 1040 1050 1060 1070 1080 stal Value 1090 1100	3105002 4020520 4071005 6123000A 6161005 6161009 6161025 6161033 6161040 6200015 6200033 6206000C 6221001 6224010 Posted to D 4091048 4094012	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 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) ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2	3,545.00 3,650.00 2.00 910.00 6.00 75.00 18.00 1.00 20.00 27,199.00 822.00 932.00 24,531.00 87,611.00	-12.20 -123.00 0.00 -296.00 0.00 0.00 0.00 0.00 0.00 -2,863.00 0.00 -38.00 0.00	3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00 1.00 20.00 24,336.00 822.00 932.00 24,493.00 87,611.00	TONS GAL EA SQFT EA EA EA LS LF EA LF SQYD SQYD	3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00 1.00 20.00 24,336.00 822.00 932.00 24,493.00 87,611.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00 \$21.50 \$0.11 \$5.85 \$5.60	\$208,974.11 \$2,524.56 \$184,588.86 \$7,583.03 \$1,000.00 \$2,916.56 \$51.00 \$1,200.00 \$477.00 \$795.00 \$3,000.00 \$430.00 \$4,297.51 \$2,676.90 \$4,808.70 \$52,219.20 \$224,110.31 \$52,659.91 \$3,070.00 \$3,477.00

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201016-B02	J2S3349	0001	1140	6161025	CHANNELIZER (TRIM LINE)	100.00	-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	$4\mbox{IN}.$ 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 Ove	rall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$3,834,219.46

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

The information below this line are details for Construction Signs (if applicable). DWR Date Total Quantity Station Line Sign Information SF Special Sign SF Fach Total SF Project Log Location Number Number Posted For DWR Each Mile to Post of Items Special Date Sign GO20-4 36x18 4.50 PILOT CAR J2S3204 0040 September 794 0.000 1.00 4.5 4.5 8, 2021 FOLLOW ME WO3-4(48) 48x48 16.00 BE PREPARED TO STOP 0.000 10.00 16 160 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 0.000 14.00 16 224 WO20-7a 48x48 16.00 FLAGGER 0.000 14.00 16 224 (SYMBOL) CONST-7-48 48x24 8.00 RATE OUR 0.000 2.00 8 16 WORK ZONE GO20-2 48x24 8.00 END ROAD 0.000 2.00 16 8 WORK WO20-4 48x48 16.00 ONE LANE 0.000 4 00 16 64 ROAD AHEAD CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE 0.000 2.00 12 24 GO20-1 60x24 10.00 ROAD WORK 0.000 2.00 10 20 NEXT XX MILES GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR September 35 0.000 4.00 8.75 35 WO8-12 48x48 16.00 NO CENTER 0.000 20.00 September 680 16 320 13, 2021 LINE WO8-7 36x36 9.00 LOOSE 0.000 40.00 9 360 **GRAVEL** September See Special Sign Details 0.000 4.00 Wet Paint (Arrow 8.76 15, 2021 Pivets J2S3205 0150 September 273 GO20-4 36x18 4.50 PILOT CAR 0.000 1.00 4.5 4.5 FOLLOW ME 1.2021 CONST-7-48 48x24 8.00 RATE OUR 0.000 2.00 16 WORK ZONE GO20-2 48x24 8.00 END ROAD 0.000 2.00 8 16 WORK GO20-1 60x24 10.00 ROAD WORK 0.000 2.00 10 20 NEXT XX MILES CONST-8 48x36 12.00 WORK 0.000 2.00 12 24 ZONE NO PHONE ZONE WO20-1 48x48 16.00 0.000 4.00 16 64 ROAD/BRIDGE/RAMP WORK AHEAD WO20-4 48x48 16.00 ONE LANE 0.000 4.00 16 64 ROAD AHEAD WO20-7 48x48 16.00 FLAGGER 0.000 4.00 16 64 (SYMBOL) WITH FLAGS September 7, 2021 291 WO3-4(48) 48x48 16.00 BE 0.000 3.00 16 48 PREPARED TO STOP WO20-1 48x48 16.00 0.000 3.00 16 48 ROAD/BRIDGE/RAMP WORK AHEAD WO20-7 48x48 16.00 FLAGGER 0.000 3.00 16 48 (SYMBOL) WITH FLAGS WO8-12 48x48 16.00 NO CENTER 0.000 4.00 16 64 WO8-7 36x36 9.00 LOOSE 0.000 8.00 9 72 **GRAVEL** 0150 - Total J2S3209 CONST-7-48 48x24 8.00 RATE OUR 0240 August 20, 76 0.000 2.00 8 16 WORK ZONE CONST-8 48x36 12.00 WORK 0.000 2.00 12 24 ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK 0.000 2.00 10 20 NEXT XX MILES GO20-2 48x24 8.00 END ROAD 0.000 2.00 8 16 WORK

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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 SI to Post	
2S3209	0240	September 2, 2021	449	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.5			4.	
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.000		2.00	16			3	
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		4.00	16			6	
				WO8-12 48x48 16.00 NO CENTER LINE		0.000		4.00	16			6	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		6.00	16			9	
					WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000		6.00	16			Ç
				WO8-7 36x36 9.00 LOOSE GRAVEL		0.000		8.00	9			7	
	0240 - To	otal										504	
2S3229	0390	April 19, 2021	76	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	
			288	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	
		April 29, 2021		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		6.00	16			9	
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		6.00	16			(
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		6.00	16			Ś	
		April 30, 2021	75	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000		4.00	8.75			3	
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.5			4	
		May 3, 2021	160	WO3-1 48x48 16.00 STOP AHEAD (SYMBOL)		0.000		2.00	16			3	
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		2.00	16			(
				WO8-11 48x48 16.00 UNEVEN LANES		0.000		2.00	16			;	
				WO8-12 48x48 16.00 NO CENTER LINE		0.000		4.00	16			(
		May 5, 2021	192	WO8-12 48x48 16.00 NO CENTER LINE		0.000		4.00	16			6	
				WO8-11 48x48 16.00 UNEVEN LANES		0.000		8.00	16			12	
		May 6, 2021	160	WO8-12 48x48 16.00 NO CENTER LINE		0.000		2.00	16			3	
				WO8-11 48x48 16.00 UNEVEN LANES		0.000		8.00	16			12	
	0390 - To	otal										915.	
2S3302	0510	May 24, 2021	337	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	
				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	
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		4.00	16			6	
				CONST-8 48x36 12.00 WORK		0.000		2.00	12			2	

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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
283302	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			3:
				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			6-
		June 4, 2021	131	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000		4.00	8.75			3
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		2.00	16			3:
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		2.00	16			3:
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.000		2.00	16			3.
		June 10, 2021	288	WO8-11 48x48 16.00 UNEVEN LANES		0.000		12.00	16			19
				WO8-12 48x48 16.00 NO CENTER LINE		0.000		6.00	16			9
	0510 - To	otal										1307.
2S3305	0670	September 20, 2021	625	WO3-4(36) 36x36 9.00 BE PREPARED TO STOP		0.000		3.00	9			2
				See Special Sign Details		0.000		23.00		Pilot Car In Use Wait And Follow	1.50	34.
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		0.000		2.00	18			3
				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			1
				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		5.00	16			80
				WO8-7 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	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
2S3305	0670 - To	otal										62
12S3306	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			24
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		15.00	16			24
				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			10
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000		2.00	10			2
				See Special Sign Details		0.000		96.00		Pilot Car In Use Wait And Follow	1.50	14
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000		2.00	12			2
		September 22, 2021	1213	WO8-12 48x48 16.00 NO CENTER LINE		0.000		37.00	16			593
				WO8-7 36x36 9.00 LOOSE GRAVEL		0.000		69.00	9			62
	0760 - To	otal										2157.
2S3331	0870	September 15, 2021	709	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.5			4.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		11.00	16			17
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		11.00	16			17
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		11.00	16			17
				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
				See Special Sign Details		0.000		67.00		Pilot Car In Use Wait And Follow	1.50	100.
				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
		September 16, 2021	381	WO8-12 48x48 16.00 NO CENTER LINE		0.000		12.00	16			19
				WO8-7 36x36 9.00 LOOSE GRAVEL		0.000		21.00	9			189
	0870 - To	otal										109
2S3348	0970	May 14, 2021	400	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		0.025		1.00	16			10
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		0.025		1.00	16			1
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.025		2.00	6			1:
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.025		2.00	8			10
				GO20-2 48x24 8.00 END ROAD WORK		0.025		2.00	8			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.025		6.00	16			91
				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			2

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

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,	400	XX								
		2021		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		0.025		2.00	16			32
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.025		4.00	16			64
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.025		4.00	16			64
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.025		2.00	10			20
		May 20, 2021	205	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		4.00	16			64
				WO8-11 48x48 16.00 UNEVEN LANES		0.000		8.00	16			128
	0970 - To	otal										596.5
2S3349	1120	September 14, 2021	412	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
				See Special Sign Details		0.000		29.00		Pilot Car In Use Wait And Follow	1.50	43.5
				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
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		6.00	16			96
		September 15, 2021	311	WO8-12 48x48 16.00 NO CENTER LINE		0.000		11.00	16			176
				WO8-7 36x36 9.00 LOOSE GRAVEL		0.000		15.00	9			135
		September 17, 2021	9	See Special Sign Details		0.000		4.00		Wet Paint (Arrow Pivots)	2.19	8.76
	1120 - To	otal										731.76

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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
	20	Воосприон	Туре	Adjustment Type	Number	Date	Ву	7 1110 1111	, contains			
J2S3204	0010	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	12	Sep 16, 2021	suttoc2	\$28,929.68	9/8 - 18,0006 gal for \$5,515.35 9/9 - 18,275 gal for \$5,597.74 9/10 - 30,879 gal for \$9,458.42 9/13 - 18,649 gal for \$5,712.30 9/14 - 8,638 gal for \$2,645.87			
				ACAD - 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 - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	0010 -	· Total						\$28,929.68				
	0020	SEAL COAT AGGREGATE, GRADE B2	Material		12	Sep 16, 2021	SYSTEM	\$199,181.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user suttoc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					12	Sep 16, 2021	SYSTEM	(\$199,181.82)				
				- Total				\$0.00				
			Material - To					\$0.00				
	0020	· Total						\$0.00				
	0800	4 IN. WHITE WATERBORNE PAVEMENT	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	15	15	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 MARKING	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.			
		IVIZALATATING										



Project Line Description Adjustment Other Set Columb Other Set Set Columb Other Set									
WATERSONIE Total Social	Project	Line	Description		Adjustment			Amount	Remarks
MASKING Total Sep 10, Sep 1	J2S3204	0100	WATERBORNE	Material		13	SYSTEM	(\$233.20)	
1903-Total 1904-Total 190					- Total			\$0.00	
1933/104 Total 1938/1945 Cher Item ACAD 12 Sep 16, surface 53,50,51 Sep 1776 gas for \$2,00.25 Sep 1776 gas for \$2,00.25				Material - Tot	al			\$0.00	
ASSONS 120		0100 -	Total					\$0.00	
ASPHALT Adjustment ASPHALT Adjustment ASPHALT	J2S3204 -	- Total						\$28,929.68	
Acta	J2S3205	0120	ASPHALT,		ACAD	12	suttoc2	\$5,309.51	
			SEAL COAT		ACAD - Tota	al		\$5,309.51	
2021 Sep 16, SYSTEM \$2,000 42 Sep 16, SYSTEM \$2,000 42 Sep 16, SYSTEM \$2,000 42 Sep 16, SYSTEM \$3,000 SEAL COAT Material Total Sep 16, SYSTEM \$43,521.00 Sep 16, SYSTEM \$44,000.01 Sep 16, SYSTEM Se				Other Item A	djustment - T	otal		\$5,309.51	
2021 30.00				Overrun	Overrun	12	SYSTEM	\$2,009.42	Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment
12 12 12 12 13 14 15 15 15 15 15 15 15						12	SYSTEM	(\$2,009.42)	
12 Sep 16, SYSTEM \$43,521.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 1 on the current Payment					Overrun - To	otal		\$0.00	
130				Overrun - To	tal			\$0.00	
AGGREATE GRADE B2		0120 -	Total					\$5,309.51	
130 - Total S0.00		0130	AGGREGATE,	Material		12	SYSTEM	\$43,521.00	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment
Material - Total So.00						12	SYSTEM	(\$43,521.00)	
10130 - Total					- Total			\$0.00	
Sobject				Material - Tot	al			\$0.00	
PAVEMENT MIXTURE 2021 Estimate tem Adjustment (0006) due to user sutloc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		0130 -	Total					\$0.00	
12		5505	BITUMINOUS PAVEMENT MIXTURE	Material		12	SYSTEM	\$28,056.60	Estimate Item Adjustment (0006) due to user suttoc2 overridding Payment
2021 Sep 16, 2021						12	SYSTEM	(\$28,056.60)	
Acad - Total Sum S						13	SYSTEM	\$28,056.60	Estimate Item Adjustment (0011) due to user suttoc2 overridding Payment
Material - Total						13	SYSTEM	(\$28,056.60)	
Overrun					- Total			\$0.00	
2021 Sep 16, 2021 SySTEM				Material - Tot	al			\$0.00	
2021 South				Overrun	Overrun	12	SYSTEM	\$8,256.60	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 283.400;
Solution						12	SYSTEM	(\$8,256.60)	
Solution					Overrun - To	otal		\$0.00	
Description				Overrun - To	tal			\$0.00	
Description		5505 -	Total					\$0.00	
ASPHALT, SEAL COAT ACAD - Total Other Item Adjustment - Total S4,080.91 Other Item Adjustment - Total S4,080.91 Other Item Adjustment - Total S4,080.91 SEAL COAT AGGREGATE, GRADE A2 Adjustment - Total S4,080.91 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user suttoc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. SYSTEM (\$37,622.17)	J2S3205	Total						\$5,309.51	
Other Item Adjustment - Total Other Item Adjustment - Total S4,080.91 O220 SEAL COAT AGGREGATE, GRADE A2 D220 SEAL COAT AGGREGATE, GRADE A2 O220 SEAL COAT AGGREGATE, GRADE A2 O220 SEAL COAT AGGREGATE, GRADE A2 O230 SEAL COAT AGGREGATE, SYSTEM S37,622.17 O240 SEAL COAT AGGREGATE, SYSTEM S7,622.17 O250 SYSTEM S7,622.17 O260 SYSTEM S7,622.17 O270 SYSTEM S7,622.17 O270 SYSTEM S7,622.17 O270 SYSTEM S7,622.17	J2S3209	0210	ASPHALT,		ACAD	12	suttoc2	\$4,080.91	9/2 - 13,323 gal for \$4,080.91
\$4,080.91 0220 SEAL COAT AGGREGATE, GRADE A2 Material 12 Sep 16, 2021 \$37,622.17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user suttoc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 12 Sep 16, 2021 SYSTEM (\$37,622.17)			JEAL CUAT		ACAD - Tota	al		\$4,080.91	
D220 SEAL COAT AGGREGATE, GRADE A2 Sep 16, 2021 Sep 16, SYSTEM \$37,622.17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user suttoc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 12 Sep 16, 2021 SYSTEM \$37,622.17 SYSTEM \$37,622.17				Other Item A	djustment - T	otal		\$4,080.91	
AGGREGATE, GRADE A2 2021 Estimate Item Adjustment (0011) due to user suttoc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 12 Sep 16, 2021 (\$37,622.17)		0210 -	Total					\$4,080.91	
2021		0220	AGGREGATE,	Material		12	SYSTEM	\$37,622.17	Estimate Item Adjustment (0011) due to user suttoc2 overridding Payment
- Total \$0.00			GRADE A2			12	SYSTEM	(\$37,622.17)	
					- Total			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3209	0220	SEAL COAT AGGREGATE, GRADE A2	Material - To	tal				\$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 - To	tal				\$0.00	
			Other Item Adjustment	ACAD	3	May 3, 2021	suttoc2	\$3,273.80	4/30 - 1641 tons SL Rte A
					4	May 17, 2021	suttoc2	\$0.19	Correction to Line Item Adjustment made on estimate 0003 on April 30th 2021. 1641 tons had been reported and \$3,273.80 had been added as the adjustment. 1641.1 tons should have been reported and \$3,273.99 should have been added as the adjustment.
					4	May 17, 2021	suttoc2	\$3,974.72	May 1, 2021 - 1,609.2 tons
					4	May 17, 2021	suttoc2	\$2,867.92	May 10, 2021 - 1,161.1 tons
					4	May 17, 2021	suttoc2	\$677.03	May 11, 2021 - 274.1 tons
					4	May 17, 2021	suttoc2	\$2,242.51	May 3, 2021 - 907.9 tons
					4	May 17, 2021	suttoc2	\$4,558.14	May 6, 2021 - 1,845.4 tons
				ACAD - Tot				\$17,594.31	
				.djustment - T				\$17,594.31	
			Overrun	Overrun		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	



Project Line Description Agligamented Chemical Chemica										
ACAD Total	Project	Line	Description						Amount	Remarks
2001 Section				Туре		Number	Date	Ву		
3	J2S3229	0370	TACK COAT	Material		3		SYSTEM	\$3,409.90	Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment
A						3		SYSTEM	(\$3,409.90)	Estimate Exception 2 on the current rayment Estimate.
2021 9						4		SYSTEM	\$12,553.85	Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment
2021 Section Edinate Remarks Edinate Remarks Edinate Exception 1 on the current Payment Edinate.						4		SYSTEM	(\$12,553.85)	
1-701s 1-70						5		SYSTEM	\$12,553.85	Estimate Item Adjustment (0001) due to user suttoc2 overridding Payment
Material - Total						5		SYSTEM	(\$12,553.85)	
0370 - Total					- Total				\$0.00	
Oliver Marking Cherk Face F				Material - To	tal				\$0.00	
WATERGORNE Adjustment REFL - Total S493.22 S49		0370 -	· Total						\$0.00	
Colter Item Adjustment Total Seas 22 Seas 22 Seas 22 Seas 22 Seas 23 Seas 24 Seas 24 Seas 24 Seas 25 Sea		0430	WATERBORNE PAVEMENT		REFL	7		suttoc2	\$493.22	89,676 LF reported at \$0.11 per LF
0440			MARKING		REFL - Tota	ıl			\$493.22	
0440				Other Item A	.djustment - T	otal			\$493.22	
WATERBORNE PAVEMENT Adjustment Substitute Substit		0430 -	· Total						\$493.22	
ACAD - Total Says - 1.05 Says - 1.05 Says - 1.05		0440	WATERBORNE PAVEMENT		REFL	7		suttoc2	\$391.05	71,100 LF reported at \$0.11 per LF
Same			MARKING		REFL - Tota	ıl			\$391.05	
J2S329				Other Item A	.djustment - T	otal			\$391.05	
J2S3302 0480 BIT. PAVEMENT PAVEMENT MixTURE PG64-22 (BP-1)		0440 -	· Total						\$391.05	
J2S3302 O480	J2S3229 -	- Total							\$18.478.58	
Company Comp	J2S3302	0480	PAVEMENT MIXTURE	Material		6		SYSTEM		Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment
Material - Total						6		SYSTEM	(\$314,935.60)	
Other Item Adjustment					- Total				\$0.00	
Adjustment 2021				Material - To	tal				\$0.00	
2021					ACAD	5		suttoc2	\$1,053.85	05/24/2021 J2S3302 Rte H BP-1
ACAD - Total							2021		. , .	
ACAD - Total							2021			
OTHR 8						б		suttoc2	\$42,632.75	10,009.7 tons from 6/1/21 to 6/15/21
OTHR - Total \$21,812.15 Other Item Adjustment - Total \$70,645.66 O480 - Total \$70,645.66 O490 TACK COAT Material 5 Jun 1, 2021 \$5 Jun 1, 2					ACAD - Tot	al			\$48,833.51	
Other Item Adjustment - Total \$70,645.66 O480 - Total \$70,645.66 O490 TACK COAT Material 5 Jun 1, 2021 \$5,319.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 5 Jun 1, 2021 \$9.00 - Total \$0.00					OTHR	8		suttoc2		=
0480 - Total \$70,645.66 0490 TACK COAT Material 5 Jun 1, 2021 SYSTEM \$5,319.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 5 Jun 1, 2021 SYSTEM (\$5,319.10) - Total Material - Total \$0.00					OTHR - Tota	al			\$21,812.15	
TACK COAT Material 5 Jun 1, 2021 \$5,319.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 5 Jun 1, 2021 \$0,000 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 5 Jun 1, 2021 \$0,000 Material - Total \$0.00				Other Item A	.djustment - T	otal			\$70,645.66	
2021 Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 5 Jun 1, 2021 \$0.00 - Total \$0.00 Material - Total \$0.00		0480 -	Total						\$70,645.66	
2021 \$0.00		0490	TACK COAT	Material		5		SYSTEM	\$5,319.10	Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment
Material - Total \$0.00						5		SYSTEM	(\$5,319.10)	
0490 - Total \$0.00					- Total				\$0.00	
				Material - To						



	ll system-generated Overrun Payment due to user suttoc2 overridding Payment
J2S3302 0600 4 IN. WHITE WATERBORNE PAVEMENT MARKING Other Item Adjustment - Total S767.92 139,622 LF for \$15,358.42 (\$0.11 105% with Avg Retro at 477 REFL - Total \$767.92	ll system-generated Overrun Payment due to user suttoc2 overridding Payment
WATERBORNE PAVEMENT MARKING Other Item Adjustment - Total Overrun Overru	ll system-generated Overrun Payment due to user suttoc2 overridding Payment
WATERBORNE PAVEMENT Adjustment 2021 105% with Avg Retro at 477	ll system-generated Overrun Payment Jue to user suttoc2 overridding Payment
MARKING REFL - Total \$767.92	due to user suttoc2 overridding Payment
Overrun 7 Jun 30, 2021 SYSTEM \$52.69 This adjustment offsets the origina Estimate Item Adjustment (0001) or Estimate Exception 1 on the curre 7 Jun 30, 2021 SYSTEM (\$52.69) Overrun - Total \$0.00	due to user suttoc2 overridding Payment
2021 Estimate Item Adjustment (0001) of Estimate Exception 1 on the curre	due to user suttoc2 overridding Payment
2021 \$0.00	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0600 - Total \$767.92	
0610 4 IN. YELLOW Other Item	per LF)
MARKING REFL - Total \$617.68	
Other Item Adjustment - Total \$617.68	
0610 - Total \$617.68	
J2S3302 - Total \$72,031.26	
J2S3305 0640 EMULSIFIED Other Item ACAD 13 Sep 30, suttoc2 \$3,671.69 09/20/2021 for 11,987 gal CRS-2F	P SC
SEAL COAT ACAD - Total \$3,671.69	
Other Item Adjustment - Total \$3,671.69	
Overrun Overrun 13 Sep 30, SYSTEM \$316.05 This adjustment offsets the original	l system-generated Overrun Payment due to user suttoc2 overridding Payment nt Payment Estimate.
13 Sep 30, SYSTEM (\$316.05)	·
Oct 18, 2021 (\$316.05) Averaged Price Adjustment from to of '0.00000' is applied (if non-zero	nis item on all previous payment estimates).
	ll system-generated Overrun Payment due to user suttoc2 overridding Payment nt Payment Estimate.
Nov 1, SYSTEM (\$316.05) Averaged Price Adjustment from to of '0.00000' is applied (if non-zero	his item on all previous payment estimates
	rrun adjustments for installed quantity on all Adjustments of ',2.15000 - 2.15000, 'is
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0640 - Total \$3,671.69	
0650 MISC. SCRUB Construction 13 Sep 30, SYSTEM (\$28,853.67) Payment Estimate Item Adjustment	at generated Stocknile Transaction
SEAL Stockpile 2021 (\$20,053.07) Payment Estimate item Adjustmen	gooratoa otookpiio Transaotion
- Total (\$28,853.67)	
Construction Stockpile - Total (\$28,853.67)	
Construction 9 Aug 2, SYSTEM \$28,853.67 Payment Estimate Item Adjustmer Stockpile 2021	nt generated Stockpile Transaction
- Total \$28,853.67	
Construction Stockpile STMI - Total \$28,853.67	
0650 - Total \$0.00	
0710 4 IN. WHITE Overrun Overrun 13 Sep 30, SYSTEM \$11.99 This adjustment offsets the original	il system-generated Overrun Payment due to user suttoc2 overridding Payment nt Payment Estimate.
MARKING 13 Sep 30, SYSTEM (\$11.99)	
14 Oct 18, 2021 (\$11.99) Averaged Price Adjustment from to of '0.00000' is applied (if non-zero	nis item on all previous payment estimates
	ll system-generated Overrun Payment due to user suttoc2 overridding Payment nt Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3305	0710	4 IN. WHITE WATERBORNE	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).
		PAVEMENT 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 - To	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 - To	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 - To	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 - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0820 -	Total						\$0.00	
J2S3306 -	Total							\$34,944.15	
-525550	- otal							.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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
		SEAL COAT			13	Sep 30, 2021	suttoc2	\$9,839.78	09/16/2021 and 09/17/2021 (23,899 gal and 8,225 gal CRS-2P SC)
				ACAD - Tot	al			\$11,125.35	
			Other Item A	djustment - T	otal			\$11,125.35	
			Overrun	Overrun	13	Sep 30, 2021	SYSTEM	\$2,285.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user suttoc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					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				\$0.00	
				Material - Total					
			Material - To	tal				\$0.00	
	0850 -	· Total	Material - To	tal				\$0.00 \$0.00	
	0850 - 0910	4 IN. WHITE WATERBORNE PAVEMENT	Material - To Overrun	Overrun	13	Sep 30, 2021	SYSTEM		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.
		4 IN. WHITE WATERBORNE			13		SYSTEM	\$0.00	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT				2021 Sep 30,		\$0.00 \$41.03	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT			13	2021 Sep 30, 2021 Oct 18,	SYSTEM	\$0.00 \$41.03 (\$41.03)	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
		4 IN. WHITE WATERBORNE PAVEMENT			13	2021 Sep 30, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM	\$0.00 \$41.03 (\$41.03) (\$41.03) \$41.03	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user suttoc2 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT			13 14 14	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM	\$0.00 \$41.03 (\$41.03) (\$41.03) \$41.03	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates
		4 IN. WHITE WATERBORNE PAVEMENT			13 14 14 15 17	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 1, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$41.03 (\$41.03) (\$41.03) \$41.03	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is
		4 IN. WHITE WATERBORNE PAVEMENT		Overrun - T	13 14 14 15 17	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 1, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$41.03 (\$41.03) (\$41.03) \$41.03 (\$41.03)	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is
	0910	4 IN. WHITE WATERBORNE PAVEMENT	Overrun	Overrun - T	13 14 14 15 17	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 1, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$41.03 (\$41.03) (\$41.03) \$41.03 \$41.03	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is
J2S3331	0910	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun - T	13 14 14 15 17	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 1, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$41.03 (\$41.03) (\$41.03) \$41.03 \$41.03	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is
J2S3331 J2S3348	0910 - Total	4 IN. WHITE WATERBORNE PAVEMENT MARKING Total BITUMINOUS PAVEMENT	Overrun	Overrun - T	13 14 14 15 17	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 1, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$41.03 (\$41.03) (\$41.03) \$41.03 \$41.03 \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is
	0910 - Total	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun - To	Overrun - T	13 14 14 15 17	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 1, 2021 Dec 2, 2021 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$41.03 (\$41.03) (\$41.03) \$41.03 \$41.03 \$0.00 \$0.00 \$11,125.35	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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).
	0910 - Total	4 IN. WHITE WATERBORNE PAVEMENT MARKING Total BITUMINOUS PAVEMENT MIXTURE	Overrun - To	Overrun - T	13 14 14 15 17 otal	2021 Sep 30, 2021 Oct 18, 2021 Nov 1, 2021 Dec 2, 2021 Jun 1, 2021 Jun 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$41.03 (\$41.03) (\$41.03) \$41.03 \$41.03 \$0.00 \$0.00 \$11,125.35 \$4,563.08	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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).
	0910 - Total	4 IN. WHITE WATERBORNE PAVEMENT MARKING Total BITUMINOUS PAVEMENT MIXTURE	Overrun - To Other Item Adjustment	Overrun - T tal ACAD - Tot	13 14 14 15 17 17 5 5 5	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 1, 2021 Dec 2, 2021 Jun 1, 2021 Jun 1, 2021 Jun 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM suttoc2	\$0.00 \$41.03 (\$41.03) (\$41.03) \$41.03 (\$41.03) \$41.03 \$0.00 \$0.00 \$0.00 \$11,125.35 \$4,563.08 \$2,313.90 \$1,849.04	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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). 05/20/2021 J2S3348 Surface Leveling Rte DD
	0910 - Total 0940	4 IN. WHITE WATERBORNE PAVEMENT MARKING Total BITUMINOUS PAVEMENT MIXTURE	Overrun - To Other Item Adjustment	Overrun - T	13 14 14 15 17 17 5 5 5	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 1, 2021 Dec 2, 2021 Jun 1, 2021 Jun 1, 2021 Jun 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM suttoc2	\$0.00 \$41.03 (\$41.03) (\$41.03) \$41.03 (\$41.03) \$41.03 \$0.00 \$0.00 \$11,125.35 \$4,563.08 \$2,313.90 \$1,849.04	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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). 05/20/2021 J2S3348 Surface Leveling Rte DD



253349 0850 TACK COAT Malerial	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
100	J2S3348	0950	TACK COAT	Material		5		SYSTEM	\$7,583.05	Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment			
Material - Total 1000 10						5		SYSTEM	(\$7,583.05)				
CSS - Total 100					- Total				\$0.00				
1500				Material - To	tal				\$0.00				
WATERGONG Appendix		0950 -	Total						\$0.00				
Communication		1050	WATERBORNE PAVEMENT		REFL	7		suttoc2	\$214.88	39,069 LF reported at \$0.11 per LF			
Overrun Overrun 6 Jun 16, SYSTEM \$92.03			MARKING		REFL - Tota	1			\$214.88				
201				Other Item A	djustment - T	otal			\$214.88				
1980 Total 1980				Overrun	Overrun	6		SYSTEM	\$52.03	Estimate Item Adjustment (0008) due to user suttoc2 overridding Payment			
1090 Total 1090 A IN YELLOW Other Item REFL 7 201 sutloc2 \$133.85 4" Yellow HB Avg. Refor Result= 247 24.38 LF reported at \$0.11 per LF 2021 sutloc2 \$133.85 1090 Total \$130.85 1090 Total \$133.85 1090 Total \$130.85 1090 Total \$100.85 1090						6		SYSTEM	(\$52.03)				
1050 - Total Total Total Total Sep 16, SYSTEM Sep 17, SYSTEM Sep 30, SYSTEM Sep 30, SYSTEM Sep 30, SYSTEM SYSTEM Sep 30, SYSTEM SYSTEM Sep 30, SYSTEM SYSTEM Sep 30, SYSTEM SYSTEM System System - General Syste					Overrun - To	otal			\$0.00				
1080				Overrun - To	tal				\$0.00				
WATERBORNE PAVEMENT MARKING PAVEMENT MARKING PAVEMENT MARKING PAVEMENT MARKING PAVEMENT MARKING PAVEMENT MARKING PAVEMENT PA		1050 -	· Total						\$214.88				
State		1060	WATERBORNE PAVEMENT		REFL	7		suttoc2	\$133.85	24,336 LF reported at \$0.11 per LF			
1080 - Total			MARKING		REFL - Tota	1			\$133.85				
J2S3348 Total J2S3349 1090 EMULSIFIED ASPHALT, SEAL COAT Adjustment - Total Sep 16, Suttoc2 S7,502.36 9/14 - 10,004 gal for \$3,064.29 9/15 - 14,489 gal for \$4,438.07		1060		Other Item A	Adjustment - Total				\$133.85				
J2S3349 1090 EMULSIFIED ASPHALT, SEAL COAT S		1060 -	· Total						\$133.85				
ASPHALT, SEAL COAT ACAD - Total \$7,502.36 1090 - Total \$7,502.36 1100 SEAL COAT AGGREGATE, GRADE B2 Sep 16, 2021 Sep 16, 2021 SysTEM Sp.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 Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 1100 - Total \$0.00 11	J2S3348 -	Total							\$9,074.75				
Other Item Adjustment - Total 1100 SEAL COAT AGGREGATE, GRADE BZ 12 Sep 16, 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. 1100 - Total 11	J2S3349	1090	ASPHALT,					suttoc2	\$7,502.36				
100 - Total SEAL COAT AGGREGATE, GRADE B2 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 Item Adjustment (0010) due to user suttoc2 overridding Payment Estimate Item Adjustment (0010) due to user suttoc2 overridding Payment Estimate Item Adjustment (0010) due to user suttoc2 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user suttoc2 overridding Payment Estimate Item Adjustment (0010) due to user suttoc2 overridding Payment Estimate Item Adjustment (0010) due to user suttoc2 overridding Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 14									\$7,502.36				
1100				Other Item A	Adjustment - Total								
2021 Sep 16, SYSTEM (\$59,575.48)													
Total Total S0.00 Material - Total S0.00 1100 - Total 1160		1100	AGGREGATE,	REGATE,		Material	Material		12		SYSTEM	\$59,575.48	Estimate Item Adjustment (0010) due to user suttoc2 overridding Payment
Material - Total \$0.00						12		SYSTEM	(\$59,575.48)				
1100 - Total 1160													
1160 4 IN. WHITE WATERBORNE PAVEMENT MARKING 13 Sep 30, 2021 14 Oct 18, 2021 15 Nov 1, 2021 16 Nov 1, 2021 17 Dec 2, 2021 18 SYSTEM 2021				Material - To	tal								
WATERBORNE PAVEMENT MARKING 13 Sep 30, 2021 14 Oct 18, 2021 15 SYSTEM (\$52.14) 16 Oct 18, 2021 17 Oct 18, 2021 18 SYSTEM (\$52.14) 2021 2		1100 -	Total						\$0.00				
13 Sep 30, 2021 (\$52.14) 14 Oct 18, 2021 (\$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 (\$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 Exception 9 on the current Payment Estimates. 15 Nov 1, 2021 (\$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 (\$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		1160	WATERBORNE PAVEMENT	Overrun	Overrun	13		SYSTEM	\$52.14	Estimate Item Adjustment (0010) due to user suttoc2 overridding Payment			
2021 of '0.00000' is applied (if non-zero). 14 Oct 18, 2021 \$\$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 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 17 Dec 2, 2021 \$\$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			WARKING			13		SYSTEM	(\$52.14)				
Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 15 Nov 1, 2021 (\$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 \$YSTEM \$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						14		SYSTEM	(\$52.14)				
2021 of '0.00000' is applied (if non-zero). 17 Dec 2, 2021 \$\frac{1}{2}\$ 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						14		SYSTEM	\$52.14	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment			
2021 previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00						15		SYSTEM	(\$52.14)				
Overrun - Total \$0.00						17		SYSTEM	\$52.14	previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is			
					Overrun - To	otal			\$0.00				
1160 - Total \$0.00				Overrun - To	tal				\$0.00				
		1160 -	· Total						\$0.00				



Dec 27, 2021

Project	ect Line Description Adjustment Type Other Adjustment Type St. Created Date By						Amount	Remarks
J2S3349	- Total						\$7,502.36	
Overall -	Total						\$195,148.24	