

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

Pay Estimate Created Date: January 3, 2022

Progress Estimate Number	Contract ID	201016-B02	Pay Period Start December 16, 2021 Original Contract Amount \$3,821,943.42
19	Prime Contract	or Emery Sapp & Sons	s, Inc. Pay Period End January 1, 2022 Net Change Order Amount \$12,276.04
13			Current Contract Amount \$3,834,219.46

Approval Date		By User
January 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	suttoc2
January 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
January 4, 2022	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	October 26, 2021	100.00%

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	<b>Current Completion Date</b>	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 Pay For Estimate No. 19			
	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 Payable 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

					O	Contract Project Information		
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
12S3204	FAS- S202(003)	Seal Coat	J	RALLS	from Rte. 36 to Rte. 1	54 at Perry		
1283205	FAS- S202(004)	Seal coat	W	RALLS	from Rte. 24 in Monro	ne City to Rte. J		
J2S3209	FAS- S202(015)	Seal coat	W	MARION	from Rte. 61 north jun	action to Rte. 61 south juncti	on and on Rte. 61 outer road from Rte	e. W to 0.3 mile south of Rte. W in Hanniba
J2S3229	FAS S201(71)	Resurface	Α	MARION	from Rte. 6 to Rte. 16	8 near Palmyra		
J2S3302	FAS S201(73)	Resurface	Н	RALLS	from Rte. 36 to Rte. 1	9 at Center		
J2S3305	FAF-61-4(185)	Seal coat	61	MARION	from 0.1 mile north of	Rte. BB to 0.1 mile north of	Rte. 24 and Rte. 61 in Palmyra	
J2S3306	FAS S201(75)	Seal coat	168	MARION	from Rte. 15 to Bus 6	1 in Palmyra		
J2S3331	FAS- S202(006)	Seal coat	С	MARION	from Rte. Z west junct	tion to Rte. 168 near Palmyı	a	
J2S3348	FAS- S202(014)	Resurface	DD	RALLS	from Rte. 36 to end of	f state maintenance near Hu	ntington Lane	
J2S3349	FAS- S202(008)	Seal coat	Z	MARION	from Rte. C to Rte. 36	6 near Monroe City		
otals by J	Job Numbers							
J2S3204					This Estimate	Previous	To Date	1
	Posted Iter Gross Item	Adjustments	oss Item	ı Pav	\$0.00 \$0.00 <b>\$0.00</b>	\$598,999.58 \$28,929.68 <b>\$627,929.26</b>	\$598,999.58 \$28,929.68 <b>\$627,929.26</b>	
	Incentive	O.	ooo itoiii	i i uy	\$0.00	\$0.00	\$0.00	
	Disincentiv				\$0.00	\$0.00	\$0.00	
	Liquidated Other Cont	Damages ract Adjustme	ents		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
J2S3205	Posted Iter Gross Item	Adjustments	oss Item	Pav	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$140,559.97 \$5,309.51 \$145,869.48	To Date \$140,559.97 \$5,309.51 \$145,869.48	
	Incentive	O.	ooo itoiii	,	\$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	
J2S3209					This Estimate	Previous	To Date	1
	Posted Iter Gross Item	n Pay Adjustments			\$0.00 \$0.00	\$81,612.39 \$4,080.91	\$81,612.39 \$4,080.91	
			oss Item	Pay	\$0.00	\$85,693.30	\$85,693.30	
	Incentive Disincentive				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	Liquidated	Damages			\$0.00	\$0.00	\$0.00	
	Other Cont	ract Adjustme	nts		\$0.00	\$0.00	\$0.00	1
J2S3229	Posted Iter	n Pav			This Estimate \$0.00	Previous \$545,140.15	<b>To Date</b> \$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 Disincentive	re			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	Liquidated	Damages ract Adjustme	nte		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
J2S3302	Other Com	raci Aujustine	11113					1
J2333U2	Posted Iter				This Estimate \$0.00	<b>Previous</b> \$1,197,379.33	<b>To Date</b> \$1,197,379.33	
		Adjustments	oss Item	Pav	\$0.00 <b>\$0.00</b>	\$72,031.26 <b>\$1,269,410.59</b>	\$72,031.26 <b>\$1,269,410.59</b>	
	Incentive	- Oi		-,	\$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	Previous	To Date	- 1
	Posted Item				\$0.00	\$95,470.33	\$95,470.33	1
	Gross Item	Adjustments Gr	oss Item	Pay	\$0.00 <b>\$0.00</b>	\$3,671.69 <b>\$99,142.02</b>	\$3,671.69 <b>\$99,142.02</b>	
	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	

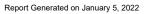
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### Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

Totals by Jo	b Numbers			
J2S3306		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$608,752.17	\$608,752.17
	Gross Item Adjustments	\$0.00	\$34,944.15	\$34,944.15
	Gross Item Pay	\$0.00	\$643,696.32	\$643,696.32
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2S3331		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$208.974.18	\$208.974.18
	Gross Item Adjustments	\$0.00	\$11.125.35	\$11.125.35
	Gross Item Pay	\$0.00	\$220,099.53	\$220,099.53
			•	· '
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2S3348		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$224,110.30	\$224,110.30
	Gross Item Adjustments	\$0.00	\$9,074.75	\$9,074.75
	Gross Item Pay	\$0.00	\$233,185.05	\$233,185.05
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2S3349		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$133,221.06	\$133,221.06
		\$0.00	\$7,502.36	\$7,502.36
	Gross Item Adjustments			
	Gross Item Adjustments Gross Item Pay	\$0.00	\$140,723.42	\$140,723.42
	Gross Item Pay	\$0.00	• • • •	· ,
	Gross Item Pay Incentive	<b>\$0.00</b> \$0.00	\$0.00	\$0.00
	Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Gross Item Pay Incentive	<b>\$0.00</b> \$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)
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.

Column   C	sted Qu	antities	and Valu	es are b	pased on R	eport Generated date and can differ from the posted amo		ime the E	stimate was	Genera	ited.		
March   Marc			Category			Description	Bid Quantity	Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
	302	J2S3204	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	89,953.00	4,494.00	94,447.00	GAL		\$2.17	\$204,949.99
Col1   Col2			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
CODIT   CODIT   CODIT   CONTROL   CONTROL   CODIT			0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
COST			0001	0040	6161005	CONSTRUCTION SIGNS	2,534.00	-1,016.00	1,518.00	SQFT	1,518.00	\$4.75	\$7,210.50
COS1   0070   618100   CORRELAZATION   1.00   1.0			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
PABLE TYPE PERADS   1909   0000000   01   0100   0000000   01   0100   0000000   01   0100   0000000   01   0100   0000000   01   0100   0000000   0100   0100   0100   0100   0000000   0100			0001	0071	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$134,194.00	\$134,194.00
Month   Month   Marker   Mar			0001	0080	6206000C		199,432.00	1,147.00	200,579.00	LF	200,579.00	\$0.11	\$22,063.69
			0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	107,320.00	3,238.00	110,558.00	LF	110,558.00	\$0.11	\$12,161.38
MINISTRATES   MINISTRATION   MINIS			0001	0100	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	24.00	-2.00	22.00	LF	22.00	\$10.60	\$233.20
Procest JASSAN Trial Visual Potential Date   1.00			0001	0110	6209902		2.00	0.00	2.00	EA	2.00	\$850.00	\$1,700.00
1,000   1012				5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$15,806.00	\$15,806.00
Mathematical Control		Project J2	2S3204 - To	otal Value	e Posted to D	oate as of Report Generated Date							\$598,999.58
0001   0140   0120000   TRUCK OR TRALER MOUNTED ATTENUATOR (TMA)   2.00   0.00   2.00   EA   2.00   \$500.00   \$1,000   001   0150   015100   015100   EA   2.733   EA   77   22,733   2001   0150   015100   EA   2.00   EA   2.00   \$4477   \$2,733   2.733   0001   0160   0151000   EA   EAG ASSEMBLY   4.00   0.00   4.00   EA   4.00   \$45.00   \$448   0001   0170   0161025   CHANNELIZER (TRIN LINE)   4.00   0.12.00   280.00   EA   28.00   \$15.00   5448   0001   0160   0161000   0161000   MORECATION   1.00   0.00   1.00   LIS   1.00   \$2,000   52.000   0001   0160   0161000   MORECATION   1.00   0.00   1.00   LIS   1.00   \$2,000   52.000   0001		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   0100   01600   0161005   CONSTRUCTION SIGNS   773.00   -200.00   973.00   SOFT   573.00   \$4.77   \$2.733			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   0160   6161009   FLAG ASSEMBLY   4.00   0.00   4.00   EA   4.00   58.50   5344			0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
DOCI   0170   6161025   CHANNELIZER (TRIM LINE)   40.00   -12.00   28.00   EA   28.00   \$16.00   \$446			0001	0150	6161005	CONSTRUCTION SIGNS	773.00	-200.00	573.00	SQFT	573.00	\$4.77	\$2,733.21
0001   0190   619100   MOBILIZATION   1.00   0.00   1.00			0001	0160	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$8.50	\$34.00
0001   0190   0206000C   4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING   42.251.00   -295.00   41.956.00   LF   41.956.00   S0.11   34.515			0001	0170	6161025	CHANNELIZER (TRIM LINE)	40.00	-12.00	28.00	EA	28.00	\$16.00	\$448.00
PAINT, TYPE PEADS  O001 0200 6260001C & IN PLECOWSTANDARD WATERBORNE PAVEMENT 8,011.00 4-19.00 7,592.00 LF 7,592.00 \$0.16 \$1.214 MARKING PAINT, TYPE P BEADS  O001 5502 4071005 TACK COAT 0.00 224.00 224.00 GAL 224.00 \$4.275 \$816 0.00 5502 4071005 TACK COAT 0.00 1240.00 1.00 1.00 LS 1.00 \$7,000.00 \$7,000 0.00 5500 \$2.150 TACK COAT 0.00 1240.00 1.00 1.00 LS 1.00 \$7,000.00 \$7,000 0.00 5500 \$2.150 TACK COAT 0.00 1.00 1.00 LS 1.00 \$7,000.00 \$7,000 0.00 5500 \$2.150 TACK COAT 0.00 1.00 1.00 LS 1.00 \$7,000.00 \$7,000 0.00 5500 \$2.150 TACK COAT 0.00 1.00 1.00 LS 1.00 \$7,000.00 \$7,000 0.00 1.00 1.00 TACK COAT 0.00 1.00 TACK COAT 0.00 1.00 TACK COAT 0.00 T			0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
0001   0200   02000   02000   0210   0210   02000   0210			0001	0190	6206000C		42,251.00	-295.00	41,956.00	LF	41,956.00	\$0.11	\$4,615.16
0001   5502   4071005   TACK COAT   0.00   224.00   224.00   GAL   224.00   \$2.75   \$616			0001	0200	6206001C		8,011.00	-419.00	7,592.00	LF	7,592.00	\$0.16	\$1,214.72
0001   5504   6221001   COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SUFFACING (3 IN. THICK OR LESS)   0001   5505   4020520   STUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE   0.00   283.40   283.40   TONS   283.40   599.00   \$28.056			0001	5502	4071005	TACK COAT	0.00	224.00	224.00	GAL	224.00	\$2.75	\$616.00
SURFACING GI IN THICK OR LESS)  0001 5505 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 0.00 283.40 283.40 TONS 283.40 \$99.00 \$28.056  Project J2\$3205 - Total Value Postet to Date as of Roport Generated Date  \$140,659  J2\$3209 0001 0210 4091048 EMULSIFIED ASPHALT, SEAL COAT 13,335.00 -12.00 13,323.00 SQL 13,323.00 \$2.15 \$28.644  0001 0220 4094002 SEAL COAT AGGREGATE, GRADE A2 47,623.00 00 47,623.00 SQT 047,623.00 \$50.79 \$37.622  0001 0220 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 47,623.00 SQT 047,623.00 \$50.79 \$37.622  0001 0240 6161005 CONSTRUCTION SIGNS 1.250.00 -716.00 534.00 SQF 534.00 \$4.75 \$2.536  0001 0250 6161009 FLAG ASSEMBLY 6.00 0.00 6.00 EA 6.00 \$8.50 \$51  0001 0250 6161025 CHANNELIZER (TRIM LINE) 75.00 47.00 28.00 EA 28.00 \$16.00 \$4.48  0001 0270 6161033 DIRECTIONAL INDICATOR BARRICADE 18.00 -18.00 0.00 EA 0.00 \$794.00 \$0  0001 0280 6161040 FLASHING ARROW PANEL 10.0 -1.00 0.00 EA 0.00 \$794.00 \$0  0001 0200 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 \$2.000.00 \$2.000  0001 0300 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 71.00 12.00 83.00 LF 83.00 \$2.150 \$1.784  0001 0300 6200021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 2.00 0.00 2.00 EA 2.00 \$284.00 \$828  0001 0320 6200021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 2.00 0.00 2.00 EA 2.00 \$424.00 \$888  0001 0330 6200021 ALL WHITE STANDARD WATERBORNE PAVEMENT MARKING 28.27.798.00 118.00 27.991.00 LF 27.991.00 \$0.11 \$3.079  PROJECT J2\$3209 - Total Value Posted to Date as of Roport Generated Date  \$1,00 -29.00 52.00 TONS 52.00 \$60.00 \$3.432  J2\$3229 0001 0350 3105002 GRAVEL (A) OR CRUSHED STONE (B) 81.00 -29.00 52.00 TONS 52.00 \$60.00 \$3.432			0001	5503	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
D001   5505   4020520   BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE   0.00   283.40   283.40   70NS   283.40   \$99.00   \$28.056			0001	5504	6221001		0.00	3,602.00	3,602.00	SQYD	3,602.00	\$3.25	\$11,706.50
J2S3298   0001   0210   4091048   EMULSIFIED ASPHALT, SEAL COAT   13,335.00   -12.00   13,323.00   GAL   13,323.00   \$2.15   \$28,644			0001	5505	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	0.00	283.40	283.40	TONS	283.40	\$99.00	\$28,056.60
0001   0220   4094002   SEAL COAT AGGREGATE, GRADE A2   47,623.00   0.00   47,623.00   SQYD   47,623.00   S0.79   \$37,622													\$140,559.97
0001   0220   6123000A   TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)   2.00   0.00   2.00   EA   2.00   \$500.00   \$1,000		J2S3209											\$28,644.45
0001   0240   6161005   CONSTRUCTION SIGNS   1,250.00   -716.00   534.00   SQFT   534.00   \$4.75   \$2,538						,,							\$37,622.17
0001   0250   6161009   FLAG ASSEMBLY   6.00   0.00   6.00   EA   6.00   \$8.50   \$51			0001										\$1,000.00
0001   0260   6161025   CHANNELIZER (TRIM LINE)   75.00   47.00   28.00   EA   28.00   \$16.00   \$448													\$2,536.50
0001   0270   6161033   DIRECTIONAL INDICATOR BARRICADE   18.00   -18.00   0.00   EA   0.00   \$26.50   \$0   0001   0280   6161040   FLASHING ARROW PANEL   1.00   -1.00   0.00   EA   0.00   \$794.00   \$0   0001   0290   6181000   MOBILIZATION   1.00   0.00   1.00   LS   1.00   \$2,000.00   \$2,000   0001   0300   6200015   PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.   71.00   12.00   83.00   LF   83.00   \$21.50   \$1,784   0001   0310   6200021   PREFORMED THERMOPLASTIC PAVEMENT MARKING, 2.00   0.00   2.00   EA   2.00   \$264.00   \$528   0001   0320   6200027   PREFORMED THERMOPLASTIC PAVEMENT MARKING,   2.00   0.00   2.00   EA   2.00   \$424.00   \$848   0001   0330   6206000C   4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING   28,275.00   -284.00   27,991.00   LF   27,991.00   \$0.11   \$3,079   0001   0340   6206001C   4 IN. YELLOW STANDARD WATERBORNE PAVEMENT   27,798.00   118.00   27,916.00   LF   27,916.00   \$0.11   \$3,070   0001   2500													\$51.00
0001   0280   6161040   FLASHING ARROW PANEL   1.00   -1.00   0.00   EA   0.00   \$794.00   \$0   0001   0290   6181000   MOBILIZATION   1.00   0.00   1.00   LS   1.00   \$2,000.00   \$2,000   0001   0300   6200015   PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.   71.00   12.00   83.00   LF   83.00   \$21.50   \$1,784   0001   0310   6200021   PREFORMED THERMOPLASTIC PAVEMENT MARKING,   2.00   0.00   2.00   EA   2.00   \$264.00   \$528   0001   0320   6200027   PREFORMED THERMOPLASTIC PAVEMENT MARKING,   2.00   0.00   2.00   EA   2.00   \$424.00   \$848   0001   0330   6206000   4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING   28,275.00   -284.00   27,991.00   LF   27,991.00   \$0.11   \$3,079   0001   0340   6206001C   4 IN. YELLOW STANDARD WATERBORNE PAVEMENT   27,798.00   118.00   27,916.00   LF   27,916.00   \$0.11   \$3,070   0001   0340   6206001C   4 IN. YELLOW STANDARD WATERBORNE PAVEMENT   27,798.00   118.00   27,916.00   LF   27,916.00   \$0.11   \$3,070   0001   000						, ,							\$448.00
0001   0290   6181000   MOBILIZATION   1.00   0.00   1.00   LS   1.00   \$2,000.00   \$2,000													\$0.00
0001   0300   6200015   PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.   71.00   12.00   83.00   LF   83.00   \$21.50   \$1,784													\$0.00
WHITE     0001   0310   6200021   PREFORMED THERMOPLASTIC PAVEMENT MARKING,   2.00   0.00   2.00   EA   2.00   \$264.00   \$528													
LEFT/RIGHT ARROW			0001			WHITE							
COMBINATION STR/LT/RT			0001	0310	6200021		2.00	0.00	2.00	EA	2.00	\$264.00	\$528.00
PAINT, TYPE P BEADS  0001 0340 6206001C 4 IN, YELLOW STANDARD WATERBORNE PAVEMENT 27,798.00 118.00 27,916.00 LF 27,916.00 \$0.11 \$3,070  Project J2S3209 - Total Value Posted to Date as of Report Generated Date  J2S3229 0001 0350 3105002 GRAVEL (A) OR CRUSHED STONE (B) 81.00 -29.00 52.00 TONS 52.00 \$66.00 \$3,432			0001	0320	6200027		2.00	0.00	2.00	EA	2.00	\$424.00	\$848.00
MARKING PAINT, TYPE P BEADS			0001	0330	6206000C		28,275.00	-284.00	27,991.00	LF	27,991.00	\$0.11	\$3,079.01
J2S3229 0001 0350 3105002 GRAVEL (A) OR CRUSHED STONE (B) 81.00 -29.00 52.00 TONS 52.00 \$66.00 \$3,432						MARKING PAINT, TYPE P BEADS	27,798.00	118.00	27,916.00	LF	27,916.00	\$0.11	\$3,070.76
							04.00	00.00	50.00	TONG	50.60	600.00	\$81,612.39
0001 U36U 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 7,424.30 14.50 7,438.80 TONS 7,438.80 \$61.30 \$455,998		J253229											\$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 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	-2,140.00	5,839.00	GAL	5,839.00	\$2.15	\$12,553.85
		0001	0380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0390	6161005	CONSTRUCTION SIGNS	1,122.00	-162.00	960.00	SQFT	960.00	\$4.75	\$4,560.00
		0001	0400	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$8.50	\$34.00
		0001	0410	6161025	CHANNELIZER (TRIM LINE)	100.00	-72.00	28.00	EA	28.00	\$16.00	\$448.00
		0001	0420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	89,179.00	497.00	89,676.00	LF	89,676.00	\$0.11	\$9,864.36
		0001	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	72,217.00	-1,117.00	71,100.00	LF	71,100.00	\$0.11	\$7,821.00
		0001	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	569.00	0.00	569.00	SQYD	569.00	\$16.50	\$9,388.50
		0001	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,210.00	-100.00	1,110.00	SQYD	1,110.00	\$14.00	\$15,540.00
		2S3229 - To			ate 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	\$2,540.0
		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	\$15,358.4
		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	\$12,353.6
		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	\$14,196.9
		0001	0630	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,323.00	0.00	1,323.00	SQYD	1,323.00	\$9.65	\$12,766.9
	Project J2	2S3302 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,197,379.3
	J2S3305	0001	0640	4091048	EMULSIFIED ASPHALT, SEAL COAT	11,840.00	147.00	11,987.00	GAL	11,987.00	\$2.15	\$25,772.0
		0001	0650	4099905	MISC.GRADE A2 LIGHTWEIGHT SEAL COAT AGGREGATE	42,284.00	0.00	42,284.00	SQYD	42,284.00	\$1.39	\$58,774.70
		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	\$1,600.0
		0001	0700	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$2,300.00	\$2,300.0
		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	\$995.8
		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	\$1,982.3
		0001	5101	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	0.00	0.00	TONS	0.00	\$99.00	\$0.0
		0001	5102	4071005	TACK COAT	0.00	0.00	0.00	GAL	0.00	\$2.75	\$0.0
		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

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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	2.00	0.00	2.00	EA	2.00	\$1,650.00	\$3,300.00
		0001	0800	6181000	RETAINED  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	304,170.00	-457.00	303,713.00	LF	303,713.00	\$0.11	\$33,408.43
		0001	0820	6206001C	PAINT, TYPE P BEADS  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	85.00	0.00	85.00	LF	85.00	\$5.30	\$450.50
					MARKING PAINT, TYPE P BEADS						,,,,,	
	J2S3331	0001	0840	4091048	late as of Report Generated Date  EMULSIFIED ASPHALT, SEAL COAT	35,268.00	1.053.00	36.321.00	GAL	36.321.00	\$2.17	\$608,752.17 \$78,816.57
		0001	0850	4094012	SEAL COAT AGGREGATE, GRADE B2	125,956.00	0.00	125,956.00	SQYD	125,956.00	\$0.74	\$93,207.44
		0001	0860	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
			0870	6161005	CONSTRUCTION SIGNS	1,730.00	-631.00	1,099.00	SQFT	1,099.00	\$4.75	\$5,220.25
		0001	0880	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$8.50	\$34.00
		0001										
		0001	0890	6161025	CHANNELIZER (TRIM LINE)	100.00	-72.00	28.00	EA	28.00	\$16.00	\$448.00
		0001	0900	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0910	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	103,731.00	373.00	104,104.00	LF	104,104.00	\$0.11	\$11,451.44
		0001	0920	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80,443.00	-475.00	79,968.00	LF	79,968.00	\$0.11	\$8,796.48
	Project J2					80,443.00	-475.00	79,968.00	LF	79,968.00	\$0.11	\$8,796.48 \$208,974.18
	Project J2 J2S3348				MARKING PAINT, TYPE P BEADS	80,443.00	-475.00 -1.00	79,968.00	LF	79,968.00	\$0.11 \$76.50	
		0001 0001	0930 0940	Posted to D 3105002 4020520	MARKING PAINT, TYPE P BEADS late as of Report Generated Date GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	34.00 3,545.00	-1.00 -12.20	33.00 3,532.80	TONS	33.00 3,532.80	\$76.50 \$52.25	\$208,974.18 \$2,524.50 \$184,588.80
		983331 - To	otal Value	Posted to D 3105002	MARKING PAINT, TYPE P BEADS late as of Report Generated Date GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	34.00	-1.00	33.00	TONS	33.00	\$76.50	\$208,974.18 \$2,524.50
		0001 0001	0930 0940	Posted to D 3105002 4020520	MARKING PAINT, TYPE P BEADS late as of Report Generated Date GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	34.00 3,545.00	-1.00 -12.20	33.00 3,532.80	TONS	33.00 3,532.80	\$76.50 \$52.25	\$208,974.18 \$2,524.50 \$184,588.80
		0001 0001 0001	0930 0940 0950	Posted to D 3105002 4020520 4071005	MARKING PAINT, TYPE P BEADS late as of Report Generated Date  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT	34.00 3,545.00 3,650.00	-1.00 -12.20 -123.00	33.00 3,532.80 3,527.00	TONS TONS GAL	33.00 3,532.80 3,527.00	\$76.50 \$52.25 \$2.15	\$208,974.18 \$2,524.50 \$184,588.80 \$7,583.05
		0001 0001 0001 0001	0930 0940 0950 0960	Posted to D 3105002 4020520 4071005 6123000A	MARKING PAINT, TYPE P BEADS late as of Report Generated Date GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	34.00 3,545.00 3,650.00 2.00	-1.00 -12.20 -123.00 0.00	33.00 3,532.80 3,527.00 2.00	TONS TONS GAL EA	33.00 3,532.80 3,527.00 2.00	\$76.50 \$52.25 \$2.15 \$500.00	\$208,974.18 \$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00
		0001 0001 0001 0001 0001	0930 0940 0950 0960	Posted to D 3105002 4020520 4071005 6123000A 6161005	MARKING PAINT, TYPE P BEADS  ate as of Report Generated Date  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS	34.00 3,545.00 3,650.00 2.00 910.00	-1.00 -12.20 -123.00 0.00 -296.00	33.00 3,532.80 3,527.00 2.00 614.00	TONS TONS GAL EA SQFT	33.00 3,532.80 3,527.00 2.00 614.00	\$76.50 \$52.25 \$2.15 \$500.00 \$4.75	\$208,974.18 \$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50
		0001 0001 0001 0001 0001 0001	0930 0940 0950 0960 0970 0980	Posted to D 3105002 4020520 4071005 6123000A 6161005 6161009	MARKING PAINT, TYPE P BEADS  ate as of Report Generated Date  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  FLAG ASSEMBLY	34.00 3,545.00 3,650.00 2.00 910.00 6.00	-1.00 -12.20 -123.00 0.00 -296.00 0.00	33.00 3,532.80 3,527.00 2.00 614.00 6.00	TONS TONS GAL EA SQFT	33.00 3,532.80 3,527.00 2.00 614.00	\$76.50 \$52.25 \$2.15 \$500.00 \$4.75 \$8.50	\$208,974.18 \$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50
		0001 0001 0001 0001 0001 0001 0001	0930 0940 0950 0960 0970 0980	Posted to D 3105002 4020520 4071005 6123000A 6161005 6161009 6161025	MARKING PAINT, TYPE P BEADS late as of Report Generated Date  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)	34.00 3,545.00 3,650.00 2.00 910.00 6.00 75.00	-1.00 -12.20 -123.00 0.00 -296.00 0.00	33.00 3,532.80 3,527.00 2.00 614.00 6.00 75.00	TONS TONS GAL EA SQFT EA EA	33.00 3,532.80 3,527.00 2.00 614.00 6.00 75.00	\$76.50 \$52.25 \$2.15 \$500.00 \$4.75 \$8.50	\$208,974.18 \$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00
		0001 0001 0001 0001 0001 0001 0001 000	0930 0940 0950 0960 0970 0980 0990	Posted to D 3105002 4020520 4071005 6123000A 6161005 6161009 6161025 6161033	MARKING PAINT, TYPE P BEADS  ate as of Report Generated Date  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  DIRECTIONAL INDICATOR BARRICADE	34.00 3.545.00 3.650.00 2.00 910.00 6.00 75.00	-1.00 -12.20 -123.00 0.00 -296.00 0.00 0.00	33.00 3,532.80 3,527.00 2.00 614.00 6.00 75.00	TONS TONS GAL EA SQFT EA EA	33.00 3,532.80 3,527.00 2.00 614.00 6.00 75.00	\$76.50 \$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00	\$208,974.18 \$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00
		0001 0001 0001 0001 0001 0001 0001 000	0930 0940 0950 0960 0970 0980 0990 1000	Posted to D 3105002 4020520 4071005 6123000A 6161009 6161025 6161033 6161040	MARKING PAINT, TYPE P BEADS  ate as of Report Generated Date  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  DIRECTIONAL INDICATOR BARRICADE  FLASHING ARROW PANEL  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	34.00 3,545.00 3,650.00 2.00 910.00 6.00 75.00 18.00	-1.00 -12.20 -123.00 0.00 -296.00 0.00 0.00 0.00	33.00 3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00	TONS TONS GAL EA SQFT EA EA EA	33.00 3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00	\$76.50 \$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50	\$208,974.18 \$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00 \$477.00
		0001 0001 0001 0001 0001 0001 0001 000	0930 0940 0950 0960 0970 0980 0990 1000 1010	Posted to D 3105002 4020520 4071005 6123000A 6161005 6161009 6161025 6161033 6161040 6181000	MARKING PAINT, TYPE P BEADS  ate as of Report Generated Date  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  DIRECTIONAL INDICATOR BARRICADE  FLASHING ARROW PANEL  MOBILIZATION	34.00 3,545.00 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	33.00 3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00 1.00	TONS TONS GAL EA SQFT EA EA LS	33.00 3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00 1.00	\$76.50 \$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00	\$208,974.18 \$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00 \$477.00 \$795.00
		0001 0001 0001 0001 0001 0001 0001 000	0930 0940 0950 0960 0970 0980 0990 1000 1010 1020	Posted to D 3105002 4020520 4071005 6123000A 6161005 6161009 6161025 6161033 6161040 6181000 6200015 6200033	MARKING PAINT, TYPE P BEADS  ate as of Report Generated Date  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  DIRECTIONAL INDICATOR BARRICADE  FLASHING ARROW PANEL  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	34.00 3.545.00 2.00 910.00 6.00 75.00 1.00 1.00	-1.00 -12.20 -123.00 0.00 -296.00 0.00 0.00 0.00 0.00	33.00 3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00 1.00 20.00	TONS TONS GAL EA SQFT EA EA LS LF	33.00 3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00 1.00 20.00	\$76.50 \$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00	\$208,974.18 \$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00 \$477.00 \$795.00 \$3,000.00
		0001 0001 0001 0001 0001 0001 0001 000	0930 0940 0950 0960 0970 0980 0990 1000 1010 1020 1030	Posted to D 3105002 4020520 4071005 6123000A 6161005 6161009 6161025 6161033 6161040 6181000 6200015 6200033	MARKING PAINT, TYPE P BEADS  ate as of Report Generated Date  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  DIRECTIONAL INDICATOR BARRICADE  FLASHING ARROW PANEL  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	34.00 3,545.00 2.00 910.00 6.00 75.00 1.00 1.00 2.00	-1.00 -12.20 -123.00 0.00 -296.00 0.00 0.00 0.00 0.00 0.00	33.00 3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00 1.00 20.00	TONS TONS GAL EA SQFT EA EA LS LF EA	33.00 3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00 1.00 20.00	\$76.50 \$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00 \$21.50	\$208,974.18 \$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00 \$477.00 \$795.00 \$3,000.00 \$430.00
		0001 0001 0001 0001 0001 0001 0001 000	0930 0940 0950 0960 0970 0980 0990 1000 1010 1020 1030 1040	Posted to D 3105002 4020520 4071005 6123000A 6161009 6161025 6161033 6161040 6200015 6200033 6206000C	MARKING PAINT, TYPE P BEADS  ate as of Report Generated Date  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  DIRECTIONAL INDICATOR BARRICADE  FLASHING ARROW PANEL  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  WHITE  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	34.00 3.545.00 2.00 910.00 6.00 75.00 1.00 1.00 20.00 2.00 38.596.00	-1.00 -12.20 -123.00 0.00 -296.00 0.00 0.00 0.00 0.00 0.00 473.00	33.00 3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00 1.00 20.00 2.00	TONS TONS GAL EA SQFT EA EA LS LF EA LF	33.00 3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00 1.00 20.00 2.00	\$76.50 \$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00 \$21.50 \$1,271.00	\$208,974.18 \$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00 \$477.00 \$795.00 \$3,000.00 \$430.00 \$4,297.59
		0001 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	Posted to D 3105002 4020520 4071005 6123000A 6161005 6161009 6161025 6161033 6161040 6181000 6200015 6206000C 6206001C	MARKING PAINT, TYPE P BEADS  ate as of Report Generated Date  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  DIRECTIONAL INDICATOR BARRICADE  FLASHING ARROW PANEL  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	34.00 3,545.00 2.00 910.00 6.00 75.00 1.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	-1.00 -12.20 -123.00 0.00 -296.00 0.00 0.00 0.00 0.00 0.00 473.00	33.00 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 TONS GAL EA SQFT EA EA LS LF EA LF	33.00 3,532.80 2.00 614.00 6.00 75.00 18.00 1.00 20.00 2.00 39,069.00	\$76.50 \$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00 \$21.50 \$1,271.00 \$0.11	\$208,974.18 \$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00 \$477.00 \$795.00 \$3,000.00 \$430.00 \$2,542.00 \$4,297.59
	J2\$3348	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0930 0940 0950 0960 0970 0980 0990 1000 1010 1020 1050 1060 1070 1080	Posted to D 3105002 4020520 4071005 6123000A 6161005 6161009 6161025 6161033 6161040 6200015 6200033 6206000C 6206001C 6224010	MARKING PAINT, TYPE P BEADS  ate as of Report Generated Date  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  DIRECTIONAL INDICATOR BARRICADE  FLASHING ARROW PANEL  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	34.00 3,545.00 2.00 910.00 6.00 75.00 1.00 2.00 2.00 38.596.00 27,199.00	-1.00 -12.20 -123.00 0.00 -296.00 0.00 0.00 0.00 0.00 0.00 473.00 -2,863.00	33.00 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 TONS GAL EA SQFT EA EA LS LF EA LF SQYD	33.00 3,532.80 2.00 614.00 6.00 75.00 18.00 1.00 20.00 2.00 39,069.00 24,336.00	\$76.50 \$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00 \$21.50 \$0.11 \$0.11	\$208,974.18 \$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00 \$477.00 \$795.00 \$3,000.00 \$430.00 \$4,297.59 \$2,676.96 \$4,808.70
	J2\$3348	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0930 0940 0950 0960 0970 0980 0990 1000 1010 1020 1050 1060 1070 1080	Posted to D 3105002 4020520 4071005 6123000A 6161005 6161009 6161025 6161033 6161040 6200015 6200033 6206000C 6206001C 6224010	MARKING PAINT, TYPE P BEADS  ate as of Report Generated Date  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  DIRECTIONAL INDICATOR BARRICADE  FLASHING ARROW PANEL  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)  MODIFIED COLDMILLING (DEPTH TRANSITIONS)	34.00 3,545.00 2.00 910.00 6.00 75.00 1.00 2.00 2.00 38.596.00 27,199.00	-1.00 -12.20 -123.00 0.00 -296.00 0.00 0.00 0.00 0.00 0.00 473.00 -2,863.00	33.00 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 TONS GAL EA SQFT EA EA LS LF EA LF SQYD	33.00 3,532.80 2.00 614.00 6.00 75.00 18.00 1.00 20.00 2.00 39,069.00 24,336.00	\$76.50 \$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00 \$21.50 \$0.11 \$0.11	\$208,974.18 \$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00 \$477.00 \$795.00 \$3,000.00 \$430.00 \$2,542.00 \$4,297.59 \$2,676.96 \$4,808.70 \$5,219.20
	J2S3348	0001 0001 0001 0001 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 1060 1070 1080	Posted to D 3105002 4020520 4071005 6123000A 6161005 6161009 6161025 6161033 6161040 6200015 6200033 6206000C 6206001C 6224010 Posted to D	MARKING PAINT, TYPE P BEADS  ate as of Report Generated Date  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  DIRECTIONAL INDICATOR BARRICADE  FLASHING ARROW PANEL  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)  MODIFIED COLDMILLING (DEPTH TRANSITIONS)  ate as of Report Generated Date	34.00 3,545.00 3,650.00 2.00 910.00 6.00 75.00 18.00 1.00 2.00 27,199.00 822.00	-1.00 -12.20 -123.00 0.00 -296.00 0.00 0.00 0.00 0.00 473.00 -2,863.00 0.00	33.00 3,532.80 2.00 614.00 6.00 75.00 18.00 1.00 20.00 2.00 39,069.00 24,336.00 822.00	TONS TONS GAL EA SQFT EA EA LS LF EA LF SQYD SQYD	33.00 3,532.80 2.00 614.00 6.00 75.00 18.00 1.00 20.00 24,336.00 822.00	\$76.50 \$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00 \$21.50 \$0.11 \$0.11 \$5.85 \$5.60	\$208,974.18 \$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00 \$477.00 \$795.00 \$3,000.00 \$430.00 \$2,542.00 \$4,297.59 \$2,676.96 \$4,808.70 \$5,219.20
	J2S3348	0001 0001 0001 0001 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 1060 1070 1080 0011 1090	Posted to D 3105002 4020520 4071005 6123000A 6161005 6161009 6161025 6161033 6161040 6181000 6200015 6206000C 6206001C 6221001 6224010 Posted to D 4091048	MARKING PAINT, TYPE P BEADS  ate as of Report Generated Date  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  DIRECTIONAL INDICATOR BARRICADE  FLASHING ARROW PANEL  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)  MODIFIED COLDMILLING (DEPTH TRANSITIONS)  late as of Report Generated Date  EMULSIFIED ASPHALT, SEAL COAT	34.00 3,545.00 2.00 910.00 6.00 75.00 1.00 2.00	-1.00 -12.20 -123.00 0.00 -296.00 0.00 0.00 0.00 0.00 473.00 -2,863.00 0.00 0.00	33.00 3,532.80 2.00 614.00 6.00 75.00 18.00 1.00 20.00 24,336.00 822.00 932.00	TONS TONS GAL EA SQFT EA EA LS LF EA LF SQYD SQYD	33.00 3,532.80 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	\$76.50 \$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00 \$21.50 \$1,271.00 \$0.11 \$5.85 \$5.60	\$208,974.18 \$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00 \$477.00 \$795.00 \$3,000.00 \$430.00 \$2,542.00 \$4,297.59 \$2,676.96 \$4,808.70 \$52,219.20 \$224,110.30 \$52,659.95
	J2S3348	0001 0001 0001 0001 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 1060 1070 1080 stal Value 1090 1100	Posted to D 3105002 4020520 4071005 6123000A 6161009 6161025 6161033 6161040 6200015 6200033 6206000C 6221001 6224010 Posted to D 4091048 4094012	MARKING PAINT, TYPE P BEADS  ate as of Report Generated Date  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  DIRECTIONAL INDICATOR BARRICADE  FLASHING ARROW PANEL  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)  MODIFIED COLDMILLING (DEPTH TRANSITIONS)  ate as of Report Generated Date  EMULSIFIED ASPHALT, SEAL COAT  SEAL COAT AGGREGATE, GRADE B2	34.00 3.545.00 2.00 910.00 6.00 75.00 18.00 2.00 2.00 938.596.00 27,199.00 822.00 932.00 87,611.00	-1.00 -12.20 -123.00 0.00 -296.00 0.00 0.00 0.00 0.00 0.00 -2,863.00 0.00 0.00	33.00 3,532.80 3,527.00 2.00 614.00 6.00 75.00 1.00 20.00 2.00 39,069.00 24,336.00 822.00 932.00 24,493.00 87,611.00	TONS TONS GAL EA SQFT EA EA LS LF EA LF SQYD SQYD GAL SQYD	33.00 3,532.80 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	\$76.50 \$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 \$2.15 \$0.68	\$208,974.18 \$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00 \$477.00 \$795.00 \$3,000.00 \$430.00 \$4,297.59 \$2,676.96 \$4,808.70 \$5,219.20 \$224,110.30 \$52,659.95

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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 info	rmation	below this	line are details fo	r Construction Signs (if applicat	<u>ole).</u>					_		
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J2S3204	0040	September 8, 2021	794	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.5			4.5
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.000		10.00	16			160
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		14.00	16			224
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		14.00	16			224
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.000		2.00	8			16
				GO20-2 48x24 8.00 END ROAD WORK		0.000		2.00	8			16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		4.00	16			64
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000		2.00	12			24
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000		2.00	10			20
		September 9, 2021	35	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000		4.00	8.75			35
		September 13, 2021	680	WO8-12 48x48 16.00 NO CENTER LINE		0.000		20.00	16			320
				WO8-7 36x36 9.00 LOOSE GRAVEL		0.000		40.00	9			360
		September 15, 2021	9	See Special Sign Details		0.000		4.00		Wet Paint (Arrow Pivets	2.19	8.76
	0040 - To	otal										1476.26
J2S3205	0150	September 1, 2021	273	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.5			4.5
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.000		2.00	8			16
				GO20-2 48x24 8.00 END ROAD WORK		0.000		2.00	8			16
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000		2.00	10			20
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000		2.00	12			24
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		4.00	16			64
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		4.00	16			64
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000		4.00	16			64
		September 7, 2021	291	WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.000		3.00	16			48
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		3.00	16			48
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000		3.00	16			48
				WO8-12 48x48 16.00 NO CENTER LINE		0.000		4.00	16			64
				WO8-7 36x36 9.00 LOOSE GRAVEL		0.000		8.00	9			72
	0150 - To	otal										552.5
J2S3209	0240	August 20, 2021	76	CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.000		2.00	8			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000		2.00	12			24
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000		2.00	10			20
				GO20-2 48x24 8.00 END ROAD WORK		0.000		2.00	8			16

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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 S to Pos
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			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		6.00	16			
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000		6.00	16			
				WO8-7 36x36 9.00 LOOSE GRAVEL		0.000		8.00	9			
	0240 - To	otal										50
2S3229	0390	April 19, 2021	76	CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.000		2.00	8			
				GO20-2 48x24 8.00 END ROAD WORK		0.000		2.00	8			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000		2.00	10			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000		2.00	12			
		April 29, 2021	288	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		6.00	16			
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		6.00	16			
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		6.00	16			
		April 30, 2021	75	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000		4.00	8.75			
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.5			
		May 3, 2021	160	WO3-1 48x48 16.00 STOP AHEAD (SYMBOL)		0.000		2.00	16			
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		0.000		2.00	16			
				WO8-12 48x48 16.00 NO CENTER LINE		0.000		4.00	16			
		May 5, 2021	192	WO8-12 48x48 16.00 NO CENTER LINE		0.000		4.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		0.000		8.00	16			
		May 6, 2021	160	WO8-12 48x48 16.00 NO CENTER LINE		0.000		2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		0.000		8.00	16			ŕ
	0390 - To	otal										91
33302	0510	May 24, 2021	337	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.5			
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.000		2.00	8			
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		6.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		6.00	16			
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		4.00	16			
				CONST-8 48x36 12.00 WORK		0.000		2.00	12			

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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
J2S3302	0510	May 24, 2021	337	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000		2.00	10			20
				GO20-2 48x24 8.00 END ROAD WORK		0.000		2.00	8			16
		May 25, 2021	115	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		0.000		2.00	16			32
				R2-1 36x48 12.00 SPEED LIMIT XX		0.000		2.00	12			24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.000		2.00	6			12
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		0.000		1.00	16			10
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		0.000		1.00	16			1
		May 26, 2021	68	WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		2.00	16			33
				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			2
				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			81
				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			9

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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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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
1283349	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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roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
roject	Line	Description	Туре	Adjustment Type		Date	By	Amount	Iveliains
S3204	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	tal				\$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	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 a 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 estimate 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 a 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.



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 5 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 6 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 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 6 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   S0.00						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	PAVEMENT MIXTURE	Material		12	SYSTEM	\$28,056.60	Estimate Item Adjustment (0006) due to user suttoc2 overridding Payment
2021   Sep 16, 2021			PG64-22 (SUR			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  O230 SEAL COAT AGGREGATE, GRADE A2  O240 SEAL COAT AGGREGATE, GRADE A2  O250 SEAL COAT AGGREGATE, SYSTEM S37,622.17  O260 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  SYSTEM (\$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						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 -	0 - Total al						\$0.00			
J2S3209	- Total							\$4,080.91			
J2S3229	0360	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 - Tota				\$17,594.31			
			Other Item A	djustment - T	otal			\$17,594.31			
			Other Item A			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			



Propert   Line   Description   Anjournment   Anjournment   Maries   State   Maries										
DSS-279   GRO	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
2021   2021						3		SYSTEM	(\$3,409.90)	Estimate Exception 2 on the Current Fayment Estimate.
2021   9						4		SYSTEM	\$12,553.85	Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment
April						4		SYSTEM	(\$12,553.85)	
A						5		SYSTEM	\$12,553.85	Estimate Item Adjustment (0001) due to user suttoc2 overridding Payment
Material - Total						5		SYSTEM	(\$12,553.85)	
STO - Total					- Total				\$0.00	
Marking   Cher   Item   Adjustment   Total   System   S				Material - To	tal				\$0.00	
WATERGONNE   Adjustment   PAVEMENT   Additional   September   Se		0370 -	· Total						\$0.00	
Septiment   Sept		0430	WATERBORNE PAVEMENT		REFL	7		suttoc2	\$493.22	89,676 LF reported at \$0.11 per LF
0440			WARKING		REFL - Tota				\$493.22	
0440   A IN YELLOW WATERSONG   Content term   Adjustment - Total   System   Syste				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
Description   Same			MARKING		REFL - Tota				\$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	
PAKEMENT   MIXTURE   PG64-22 (BP-1)	J2S3229 -	- Total							\$18,478.58	
Company   Comp	J2S3302	0480	PAVEMENT MIXTURE	Material		6		SYSTEM	\$314,935.60	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
2021							2021		. , .	
ACAD - Total							2021			
OTHR   8						0		suttoc2	\$42,032.75	10,009.7 IONS ITOM 0/1/21 TO 0/15/21
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 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 \$9.00  Material - 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       \$0.00    Material - Total					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	Jun 1,	SYSTEM	(\$5,319.10)	
							2021			
0490 - Total \$0.00					- Total		2021		\$0.00	
				Material - To			2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3302	0600	4 IN. WHITE WATERBORNE	Other Item Adjustment	REFL	8	Jul 15, 2021	suttoc2	\$767.92	139,622 LF for \$15,358.42 (\$0.11 per LF) 105% with Avg Retro at 477
		PAVEMENT MARKING		REFL - Tota				\$767.92	
		MARKING	Other Item A					\$767.92	
			Overrun	Overrun		Jun 30, 2021	SYSTEM	\$52.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 30, 2021	SYSTEM	(\$52.69)	
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0600 -	Total						\$767.92	
	0610	4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL	8	Jul 15, 2021	suttoc2	\$617.68	112,306 LF for \$12,353.66 (\$0.11 per LF) 105% with Avg Retro at 450
		PAVEMENT MARKING	,	REFL - Tota	ı			\$617.68	
		IVIARATIVO	Other Item A					\$617.68	
	0610 -	Total		,				\$617.68	
J2S3302 -		Total						\$72,031.26	
		EMILI CIFIED	Other Item	ACAD	12	Son 20	outto o O		00/20/2024 for 14 007 gal CDS 2D SC
J2S3305	0640	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment			Sep 30, 2021	suttoc2	\$3,671.69	09/20/2021 for 11,987 gal CRS-2P SC
				ACAD - Tot				\$3,671.69	
			Other Item A	djustment - T	otal			\$3,671.69	
			Overrun	Overrun	13	Sep 30, 2021	SYSTEM	\$316.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$316.05)	
					14	Oct 18, 2021	SYSTEM	(\$316.05)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 18, 2021	SYSTEM	\$316.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 1, 2021	SYSTEM	(\$316.05)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Dec 2, 2021	SYSTEM	\$316.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.15000 - 2.15000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0640 -	Total						\$3,671.69	
	0650	MISC. SCRUB SEAL	Construction Stockpile		13	Sep 30, 2021	SYSTEM	(\$28,853.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$28,853.67)	
			Construction	Stockpile - 1	otal			(\$28,853.67)	
			Construction Stockpile STMI		9	Aug 2, 2021	SYSTEM	\$28,853.67	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$28,853.67	
			Construction	Stockpile S	MI - Total			\$28,853.67	
	0650 -	Total						\$0.00	
	0710	4 IN. WHITE WATERBORNE PAVEMENT	Overrun	Overrun	13	Sep 30, 2021	SYSTEM	\$11.99	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user suttoc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		MARKING			13	Sep 30, 2021	SYSTEM	(\$11.99)	
					14	Oct 18, 2021	SYSTEM	(\$11.99)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 18, 2021	SYSTEM	\$11.99	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user suttoc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1000005	0710	4 151 16/11/17		Туре			,	(\$44.00)	Averaged Drice Adjustment from this item on all provides programment activates
J2S3305	0710	4 IN. WHITE WATERBORNE PAVEMENT	Overrun	Overrun	15	Nov 1, 2021	SYSTEM	(\$11.99)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		MARKING			17	Dec 2, 2021	SYSTEM	\$11.99	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).
				Overrun - 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	
		Total						\$0.00	
J2S3306	Total							\$34,944.15	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		,	Type	Adjustment Type	Number	Date	Ву		
J2S3331	0840	EMULSIFIED ASPHALT,	Other Item Adjustment	ACAD	12	Sep 16, 2021	suttoc2	\$1,285.57	9/15 - 4,197 gal for \$1,285.57
		SEAL COAT			13	Sep 30, 2021	suttoc2	\$9,839.78	09/16/2021 and 09/17/2021 (23,899 gal and 8,225 gal CRS-2P SC)
				ACAD - Total	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)	
				T-4-1					
	Material - Total								
			Material - To	- Total tal				\$0.00 \$0.00	
		· Total		tal				\$0.00 \$0.00	
	<b>0850</b> - 0910	4 IN. WHITE WATERBORNE PAVEMENT	Material - To		13	Sep 30, 2021	SYSTEM	\$0.00	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		tal	13		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT		tal		2021 Sep 30,		\$0.00 \$0.00 \$41.03	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT		tal	13	2021 Sep 30, 2021 Oct 18,	SYSTEM	\$0.00 \$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		tal	13	2021 Sep 30, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM	\$0.00 \$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 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.
		4 IN. WHITE WATERBORNE PAVEMENT		tal	13 14 14	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$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	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 \$0.00 \$41.03 (\$41.03) (\$41.03) \$41.03 \$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	4 IN. WHITE WATERBORNE PAVEMENT MARKING		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 \$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 \$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
J2\$3331	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	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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).
J2S3331 J2S3348	0910	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun - T	13 14 14 15 17 5	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 1, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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	Overrun - To Other Item	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 \$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 Other Item	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,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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 suttoc2	\$0.00 \$0.00 \$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 suttoc2	\$0.00 \$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



Type	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
2021   Same   Section	1 10,000	Line	Becompact		Adjustment				7 anount	Nomente
Total	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)	
1000   141 W WHTE   Other Items   REFL   7   Jun 30, sutboc2   \$214.80   \$3.795   February 2017 per LF   100%					- Total				\$0.00	
1060				Material - To	tal				\$0.00	
WATERBORNE   Adjustment   Zola     2021     30,005   Freproined at \$0.11 per LF   Tols   2000   105% Donus   2021   202		0950 -	Total						\$0.00	
Other Rom Adjustment   Total		1050	WATERBORNE PAVEMENT		REFL	7		suttoc2	\$214.88	39,069 LF reported at \$0.11 per LF
Communication   Communicatio			WARKING		REFL - Tota				\$214.88	
2021   Estimate Item Adjustment (0008) due to user suttoc2 overriding Payment Estimate.				Other Item A	djustment - T	otal			\$214.88	
2021   30.00				Overrun	Overrun	6		SYSTEM	\$52.03	Estimate Item Adjustment (0008) due to user suttoc2 overridding Payment
1806 - Total						6		SYSTEM	(\$52.03)	
1050 - Total   1000   4 IN. YELLOW   1000					Overrun - To	otal			\$0.00	
1060				Overrun - To	tal				\$0.00	
WATERGORNE   Adjustment   2021   105% Borus   24,338 E reported at \$0.11 per LF		1050 -	4 IN. YELLOW WATERBORNE PAVEMENT						\$214.88	
1060 - Total		1060	WATERBORNE PAVEMENT		REFL	7		suttoc2	\$133.85	24,336 LF reported at \$0.11 per LF
1060 - Total   \$133.85     1253345 - Total   \$9,074.75     1225346 - Total   \$9,074.75     1225347 - Total   \$100			MARKING		REFL - Tota	ıl			\$133.85	
1090   Total   1090   Total   1090   AIN WHITE WATERBORNE PAVEMENT MARKING   120   130   140   150   140   150   150   140   150				Other Item A	djustment - T	otal			\$133.85	
1090   EMULSIFIED   ASPHALT,   Adjustment   ACAD   12   Sep 16,   2021   S7,502.36   9/14 - 10,004 gal for \$3,064.29   9/15 - 14,489 gal for \$4,438.07		1060 -			· · · · · · · · · · · · · · · · · · ·				\$133.85	
ASPHALT   SEAL COAT   ACAD - Total   S7,502.36   S7,502.36   S7,502.36   SFA	J2S3348 -	- Total							\$9,074.75	
1090 - Total	J2S3349	1090	ASPHALT,		ACAD	12		suttoc2	\$7,502.36	
109 - Total   SEAL COAT AGGREGATE, GRADE BZ   12   Sep 16, 2021   SYSTEM   \$59,575.48   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user suttoc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.   12   Sep 16, 2021   SySTEM   Sy9,575.48   Sy9,			02/12/00/11		ACAD - Total				\$7,502.36	
1100 SEAL COAT AGGREGATE, GRADE B2    12   Sep 16, 2021   SYSTEM   S59,575.48   This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Extended Response to the current Payment Estimate Exception 6 on the current Payment Estimate.    12   Sep 16, 2021   SYSTEM   S59,575.48     12   Sep 16, 2021   SYSTEM   S50,00				Other Item A	djustment - T	<b>Total</b>			\$7,502.36	
AGGREGATE. GRADE B2    2021   Sep 16, SYSTEM (\$59,575.48)     12   Sep 16, 2021   So.00     1100 - Total   Sep 30, 2021   SySTEM (\$52.14)     13   Sep 30, 2021   SySTEM (\$52.14)     14   Oct 18, 2021   SySTEM (\$52.14)     15   Nov 1, 2021   SySTEM (\$52.14)     16   Nov 1, 2021   SySTEM (\$52.14)     17   Dec 2, 2021   SySTEM (\$52.14)     18   Overrun - Total   SySTEM (\$52.14)     19   Overrun - Total   SySTEM (\$52.14)     19   Overrun - Total   SySTEM (\$52.14)     19   Overrun - Total   SySTEM (\$52.14)     10   Overrun - Total   SySTEM (\$52.14)     11   Overrun - Total   SySTEM (\$52.14)     12   Overrun - Total   SySTEM (\$52.14)     14   Overrun - Total   SySTEM (\$52.14)     15   Nov 1, 2021   SySTEM (\$52.14)     16   Overrun - Total   SySTEM (\$52.14)     17   Obec 2, 2021   SySTEM (\$52.14)   Overrun - System -		1090 -	Total						\$7,502.36	
Total   \$0.00		1100	AGGREGATE,	Material		12		SYSTEM	\$59,575.48	Estimate Item Adjustment (0010) due to user suttoc2 overridding Payment
Total   So.00   So.0						12		SYSTEM	(\$59,575.48)	
1100 - Total  1160									\$0.00	
1160 4 IN. WHITE WATERBORNE PAVEMENT MARKING  13 Sep 30, 2021  14 Oct 18, 2021  15 Nov 1, 2021  17 Dec 2, 2021  18 SySTEM \$52.14  19 Overrun - Total  19 Overrun - Total  19 SySTEM \$52.14  10 SySTEM \$52.14  11 Oct 18, 2021  12 SySTEM \$52.14  13 Sep 30, 2021  14 Oct 18, 2021  15 Nov 1, 2021  16 SySTEM \$52.14  17 Dec 2, 2021  18 SySTEM \$52.14  18 SySTEM \$52.14  19 SySTEM \$52.14  10 Init price based on averaged overrun adjustments of ',0.11000 - 0.11000,' is applied (if non-zero).  17 Dec 2, 2021  18 SySTEM \$52.14  19 SySTEM \$52.14  20 Unit price based on averaged overrun adjustments of ',0.11000 - 0.11000,' is applied (if non-zero).				Material - To	tal					
WATERBORNE PAVEMENT MARKING    13		1100 -							\$0.00	
13		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 \$\$\frac{1}{2}\$ 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 \$\$\frac{1}{2}\$ SYSTEM \$\$\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			MARKING			13		SYSTEM	(\$52.14)	
2021 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							SYSTEM	(\$52.14)		
2021 of '0.00000' is applied (if non-zero).  17 Dec 2, 2021 SYSTEM \$52.14 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).  Overrun - Total \$0.00  Overrun - Total \$0.00					15	14		SYSTEM	Estimate Item Adjustment (0009) due to user suttoc	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								SYSTEM	(\$52.14)	
Overrun - Total \$0.00						17		SYSTEM	\$52.14	previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is
					Overrun - T	otal			\$0.00	
1160 - Total \$0.00				Overrun - To			\$0.00			
		1160 -	Total						\$0.00	

Jan 5, 2022



## Line Item Adjustments by Estimate

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