

Pay Estimate Created Date: January 4, 2022

Number						4, 2022	Net Cha	nge Order Amount	\$3,821,943.42 \$12,276.04 \$3,834,219.46
									By User
		Generated and Ap	proved (and	should be co	nsidered	Draft) at	the Proje	ect Office Level by	lincom
	Re	viewed and Approve	ed (and shou	ld be conside	ered Draf	t) at the F	Resident	Engineer Level by	holdto
		Re	eviewed and	Approved at	the Cent	ral Office	Controlle	ers Office Level by	ramses1
letion Da	te Current Co	ompletion Date	Actual	Completion	Date	%	of Curre	ent Contract Amoun	nt Complete
1, 2021	Novem	ber 1, 2021	Oct	ober 26, 202 ⁻	1			100.00%	
Co	ontract Informational	Dates			Mileston	ies			
on O	riginal Completion Da	ate Current Comp	letion Date	No Milesto	nes Exis	t for Cont	ract		
Ja	nuary 25, 2022	January 25, 20	22						
No	ovember 5, 2020	November 5, 2	020						
00	ctober 16, 2020	October 16, 20	20						
Date Ja	nuary 4, 2021	January 4, 202	1						
Ap	oril 29, 2021	April 29, 2021							
y For Est	imate No. 20								
		This Estimate		Previe	ous			To Date	
Gros Ince Disi	ss Item Adjustments ntive ncentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$195, \$0.00 \$0.00	148.24	5		\$3,834,219.46 \$195,148.24 \$0.00 \$0.00	
	letion Da 1, 2021 on 0 Ja Ja Qa Qa Qa Qa Qa Qa Qa Qa Qa Q	Prime Contractor Prime Contractor Re Ietion Date Current Contractor 1, 2021 Novem Contract Informational Novem on Original Completion Date January 25, 2022 November 5, 2020 November 5, 2020 October 16, 2020 Date January 4, 2021	Prime Contractor Emery Sapp & Son Generated and Ap Generated and Approve Reviewed and Approve Contract Informational Dates On January 25, 2022 January 25, 202 January 4, 2020 October 16, 2020 October 16, 202 Date January 4, 2021 January 4, 2021 April 29, 2021 April 29, 2021 April 29, 2021 This Estimate Total Posted Items Pay \$0.00 Gross Item Adjustments \$0.00 \$0.00 \$0.00 \$0.00 <	Prime Contractor Emery Sapp & Sons, Inc. Pay Generated and Approved (and Reviewed and Approved (and shou Reviewed and Itemational Date Actual On Original Completion Date Current Completion Date January 25, 2022 January 25, 2022 November 5, 2020 October 16, 2020 October 16, 2020 October 16, 2020 Date January 4, 2021 April 29, 2021 April 29, 2021 April 29, 2021 You This Estimate Total Posted Items Pay So.00 <td>Prime Contractor Emery Sapp & Sons, Inc. Pay Period End Generated and Approved (and should be consider Reviewed and Approved (and should be consider Reviewed and Approved (and should be consider Reviewed and Approved at letion Date Actual Completion 1, 2021 November 1, 2021 October 26, 202 Contract Informational Dates No Milestor January 25, 2022 January 25, 2022 No Milestor January 25, 2020 November 5, 2020 No Milestor October 16, 2020 October 16, 2020 No Milestor January 4, 2021 January 4, 2021 January 4, 2021 April 29, 2021 April 29, 2021 Previous Y For Estimate No. 20 Total Posted Items Pay Gross Item Adjustments Incentive \$0.00 \$3,83 \$0.00 \$3,83 \$0.00 \$3,83 \$0.00 \$3,83 Jonentive \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</td> <td>Prime Contractor Emery Sapp & Sons, Inc. Pay Period End January Generated and Approved (and should be considered Reviewed and Approved (and should be considered Draf Reviewed and Approved at the Cent letion Date Current Completion Date Actual Completion Date 1, 2021 November 1, 2021 October 26, 2021 Contract Informational Dates Milestor January 25, 2022 January 25, 2022 November 5, 2020 November 5, 2020 October 16, 2020 October 16, 2020 Oted January 4, 2021 January 4, 2021 April 29, 2021 April 29, 2021 This Estimate Previous Total Posted Items Pay Gross Item Adjustments Incentive Disincentive \$0.00 S0.00 \$0.00 \$0.00</td> <td>Prime Contractor Emery Sapp & Sons, Inc. Pay Period End January 4, 2022 Generated and Approved (and should be considered Draft) at the F Reviewed and Approved (and should be considered Draft) at the F Reviewed and Approved (and should be considered Draft) at the F Reviewed and Approved (and should be considered Draft) at the F Reviewed and Approved (and should be considered Draft) at the F Reviewed and Approved at the Central Office International Date Actual Completion Date % On Original Completion Date Milestones Exist for Cont January 25, 2022 January 25, 2022 January 25, 2022 No Milestones Exist for Cont January 4, 2021 January 4, 2021 January 4, 2021 No April 29, 2021 April 29, 2021 April 29, 2021 Y For Estimate No. 20 Total Posted Items Pay Gross Item Adjustments Incentive S0.00 \$0.00 \$195, 148.24 \$0.00 \$195, 148.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00<td>Prime Contractor Emery Sapp & Sons, Inc. Pay Period End January 4, 2022 Net Cha Current Generated and Approved (and should be considered Draft) at the Proje Reviewed and Approved (and should be considered Draft) at the Resident Reviewed and Approved (and should be considered Draft) at the Resident Reviewed and Approved (and should be considered Draft) at the Resident Reviewed and Approved (and should be considered Draft) at the Resident Reviewed and Approved at the Central Office Controlle Notemation Date Actual Completion Date % of Current Notemational Dates Milestones No Milestones Exist for Contract January 25, 2022 January 25, 2022 No Milestones Exist for Contract January 25, 2020 October 16, 2020 October 16, 2020 No Vermber 5, 2020 Date January 4, 2021 January 4, 2021 January 4, 2021 April 29, 2021 Y For Estimate No. 20 Total Posted Items Pay Gross Item Adjustments Incentive Disincentive \$0.00 \$195, 148.24 \$0.00 \$195, 148.24 \$0.00 \$0.00 \$0.00</td><td>Prime Contractor Emery Sapp & Sons, Inc. Pay Period End January 4, 2022 Net Change Order Amount Current Contract Amount Reviewed and Approved (and should be considered Draft) at the Project Office Level by Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by Reviewed and Approved at the Central Office Controllers Office Level by Reviewed and Approved at the Central Office Controllers Office Level by Reviewed and Approved at the Central Office Controllers Office Level by Reviewed and Approved at the Central Office Controllers Office Level by Reviewed and Approved at the Central Office Controllers Office Level by Reviewed and Approved at the Central Office Controllers Office Level by Reviewed and Approved at the Central Office Controllers Office Level by Reviewed and Approved at the Central Office Controllers Office Level by Reviewed and Approved at the Central Office Controllers Office Level by Reviewed and Approved at the Central Office Controllers Office Level by Reviewed and Approved at the Central Office Contract Amount 1, 2021 November 1, 2021 Notember 5, 2022 Milestones Milestones Exist for Contract January 25, 2022 January 4, 2021 January 4, 2021 April 29, 2021 April 29, 2021 Y For Estimate No. 20 To Date To Date S3,834,219.46 S3,834,219.46 S3,834,219.46 S3,834,219.46 S195,148.24 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00</td></td>	Prime Contractor Emery Sapp & Sons, Inc. Pay Period End Generated and Approved (and should be consider Reviewed and Approved (and should be consider Reviewed and Approved (and should be consider Reviewed and Approved at letion Date Actual Completion 1, 2021 November 1, 2021 October 26, 202 Contract Informational Dates No Milestor January 25, 2022 January 25, 2022 No Milestor January 25, 2020 November 5, 2020 No Milestor October 16, 2020 October 16, 2020 No Milestor January 4, 2021 January 4, 2021 January 4, 2021 April 29, 2021 April 29, 2021 Previous Y For Estimate No. 20 Total Posted Items Pay Gross Item Adjustments Incentive \$0.00 \$3,83 \$0.00 \$3,83 \$0.00 \$3,83 \$0.00 \$3,83 Jonentive \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Prime Contractor Emery Sapp & Sons, Inc. Pay Period End January Generated and Approved (and should be considered Reviewed and Approved (and should be considered Draf Reviewed and Approved at the Cent letion Date Current Completion Date Actual Completion Date 1, 2021 November 1, 2021 October 26, 2021 Contract Informational Dates Milestor January 25, 2022 January 25, 2022 November 5, 2020 November 5, 2020 October 16, 2020 October 16, 2020 Oted January 4, 2021 January 4, 2021 April 29, 2021 April 29, 2021 This Estimate Previous Total Posted Items Pay Gross Item Adjustments Incentive Disincentive \$0.00 S0.00 \$0.00 \$0.00	Prime Contractor Emery Sapp & Sons, Inc. Pay Period End January 4, 2022 Generated and Approved (and should be considered Draft) at the F Reviewed and Approved (and should be considered Draft) at the F Reviewed and Approved (and should be considered Draft) at the F Reviewed and Approved (and should be considered Draft) at the F Reviewed and Approved (and should be considered Draft) at the F Reviewed and Approved at the Central Office International Date Actual Completion Date % On Original Completion Date Milestones Exist for Cont January 25, 2022 January 25, 2022 January 25, 2022 No Milestones Exist for Cont January 4, 2021 January 4, 2021 January 4, 2021 No April 29, 2021 April 29, 2021 April 29, 2021 Y For Estimate No. 20 Total Posted Items Pay Gross Item Adjustments Incentive S0.00 \$0.00 \$195, 148.24 \$0.00 \$195, 148.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <td>Prime Contractor Emery Sapp & Sons, Inc. Pay Period End January 4, 2022 Net Cha Current Generated and Approved (and should be considered Draft) at the Proje Reviewed and Approved (and should be considered Draft) at the Resident Reviewed and Approved (and should be considered Draft) at the Resident Reviewed and Approved (and should be considered Draft) at the Resident Reviewed and Approved (and should be considered Draft) at the Resident Reviewed and Approved at the Central Office Controlle Notemation Date Actual Completion Date % of Current Notemational Dates Milestones No Milestones Exist for Contract January 25, 2022 January 25, 2022 No Milestones Exist for Contract January 25, 2020 October 16, 2020 October 16, 2020 No Vermber 5, 2020 Date January 4, 2021 January 4, 2021 January 4, 2021 April 29, 2021 Y For Estimate No. 20 Total Posted Items Pay Gross Item Adjustments Incentive Disincentive \$0.00 \$195, 148.24 \$0.00 \$195, 148.24 \$0.00 \$0.00 \$0.00</td> <td>Prime Contractor Emery Sapp & Sons, Inc. Pay Period End January 4, 2022 Net Change Order Amount Current Contract Amount Reviewed and Approved (and should be considered Draft) at the Project Office Level by Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by Reviewed and Approved at the Central Office Controllers Office Level by Reviewed and Approved at the Central Office Controllers Office Level by Reviewed and Approved at the Central Office Controllers Office Level by Reviewed and Approved at the Central Office Controllers Office Level by Reviewed and Approved at the Central Office Controllers Office Level by Reviewed and Approved at the Central Office Controllers Office Level by Reviewed and Approved at the Central Office Controllers Office Level by Reviewed and Approved at the Central Office Controllers Office Level by Reviewed and Approved at the Central Office Controllers Office Level by Reviewed and Approved at the Central Office Controllers Office Level by Reviewed and Approved at the Central Office Contract Amount 1, 2021 November 1, 2021 Notember 5, 2022 Milestones Milestones Exist for Contract January 25, 2022 January 4, 2021 January 4, 2021 April 29, 2021 April 29, 2021 Y For Estimate No. 20 To Date To Date S3,834,219.46 S3,834,219.46 S3,834,219.46 S3,834,219.46 S195,148.24 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00</td>	Prime Contractor Emery Sapp & Sons, Inc. Pay Period End January 4, 2022 Net Cha Current Generated and Approved (and should be considered Draft) at the Proje Reviewed and Approved (and should be considered Draft) at the Resident Reviewed and Approved (and should be considered Draft) at the Resident Reviewed and Approved (and should be considered Draft) at the Resident Reviewed and Approved (and should be considered Draft) at the Resident Reviewed and Approved at the Central Office Controlle Notemation Date Actual Completion Date % of Current Notemational Dates Milestones No Milestones Exist for Contract January 25, 2022 January 25, 2022 No Milestones Exist for Contract January 25, 2020 October 16, 2020 October 16, 2020 No Vermber 5, 2020 Date January 4, 2021 January 4, 2021 January 4, 2021 April 29, 2021 Y For Estimate No. 20 Total Posted Items Pay Gross Item Adjustments Incentive Disincentive \$0.00 \$195, 148.24 \$0.00 \$195, 148.24 \$0.00 \$0.00 \$0.00	Prime Contractor Emery Sapp & Sons, Inc. Pay Period End January 4, 2022 Net Change Order Amount Current Contract Amount Reviewed and Approved (and should be considered Draft) at the Project Office Level by Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by Reviewed and Approved at the Central Office Controllers Office Level by Reviewed and Approved at the Central Office Controllers Office Level by Reviewed and Approved at the Central Office Controllers Office Level by Reviewed and Approved at the Central Office Controllers Office Level by Reviewed and Approved at the Central Office Controllers Office Level by Reviewed and Approved at the Central Office Controllers Office Level by Reviewed and Approved at the Central Office Controllers Office Level by Reviewed and Approved at the Central Office Controllers Office Level by Reviewed and Approved at the Central Office Controllers Office Level by Reviewed and Approved at the Central Office Controllers Office Level by Reviewed and Approved at the Central Office Contract Amount 1, 2021 November 1, 2021 Notember 5, 2022 Milestones Milestones Exist for Contract January 25, 2022 January 4, 2021 January 4, 2021 April 29, 2021 April 29, 2021 Y For Estimate No. 20 To Date To Date S3,834,219.46 S3,834,219.46 S3,834,219.46 S3,834,219.46 S195,148.24 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00

\$0.00

\$4,029,367.70

\$0.00

\$4,029,367.70

Contract Total Payable This Estimate:

Other Contract Adjustments

\$0.00

\$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



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

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

Totals by Job Numbers

J2S3204		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$598.999.58	\$598.999.58
	Gross Item Adjustments	\$0.00	\$28.929.68	\$28,929.68
	Gross Item Pay	\$0.00	\$627,929.26	\$627,929.26
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
1000005				
J2S3205		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$140,559.97	\$140,559.97
	Gross Item Adjustments	\$0.00	\$5,309.51	\$5,309.51
	Gross Item Pay	\$0.00	\$145,869.48	\$145,869.48
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2S3209		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$81,612.39	\$81,612.39
	Gross Item Adjustments	\$0.00	\$4,080.91	\$4,080.91
	Gross Item Pay	\$0.00	\$85,693.30	\$85,693.30
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	[
J2S3229		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$545,140.15	\$545,140.15
	Gross Item Adjustments	\$0.00	\$18,478.58	\$18,478.58
	Gross Item Pay	\$0.00	\$563,618.73	\$563,618.73
	Cross item r ay	φ0.00	\$505,010.75	4000,010.70
	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
	other contract Aujustments	ψ0.00	φ0.00	φυ.υυ
.12\$3302		This Estimate	Previous	To Date
J2S3302	Posted Item Pay	This Estimate	Previous	To Date \$1 107 370 33
J2S3302	Posted Item Pay	\$0.00	\$1,197,379.33	\$1,197,379.33
J2S3302	Gross Item Adjustments	\$0.00 \$0.00	\$1,197,379.33 \$72,031.26	\$1,197,379.33 \$72,031.26
J2S3302		\$0.00	\$1,197,379.33	\$1,197,379.33
J2S3302	Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00	\$1,197,379.33 \$72,031.26 \$1,269,410.59	\$1,197,379.33 \$72,031.26 \$1,269,410.59
J2S3302	Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00	\$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00	\$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00
J2S3302	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00	\$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00
J2S3302	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00	\$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00
J2S3302	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00	\$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous	\$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$95,470.33	\$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$95,470.33
J2S3302 J2S3305	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00	\$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$95,470.33	\$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$95,470.33
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$95,470.33 \$3,671.69 \$99,142.02	\$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$95,470.33 \$3,671.69 \$99,142.02
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00	\$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$95,470.33 \$3,671.69 \$99,142.02 \$0.00	\$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$95,470.33 \$3,671.69 \$99,142.02 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$95,470.33 \$3,671.69 \$99,142.02 \$0.00 \$0.00	\$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$95,470.33 \$3,671.69 \$99,142.02 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$95,470.33 \$3,671.69 \$99,142.02 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$95,470.33 \$3,671.69 \$99,142.02 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$95,470.33 \$3,671.69 \$99,142.02 \$0.00 \$0.00	\$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$95,470.33 \$3,671.69 \$99,142.02 \$0.00 \$0.00



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

Totals by Job Numbers				
J2S3306		This Estimate	Previous	To Date
Posted In	tem Pay	\$0.00	\$608,752.17	\$608,752.17
Gross Ite	em Adjustments	\$0.00	\$34,944.15	\$34,944.15
	Gross Item Pay	\$0.00	\$643,696.32	\$643,696.32
Incentive	e	\$0.00	\$0.00	\$0.00
Disincen	ntive	\$0.00	\$0.00	\$0.00
Liquidat	ed Damages	\$0.00	\$0.00	\$0.00
	ontract Adjustments	\$0.00	\$0.00	\$0.00
J2S3331		This Estimate	Previous	To Date
Posted If	tem Pav	\$0.00	\$208,974.18	\$208,974.18
	em 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
Disincen		\$0.00	\$0.00	\$0.00
	ed Damages	\$0.00	\$0.00	\$0.00
Other Co	ontract Adjustments	\$0.00	\$0.00	\$0.00
J2S3348		This Estimate	Previous	To Date
Posted I	tom Bay	\$0.00	\$224,110.30	\$224.110.30
	em Adjustments	\$0.00	\$9.074.75	\$9.074.75
GIUSSIL	Gross Item Pay	\$0.00 \$0.00	\$233,185.05	\$233,185.05
	Gloss item Fay	40.00	\$233,103.03	\$233,103.03
Incentive	e	\$0.00	\$0.00	\$0.00
Disincen	ntive	\$0.00	\$0.00	\$0.00
Liquidat	ed Damages	\$0.00	\$0.00	\$0.00
Other Co	ontract Adjustments	\$0.00	\$0.00	\$0.00
J2S3349				7 6 /
		This Estimate	Previous	To Date
Posted I		\$0.00	\$133,221.06	\$133,221.06
Gross Ite	em Adjustments	\$0.00	\$7,502.36	\$7,502.36
	Gross Item Pay	\$0.00	\$140,723.42	\$140,723.42
Incentive		\$0.00	\$0.00	\$0.00
Disincen	ntive	\$0.00	\$0.00	\$0.00
	ed Damages	\$0.00	\$0.00	\$0.00
Liquidat	eu Damages	φ0.00	φ 0.00	φU.UU



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

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

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

Contract Nm.CONTRACT	Project No.	and Value Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Stimate was Total Current Quantity	Unit	ted. Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201016-B02	J2S3204	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	89,953.00	4,494.00	94,447.00	GAL	94,447.00	\$2.17	\$204,949.99
		0001	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	321,261.00	0.00	321,261.00	SQYD	321,261.00	\$0.62	\$199,181.82
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0040	6161005	CONSTRUCTION SIGNS	2,534.00	-1,016.00	1,518.00	SQFT	1,518.00	\$4.75	\$7,210.50
		0001	0050	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$8.50	\$51.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	100.00	-72.00	28.00	EA	28.00	\$16.00	\$448.00
		0001	0070	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$150,000.00	\$0.00
		0001	0071	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$134,194.00	\$134,194.00
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	199,432.00	1,147.00	200,579.00	LF	200,579.00	\$0.11	\$22,063.69
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	107,320.00	3,238.00	110,558.00	LF	110,558.00	\$0.11	\$12,161.38
		0001	0100	6206124A	MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24.00	-2.00	22.00	LF	22.00	\$10.60	\$233.20
		0001	0110	6209902	MISC.RAILROAD CROSSING PAVEMENT MARKING	2.00	0.00	2.00	EA	2.00	\$850.00	\$1,700.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$15,806.00	\$15,806.00
	Project J	2S3204 - To	otal Value	e Posted to I	Date as of Report Generated Date							\$598,999.58
	J2S3205	0001	0120	4091048	EMULSIFIED ASPHALT, SEAL COAT	16,408.00	926.00	17,334.00	GAL	17,334.00	\$2.17	\$37,614.78
		0001	0130	4094012	SEAL COAT AGGREGATE, GRADE B2	58,598.00	-570.00	58,028.00	SQYD	58,028.00	\$0.75	\$43,521.00
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0150	6161005	CONSTRUCTION SIGNS	773.00	-200.00	573.00	SQFT	573.00	\$4.77	\$2,733.21
		0001	0160	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$8.50	\$34.00
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	40.00	-12.00	28.00	EA	28.00	\$16.00	\$448.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,251.00	-295.00	41,956.00	LF	41,956.00	\$0.11	\$4,615.16
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,011.00	-419.00	7,592.00	LF	7,592.00	\$0.16	\$1,214.72
		0001	5502	4071005	TACK COAT	0.00	224.00	224.00	GAL	224.00	\$2.75	\$616.00
		0001	5503	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0001	5504	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	3,602.00	3,602.00	SQYD	3,602.00	\$3.25	\$11,706.50
		0001	5505	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	0.00	283.40	283.40	TONS	283.40	\$99.00	\$28,056.60
	J2S3209	0001	0210	4091048	bate as of Report Generated Date	13,335.00	-12.00	13,323.00	GAL	13,323.00	\$2.15	\$140,559.97 \$28,644.45
		0001	0220	4094002	SEAL COAT AGGREGATE, GRADE A2	47,623.00	0.00	47,623.00	SQYD	47,623.00	\$0.79	\$37,622.17
		0001	0230	6123000A		2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0240	6161005	CONSTRUCTION SIGNS	1,250.00	-716.00	534.00	SQFT	534.00	\$4.75	\$2,536.50
		0001	0250	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$8.50	\$51.00
		0001	0260	6161025	CHANNELIZER (TRIM LINE)	75.00	-47.00	28.00	EA	28.00	\$16.00	\$448.00
		0001	0270	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	-18.00	0.00	EA	0.00	\$26.50	\$0.00
		0001	0280	6161040	FLASHING ARROW PANEL	1.00	-1.00	0.00	EA	0.00	\$794.00	\$0.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	71.00	12.00	83.00	LF	83.00	\$21.50	\$1,784.50
		0001	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$264.00	\$528.00
		0001	0320	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$424.00	\$848.00
		0001	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,275.00	-284.00	27,991.00	LF	27,991.00	\$0.11	\$3,079.01
		0001	0340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27,798.00	118.00	27,916.00	LF	27,916.00	\$0.11	\$3,070.76
					Date as of Report Generated Date							\$81,612.39
	J2S3229	0001	0350	3105002	GRAVEL (A) OR CRUSHED STONE (B)	81.00	-29.00	52.00	TONS	52.00	\$66.00	\$3,432.00
		0001	0360	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	7,424.30	14.50	7,438.80	TONS	7,438.80	\$61.30	\$455,998.44

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

the posted amount at the time the Estimate was Generated nd can diff

Name No. No. </th <th>lote: Posted Q</th> <th>uantities</th> <th>and Valu</th> <th></th> <th></th> <th>Report Generated date and can differ from the posted am</th> <th>ount at the f</th> <th>time the E</th> <th>stimate was</th> <th>Genera</th> <th>ted.</th> <th></th> <th></th>	lote: Posted Q	uantities	and Valu			Report Generated date and can differ from the posted am	ount at the f	time the E	stimate was	Genera	ted.		
Image Object State State State State State State Image Object State S			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
Image: biolestication: biolesticatio: biolestication: biolestication: biolestication: b	201016-B02	J2S3229				LEVELING)							
			0001	0370	4071005	TACK COAT	7,979.00	-2,140.00	5,839.00	GAL	5,839.00	\$2.15	\$12,553.85
view view <td< td=""><td></td><td></td><td>0001</td><td>0380</td><td>6123000A</td><td>TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)</td><td>2.00</td><td>-1.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$500.00</td><td>\$500.00</td></td<>			0001	0380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$500.00	\$500.00
No. State S			0001	0390	6161005	CONSTRUCTION SIGNS	1,122.00	-162.00	960.00	SQFT	960.00	\$4.75	\$4,560.00
No. No. <td></td> <td></td> <td>0001</td> <td>0400</td> <td>6161009</td> <td>FLAG ASSEMBLY</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>4.00</td> <td>\$8.50</td> <td>\$34.00</td>			0001	0400	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$8.50	\$34.00
No. No. State State <ttt>State State <tt>St</tt></ttt>			0001	0410	6161025	CHANNELIZER (TRIM LINE)	100.00	-72.00	28.00	EA	28.00	\$16.00	\$448.00
No. 100 040 040 0400 0400 171.000 117 77.1000 17 171.000 171.000 010 0400 <td></td> <td></td> <td>0001</td> <td>0420</td> <td>6181000</td> <td>MOBILIZATION</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$25,000.00</td> <td>\$25,000.00</td>			0001	0420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
No. No. State Att N SELECY TABLE NOT TABLE NOT TABLE NOT TRANSPORT 72172 -1.172 -1.172 No. D D 100 640 62101 COLDMULING SITUMONES NVERENT FOR REMOVAL CP 990 6.00 900 600 500 510.0			0001	0430	6206000C		89,179.00	497.00	89,676.00	LF	89,676.00	\$0.11	\$9,864.36
001 460 82710 000,000,000,000,000,000,000,000,000,00			0001	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	72,217.00	-1,117.00	71,100.00	LF	71,100.00	\$0.11	\$7,821.00
1000 1000 20200 020076ED CALCULLAG (DEPTH TRANSTITIONE) 12100 0.000 0.1100 9.070 0.1100 9.070 0.1100 9.070 0.1100 9.070 0.1100 9.070 0.1100 0.1000 <td></td> <td></td> <td>0001</td> <td>0450</td> <td>6221001</td> <td>COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF</td> <td>569.00</td> <td>0.00</td> <td>569.00</td> <td>SQYD</td> <td>569.00</td> <td>\$16.50</td> <td>\$9,388.50</td>			0001	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	569.00	0.00	569.00	SQYD	569.00	\$16.50	\$9,388.50
2833 001 070 19502 0RAVEL (4) OR CRUISHED STORE (8) 33.400 -17.60 19.90 TORS 19.90 17.80 19.90 17.80 19.90 17.80 19.91 19.90 17.80 19.91 19.90 19.90 19.91 19.91 19.91 19.91 19.90 <th< td=""><td></td><td></td><td>0001</td><td>0460</td><td>6224010</td><td></td><td>1,210.00</td><td>-100.00</td><td>1,110.00</td><td>SQYD</td><td>1,110.00</td><td>\$14.00</td><td>\$15,540.00</td></th<>			0001	0460	6224010		1,210.00	-100.00	1,110.00	SQYD	1,110.00	\$14.00	\$15,540.00
Note Note <th< td=""><td></td><td>Project J</td><td>2S3229 - To</td><td>otal Value</td><td>Posted to I</td><td>Date as of Report Generated Date</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$545,140.15</td></th<>		Project J	2S3229 - To	otal Value	Posted to I	Date as of Report Generated Date							\$545,140.15
Nome State							334.00	-175.00	159.00	TONS	159.00	\$74.00	\$11,766.00
Nome Nome Nome Nome Nome Nome 0001 0001 0100 0100 0100 0100 0200 0100 02													\$1,082,135.60
Note 0001 0500 05000 05			0001	0490	4071005	TACK COAT	16,853.00	-5,357.00	11,496.00	GAL	11,496.00	\$2.15	\$24,716.40
No.1 No.2 State			0001	0500	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
001 050 0510 0			0001	0510	6161005	CONSTRUCTION SIGNS	1,879.00	-547.00	1,332.00	SQFT	1,332.00	\$4.75	\$6,327.00
0001 640 616103 DIRECTIONAL INDICATOR BARRICADE 16100 0.001 <t< td=""><td></td><td></td><td>0001</td><td>0520</td><td>6161009</td><td>FLAG ASSEMBLY</td><td>6.00</td><td>0.00</td><td>6.00</td><td>EA</td><td>6.00</td><td>\$8.50</td><td>\$51.00</td></t<>			0001	0520	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$8.50	\$51.00
0001050301500FLASHNG ARROW PAREL200<			0001	0530	6161025	CHANNELIZER (TRIM LINE)	100.00	-35.00	65.00	EA	65.00	\$16.00	\$1,040.00
0010 0590 016100 PLASHNG ARROW PAREL 0200 0200 2000 E0 2000 </td <td></td> <td></td> <td>0001</td> <td>0540</td> <td>6161033</td> <td>DIRECTIONAL INDICATOR BARRICADE</td> <td>18.00</td> <td>0.00</td> <td>18.00</td> <td>EA</td> <td>18.00</td> <td>\$26.50</td> <td>\$477.00</td>			0001	0540	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	0.00	18.00	EA	18.00	\$26.50	\$477.00
001 050 610998 Changebage Bessade Sign Without Communication NETERFACE 0.00			0001	0550	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$794.00	\$1,588.00
100105700181000MOBILIZATION10.00 </td <td></td> <td></td> <td>0001</td> <td>0560</td> <td>6161098A</td> <td>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$2,650.00</td> <td>\$5,300.00</td>			0001	0560	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$2,650.00	\$5,300.00
Image: state 100100010 <t< td=""><td></td><td></td><td>0001</td><td>0570</td><td>6181000</td><td></td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$3,600.00</td><td>\$3,600.00</td></t<>			0001	0570	6181000		1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,600.00
00105062003PREFORMED THERMOPLASTIC PAVEMENT MARKING, RIR CANARKER2.000.002.00EA2.0051.27.0051.27.000010006200000AIN. WHEE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS139,143.04700139,622.0054.1139,622.0058.0158.0200106106200000AIN. WHEE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS112,800.0-64.00112,300.02.0V1.32.30050.VD1.32.30050.VD1.32.30050.VD1.32.30050.VD1.32.30<			0001	0580	6200015		102.00	0.00	102.00	LF	102.00	\$21.20	\$2,162.40
00010600020600004 IN, WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS139,14300149,010139,62200LE139,62200S0.11S0.11S0.110001060062060074 IN, YELPE P BEADS112,050064400112,3000CLE112,3000S0.11S0.			0001	0590	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R	2.00	0.00	2.00	EA	2.00	\$1,270.00	\$2,540.00
001 0610 620601C 4.IN_YELLOW STANDARD WATERBORNE PAVEMENT 112.960.00 644.00 112.306.00 LF 112.306.00 S011 S158 0001 0620 622100 COLDMILLING STUMMONDE PAVEMENT FOR REMOVAL OF 7.674.00 5007 7.674.00 \$13.83 \$00.00 7.674.00 \$13.83 \$00.00 7.674.00 \$13.83 \$00.00 7.674.00 \$13.83 \$00.00 7.674.00 \$13.83 \$00.00 7.674.00 \$13.83 \$00.00 7.674.00 \$13.83 \$00.00 7.674.00 \$13.83 \$00.00 7.674.00 \$13.83 \$00.00 7.674.00 \$13.83 \$00.00 7.674.00 \$14.90 \$00.00 \$1.93.90 \$00.00 \$1.93.90 \$00.00 \$1.93.90 \$00.00 \$1.93.90 \$00.00 \$1.93.90 \$00.00 \$1.93.90 \$00.00 \$1.93.90 \$00.00 \$1.93.90 \$00.00 \$1.93.90 \$00.00 \$1.93.90 \$00.00 \$1.93.90 \$00.00 \$1.93.90 \$00.00 \$1.90.90 \$5.95.90 \$1.90.90 \$0.90.90 \$1.90.90<			0001	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	139,143.00	479.00	139,622.00	LF	139,622.00	\$0.11	\$15,358.42
0010620622101COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (SIN. THICK OR LESS)7,674.00SQYD7,674.00SQYD7,674.00S1.85SProject J25302 - VE JUE DE COLDMILLING (DEPTH TRANSITIONS)1,323.000.001,323.00SQYD1			0001	0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	112,950.00	-644.00	112,306.00	LF	112,306.00	\$0.11	\$12,353.66
00006306224010MODIFIED COLDMILLING (DEPTH TRANSITIONS)1,323.000.001,323.00SQYD1,323.00SQN			0001	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	7,674.00	0.00	7,674.00	SQYD	7,674.00	\$1.85	\$14,196.90
J2S3305 0001 0640 4091048 EMULSIFIED ASPHALT, SEAL COAT 11,840.00 147.00 11,987.00 GAL 11,987.00 \$2.15 \$3 0001 0650 4099905 MISC.GRADE A2 LIGHTWEIGHT SEAL COAT AGGREGATE 42,284.00 0.00 42,284.00 \$QVD			0001	0630	6224010		1,323.00	0.00	1,323.00	SQYD	1,323.00	\$9.65	\$12,766.95
Note Note Oppose MISC.GRADE A2 LIGHTWEIGHT SEAL COAT AGGREGATE 42,284.00 0.00 42,284.00 SQVD 50,00 SQVD 50,000 50,000 <td></td> <td>Project J</td> <td>2S3302 - To</td> <td>otal Value</td> <td>Posted to I</td> <td>Date as of Report Generated Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$1,197,379.33</td>		Project J	2S3302 - To	otal Value	Posted to I	Date as of Report Generated Date							\$1,197,379.33
No. Open Fluck OR TRAILER MOUNTED ATTENUATOR (TMA) Open Open <td></td> <td>J2S3305</td> <td>0001</td> <td>0640</td> <td>4091048</td> <td>EMULSIFIED ASPHALT, SEAL COAT</td> <td>11,840.00</td> <td>147.00</td> <td>11,987.00</td> <td>GAL</td> <td>11,987.00</td> <td>\$2.15</td> <td>\$25,772.05</td>		J2S3305	0001	0640	4091048	EMULSIFIED ASPHALT, SEAL COAT	11,840.00	147.00	11,987.00	GAL	11,987.00	\$2.15	\$25,772.05
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0650</td><td>4099905</td><td>MISC.GRADE A2 LIGHTWEIGHT SEAL COAT AGGREGATE</td><td>42,284.00</td><td>0.00</td><td>42,284.00</td><td>SQYD</td><td>42,284.00</td><td>\$1.39</td><td>\$58,774.76</td></th<>			0001	0650	4099905	MISC.GRADE A2 LIGHTWEIGHT SEAL COAT AGGREGATE	42,284.00	0.00	42,284.00	SQYD	42,284.00	\$1.39	\$58,774.76
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0660</td><td>6123000A</td><td>TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$500.00</td><td>\$1,000.00</td></th<>			0001	0660	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0670</td><td>6161005</td><td>CONSTRUCTION SIGNS</td><td>1,032.00</td><td>-398.00</td><td>634.00</td><td>SQFT</td><td>634.00</td><td>\$4.75</td><td>\$3,011.50</td></th<>			0001	0670	6161005	CONSTRUCTION SIGNS	1,032.00	-398.00	634.00	SQFT	634.00	\$4.75	\$3,011.50
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0680</td><td>6161009</td><td>FLAG ASSEMBLY</td><td>4.00</td><td>0.00</td><td>4.00</td><td>EA</td><td>4.00</td><td>\$8.47</td><td>\$33.88</td></th<>			0001	0680	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$8.47	\$33.88
No. O			0001	0690	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$16.00	\$1,600.00
PAINT, TYPE P BEADS			0001	0700	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$2,300.00	\$2,300.00
0001 0720 62060012 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 17,568.00 453.00 18,021.00 LF 18,021.00 \$\$0.11 0001 5101 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) 0.00 0.000 TONS 0.000 \$\$99.00 0001 5102 4071005 TACK COAT 0.00 0.000 0.000 GAL 0.000 \$\$9.00 0001 5103 6181000 MOBILIZATION 0.00 0.000 0.000 GAL 0.000 \$\$7,000.00 0001 5104 621001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 0.00 0.000 SQT \$\$0.00 \$\$3.25			0001	0710	6206000C		8,944.00	109.00	9,053.00	LF	9,053.00	\$0.11	\$995.83
0001 5101 401120 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) 0.00 0.00 TONS 0.00 \$\$99.00 0001 5102 4071005 TACK COAT 0.00 0.00 0.00 GAL 0.00 \$\$2.75 0001 5103 6181000 MOBILIZATION 0.00 0.00 0.00 LS 0.00 \$7,000.00 0001 5104 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 0.00 0.00 SQVD 0.00 \$3.25			0001	0720	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	17,568.00	453.00	18,021.00	LF	18,021.00	\$0.11	\$1,982.31
Image: Note of the second se			0001	5101	4011209		0.00	0.00	0.00	TONS	0.00	\$99.00	\$0.00
0001 5104 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) 0.00 0.00 0.00 SQYD 0.00 \$3.25			0001	5102	4071005	TACK COAT	0.00	0.00	0.00	GAL	0.00	\$2.75	\$0.00
SURFACING (3 IN. THICK OR LESS)			0001	5103	6181000	MOBILIZATION	0.00	0.00	0.00	LS	0.00	\$7,000.00	\$0.00
			0001	5104	6221001		0.00	0.00	0.00	SQYD	0.00	\$3.25	\$0.00
Project J2S3305 - Total Value Posted to Date as of Report Generated Date		Project J	2S3305 - To	otal Value	Posted to I								\$95,470.33

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

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

Note: Posted Q	uantities	and valu	es are L	aseu un n	eport Generated date and can differ from the posted ame	ount at the t	ime me E	sumate was	Genera	leu.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201016-B02	J2S3306	0001	0730	4091048	EMULSIFIED ASPHALT, SEAL COAT	107,827.00	6,708.00	114,535.00	GAL	114,535.00	\$2.15	\$246,250.25
		0001	0740	4094012	SEAL COAT AGGREGATE, GRADE B2	385,098.00	0.00	385,098.00	SQYD	385,098.00	\$0.74	\$284,972.52
		0001	0750	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0760	6161005	CONSTRUCTION SIGNS	2,753.00	-586.00	2,167.00	SQFT	2,167.00	\$4.75	\$10,293.25
		0001	0770	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$8.50	\$34.00
		0001	0780	6161025	CHANNELIZER (TRIM LINE)	100.00	-44.00	56.00	EA	56.00	\$16.00	\$896.00
		0001	0790	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,650.00	\$3,300.00
		0001	0800	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0001	0810	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	304,170.00	-457.00	303,713.00	LF	303,713.00	\$0.11	\$33,408.43
		0001	0820	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	227,703.00	9,999.00	237,702.00	LF	237,702.00	\$0.11	\$26,147.22
		0001	0830	6209903	MISC.6 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	85.00	0.00	85.00	LF	85.00	\$5.30	\$450.50
	Project J2	2S3306 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$608,752.17
	J2S3331	0001	0840	4091048	EMULSIFIED ASPHALT, SEAL COAT	35,268.00	1,053.00	36,321.00	GAL	36,321.00	\$2.17	\$78,816.57
		0001	0850	4094012	SEAL COAT AGGREGATE, GRADE B2	125,956.00	0.00	125,956.00	SQYD	125,956.00	\$0.74	\$93,207.44
		0001	0860	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0870	6161005	CONSTRUCTION SIGNS	1,730.00	-631.00	1,099.00	SQFT	1,099.00	\$4.75	\$5,220.25
		0001	0880	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$8.50	\$34.00
		0001	0890	6161025	CHANNELIZER (TRIM LINE)	100.00	-72.00	28.00	EA	28.00	\$16.00	\$448.00
		0001	0900	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0910	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	103,731.00	373.00	104,104.00	LF	104,104.00	\$0.11	\$11,451.44
		0001	0920	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	80,443.00	-475.00	79,968.00	LF	79,968.00	\$0.11	\$8,796.48
					MARKING PAINT, TYPE P BEADS							
	Project J2	2S3331 - To	otal Value	Posted to D	MARKING PAINT, TYPE P BEADS Date as of Report Generated Date	,						\$208,974.18
	Project J2 J2S3348	2S3331 - To 0001	otal Value 0930	Posted to D 3105002		34.00	-1.00	33.00	TONS	33.00	\$76.50	\$208,974.18 \$2,524.50
					Date as of Report Generated Date			33.00 3,532.80	TONS TONS	33.00 3,532.80	\$76.50 \$52.25	
		0001	0930	3105002	ate as of Report Generated Date GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	34.00	-1.00					\$2,524.50
		0001	0930 0940	3105002 4020520	ate 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	3,532.80	TONS	3,532.80	\$52.25	\$2,524.50 \$184,588.80
		0001 0001 0001	0930 0940 0950	3105002 4020520 4071005	ate as of Report Generated Date GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT	34.00 3,545.00 3,650.00	-1.00 -12.20 -123.00	3,532.80	TONS	3,532.80 3,527.00	\$52.25 \$2.15	\$2,524.50 \$184,588.80 \$7,583.05
		0001 0001 0001 0001	0930 0940 0950 0960	3105002 4020520 4071005 6123000A	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)	34.00 3,545.00 3,650.00 2.00	-1.00 -12.20 -123.00 0.00	3,532.80 3,527.00 2.00	TONS GAL EA	3,532.80 3,527.00 2.00	\$52.25 \$2.15 \$500.00	\$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00
		0001 0001 0001 0001 0001	0930 0940 0950 0960 0970	3105002 4020520 4071005 6123000A 6161005	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	3,532.80 3,527.00 2.00 614.00	TONS GAL EA SQFT	3,532.80 3,527.00 2.00 614.00	\$52.25 \$2.15 \$500.00 \$4.75	\$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50
		0001 0001 0001 0001 0001 0001	0930 0940 0950 0960 0970 0980	3105002 4020520 4071005 6123000A 6161005 6161009	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	3,532.80 3,527.00 2.00 614.00 6.00	TONS GAL EA SQFT EA	3,532.80 3,527.00 2.00 614.00 6.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50	\$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00
		0001 0001 0001 0001 0001 0001 0001	0930 0940 0950 0960 0970 0980 0990	3105002 4020520 4071005 6123000A 6161005 6161009 6161025	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)	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	3,532.80 3,527.00 2.00 614.00 6.00 75.00	TONS GAL EA SQFT EA EA	3,532.80 3,527.00 2.00 614.00 6.00 75.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00	\$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00
		0001 0001 0001 0001 0001 0001 0001	0930 0940 0950 0960 0970 0980 0990 1000	3105002 4020520 4071005 6123000A 6161005 6161009 6161025 6161033	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	3.545.00 3.545.00 3.650.00 910.00 6.00 75.00 18.00	-1.00 -12.20 -123.00 0.00 -296.00 0.00 0.00 0.00	3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00	TONS GAL EA SQFT EA EA EA	3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50	\$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	0930 0940 0950 0960 0970 0980 0990 1000 1010	3105002 4020520 4071005 6123000A 6161005 6161009 6161025 6161033 6161040	Ate as of Report Generated Date GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL	34.00 3,545.00 3,650.00 2.00 910.00 6.00 75.00 18.00 1.00	-1.00 -12.20 -123.00 -296.00 -296.00 0.00 0.00 0.00	3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00 1.00	TONS GAL EA SQFT EA EA EA	3,532.80 3,527.00 2.00 614.00 6.00 75.00 18.00 1.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00	\$2,524.50 \$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 0980 1000 1010	3105002 4020520 4071005 6123000A 6161005 6161005 6161025 6161033 6161040 6181000	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 1.00	-1.00 -12.20 -123.00 -296.00 -296.00 0.00 0.00 0.00 0.00	3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00	TONS GAL EA SQFT EA EA EA EA	3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00	\$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00 \$477.00 \$795.00 \$3,000.00
		0001 0001 0001 0001 0001 0001 0001 000	0930 0940 0950 0960 0970 0980 0990 1000 1010 1020 1030	3105002 4020520 4071005 6123000A 6161005 6161009 6161025 6161033 6161040 6181000 6200015	Ate as of Report Generated Date GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R	34.00 3,545.00 3,650.00 2.00 910.00 6.00 775.00 18.00 1.00 1.00 20.00	-1.00 -12.20 -123.00 -296.00 -296.00 0.00 0.00 0.00 0.00 0.00 0.00	3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00 1.00 20.00	TONS GAL EA SQFT EA EA EA EA LS LF	3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00 1.00 20.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00 \$21.50	\$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00 \$477.00 \$795.00 \$3,000.00 \$430.00
		0001 0001 0001 0001 0001 0001 0001 000	0930 0940 0950 0960 0970 0980 0990 1000 1010 1020 1030	3105002 4020520 4071005 6123000A 6161005 6161005 6161025 6161033 6161040 6181000 6181000 6200015 6200033	Ate as of Report Generated Date GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	34.00 3,545.00 2.00 910.00 6.00 75.00 18.00 1.00 1.00 2.00 2.00	-1.00 -12.20 -123.00 -296.00 -296.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00 1.00 20.00	TONS GAL EA SQFT EA EA EA LS LF EA	3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00 1.00 20.00 2.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00 \$21.50 \$1,271.00	\$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00 \$477.00 \$477.00 \$3,000.00 \$3,000.00
		0001 0001 0001 0001 0001 0001 0001 000	0930 0940 0950 0960 0970 0980 0990 1000 1010 1020 1030 1040	3105002 4020520 4071005 6123000A 6161005 6161009 6161025 6161033 6161040 6181000 6200015 6200033 620600C	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 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	34.00 3,545.00 3,650.00 2.00 910.00 6.00 775.00 18.00 1.00 1.00 2.000 38,596.00	-1.00 -12.20 -123.00 -296.00 -296.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00 2.000 2.000 39,069.00	TONS GAL EA SQFT EA EA EA LS LF EA LF	3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00 2.00 39,069.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00 \$21.50 \$1.271.00 \$0.11	\$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00 \$477.00 \$795.00 \$3,000.00 \$430.00 \$430.00 \$430.00
		0001 0001 0001 0001 0001 0001 0001 000	0930 0940 0950 0960 0970 0980 0990 1000 1020 1020 1020 1020 1050	3105002 4020520 4071005 6123000A 6161005 6161005 6161025 6161033 6161040 6181000 6200015 6200033 6206000C 6206001C	Ate as of Report Generated Date GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	34.00 3,545.00 2.00 910.00 6.00 75.00 18.00 1.00 2.00 2.00 38,596.00 27,199.00	-1.00 -12.20 -123.00 -296.00 -296.00 0.00 0.00 0.00 0.00 0.00 0.00 473.00 -2,863.00	3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00 2.000 2.000 39,069.00 24,336.00	TONS GAL EA EA EA EA LS LS EA LF	3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00 2.00 2.00 39,069.00 24,336.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00 \$21.50 \$1,271.00 \$0.11	\$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$477.00 \$477.00 \$795.00 \$3,000.00 \$430.00 \$430.00 \$430.00 \$432,542.00
	J2S3348	0001 0001 0001 0001 0001 0001 0001 000	0930 0940 0950 0960 0970 0980 0990 1000 1000 1020 1020 1030 1040 1050 1050	3105002 4020520 4020520 4071005 6123000A 6161005 6161009 6161025 6161033 6161040 6181000 6200015 6200033 620600C 6206001C 6221001	Ate as of Report Generated Date GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 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 18.00 1.00 2.00 22.00 38,596.00 27,199.00 822.00	-1.00 -12.20 -123.00 -296.00 -296.00 0.00 0.00 0.00 0.00 0.00 0.00 -2,863.00 -2,863.00	3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00 2.00 20.00 39,069.00 24,336.00 822.00	TONS GAL EA CA EA EA LS LS LF EA LF LF SQYD	3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00 2.00 20.00 39,069.00 24,336.00 822.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00 \$21.50 \$1.271.00 \$1.271.00 \$1.271.01 \$0.11 \$0.11	\$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00 \$477.00 \$477.00 \$3,000.00 \$430.00 \$430.00 \$430.00 \$430.00 \$430.00 \$4,297.59 \$4,297.59 \$2,676.96 \$4,808.70
	J2S3348	0001 0001 0001 0001 0001 0001 0001 000	0930 0940 0950 0960 0970 0980 0990 1000 1000 1020 1020 1030 1040 1050 1050	3105002 4020520 4020520 4071005 6123000A 6161005 6161009 6161025 6161033 6161040 6181000 6200015 6200033 620600C 6206001C 6221001	Ate as of Report Generated Date GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAIN. TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS)	34.00 3,545.00 2.00 910.00 6.00 75.00 18.00 1.00 2.00 22.00 38,596.00 27,199.00 822.00	-1.00 -12.20 -123.00 -296.00 -296.00 0.00 0.00 0.00 0.00 0.00 0.00 -2,863.00 -2,863.00	3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00 2.00 20.00 39,069.00 24,336.00 822.00	TONS GAL EA CA EA EA LS LS LF EA LF LF SQYD	3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00 2.00 20.00 39,069.00 24,336.00 822.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00 \$21.50 \$1.271.00 \$1.271.00 \$1.271.01 \$0.11 \$0.11	\$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$41,200.00 \$477.00 \$477.00 \$3,000.00 \$430.00 \$430.00 \$430.00 \$4,297.59 \$2,676.96 \$4,808.70 \$4,808.70
	J2S3348 Project J2	0001 0001 0001 0001 0001 0001 0001 000	0930 0940 0950 0960 0970 0980 0990 1000 1020 1020 1020 1020 1050 1050 1060 1070	3105002 4020520 4071005 6123000A 6161005 6161009 6161025 6161026 6161027 6161028 6161029 6161025 6161020 6120015 6200015 6206000C 6206001C 6221001 6224010 Posted to D	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 6.00 775.00 118.00 1.00 2.00 2.00 2.00 2.00 2.00 2.00 2	-1.00 -12.20 -123.00 -296.00 0.00 0.00 0.00 0.00 0.00 0.00 473.00 -2,863.00 0.00	3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00 2.00 39,069.00 24,336.00 822.00 932.00	TONS GAL EA CA EA EA LS LS LF CA SQYD SQYD	3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00 2.00 39,069.00 24,336.00 822.00 932.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00 \$21.50 \$1,271.00 \$1,271.00 \$0.11 \$0.11 \$5.85	\$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$41,200.00 \$477.00 \$477.00 \$3,000.00 \$430.00 \$430.00 \$430.00 \$430.00 \$430.00 \$4,542.00 \$4,297.59 \$2,676.96 \$2,676.96 \$4,808.70 \$5,219.20 \$224,110.30
	J2S3348 Project J2	0001 0001 0001 0001 0001 0001 0001 000	0930 0940 0950 0960 0970 0980 0990 1000 1000 1020 1030 1040 1050 1060 1070 1080	3105002 4020520 4020520 4020520 4020520 4020520 4020520 4020520 6123000A 6161005 6161025 6161026 6161023 6161040 6181000 6200015 6206000C 6206001C 6221001 6224000 Posted to D 4091048	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) Date as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT	34.00 3,545.00 2.00 910.00 6.00 75.00 18.00 1.00 2.00 2.00 22,199.00 822.00 932.00	-1.00 -12.20 -123.00 -296.00 0.00 0.00 0.00 0.00 0.00 473.00 -2,863.00 -2,863.00 0.00	3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00 2.00 39,069.00 24,336.00 822.00 932.00	TONS GAL EA EA EA EA LS LF EA LF SQYD SQYD	3,532.80 3,527.00 614.00 6.00 75.00 18.00 1.00 20.00 20.00 39,069.00 24,336.00 822.00 932.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00 \$21.50 \$1,271.00 \$1,271.00 \$1,271.00 \$1,271.00 \$5.85 \$5.85	\$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$1,200.00 \$477.00 \$477.00 \$477.00 \$477.00 \$430.00 \$430.00 \$430.00 \$430.00 \$4,297.59 \$4,297.59 \$4,808.70 \$4,808.70 \$5,219.20 \$52,659.95
	J2S3348 Project J2	0001 0001 0001 0001 0001 0001 0001 000	0930 0940 0950 0960 0970 0980 0990 1000 1010 1020 1030 1040 1050 1050 1050 1070 1080 1090	3105002 4020520 4020520 4020520 4020520 4020520 6123000A 6161005 6161009 6161025 6161033 6161033 6181000 6200015 6200033 6206000C 6221001 6224010 Posted to D 4094042	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, 7/R CROSSING MARKER 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 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) Cate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2	34.00 3,545.00 2.00 910.00 6.00 775.00 18.00 1.00 2.000 2.000 22,199.00 822.00 932.00 932.00	-1.00 -12.20 -123.00 -296.00 -296.00 0.00 0.00 0.00 0.00 0.00 473.00 -2,863.00 0.00 -3,863.00	3,532.80 3,527.00 614.00 6,00 7,5.00 1,8.00 1,00 1,00 2,000 2,000 2,000 2,000 2,000 2,000 3,9,069.00 2,000 2	TONS GAL EA EA EA EA LS LF CF SQYD GAL SQYD	3,532.80 3,527.00 614.00 614.00 75.00 18.00 1.00 2.000 2.000 24,336.00 822.00 932.00 932.00	\$52.25 \$2.15 \$500.00 \$4.75 \$8.50 \$16.00 \$26.50 \$795.00 \$3,000.00 \$21.50 \$3,1271.00 \$1.271.00 \$0.11 \$0.11 \$0.11 \$5.85 \$5.85	\$2,524.50 \$184,588.80 \$7,583.05 \$1,000.00 \$2,916.50 \$51.00 \$41,200.00 \$477.00 \$477.00 \$477.00 \$477.00 \$430.00 \$430.00 \$430.00 \$430.00 \$430.00 \$4,297.59 \$2,676.96 \$4,808.70 \$5,219.20 \$52,459.95 \$559,575.48



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201016-B02	J2S3349	0001	1140	6161025	CHANNELIZER (TRIM LINE)	100.00	-72.00	28.00	EA	28.00	\$16.00	\$448.00
		0001	1150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	1160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	71,356.00	474.00	71,830.00	LF	71,830.00	\$0.11	\$7,901.30
		0001	1170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	41,716.00	-4,213.00	37,503.00	LF	37,503.00	\$0.11	\$4,125.33
	Project J	2S3349 - To	otal Value	Posted to D	ate as of Report Generated Date							\$133,221.06
201016-B02 Ove	rall - Total	Value Pos	ted to Dat	te as of Repo	ort Generated Date							\$3,834,219.46

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

he info	rmation	below this	line are details fo	r Construction Signs (if applicat	ole).							i
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		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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable).

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
J2S3209	0240	September 2, 2021	449	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.5			4.5
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.000		2.00	16			32
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		4.00	16			64
				WO8-12 48x48 16.00 NO CENTER LINE		0.000		4.00	16			64
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		6.00	16			96
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000		6.00	16			96
				WO8-7 36x36 9.00 LOOSE GRAVEL		0.000		8.00	9			72
	0240 - To	otal										504.5
J2S3229	0390	April 19, 2021	76	CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.000		2.00	8			16
				GO20-2 48x24 8.00 END ROAD WORK		0.000		2.00	8			16
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000		2.00	10			20
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000		2.00	12			24
		April 29, 2021	288	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		6.00	16			96
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		6.00	16			96
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		6.00	16			96
		April 30, 2021	75	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000		4.00	8.75			35
			100	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.5			4.5
		May 3, 2021	160	WO3-1 48x48 16.00 STOP AHEAD (SYMBOL)		0.000		2.00	16			32
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES 48x48 16.00 NO CENTER		0.000		2.00	16			32
		May 5,	192	W08-12 48x48 16.00 NO CENTER LINE 48x48 16.00 NO CENTER W08-12 48x48 16.00 NO CENTER		0.000		4.00	16 16			64
		2021	192	WO8-12 48x48 16.00 NO CENTER LINE WO8-11 48x48 16.00 UNEVEN		0.000		8.00	16			128
		May 6,	160	UOS-11 48x48 16.00 ONEVEN UOS-12 48x48 16.00 NO CENTER		0.000		2.00	16			32
		2021	100	WO8-11 48x48 16.00 UNEVEN		0.000		8.00	16			128
	0390 - To	atal		LANES		0.000		0.00	10			915.5
100000			007			0.01		1.05	4.5			
J2S3302	0510	May 24, 2021	337	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.5			4.5
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.000		2.00	8			16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		6.00	16			96
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		6.00	16			96
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		4.00	16			64
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000		2.00	12			24



The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable).

Project	Line	DWR Date	Total Quantity	r Construction Signs (if applicat Sign Information	Station	Log	Location	Number	SF	Special Sign	SF Each	Total SF
Project	Number	DWR Date	Posted For DWR Date	Sign mormation	Station	Mile	Location	of Items	Each Sign	Special Sign	SF Each Special Sign	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			1
		May 25, 2021	115	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		0.000		2.00	16			33
				R2-1 36x48 12.00 SPEED LIMIT XX		0.000		2.00	12			2
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.000		2.00	6			1
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		0.000		1.00	16			1
				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			3
				WO8-1(36) 36x36 9.00 BUMP		0.000		4.00	9			3
		May 27, 2021	192	WO8-12 48x48 16.00 NO CENTER LINE		0.000		4.00	16			6
				WO8-11 48x48 16.00 UNEVEN LANES		0.000		8.00	16			12
		June 1,	192	WO8-11 48x48 16.00 UNEVEN LANES		0.000		8.00	16			12
				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											1307.
J2S3305	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			2
				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 WO8-7 36x36 9.00 LOOSE		0.000		5.00	16			8
				GRAVEL		0.000		7.00	9			11
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000			16 16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				7.00				90
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		6.00	16			9



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

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



The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable).

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			2
		May 20, 2021	205	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.5			4.
				WO8-12 48x48 16.00 NO CENTER LINE		0.000		4.00	16			64
				WO8-11 48x48 16.00 UNEVEN LANES		0.000		8.00	16			128
	0970 - To	otal										596.
J2S3349	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



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
. 0,000	Lino	Decomption	Туре	Adjustment Type		Date	Ву	, anotani												
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 - Tot	tal				\$0.00												
	0020 -	Total						\$0.00												
	0080	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
					15	15	15	Nov 1, 2021	SYSTEM	(\$126.17)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					17	Dec 2, 2021	SYSTEM	\$126.17	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00												
			Overrun - To	tal				\$0.00												
	0080 -	Total						\$0.00												
	0090	4 IN. YELLOW WATERBORNE PAVEMENT	Overrun	Overrun	13	Sep 30, 2021	SYSTEM	\$356.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
		MARKING			13	Sep 30, 2021	SYSTEM	(\$356.18)												
					14	Oct 18, 2021	SYSTEM	(\$356.18)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					14	Oct 18, 2021	SYSTEM	\$356.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					15	Nov 1, 2021	SYSTEM	(\$356.18)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
						Dec 2, 2021	SYSTEM	\$356.18	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00												
			Overrun - To	tal				\$0.00												
	0090 -	Total						\$0.00												
	0100	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		13	Sep 30, 2021	SYSTEM	\$233.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user suttoc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3204	0100	24 IN. WHITE WATERBORNE PAVEMENT	Material		13	Sep 30, 2021	SYSTEM	(\$233.20)	
		MARKING		- Total				\$0.00	
			Material - To	tal				\$0.00	
	0100 -	Total						\$0.00	
J2S3204 -	- Total							\$28,929.68	
J2S3205	0120	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	12	Sep 16, 2021	suttoc2	\$5,309.51	9/7 - 16,628 gal for \$5,093.26 9/8 - 706 gal for \$216.25
		OLAL ODAT		ACAD - Tota	al			\$5,309.51	
			Other Item A	.djustment - T	otal			\$5,309.51	
			Overrun	Overrun	12	Sep 16, 2021	SYSTEM	\$2,009.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$2,009.42)	
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0120 -	Total						\$5,309.51	
	0130	SEAL COAT AGGREGATE, GRADE B2	Material		12	Sep 16, 2021	SYSTEM	\$43,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$43,521.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0130 -	Total						\$0.00	
	0130 - 5505	5 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	T E		12	Sep 16, 2021	SYSTEM	\$28,056.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			64-22 (SUR		12	Sep 16, 2021	SYSTEM	(\$28,056.60)	
					13	Sep 30, 2021	SYSTEM	\$28,056.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$28,056.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	12	Sep 16, 2021	SYSTEM	\$8,256.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 283.400; Overrun Quantity Balance 83.40.
					12	Sep 16, 2021	SYSTEM	(\$8,256.60)	
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5505 -	Total						\$0.00	
J2S3205 -	Total							\$5,309.51	
J2S3209	0210	EMULSIFIED	Other Item	ACAD	12	Sep 16,	suttoc2	\$4,080.91	9/2 - 13,323 gal for \$4,080.91
220202	0210	ASPHALT, SEAL COAT	Adjustment	ACAD		2021	Guilloz	\$4,080.91	
			Other Item A	djustment - T				\$4,080.91	
	0240	Total			otai				
	0210 - 0220		Material		12	Sep 16, 2021	SYSTEM	\$4,080.91 \$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.
		C. SIDE NE			12	Sep 16, 2021	SYSTEM	(\$37,622.17)	
				- Total		. = .		\$0.00	
				Total					



Mar 5, 2022

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 MARKING	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.		
		WARKING			12	Sep 16, 2021	SYSTEM	(\$12.98)			
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0340 -	Total						\$0.00			
J2S3209	- Total							\$4,080.91			
J2S3229	0360	BITUMINOUS PAVEMENT MIXTURE	Material		3	May 3, 2021	SYSTEM	\$100,593.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
		PG64-22 (SUR			3	May 3, 2021	SYSTEM	(\$100,593.30)			
							4	May 17, 2021	SYSTEM	\$455,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$455,998.44)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Other Item Adjustment	ACAD	3	May 3, 2021	suttoc2	\$3,273.80	4/30 - 1641 tons SL Rte A		
					4	May 17, 2021	suttoc2	\$0.19	Correction to Line Item Adjustment made on estimate 0003 on April 30th 2021. 1641 tons had been reported and \$3,273.80 had been added as the adjustment. 1641.1 tons should have been reported and \$3,273.99 should have been added as the adjustment.		
					4	May 17, 2021	suttoc2	\$3,974.72	May 1, 2021 - 1,609.2 tons		
					4	May 17, 2021	suttoc2	\$2,867.92	May 10, 2021 - 1,161.1 tons		
					4	May 17, 2021	suttoc2	\$677.03	May 11, 2021 - 274.1 tons		
					4	May 17, 2021	suttoc2	\$2,242.51	May 3, 2021 - 907.9 tons		
					4	May 17, 2021	suttoc2	\$4,558.14	May 6, 2021 - 1,845.4 tons		
				ACAD - Tota	al			\$17,594.31			
			Other Item A	djustment - T	otal			\$17,594.31			
			Overrun	Overrun	4	May 17, 2021	SYSTEM	\$888.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 7438.800; Overrun Quantity Balance 14.50.		
					4	May 17, 2021	SYSTEM	(\$888.85)			
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0360 -	Total						\$17,594.31			



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J2S3229	0370	TACK COAT	Material	Туре	3	May 3, 2021	SYSTEM	\$3,409.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment
					3	May 3,	SYSTEM	(\$3,409.90)	Estimate Exception 2 on the current Payment Estimate.
					4	2021 May 17, 2021	SYSTEM	\$12,553.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$12,553.85)	Estimate Exception 2 on the current Payment Estimate.
					5	Jun 1, 2021	SYSTEM	\$12,553.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 1, 2021	SYSTEM	(\$12,553.85)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0370 -	Total						\$0.00	
	0430	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	7	Jun 30, 2021	suttoc2	\$493.22	4" White HB Avg. Retro Result= 510 89,676 LF reported at \$0.11 per LF 105% Bonus
		WARKING		REFL - Tota				\$493.22	
			Other Item A	.djustment - T	otal			\$493.22	
	0430 -	Total						\$493.22	
	0440	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	REFL	7	Jun 30, 2021	suttoc2	\$391.05	4" Yellow HB Avg. Retro Result= 431 71,100 LF reported at \$0.11 per LF 105% Bonus
		MARKING		REFL - Tota				\$391.05	
			Other Item A	.djustment - T	otal			\$391.05	
	0440								
	0440 -	Total						\$391.05	
J2S3229		·Total						\$391.05 \$18,478.58	
J2S3229 - J2S3302		BIT. PAVEMENT MIXTURE	Material		6	Jun 16, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total	BIT. PAVEMENT	Material		6		SYSTEM	\$18,478.58	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment
	- Total	BIT. PAVEMENT MIXTURE PG64-22	Material	- Total		2021 Jun 16,		\$18,478.58 \$314,935.60	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment
	- Total	BIT. PAVEMENT MIXTURE PG64-22	Material Material - Tot			2021 Jun 16,		\$18,478.58 \$314,935.60 (\$314,935.60)	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment
	- Total	BIT. PAVEMENT MIXTURE PG64-22			6 5	2021 Jun 16,	SYSTEM suttoc2	\$18,478.58 \$314,935.60 (\$314,935.60) \$0.00 \$0.00 \$1,053.85	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 05/24/2021 J2S3302 Rte H BP-1
	- Total	BIT. PAVEMENT MIXTURE PG64-22	Material - To Other Item	tal	6 5 5	2021 Jun 16, 2021 Jun 1, 2021 Jun 1, 2021	SYSTEM suttoc2 suttoc2	\$18,478.58 \$314,935.60 (\$314,935.60) \$0.00 \$0.00 \$1,053.85 \$2,473.41	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 05/24/2021 J2S3302 Rte H BP-1 05/25/2021 J2S3302 Rte H BP-1
	- Total	BIT. PAVEMENT MIXTURE PG64-22	Material - To Other Item	tal	6 5 5 5	2021 Jun 16, 2021 Jun 1, 2021 Jun 1, 2021 Jun 1, 2021	SYSTEM suttoc2 suttoc2 suttoc2	\$18,478.58 \$314,935.60 (\$314,935.60) \$0.00 \$0.00 \$1,053.85 \$2,473.41 \$2,673.50	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 05/24/2021 J2S3302 Rte H BP-1 05/25/2021 J2S3302 Rte H BP-1 05/26/2021 J2S3302 Rte H BP-1
	- Total	BIT. PAVEMENT MIXTURE PG64-22	Material - To Other Item	tal	6 5 5	2021 Jun 16, 2021 Jun 1, 2021 Jun 1, 2021 Jun 1,	SYSTEM suttoc2 suttoc2	\$18,478.58 \$314,935.60 (\$314,935.60) \$0.00 \$0.00 \$1,053.85 \$2,473.41	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 05/24/2021 J2S3302 Rte H BP-1 05/25/2021 J2S3302 Rte H BP-1
	- Total	BIT. PAVEMENT MIXTURE PG64-22	Material - To Other Item	tal	6 5 5 5 6	2021 Jun 16, 2021 Jun 1, 2021 Jun 1, 2021 Jun 1, 2021 Jun 1, 2021 Jun 1,	SYSTEM suttoc2 suttoc2 suttoc2	\$18,478.58 \$314,935.60 (\$314,935.60) \$0.00 \$0.00 \$1,053.85 \$2,473.41 \$2,673.50	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 05/24/2021 J2S3302 Rte H BP-1 05/25/2021 J2S3302 Rte H BP-1 05/26/2021 J2S3302 Rte H BP-1
	- Total	BIT. PAVEMENT MIXTURE PG64-22	Material - To Other Item	tal ACAD	6 5 5 5 6 6	2021 Jun 16, 2021 Jun 1, 2021 Jun 1, 2021 Jun 1, 2021 Jun 1, 2021 Jun 1,	SYSTEM suttoc2 suttoc2 suttoc2	\$18,478.58 \$314,935.60) (\$314,935.60) \$0.00 \$1,053.85 \$2,473.41 \$2,673.50 \$42,632.75	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 05/24/2021 J2S3302 Rte H BP-1 05/25/2021 J2S3302 Rte H BP-1 05/26/2021 J2S3302 Rte H BP-1
	- Total	BIT. PAVEMENT MIXTURE PG64-22	Material - To Other Item	tal ACAD ACAD - Tota	6 5 5 5 6 8	2021 Jun 16, 2021 Jun 1, 2021 Jun 1, 2021 Jun 1, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM suttoc2 suttoc2 suttoc2 suttoc2	\$18,478.58 \$314,935.60) (\$314,935.60) \$0.00 \$0.00 \$1,053.85 \$2,473.41 \$2,673.50 \$42,632.75 \$48,833.51	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 05/24/2021 J2S3302 Rte H BP-1 05/25/2021 J2S3302 Rte H BP-1 05/26/2021 J2S3302 Rte H BP-1 16,669.7 tons from 6/1/21 to 6/15/21 IRI Bonus
	- Total	BIT. PAVEMENT MIXTURE PG64-22	Material - Tot Other Item Adjustment	ACAD ACAD - Tota OTHR	6 5 5 5 6 8	2021 Jun 16, 2021 Jun 1, 2021 Jun 1, 2021 Jun 1, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM suttoc2 suttoc2 suttoc2 suttoc2	\$18,478.58 \$314,935.60) (\$314,935.60) \$0.00 \$1,053.85 \$2,473.41 \$2,673.50 \$42,632.75 \$48,833.51 \$21,812.15	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 05/24/2021 J2S3302 Rte H BP-1 05/25/2021 J2S3302 Rte H BP-1 05/26/2021 J2S3302 Rte H BP-1 16,669.7 tons from 6/1/21 to 6/15/21 IRI Bonus
	- Total	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material - Tot Other Item Adjustment	ACAD - Tota OTHR - Tota	6 5 5 5 6 8	2021 Jun 16, 2021 Jun 1, 2021 Jun 1, 2021 Jun 1, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM suttoc2 suttoc2 suttoc2 suttoc2	\$18,478.58 \$314,935.60) (\$314,935.60) \$0.00 \$0.00 \$1,053.85 \$2,473.41 \$2,673.50 \$42,632.75 \$48,833.51 \$21,812.15	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 05/24/2021 J2S3302 Rte H BP-1 05/25/2021 J2S3302 Rte H BP-1 05/26/2021 J2S3302 Rte H BP-1 16,669.7 tons from 6/1/21 to 6/15/21 IRI Bonus
	- Total 0480	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material - Tot Other Item Adjustment	ACAD - Tota OTHR - Tota	6 5 5 5 6 8	2021 Jun 16, 2021 Jun 1, 2021 Jun 1, 2021 Jun 1, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM suttoc2 suttoc2 suttoc2 suttoc2	\$18,478.58 \$314,935.60) (\$314,935.60) \$0.00 \$0.00 \$1,053.85 \$2,473.41 \$2,673.50 \$42,632.75 \$44,833.51 \$21,812.15 \$21,812.15 \$70,645.66	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 05/24/2021 J2S3302 Rte H BP-1 05/25/2021 J2S3302 Rte H BP-1 05/26/2021 J2S3302 Rte H BP-1 16,669.7 tons from 6/1/21 to 6/15/21 IRI Bonus
	0480 -	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material - To Other Item Adjustment	ACAD - Tota OTHR - Tota djustment - T	6 5 5 6 6 8 8	2021 Jun 16, 2021 Jun 1, 2021 Jun 1, 2021 Jun 1, 2021 Jun 16, 2021 Jul 15, 2021	SYSTEM suttoc2 suttoc2 suttoc2 suttoc2 suttoc2	\$18,478.58 \$314,935.60) (\$314,935.60) \$0.00 \$1,053.85 \$2,473.41 \$2,673.50 \$42,632.75 \$42,832.75 \$42,812.15 \$21,812.15 \$21,812.15 \$70,645.66 \$70,645.66	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 05/24/2021 J2S3302 Rte H BP-1 05/25/2021 J2S3302 Rte H BP-1 05/26/2021 J2S3302 Rte H BP-1 16,669.7 tons from 6/1/21 to 6/15/21 IRI Bonus IRI results posted on eProjects IRI sadjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment
	0480 -	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material - To Other Item Adjustment	ACAD - Tota OTHR - Tota	6 5 5 6 6 al 8 al otal	2021 Jun 16, 2021 Jun 1, 2021 Jun 1, 2021 Jun 1, 2021 Jun 16, 2021 Jun 15, 2021	SYSTEM suttoc2 suttoc2 suttoc2 suttoc2 suttoc2	\$18,478.58 \$314,935.60 (\$314,935.60) \$0.00 \$0.00 \$1,053.85 \$2,473.41 \$2,673.50 \$42,632.75 \$42,632.75 \$42,813.51 \$21,812.15 \$70,645.66 \$70,645.66 \$5,319.10	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 05/24/2021 J2S3302 Rte H BP-1 05/25/2021 J2S3302 Rte H BP-1 05/26/2021 J2S3302 Rte H BP-1 16,669.7 tons from 6/1/21 to 6/15/21 IRI Bonus IRI results posted on eProjects IRI sadjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment
	0480 -	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material - To Other Item Adjustment	ACAD - Tota	6 5 5 6 6 al 8 al otal	2021 Jun 16, 2021 Jun 1, 2021 Jun 1, 2021 Jun 1, 2021 Jun 16, 2021 Jun 15, 2021	SYSTEM suttoc2 suttoc2 suttoc2 suttoc2 suttoc2	 \$18,478.58 \$314,935.60) \$0.00 \$0.00 \$1,053.85 \$2,473.41 \$2,673.50 \$42,632.75 \$42,833.51 \$21,812.15 \$70,645.66 \$70,645.66 \$5,319.10 \$(\$5,319.10) 	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 05/24/2021 J2S3302 Rte H BP-1 05/25/2021 J2S3302 Rte H BP-1 05/26/2021 J2S3302 Rte H BP-1 16,669.7 tons from 6/1/21 to 6/15/21 IRI Bonus IRI results posted on eProjects IRI sadjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment



									-			
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
J2S3302	0600	4 IN. WHITE	Other Item	Type REFL	8	Jul 15,	suttoc2	\$767.92	139,622 LF for \$15,358.42 (\$0.11 per LF)			
		WATERBORNE PAVEMENT	Adjustment			2021			105% with Avg Retro at 477			
		MARKING		REFL - Tota	I			\$767.92				
			Other Item A	.djustment - T	otal			\$767.92				
			Overrun	Overrun	7	Jun 30, 2021	SYSTEM	\$52.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					7	Jun 30, 2021	SYSTEM	(\$52.69)				
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	0000		Overrun - To									
	0600 -							\$767.92				
	0610	4 IN. YELLOW WATERBORNE PAVEMENT	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			
		MARKING		REFL - Tota	l .			\$617.68				
			Other Item A	.djustment - T	otal			\$617.68				
	0610 -	Total						\$617.68				
J2S3302 -	Total							\$72,031.26				
J2S3305	0640	EMULSIFIED	Other Item	ACAD	13	Sep 30,	suttoc2	\$3,671.69	09/20/2021 for 11,987 gal CRS-2P SC			
0200000	0040	ASPHALT, SEAL COAT	Adjustment			2021	GUILOOZ					
				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	Construction		13	Sep 30,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction			
	0000	SEAL	Stockpile		10	2021	STOTEM	(, , , ,				
				- Total				(\$28,853.67)				
			Construction	n Stockpile - 1	Total			(\$28,853.67)				
			Construction Stockpile		9	Aug 2, 2021	SYSTEM	\$28,853.67	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$28,853.67				
			Construction	n 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.			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3305	0710	4 IN. WHITE WATERBORNE	Overrun	Overrun	15	Nov 1, 2021	SYSTEM	(\$11.99)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		PAVEMENT MARKING			17	Dec 2, 2021	SYSTEM	\$11.99	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0710 -	Total						\$0.00	
	0720	4 IN. YELLOW WATERBORNE PAVEMENT	Overrun	Overrun	13	Sep 30, 2021	SYSTEM	\$49.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user suttoc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		MARKING			13	Sep 30, 2021	SYSTEM	(\$49.83)	
					14	Oct 18, 2021	SYSTEM	(\$49.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 18, 2021	SYSTEM	\$49.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Nov 1, 2021	SYSTEM	(\$49.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Dec 2, 2021	SYSTEM	\$49.83	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0720 -	Total						\$0.00	
J2S3305 - "	Total				_	_		\$3,671.69	
J2S3306	0730	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	13	Sep 30, 2021	suttoc2	\$24,555.01	09/17- \$1242.07 for 4,055 gal 09/20- \$2,232.97 for 7,290 gal 09/22- \$4,480.64 for 14,628 gal 09/23- \$5,184.23 for 16,925 gal 9/28- \$5,706.48 for 18,630 gal 9/29- \$5,708.62 for 18,637 gal
					14	Oct 18, 2021	suttoc2	\$2,771.92	10/1/21 J2S3306
					14	Oct 18, 2021	suttoc2	\$7,617.22	9/30/21 J2S3306
				ACAD - Tota	al			\$34,944.15	
			Other Item A	djustment - T	otal			\$34,944.15	
			Overrun	Overrun	14	Oct 18, 2021	SYSTEM	\$14,422.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user suttoc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$14,422.20)	
					15	Nov 1, 2021	SYSTEM	(\$14,422.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Dec 2, 2021	SYSTEM	\$14,422.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.15000 - 2.15000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0730 -	Total						\$34,944.15	
	0820	4 IN. YELLOW WATERBORNE PAVEMENT	Overrun	Overrun		Nov 1, 2021	SYSTEM	(\$1,099.89)	
	WATERBORNE			17	Dec 2, 2021	SYSTEM	\$1,099.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00	
			Overrun - To		otal			\$0.00 \$0.00	
	0820 -	Total	Overrun - To		otal				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fiojeci	LINE	Description	Туре	Adjustment		Date	By	Amount	TCHIDINS
J2S3331	0840	EMULSIFIED ASPHALT,	Other Item Adjustment	Type ACAD	12	Sep 16, 2021	suttoc2	\$1,285.57	9/15 - 4,197 gal for \$1,285.57
		SEAL COAT	rajuotinont		13	Sep 30,	suttoc2	\$9,839.78	09/16/2021 and 09/17/2021 (23,899 gal and 8,225 gal CRS-2P SC)
				ACAD - Tota	-1	2021		¢44 405 25	
			Others Items A					\$11,125.35	
				djustment - T				\$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	otal				\$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)	
						2021			
				- Total		2021		\$0.00	
			Material - To			2021		\$0.00 \$0.00	
	0850 -	Total	Material - To			2021			
	0850 - 0910	4 IN. WHITE WATERBORNE PAVEMENT	Material - To Overrun		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	Sep 30,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT		tal		Sep 30, 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	Sep 30, 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.
		4 IN. WHITE WATERBORNE PAVEMENT		tal	13 14	Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM	\$0.00 \$0.00 \$41.03 (\$41.03) (\$41.03) \$41.03	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user suttoc2 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT		tal	13 14 14	Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Nov 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$41.03 (\$41.03) (\$41.03) \$41.03	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user suttoc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
		4 IN. WHITE WATERBORNE PAVEMENT		tal	13 14 14 15 17	Sep 30, 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 '0.01000 - 0.11000, 'is
		4 IN. WHITE WATERBORNE PAVEMENT		tal Overrun Overrun - T	13 14 14 15 17	Sep 30, 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) \$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 '0.01000 - 0.11000, 'is
		4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	tal Overrun Overrun - T	13 14 14 15 17	Sep 30, 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) \$41.03 \$41.03	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user suttoc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is
J2S3331	0910 -	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	tal Overrun Overrun - T	13 14 14 15 17	Sep 30, 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) \$41.03 \$41.03	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user suttoc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is
J2S3331 J2S3348	0910 - 0910 - Total	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	tal Overrun Overrun - T	13 14 14 15 17 00tal	Sep 30, 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) \$41.03 \$41.03 \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user suttoc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is
	0910 - 0910 - Total	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun Overrun - To Other Item	tal Overrun Overrun - Tr tal	13 14 14 15 17 00tal	Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 1, 2021 Dec 2, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$41.03 (\$41.03) (\$41.03) \$41.03 (\$41.03) \$41.03 \$41.03 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user suttoc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).
	0910 - 0910 - Total	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun Overrun - To Other Item	tal Overrun Overrun - Tr tal	13 14 14 15 17 0tal	Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Nov 1, 2021 Dec 2, 2021 Dec 2, 2021 Jun 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$41.03 (\$41.03) (\$41.03) \$41.03 (\$41.03) \$41.03 \$41.03 \$0.00 \$0.00 \$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). 05/20/2021 J2S3348 Surface Leveling Rte DD
	0910 - 0910 - Total	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun Overrun - To Other Item	tal Overrun Overrun - Tr tal	13 14 14 15 17 00tal 5 5 5	Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Nov 1, 2021 Dec 2, 2021 Jun 1, 2021 Jun 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SUTOC2 suttoc2	\$0.00 \$0.00 \$41.03 (\$41.03) (\$41.03) \$41.03 (\$41.03) \$41.03 \$41.03 \$0.00 \$0.00 \$0.00 \$11,125.35 \$4,563.08 \$2,313.90	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 05/21/2021 J2S3348 Rte DD Surface Leveling
	0910 - 0910 - Total	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun - To Other Item Adjustment	tal Overrun Overrun - Tr tal	13 14 14 15 17 0tal 5 5 5 5	Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Nov 1, 2021 Dec 2, 2021 Jun 1, 2021 Jun 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SUTOC2 suttoc2	\$0.00 \$0.00 \$41.03 (\$41.03) (\$41.03) (\$41.03) (\$41.03) (\$41.03) \$41.03 \$41.03 \$41.03 \$41.03 \$41.03 \$41.03 \$41.03 \$41.03 \$41.03 \$41.03 \$41.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$11,125.35 \$4,563.08 \$4,563.08 \$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 '0.0000' 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 '0.0000' 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 05/21/2021 J2S3348 Rte DD Surface Leveling



Mar 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J2S3348	0950	TACK COAT	Material	Туре	5	Jun 1,	SYSTEM	\$7,583.05	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 1, 2021	SYSTEM	(\$7,583.05)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0950 -	Total						\$0.00	
	1050	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL	7	Jun 30, 2021	suttoc2	\$214.88	4" White HB Avg. Retro Result= 465 39,069 LF reported at \$0.11 per LF 105% Bonus
		MARKING		REFL - Tota	1			\$214.88	
			Other Item A	djustment - T	otal			\$214.88	
			Overrun	Overrun	6	Jun 16, 2021	SYSTEM	\$52.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user suttoc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$52.03)	Estimate Exception 2 on the ourient rayment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
1	1050 -	Total						\$214.88	
	1060	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	REFL	7	Jun 30, 2021	suttoc2	\$133.85	4" Yellow HB Avg. Retro Result= 347 24,336 LF reported at \$0.11 per LF 105% Bonus
		MARKING		REFL - Tota				\$133.85	
			Other Item A	.djustment - T				\$133.85	
	1060 -	Total						\$133.85	
J2S3348 -								\$9,074.75	
J2S3349	1090	EMULSIFIED ASPHALT,	Other Item Adjustment	ACAD	12	Sep 16, 2021	suttoc2	\$7,502.36	9/14 - 10,004 gal for \$3,064.29 9/15 - 14,489 gal for \$4,438.07
		SEAL COAT		ACAD - Tota	al			\$7,502.36	
			Other Item A	djustment - T	otal			\$7,502.36	
)	1090 -	Total						\$7,502.36	
	1100	SEAL COAT AGGREGATE, GRADE B2	Material		12	Sep 16, 2021	SYSTEM	\$59,575.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user suttoc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$59,575.48)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1100 -	Total						\$0.00	
	1160	4 IN. WHITE WATERBORNE PAVEMENT	Overrun	Overrun	13	Sep 30, 2021	SYSTEM	\$52.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user suttoc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		MARKING			13	Sep 30, 2021	SYSTEM	(\$52.14)	
					14	Oct 18, 2021	SYSTEM	(\$52.14)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 18, 2021	SYSTEM	\$52.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Nov 1, 2021	SYSTEM	(\$52.14)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Dec 2, 2021	SYSTEM	\$52.14	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total					00.00	
			Overrun - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3349	2S3349 - Total							\$7,502.36	
Overall -	Total							\$195,148.24	