

Pay Estimate Created Date: December 29, 2021

Progress E N 10	stimate lumber	Contract ID Prime Contractor	201218-B04 Capital Paving & Con LLC	struction,	Pay Period Start Pay Period Enc	December 16, 2021 December 29, 2021	Original Contract Amount Net Change Order Amount Current Contract Amou	\$3,579,261.50 \$25,880.71 unt\$3,605,142.21
Approval Date								By User
January 3, 2022 Generated and Approved (and should be considered Draft) at the Project Office								vierss
January 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Leve							
January 4, 2022	ontrollers Office Level by	ramses1						
Original Complet	on Date	Current	Completion Date	Actua	I Completion Dat	e % o	f Current Contract Amour	nt Complete
November 1, 2	2021	Nove	mber 1, 2021				99.17%	
	Cont	ract Informationa	I Dates		Miles	tones		
Date Description	Origi	inal Completion D	ate Current Comple	tion Date	No Milestones E	Exist for Contract		
Acceptance Date								
Awarded Date	Janua	ary 6, 2021	January 6, 2021					
Letting Date	Dece	mber 18, 2020	December 18, 20	020				
Notice to Proceed Da	te Febru	uary 8, 2021	February 8, 2021	1				
Work Began Date	Augu	st 2, 2021	August 2, 2021					

Contract Total Pa	y For Estimate No. 10				
		This Estimate	Previous	To Date	
201218-B04					
	Total Posted Items Pay	\$2,762.91	\$3,572,609.84	\$3,575,372.75	
	Gross Item Adjustments	\$63,256.04	\$117,214.42	\$180,470.46	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$97,795.21	\$97,795.21	
			\$3,787,619.47	\$3,853,638.42	
Contract Total Pa	yable This Estimate:	\$66,018.95			

Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description Unit Unit Price Current Installed Qty							
J2P3254	5004	2022010	REMOVAL OF IMPROVEMENTS LS \$1,181.250 1							
Project J2P3254 - Total										
J2S3255	0780	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.090	9,964	\$896.76			
	0790	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,610	\$684.90					
Project J2S3255 - Total										
Overall - Total										

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3254	0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Overrun	Overrun Re- adjustment	This is to cancel the manual overrun adjustment made on Estimate 0006.			\$63,256.04
J2S3255	0700	GRAVEL (A) OR CRUSHED STONE (B)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-52	\$68.91	(\$3,583.32)
	0700	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun Re-	This is to cancel the manual overrun adjustment made to Estimate 0006.			\$3,583.32



Pay Estimate Created Date: December 29, 2021

	Progr 10	ess Estimate Number)	Contract ID Prime Contractor	201218-B04 Capital Pav LLC	4 ing & Construction	Pay Period Start ^{n,} Pay Period Er	December 16, 2021 December 29, 2021	Amo Net Amo	ount Change Orc ount	hange Order		
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Com	ments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J2S3255					adjustment							
Total											\$63,256.04	



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								
J2P3254	FAF 24-2(48)	Resurface	24	RANDOLPH	from 1.5 miles west of Rte. C to 0.9 mile east of Rte. 63 near Moberly								
J2S3206	FAS- S202(009)	Seal coat	С	MACON	from 0.4 mile south of Rte. 36 to Rte. JJ in Huntsville								
J2S3207	FAS- S202(010)	Seal coat	A	RANDOLPH	from Bus. 63 in Moberly to Rte. B south junction near Higbee								
J2S3255	FAS- S202(011)	Resurface	EE	RANDOLPH	from just east of Rte. 63 to end of state maintenance near Moberly								
J2S3350	FAS- S202(012)	Chip seal	В	RANDOLPH	from Rte. 63 near Clark to Rte. 3 near Roanoke in Howard County								

Totals by Job Numbers

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J2P3254		This Estimat	Dreviewe	To Data
JZF JZ J4	De este el literre Deux	This Estimate	Previous	To Date
	Posted Item Pay	\$1,181.25	\$2,379,576.75	\$2,380,758.00
	Gross Item Adjustments	\$63,256.04	\$87,278.06	\$150,534.10
	Gross Item Pay	\$64,437.29	\$2,466,854.81	\$2,531,292.10
	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	\$72,595.94	\$72,595.94
J2S3206				
JZ33200	Dente differen Deux	This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$404,151.92	\$404,151.92
	Gross Item Adjustments	\$0.00	(\$2,980.00)	(\$2,980.00)
	Gross Item Pay	\$0.00	\$401,171.92	\$401,171.92
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liguidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$8,856.26	\$8,856.26
	e and e shirider Adjustments	φ 0.00	\$3,000.20	ψ0,000.20
J2S3207		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$167,746.07	\$167,746.07
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$167,746.07	\$167,746.07
			· · · ·	
	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	\$3,847.39	\$3,847.39
J2S3255		This Estimate	Previous	To Date
	Posted Item Pay	\$1,581.66	\$307,447.13	\$309,028.79
	Gross Item Adjustments	\$0.00	\$32,916.36	\$32,916.36
	Gross Item Pay	\$1,581.66	\$340,363.49	\$32,910.30 \$341,945.15
	Gross itelli Pay	\$1,001.00	· · ·	\$341,340.10
	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	\$6,197.42	\$6,197.42
J2S3350		This Estimate	Broviouo	To Data
12333300	Posted Item Pay	This Estimate \$0.00	Previous \$313,687.97	To Date \$313,687.97
	Gross Item Adjustments	\$0.00 \$0.00	\$0.00	\$313,007.97
	Gross item Adjustments Gross item Pay	\$0.00 \$0.00	\$0.00 \$313,687.97	\$0.00 \$313,687.97
	Gross nem Pay	φ 0.00	4313,00 <i>1.31</i>	\$313,00 <i>1.31</i>
	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	\$6,298.20	\$6,298.20
	Other Contract Aujustments	φ0.00	ψ0,200.20	ψ0,230.20



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 201218-B04, Contract Project J2S3255, Project Item Line Number 0700, Contract Line Item Number 0700, Item 3105002, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-B04, Contract Project J2S3255, Project Item Line Number 0710, Contract Line Item Number 0710, Item 4020520, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-B04, Contract Project J2P3254, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4030103, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-B04, Contract Project J2P3254, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6131014, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-B04, Contract Project J2P3254, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6161005, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-B04, Contract Project J2S3206, Project Item Line Number 0550, Contract Line Item Number 0550, Item 6209902, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-B04, Contract Project J2S3206, Project Item Line Number 0570, Contract Line Item Number 0570, Item 6209903, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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 b	ased on R	eport Generated date and can differ from the posted amo	ount at the f	time the Est	timate was	Generat	ed.	i .	
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-B04	J2P3254	0001	0005	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,745.00	\$7,745.00
		0001	0010	2153000	SHAPING SLOPES, CLASS III	13.00	0.00	13.00	100F	13.00	\$922.00	\$11,986.00
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,622.10	0.00	2,622.10	TONS	2,168.00	\$25.98	\$56,324.64
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	109.00	0.00	109.00	TONS	109.00	\$23.44	\$2,554.96
		0001	0040	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	5,097.90	1,176.20	6,274.10	TONS	6,274.10	\$53.78	\$337,421.10
		0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	18,723.70	780.30	19,504.00	TONS	19,604.00	\$48.18	\$944,520.72
		0001	0060	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	24,891.00	-6,431.00	18,460.00	GAL	18,460.00	\$4.84	\$89,346.40
		0001	0070	4079912	MISC.TACK COAT LOW-TRACKING OR NON-TRACKING	13,481.00	1,249.00	14,730.00	GAL	14,730.00	\$2.35	\$34,615.50
		0001	0080	6057000	AGGREGATE DRAIN	512.00	802.00	1,314.00	LF	657.00	\$18.75	\$12,318.75
		0001	0090	6083003	3 IN. CONCRETE MEDIAN STRIP	361.70	-361.70	0.00	SQYD	0.00	\$65.25	\$0.00
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	2,098.80	208.20	2,307.00	SQYD	2,307.00	\$197.50	\$455,632.50
					DEPTH PAVEMENT REPAIR							
		0001	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	212.00	-212.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	212.00	-212.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	8,666.00	-1,036.00	7,630.00	LF	7,648.00	\$6.25	\$47,800.00
		0001	0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,880.00	2,592.00	6,472.00	EA	4,672.00	\$5.20	\$24,294.40
		0001	0160	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	120.00	-60.00	60.00	EA	60.00	\$9.75	\$585.00
		0001	0170	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	92.00	-66.00	26.00	EA	26.00	\$7.75	\$201.50
		0001	0180	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	22.00	-17.80	4.20	TONS	4.20	\$77.59	\$325.88
		0001	0190	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	100.00	-62.40	37.60	SQYD	37.60	\$82.90	\$3,117.04
		0001	0200	6161005	CONSTRUCTION SIGNS	2,137.00	-419.00	1,718.00	SQFT	1,862.00	\$5.50	\$10,241.00
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	0.00	14.00	EA	14.00	\$50.00	\$700.00
		0001	0220	6161009	FLAG ASSEMBLY	12.00	0.00	12.00	EA	12.00	\$10.00	\$120.00
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	460.00	0.00	460.00	EA	460.00	\$18.00	\$8,280.00
		0001	0240	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$125.00	\$750.00
		0001	0250	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	\$25.00	\$700.00
		0001	0260	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0280	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$89,386.89	\$89,386.89
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	478.00	0.00	478.00	LF	478.00	\$25.00	\$11,950.00
		0001	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	703.00	0.00	703.00	LF	703.00	\$25.00	\$17,575.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	67.00	0.00	67.00	EA	67.00	\$190.00	\$12,730.00
		0001	0330	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900.00
		0001	0340	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	58,159.90	-58,159.90	0.00	LF	0.00	\$0.10	\$0.00
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	92,171.00	-92,171.00	0.00	LF	0.00	\$0.14	\$0.00
		0001	0360	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,530.00	-1,530.00	0.00	LF	0.00	\$0.35	\$0.00
		0001	0370	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$0.00	\$0.00
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	71,859.00	0.00	71,859.00	SQYD	71,859.00	\$1.68	\$120,723.12
		0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,892.00	-247.00	3,645.00	SQYD	3,645.00	\$0.93	\$3,389.85
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	510.00	0.00	510.00	STA	425.00	\$19.97	\$8,487.25
		0001	0410	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	275.90	0.00	275.90	STA	233.40	\$22.23	\$5,188.48
		0010	0420	6061060	MGS GUARDRAIL	838.00	0.00	838.00	LF	838.00	\$22.52	\$18,871.76



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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 b	ased on R	eport Generated date and can differ from the posted amo	ount at the t			Senerat	ea.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-B04	J2P3254	0010	0430	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$2,695.00	\$26,950.00
		0001	5001	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	58,159.90	58,159.90	LF	46,528.00	\$0.04	\$1,861.12
		0001	5002	6209903	MISC.6" White Standard Waterborne, Type P Bead	0.00	92,171.00	92,171.00	LF	73,737.00	\$0.07	\$5,161.59
		0001	5003	6209903	MISC.12" White Standard Waterborne, Type P Bead	0.00	1,530.00	1,530.00	LF	1,530.00	\$0.21	\$321.30
		0001	5004	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,181.25	\$1,181.25
					Date as of Report Generated Date							\$2,380,758.00
	J2S3206	0001	0440	4091048	EMULSIFIED ASPHALT, SEAL COAT	88,488.00	-19,188.00	69,300.00	GAL	69,300.00	\$1.85	\$128,205.00
		0001	0450	4094012	SEAL COAT AGGREGATE, GRADE B2	316,026.00	0.00	316,026.00	SQYD	316,026.00	\$0.67	\$211,737.42
		0001	0460	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0470	6161005	CONSTRUCTION SIGNS	2,193.00	-811.00	1,382.00	SQFT	1,382.00	\$5.50	\$7,601.00
		0001	0480	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$10.00	\$40.00
		0001	0490	6161025	CHANNELIZER (TRIM LINE)	100.00	-75.00	25.00	EA	25.00	\$18.00	\$450.00
		0001	0500	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0510	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$7,340.00	\$7,340.00
		0001	0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	224,718.00	0.00	224,718.00	LF	224,718.00	\$0.10	\$22,471.80
		0001	0530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	163,027.00	0.00	163,027.00	LF	163,027.00	\$0.10	\$16,302.70
		0001	0540	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	224.00	0.00	224.00	LF	224.00	\$1.00	\$224.00
		0001	0550	6209902	MISC.30" WHITE MID BLOCK STANDARD WATERBORNE PAVMENT MARKING PAINT, TYPE P BEADS	7.00	0.00	7.00	EA	17.00	\$50.00	\$850.00
		0001	0560	6209902	MISC.RAILROAD CROSSING PAVEMENT MARKING	5.00	0.00	5.00	EA	5.00	\$250.00	\$1,250.00
		0001	0570	6209903	MISC.6 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	120.00	0.00	120.00	LF	368.00	\$10.00	\$3,680.00
	Drojoct I'	1022006 T			ate as of Report Constant Date							
			1		Date as of Report Generated Date	37 816 00	7 436 00	30 380 00	GAL	30,380,00	¢1.85	\$404,151.92
	J2S3207	0001	0580	4091048	EMULSIFIED ASPHALT, SEAL COAT	37,816.00	-7,436.00	30,380.00	GAL	30,380.00	\$1.85	\$56,203.00
		0001 0001	0580 0590	4091048 4094002	EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE A2	135,056.00	-11,255.00	123,801.00	SQYD	123,801.00	\$0.67	\$56,203.00 \$82,946.67
		0001 0001 0001	0580 0590 0600	4091048 4094002 6123000A	EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE A2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	135,056.00	-11,255.00	123,801.00	SQYD EA	123,801.00	\$0.67 \$500.00	\$56,203.00 \$82,946.67 \$1,000.00
		0001 0001 0001 0001	0580 0590 0600 0610	4091048 4094002 6123000A 6161005	EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE A2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	135,056.00 2.00 1,264.00	-11,255.00 0.00 -358.00	123,801.00 2.00 906.00	SQYD EA SQFT	123,801.00 2.00 906.00	\$0.67 \$500.00 \$5.50	\$56,203.00 \$82,946.67 \$1,000.00 \$4,983.00
		0001 0001 0001 0001 0001	0580 0590 0600 0610 0620	4091048 4094002 6123000A 6161005 6161009	EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE A2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY	135,056.00 2.00 1,264.00 4.00	-11,255.00 0.00 -358.00 0.00	123,801.00 2.00 906.00 4.00	SQYD EA SQFT EA	123,801.00 2.00 906.00 4.00	\$0.67 \$500.00 \$5.50 \$10.00	\$56,203.00 \$82,946.67 \$1,000.00 \$4,983.00 \$40.00
		0001 0001 0001 0001 0001 0001	0580 0590 0600 0610 0620 0630	4091048 4094002 6123000A 6161005 6161009 6161025	EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE A2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE)	135,056.00 2.00 1,264.00 4.00 100.00	-11,255.00 0.00 -358.00 0.00 -75.00	123,801.00 2.00 906.00 4.00 25.00	SQYD EA SQFT EA EA	123,801.00 2.00 906.00 4.00 25.00	\$0.67 \$500.00 \$5.50 \$10.00 \$18.00	\$56,203.00 \$82,946.67 \$1,000.00 \$4,983.00 \$40.00 \$450.00
		0001 0001 0001 0001 0001 0001 0001	0580 0590 0600 0610 0620 0630 0640	4091048 4094002 6123000A 6161005 6161009 6161025 6181000	EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE A2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION	135,056.00 2.00 1,264.00 4.00 100.00 1.00	-11,255.00 0.00 -358.00 0.00 -75.00	123,801.00 2.00 906.00 4.00 25.00 1.00	SQYD EA SQFT EA EA LS	123,801.00 2.00 906.00 4.00 25.00 1.00	\$0.67 \$500.00 \$5.50 \$10.00 \$18.00 \$6,850.00	\$56,203.00 \$82,946.67 \$1,000.00 \$4,983.00 \$40.00 \$450.00 \$6,850.00
		0001 0001 0001 0001 0001 0001 0001	0580 0590 0600 0610 0620 0630 0640 0650	4091048 4094002 6123000A 6161005 6161009 6161025 6181000 6206000C	EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE A2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	135,056.00 2.00 1,264.00 4.00 100.00 1.00	-11,255.00 0.00 -358.00 0.00 -75.00 0.00	123,801.00 2.00 906.00 4.00 25.00 1.00 100,664.00	SQYD EA SQFT EA EA LS LS	123,801.00 2.00 906.00 4.00 25.00 1.00 100,664.00	\$0.67 \$500.00 \$5.50 \$10.00 \$18.00 \$6,850.00 \$0.09	\$56,203.00 \$82,946.67 \$1,000.00 \$4,983.00 \$40.00 \$450.00 \$6,850.00 \$9,059.76
		0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650	4091048 4094002 6123000A 6161005 6161009 6161025 6181000 6206000C 6206001C	EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE A2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	135,056.00 2.00 1,264.00 4.00 100.00 100,664.00 47,924.00	-11,255.00 -358.00 -358.00 -75.00 0.00 0.00 0.00	123,801.00 2.00 906.00 4.00 25.00 1.00 664.00 47,924.00	SQYD EA SQFT EA EA LS LS LF	123,801.00 2.00 906.00 4.00 25.00 1.00 100,664.00 47,924.00	\$0.67 \$500.00 \$5.50 \$10.00 \$18.00 \$6,850.00 \$0.09 \$0.11	\$56,203.00 \$82,946.67 \$1,000.00 \$4,983.00 \$40.00 \$450.00 \$6,850.00 \$9,059.76 \$5,271.64
		0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650 0660	4091048 4094002 6123000A 6161005 6161005 6161025 6181000 6206000C 6206001C 6206124A	EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE A2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	135,056.00 2.00 1,264.00 4.00 100,064.00 100,664.00 47,924.00 96.00	-11,255.00 -358.00 -358.00 -358.00 -0.00 -75.00 0.00 0.00 0.00	123,801.00 2.00 906.00 4.00 25.00 1.00 100,664.00 47,924.00 96.00	SQYD EA SQFT EA EA LS LF LF	123,801.00 2.00 906.00 4.00 25.00 1.00 100,664.00 47,924.00 96.00	\$0.67 \$500.00 \$10.00 \$18.00 \$6,850.00 \$0.09 \$0.11 \$2.00	\$56,203.00 \$82,946.67 \$1,000.00 \$4,983.00 \$40.00 \$450.00 \$6,850.00 \$9,059.76 \$5,271.64 \$192.00
	J2S3207	0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650 0660 0660	4091048 4094002 6123000A 6161005 6161005 6161025 6181000 6206000C 6206001C 620601C 6206124A 6209902	EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE A2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	135,056.00 2.00 1,264.00 4.00 100.00 100,664.00 47,924.00	-11,255.00 -358.00 -358.00 -75.00 0.00 0.00 0.00	123,801.00 2.00 906.00 4.00 25.00 1.00 664.00 47,924.00	SQYD EA SQFT EA EA LS LS LF	123,801.00 2.00 906.00 4.00 25.00 1.00 100,664.00 47,924.00	\$0.67 \$500.00 \$5.50 \$10.00 \$18.00 \$6,850.00 \$0.09 \$0.11	\$56,203.00 \$82,946.67 \$1,000.00 \$4,983.00 \$40.00 \$450.00 \$6,850.00 \$6,850.00 \$5,271.64 \$192.00 \$750.00
	J2S3207	0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650 0660 0660 0660 0680	4091048 4094002 6123000A 6161005 6161005 6161025 6181000 6206000C 6206001C 6206001C 6206124A 6209902 Posted to D	EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE A2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	135,056.00 2.00 1,264.00 100.00 100,664.00 47,924.00 96.00 3.00	-11,255.00 -358.00 -358.00 -358.00 -75.00 0.00 0.00 0.00 0.00 0.00	123,801.00 2.00 906.00 4.00 25.00 1.00 64.00 47,924.00 96.00 3.00	SQYD EA SQFT EA LS LF LF LF EA	123,801.00 2.00 906.00 4.00 25.00 1.00 64.00 47,924.00 96.00 3.00	\$0.67 \$500.00 \$10.00 \$18.00 \$6,850.00 \$0.09 \$0.11 \$2.00 \$250.00	\$56,203.00 \$82,946.67 \$1,000.00 \$4,983.00 \$40.00 \$40.00 \$450.00 \$450.00 \$5,271.64 \$192.00 \$750.00 \$167,746.07
	J2S3207	0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650 0660 0660 0660 0660 0660	4091048 4094002 6123000A 6161005 6161009 6161025 6181000 6206000C 6206000C 6206001C 6206001C 6206124A 6209902 Posted to D 3049910	EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE A2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MISC.RAILROAD CROSSING PAVEMENT MARKING PAINT, TYPE P BEADS	135,056.00 1.264.00 1.264.00 1.00 100,664.00 47,924.00 96.00 3.00 134.00	-11,255.00 -358.00 -358.00 -358.00 -75.00 0.00 0.00 0.00 0.00 0.00	123,801.00 2.00 906.00 4.00 25.00 1.00 64.00 47,924.00 96.00 3.00	SQYD EA SQFT EA LS LF LF LF EA	123,801.00 2.00 906.00 4.00 25.00 1.00 64.00 47,924.00 96.00 3.00	\$0.67 \$50.00 \$10.00 \$18.00 \$6,850.00 \$0.09 \$0.11 \$2.00 \$250.00	\$56,203.00 \$82,946.67 \$1,000.00 \$4,983.00 \$40.00 \$40.00 \$450.00 \$450.00 \$450.00 \$56,850.00 \$9,059.76 \$5,271.64 \$192.00 \$750.00 \$167,746.07 \$5,250.84
	J2S3207	0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650 0660 0660 0660 0660 0680 0680	4091048 4094002 6123000A 6161005 6161009 6161025 6181000 6206000C 6206000C 6206001C 620601C 6206124A 6209902 Posted to E 3049910 3105002	EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE A2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MISC.RAILROAD CROSSING PAVEMENT MARKING TATE as of Report Generated Date MISC.MISC. (PERM. AGGR. EDGE TREATMENT) GRAVEL (A) OR CRUSHED STONE (B)	135,056.00 1,264.00 1,264.00 1,00,00 100,664.00 47,924.00 3,00 134.00 134.00	-11,255.00 -358.00 -358.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	123,801.00 2.00 906.00 25.00 1.00 100,664.00 47,924.00 96.00 3.00 134.00 137.00	SQYD EA SQFT EA LS LF LF LF EA TONS	123,801.00 2.00 906.00 2.500 1.00 100,664.00 47,924.00 96.00 3.00 98.00 189.00	\$0.67 \$50.00 \$10.00 \$18.00 \$6,850.00 \$0.09 \$0.11 \$2.00 \$250.00 \$255.58	\$56,203.00 \$82,946.67 \$1,000.00 \$4,983.00 \$40.00 \$450.00 \$6,850.00 \$6,850.00 \$5,271.64 \$192.00 \$750.00 \$167,746.07 \$5,250.84 \$13,023.99
	J2S3207	0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650 0660 0660 0660 0660 0660 066	4091048 4094002 6123000A 6161005 6161005 6161025 6181000 6206000C 6206001C 6206001C 6206124A 6209902 Posted to D 3049910 3105002 4020520	EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE A2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MISC. RAILROAD CROSSING PAVEMENT MARKING MISC. RAILROAD CROSSING PAVEMENT MARKING MISC. MISC. (PERM. AGGR. EDGE TREATMENT} GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	135,056.00 1,264.00 1,264.00 1,000 100,664.00 47,924.00 47,924.00 3.00 100,664.00 100,604.00	-11,255.00 -358.00 -358.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	123,801.00 2.00 906.00 4.00 25.00 1.00 664.00 47,924.00 96.00 3.00 3.00 134.00 137.00 5,607.50	SQYD EA SQFT EA LS LS LF LF EA TONS TONS	123,801.00 2.00 906.00 4.00 25.00 1.00 664.00 47,924.00 96.00 3.00 98.00 189.00 189.00 5,633.10	\$0.67 \$50.00 \$10.00 \$18.00 \$6,850.00 \$0.01 \$0.01 \$2.00 \$250.00 \$255.88 \$68.91 \$45.00	\$56,203.00 \$82,946.67 \$1,000.00 \$4,983.00 \$40.00 \$450.00 \$450.00 \$6,850.00 \$9,059.76 \$5,271.64 \$192.00 \$750.00 \$167,746.07 \$5,250.84 \$13,023.99 \$253,489.50
	J2S3207	0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650 0660 0660 0660 0660 0660 066	4091048 4094002 6123000A 6161005 6161009 6161025 6181000 6206000C 6206000C 6206001C 6206001C 6206012A 6209902 Posted to D 3049910 3105002 4020520 4071005	EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE A2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT	135,056.00 1,264.00 1,264.00 1,264.00 100,664.00 47,924.00 47,924.00 3.00 134.00 134.00 5,607.50 4,995.00	-11,255.00 -358.00 -358.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	123,801.00 2.00 906.00 4.00 25.00 1.00 100,664.00 47,924.00 96.00 3.00 134.00 137.00 5,607.50 4,995.00	SQYD EA SQFT EA LA LF LF LF EA TONS TONS TONS TONS GAL	123,801.00 2.00 906.00 4.00 25.00 100,664.00 47,924.00 96.00 3.00 98.00 189.00 5,633.10 4,170.00	\$0.67 \$50.00 \$10.00 \$18.00 \$6,850.00 \$0.09 \$0.11 \$2.00 \$250.00 \$255.88 \$68.91 \$45.00 \$2.05	\$56,203.00 \$82,946.67 \$1,000.00 \$4,983.00 \$40.00 \$450.00 \$450.00 \$6,850.00 \$6,850.00 \$5,271.64 \$192.00 \$750.00 \$167,746.07 \$5,250.84 \$13,023.99 \$253,489.50 \$8,548.50
	J2S3207	0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650 0660 0660 0660 0680 0680 0680 0690 0700 0710 0710	4091048 4094002 6123000A 6161005 6161005 6161025 6181000 6206000C 6206000C 6206001C 6206001C 6206001C 6206001C 3040910 3105002 4020520 4071005 6123000A	EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE A2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 324 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MISC.RAILROAD CROSSING PAVEMENT MARKING MISC.MISC. (PERM. AGGR. EDGE TREATMENT) GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	135,056.00 1,264.00 1,264.00 1,000 100,664.00 47,924.00 3,00 47,924.00 134.00 134.00 137.00 4,995.00 4,995.00	-11,255.00 -358.00 -358.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	123,801.00 2.00 906.00 2.00 1.00 100,664.00 47,924.00 96.00 3.00 134.00 137.00 5,607.50 4,995.00	SQYD EA SQFT EA EA LF LF LF CA TONS TONS TONS TONS GAL EA	123,801.00 2.00 906.00 4.00 25.00 100,664.00 47,924.00 96.00 3.00 98.00 189.00 189.00 189.00 4,170.00	\$0.67 \$50.00 \$10.00 \$6,850.00 \$0.09 \$0.11 \$2.00 \$250.00 \$53.58 \$68.91 \$45.00 \$2.05	\$56,203.00 \$82,946,67 \$1,000.00 \$4,983.00 \$44,000 \$450.00 \$6,850.00 \$6,850.00 \$5,271.64 \$192.00 \$750.00 \$167,746.07 \$5 ,250.84 \$13,023.99 \$253,489.50 \$8,548.50 \$8,548.50
	J2S3207	0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650 0660 0660 0660 0660 0660 066	4091048 4094002 6123000A 6161005 6161005 6161025 6181000 6206000C 6206001C 6206001C 6206022 Posted to D 3049910 3105002 4020520 4020520 4071005 6123000A 6161005	EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE A2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 324 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 34 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MISC.RAILROAD CROSSING PAVEMENT MARKING MISC.RAILROAD CROSSING PAVEMENT MARKING INSC. MISC. (PERM. AGGR. EDGE TREATMENT) GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	135,056.00 132,0400 1,264.00 100,00 100,664.00 100,664.00 47,924.00 3.00 137.00 5,607.50 4,995.00 2.00 876.00	-11,255.00 -11,255.00 0.00 -358.00 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	123,801.00 2.00 906.00 25.00 1.00 100,664.00 47,924.00 96.00 3.00 134.00 133.00 5,607.50 4,995.00 2.00	SQYD EA SQFT EA EA LF LF LF EA TONS TONS TONS GAL EA SQFT	123,801.00 2.00 906.00 25.00 1.00 100,664.00 47,924.00 96.00 3.00 98.00 189.00 5,633.10 4,170.00 2.00	\$0.67 \$50.00 \$10.00 \$6,850.00 \$0.01 \$0.11 \$2.00 \$250.00 \$250.00 \$45.00 \$500.00	\$56,203.00 \$82,946,67 \$1,000.00 \$4,983.00 \$40.00 \$40.00 \$450.00 \$6,850.00 \$5,271.64 \$192.00 \$750.00 \$167,746.07 \$5,250.84 \$13,023.99 \$253,489.50 \$8,548.50 \$1,000.00 \$1,000.00
	J2S3207	0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0620 0630 0640 0650 0660 0660 0660 0660 0660 066	4091048 4094002 6123000A 6161005 6161009 6161025 6181000 6206000C 6206000C 6206001C 6206001C 6206001C 6206001C 6206001C 6206001C 6206001C 6206001C 610002 4020520 4071005 6161005 6161005	EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE A2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MISC.RAILROAD CROSSING PAVEMENT MARKING ate as of Report Generated Date MISC.MISC. {PERM. AGGR. EDGE TREATMENT} 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	135,056.00 1,264.00 1,264.00 1,264.00 100,664.00 100,664.00 47,924.00 3.00 3.00 134.00 5,607.50 4,995.00 4,995.00 2.00 876.00	-11,255.00 -358.00 -358.00 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	123,801.00 2.00 906.00 4.00 25.00 1.00 64.00 47,924.00 96.00 3.00 3.00 134.00 5,607.50 4,995.00 4,995.00 876.00	SQYD EA SQFT EA LS LF LF LF EA TONS TONS TONS GAL EA SQFT EA	123,801.00 2.00 906.00 4.00 25.00 100,664.00 47,924.00 96.00 3.00 98.00 5,633.10 4,170.00 4,170.00 810.00	\$0.67 \$50.00 \$10.00 \$18.00 \$6,850.00 \$0.09 \$0.11 \$2.00 \$250.00 \$250.00 \$45.00 \$2.05 \$50.00 \$50.00 \$50.00	\$56,203.00 \$82,946.67 \$1,000.00 \$4,983.00 \$40.00 \$450.00 \$450.00 \$6,850.00 \$56,850.00 \$9,059.76 \$5,271.64 \$192.00 \$750.00 \$167,746.07 \$5,250.84 \$13,023.99 \$253,489.50 \$8,548.50 \$8,548.50 \$1,000.00 \$4,455.00
	J2S3207	0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650 0660 0660 0670 0680 0680 0700 0710 0720 0710 0720 0730 0740 0750 0760	4091048 4094002 6123000A 6161005 6161009 6161025 6181000 6206000C 6206000C 6206001C 6206001C 6206001C 6206001C 6206124A 6209902 Posted to I 3049910 3105002 4020520 4071005 6123000A 6161005 6161009 6161025	EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE A2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MISC.RAILROAD CROSSING PAVEMENT MARKING CONSTRUCTION SIGNS FLAGK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE)	135,056.00 1,264.00 1,264.00 1,00,00 100,664.00 47,924.00 47,924.00 3,00 47,924.00 134.00 134.00 137.00 137.00 134.00 137.00 137.00 134.00 137.00 13	-11,255.00 -358.00 -358.00 0.00	123,801.00 2.00 906.00 1.00 100,664.00 47,924.00 96.00 3.00 134.00 137.00 5,607.50 4,995.00 2.00 876.00 876.00	SQYD EA SQFT EA LA LF LF LF CA TONS TONS TONS TONS GAL CA SQFT EA EA	123,801.00 2.00 906.00 1.00 100,664.00 47,924.00 96.00 3.00 98.00 189.00 189.00 189.00 4,170.00 2,00 810.00 4,00 25.00	\$0.67 \$50.00 \$10.00 \$6,850.00 \$0.09 \$0.11 \$2.00 \$250.00 \$53.58 \$68.91 \$45.00 \$45.00 \$5.50 \$10.00 \$10.00	\$56,203.00 \$82,946,67 \$1,000.00 \$4,983.00 \$440.00 \$450.00 \$6,850.00 \$6,850.00 \$5,271.64 \$192.00 \$750.00 \$167,746.07 \$5,250.84 \$13,023.99 \$253,489.50 \$4,455.00 \$4,455.00 \$4,455.00
	J2S3207	0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650 0660 0660 0670 0680 0670 0710 0710 0720 0730 0730 0740 0750 0760 0770	4091048 4094002 6123000A 6161005 6161005 6161025 6181000 6206000C 6206000C 6206001C 6206001C 6206001C 6208020 4020520 4020520 4020520 4020520 4020520 6123000A 6161005 6161009 6161025 6181000	EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE A2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 32 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 32 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 32 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 32 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 32 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 32 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 32 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 32 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 32 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 32 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 32 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 34 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 34 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 34 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 35 IN C. CONSTRUCTION SIGNS 54 IN. GASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION	135,056.00 1,264.00 1,264.00 100,664.00 100,664.00 47,924.00 3.00 47,924.00 137.00 5,607.50 4,995.00 4,995.00 2.00 876.00 4,00 100,00	-11,255.00 -13,258.00 -358.00 -358.00 0.00	123,801.00 906.00 4.00 25.00 100,664.00 47,924.00 96.00 3.00 137.00 5,607.50 4,995.00 4,995.00 2.00 876.00 876.00 4.00	SQYD EA SQFT EA LS LF LF LF CA TONS TONS TONS GAL CA SQFT EA EA LS	123,801.00 906.00 4.00 25.00 100,664.00 47,924.00 96.00 3.00 98.00 189.00 5,633.10 4,170.00 4,170.00 810.00 810.00 4.00	\$0.67 \$50.00 \$10.00 \$6,850.00 \$0.09 \$0.11 \$2.00 \$22.00 \$250.00 \$45.00 \$550.00 \$550.00 \$5.50 \$10.00 \$10.00 \$18.00	\$56,203.00 \$82,946,67 \$1,000.00 \$4,983.00 \$44,983.00 \$44,000 \$450.00 \$6,850.00 \$5,271.64 \$192.00 \$192.00 \$192.00 \$192.00 \$192.00 \$125,250.84 \$13,023.99 \$253,489.50 \$8,548.50 \$8,548.50 \$4,455.00 \$4,000 \$4,000 \$4,50.00 \$4,50.00 \$4,50.00 \$6,891.18
	J2S3207	0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650 0660 0660 0670 0680 0680 0700 0710 0720 0710 0720 0730 0740 0750 0760	4091048 4094002 6123000A 6161005 6161009 6161025 6181000 6206000C 6206001C 6206001C 6206124A 6209902 Posted to D 3049910 3105002 4020520 4071005 6123000A 6161005 6161009 6161025 6181000 6206000C	EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE A2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MISC.RAILROAD CROSSING PAVEMENT MARKING CONSTRUCTION SIGNS FLAGK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE)	135,056.00 1,264.00 1,264.00 1,00,00 100,664.00 47,924.00 47,924.00 3,00 47,924.00 134.00 134.00 137.00 137.00 134.00 137.00 137.00 134.00 137.00 13	-11,255.00 -358.00 -358.00 0.00	123,801.00 2.00 906.00 1.00 100,664.00 47,924.00 96.00 3.00 134.00 137.00 5,607.50 4,995.00 2.00 876.00 876.00	SQYD EA SQFT EA LA LF LF LF CA TONS TONS TONS TONS GAL CA SQFT EA EA	123,801.00 2.00 906.00 1.00 100,664.00 47,924.00 96.00 3.00 98.00 189.00 189.00 189.00 4,170.00 2,00 810.00 4,00 25.00	\$0.67 \$50.00 \$10.00 \$6,850.00 \$0.09 \$0.11 \$2.00 \$250.00 \$53.58 \$68.91 \$45.00 \$45.00 \$5.50 \$10.00 \$10.00	\$56,203.00 \$82,946,67 \$1,000.00 \$4,983.00 \$440.00 \$450.00 \$6,850.00 \$6,850.00 \$5,271.64 \$192.00 \$750.00 \$167,746.07 \$5,250.84 \$13,023.99 \$253,489.50 \$4,455.00 \$4,455.00 \$4,455.00

Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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)	
201218-B04	J2S3255	0001	0800	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	661.00	0.00	661.00	SQYD	661.00	\$12.06	\$7,971.66	
	Project J2S3255 - Total Value Posted to Date as of Report Generated Date												
	J2S3350	0001	0810	4091048	EMULSIFIED ASPHALT, SEAL COAT	62,868.00	-1,808.00	61,060.00	GAL	61,060.00	\$1.85	\$112,961.00	
		0001	0820	4094012	SEAL COAT AGGREGATE, GRADE B2	224,526.00	9,174.00	233,700.00	SQYD	233,700.00	\$0.67	\$156,579.00	
		0001	0830	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00	
		0001	0840	6161005	CONSTRUCTION SIGNS	1,687.00	-415.00	1,272.00	SQFT	1,272.00	\$5.50	\$6,996.00	
		0001	0850	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$10.00	\$40.00	
		0001	0860	6161025	CHANNELIZER (TRIM LINE)	100.00	-75.00	25.00	EA	25.00	\$18.00	\$450.00	
		0001	0870	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$7,300.00	\$7,300.00	
		0001	0880	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	151,219.00	0.00	151,219.00	LF	151,219.00	\$0.09	\$13,609.71	
		0001	0890	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	163,914.00	0.00	163,914.00	LF	163,914.00	\$0.09	\$14,752.26	
	Project J2S3350 - Total Value Posted to Date as of Report Generated Date												
201218-B04 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$3,575,372.75	



Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

1.323

1.323

6.057 6.057

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

Project:	J2P3254											
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5004	2022010	REMOVAL OF IMPROVEMENTS	12/21/21	12/27/21	1.00	LS	Rte. JJ	116.67				
Project:	Project: J2S3255											
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Unit	s Location	From Station Log Mile	Offset/ / Distance	To Station/ Log Mile	Offset/ Distance	Comments

 0780
 62060000
 4 IN. WHITE WATERBORNE PAVEMENT MARKING
 12/21/21
 12/27/21
 9,964.00
 LF
 Re. EE

 0790
 6206001C
 4 IN. YELLOW WATERBORNE PAVEMENT MARKING
 12/21/21
 12/27/21
 7,610.00
 LF
 Re. EE
 <u>The information below this line are details for Construction Signs (if applicable).</u> No Data Available



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
				Туре																							
J2P3254	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Oct 15, 2021	SYSTEM	\$2,554.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					5	Oct 15, 2021	SYSTEM	(\$2,554.96)																			
					6	Oct 29, 2021	SYSTEM	\$2,554.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					6	Oct 29, 2021	SYSTEM	(\$2,554.96)																			
					7	Nov 15, 2021	SYSTEM	\$2,554.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					7	Nov 15, 2021	SYSTEM	(\$2,554.96)																			
					8	Dec 2, 2021	SYSTEM	\$2,554.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					8	Dec 2, 2021	SYSTEM	(\$2,554.96)																			
					9	Dec 15, 2021	SYSTEM	\$2,554.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					9	Dec 15, 2021	SYSTEM	(\$2,554.96)																			
			Material - To	- Total				\$0.00																			
				otal				\$0.00																			
	0030 -	Total						\$0.00																			
	0040	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	Material		4	Oct 4, 2021	SYSTEM	\$337,421.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					4	Oct 2, 2021	SYSTEM	(\$337,421.10)																			
					5	Oct 15, 2021	SYSTEM	\$337,421.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
						5	Oct 15, 2021	SYSTEM	(\$337,421.10)																		
						6	Oct 29, 2021	SYSTEM	\$337,421.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
									6	Oct 29, 2021	SYSTEM	(\$337,421.10)															
																7 7 8							7	Nov 15, 2021	SYSTEM	\$337,421.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.
																	7	Nov 15, 2021	SYSTEM	(\$337,421.10)							
																				8	Dec 2, 2021	SYSTEM	\$337,421.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					8	Dec 2, 2021	SYSTEM	(\$337,421.10)																			
				- Total				\$0.00																			
			Material - To					\$0.00																			
			Other Item Adjustment	ACAD	3	Sep 20, 2021	vierss	\$13,296.97	saved to eProjects																		
					4	Oct 4, 2021	vierss	\$13,007.19	calculated and saved to eProjects																		
				ACAD - Tota	al			\$26,304.16																			
				OADJ	6	Nov 1, 2021	vierss	(\$63,256.04)																			
				OADJ - Tota	al			(\$63,256.04)																			
			Other Item /	Adjustment -	Total			(\$36,951.88)																			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J2P3254	0040	ASPH. CONC. MIXTURE PG	Overrun	Overrun	4	Oct 2, 2021	SYSTEM	(\$66,067.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		70-22 (SP048F)			4	Oct 2, 2021	SYSTEM	\$23,060.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 6274.100; Overrun Quantity Balance 1176.20.
					4	Oct 2, 2021	SYSTEM	\$43,006.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 6274.100; Overrun Quantity Balance 1176.20.
					5	Oct 15, 2021	SYSTEM	(\$66,067.62)	Averaged Price Adjustment from this item on all previous payment estimates of '2.39040' is applied (if non-zero).
					5	Oct 15, 2021	SYSTEM	\$66,067.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 6274.100; Overrun Quantity Balance 1176.20.
					6	Oct 29, 2021	SYSTEM	(\$66,067.62)	Averaged Price Adjustment from this item on all previous payment estimates of '2.39040' is applied (if non-zero).
					6	Oct 29, 2021	SYSTEM	\$66,067.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 6274.100; Overrun Quantity Balance 1176.20.
					10	Jan 3, 2022	vierss	\$63,256.04	This is to cancel the manual overrun adjustment made on Estimate 0006.
				Overrun - T	otal			\$63,256.04	
			Overrun - T	otal				\$63,256.04	
			Price FUEL		3	Sep 16, 2021	SYSTEM	\$7,581.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Oct 2, 2021	SYSTEM	\$7,416.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$14,997.60	
			Price FUEL	ice FUEL - Total					
	0040 -	Total							
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Material		3	Sep 16, 2021	SYSTEM	\$387,881.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
		MIX)			3	Sep 16, 2021	SYSTEM	(\$387,881.28)	
				- Total				\$0.00	
			Material - T					\$0.00 \$0.00	
			Material - To Other Item Adjustment		2	Sep 2, 2021	vierss		Doc Record saved to eProjects
			Other Item	otal	2 3		vierss vierss	\$0.00	Doc Record saved to eProjects saved to eProjects
			Other Item	otal ACAD	3	2021 Sep 20,		\$0.00 \$7,916.36 \$19,684.82 \$39,677.61	
			Other Item Adjustment	otal ACAD ACAD - Tot	3 4 al	2021 Sep 20, 2021 Oct 4,	vierss	\$0.00 \$7,916.36 \$19,684.82 \$39,677.61 \$67,278.79	saved to eProjects
			Other Item Adjustment	otal ACAD	3 4 al	2021 Sep 20, 2021 Oct 4,	vierss	\$0.00 \$7,916.36 \$19,684.82 \$39,677.61	saved to eProjects
			Other Item Adjustment	otal ACAD ACAD - Tot	3 4 al Total	2021 Sep 20, 2021 Oct 4,	vierss	\$0.00 \$7,916.36 \$19,684.82 \$39,677.61 \$67,278.79	saved to eProjects
			Other Item Adjustment	otal ACAD ACAD - Tot Adjustment - Overrun	3 4 al Total 4 7	2021 Sep 20, 2021 Oct 4, 2021 Oct 2,	vierss	\$0.00 \$7,916.36 \$19,684.82 \$39,677.61 \$67,278.79 \$67,278.79 (\$43,549.21) \$38,492.17	saved to eProjects calculated and saved to eProjects
			Other Item Adjustment	otal ACAD - Tot Adjustment - Overrun	3 4 al Total 4 7	2021 Sep 20, 2021 Oct 4, 2021 Oct 2, 2021 Nov 15,	vierss vierss SYSTEM	\$0.00 \$7,916.36 \$19,684.82 \$39,677.61 \$67,278.79 \$67,278.79 (\$43,549.21)	saved to eProjects calculated and saved to eProjects Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.57041 - 48.18000, 'is
			Other Item Adjustment	otal ACAD - Tot Adjustment - Overrun	3 4 al Total 4 7	2021 Sep 20, 2021 Oct 4, 2021 Oct 2, 2021 Nov 15,	vierss vierss SYSTEM	\$0.00 \$7,916.36 \$19,684.82 \$39,677.61 \$67,278.79 \$67,278.79 (\$43,549.21) \$38,492.17	saved to eProjects calculated and saved to eProjects Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.57041 - 48.18000, 'is
			Other Item Adjustment	otal ACAD - Tot Adjustment - Overrun	3 4 al Total 4 7	2021 Sep 20, 2021 Oct 4, 2021 Oct 2, 2021 Nov 15,	vierss vierss SYSTEM	\$0.00 \$7,916.36 \$19,684.82 \$39,677.61 \$67,278.79 \$67,278.79 (\$43,549.21) \$38,492.17 (\$5,057.04)	saved to eProjects calculated and saved to eProjects Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.57041 - 48.18000, 'is
			Other Item Adjustment	otal ACAD - Tot Adjustment - Overrun	3 4 al Total 4 7 otal	2021 Sep 20, 2021 Oct 4, 2021 Oct 2, 2021 Nov 15, 2021 Sep 2,	vierss vierss SYSTEM SYSTEM	\$0.00 \$7,916.36 \$19,684.82 \$39,677.61 \$67,278.79 \$67,278.79 (\$43,549.21) \$38,492.17 (\$5,057.04) (\$5,057.04)	saved to eProjects calculated and saved to eProjects Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.57041 - 48.18000, 'is applied (if non-zero).
			Other Item Adjustment	otal ACAD - Tot Adjustment - Overrun	3 4 Total 4 7 otal 2	2021 Sep 20, 2021 Oct 4, 2021 Oct 2, 2021 Nov 15, 2021 Sep 2, 2021 Sep 16,	vierss vierss SYSTEM SYSTEM SYSTEM	\$0.00 \$7,916.36 \$19,684.82 \$39,677.61 \$67,278.79 (\$43,549.21) \$38,492.17 (\$5,057.04) \$6,261.37	saved to eProjects calculated and saved to eProjects Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.57041 - 48.18000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Jan 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3254	0050	ASPHALTIC CONCRETE MIXTURE PG	Price FUEL		7	Nov 15, 2021	SYSTEM	\$65.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		70-22 (SP125C		- Total				\$47,576.82	
		MIX)	Price FUEL	- Total				\$47,576.82	
	0050 -	Total						\$109,798.57	
	0070	MISC. NON STANDARD TACK COAT	Overrun	Overrun	4	Oct 2, 2021	SYSTEM	(\$3,017.40)	
					7	Nov 15, 2021	SYSTEM	\$3,017.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.35000 - 2.35000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0070 -	Total						\$0.00	
	0110	FURN & PLACE CONC MATL FOR FULL	Material		5	Oct 15, 2021	SYSTEM	\$227,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.
		DEPTH			5	Oct 15, 2021	SYSTEM	(\$227,915.00)	
					6	Oct 29, 2021	SYSTEM	\$227,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Oct 29, 2021	SYSTEM	(\$227,915.00)	
					7	Nov 15, 2021	SYSTEM	\$227,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$227,915.00)	
					8	Dec 2, 2021	SYSTEM	\$455,632.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vierss overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$455,632.50)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0110 -	Total						\$0.00	
	0140	FULL DEPTH PAVEMENT REPAIR SAW	Overrun	Overrun	7	Nov 15, 2021	SYSTEM	(\$112.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		CUT (FOR		Overrun - T	otal			(\$112.50)	
			Overrun - T	otal				(\$112.50)	
	0140 -	Total						(\$112.50)	
	0150	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Oct 4, 2021	SYSTEM	\$26,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vierss overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Oct 2, 2021	SYSTEM	(\$26,416.00)	
					5	Oct 15, 2021	SYSTEM	\$24,294.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Oct 15, 2021	SYSTEM	(\$24,294.40)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Overrun	Overrun	4	Oct 2, 2021	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 5080.000; Overrun Quantity Balance 1200.00.
					4	Oct 2, 2021	SYSTEM	(\$6,240.00)	
					5	Oct 15, 2021	SYSTEM	(\$4,118.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Oct 15,	SYSTEM	\$4,118.40	This adjustment offsets the original system-generated Overrun Payment



Declarat	Line	Description	Adjusters	044	F -4	Creater	Orected	Americant	Daw site						
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
J2P3254	0150	DOWEL BAR	Overrun	Type Overrun		2021			Estimate Item Adjustment (0018) overridding Payment Estimate Exception 20						
JZP3254	0150	(DRILLING, FURNISHING AND INST	Ovenun	Ovenun		2021			csumate term Adjustment (0016) overhading Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 4672.000; Overrun Quantity Balance 792.00.						
		AND INST			6	Oct 29, 2021	SYSTEM	(\$4,118.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					7	Nov 15, 2021	SYSTEM	\$4,118.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.20000 - 5.20000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - T	otal				\$0.00							
	0150 -	Total						\$0.00							
	0170	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		7	Nov 15, 2021	SYSTEM	\$201.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					7	Nov 15, 2021	SYSTEM	(\$201.50)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	0170 -	Total						\$0.00							
	0200	CONSTRUCTION SIGNS	Overrun	Overrun	7	Nov 15, 2021	SYSTEM	(\$792.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
				Overrun - T	otal			(\$792.00)							
			Overrun - T	otal				(\$792.00)							
	0200 -	Total						(\$792.00)							
	0300		1		6	Oct 29, 2021	SYSTEM	\$11,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					6	Oct 29, 2021	SYSTEM	(\$11,950.00)							
											7	Nov 15, 2021	SYSTEM	\$11,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$11,950.00)							
					8	Dec 2, 2021	SYSTEM	\$11,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					8	Dec 2, 2021	SYSTEM	(\$11,950.00)							
				- Total				\$0.00							
			Material - T	otal				\$0.00							
	0300 -	Total						\$0.00							
	0310	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		6	Oct 29, 2021	SYSTEM	\$17,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					6	Oct 29, 2021	SYSTEM	(\$17,575.00)							
					7	Nov 15, 2021	SYSTEM	\$17,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					7	Nov 15, 2021	SYSTEM	(\$17,575.00)							
					8	Dec 2, 2021	SYSTEM	\$17,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					8	Dec 2, 2021	SYSTEM	(\$17,575.00)							
				- Total				\$0.00							
			Material - T	otal				\$0.00							
	0310 -	Total						\$0.00							
	0320	PREF THERMO PVMT MARK,	Material		6	Oct 29, 2021	SYSTEM	\$12,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3254	0320	LT/RT ARROW	Material						Estimate Exception 8 on the current Payment Estimate.
					6	Oct 29, 2021	SYSTEM	(\$12,730.00)	
					7	Nov 15, 2021	SYSTEM	\$12,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user liebhd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$12,730.00)	
					8	Dec 2, 2021	SYSTEM	\$12,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vierss overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$12,730.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0320 -	Total						\$0.00	
	0330	PREF THERMO PVMT MARKING, COMBO	Material		6	Oct 29, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Oct 29, 2021	SYSTEM	(\$1,900.00)	
					7	Nov 15, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$1,900.00)	
					8	Dec 2, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$1,900.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0330 -	Total						\$0.00	
	5001	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		7	Nov 15, 2021	SYSTEM	\$1,861.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user liebhd overridding Payment Estimate Exception 13 on the current Payment Estimate.
		WARKING			7	Nov 15, 2021	SYSTEM	(\$1,861.12)	
					8	Dec 2, 2021	SYSTEM	\$1,861.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$1,861.12)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	REFL	8	Dec 2, 2021	vierss	\$80.19	Doc Record saved to eProjects
				REFL - Tota	l			\$80.19	
			Other Item	Adjustment -	Total			\$80.19	
	5001 -	Total						\$80.19	
	5002	MISC. PAVEMENT MARKINGS	Other Item Adjustment	REFL		Dec 2, 2021	vierss	\$258.08	Doc Record saved to eProjects
				REFL - Tota				\$258.08	
			Other Item	Adjustment -	Total			\$258.08	
	5002 -	Total						\$258.08	
J2P3254 -	Total							\$150,534.10	
J2S3206	0520	4 IN. WHITE WATERBORNE PAVEMENT	Material		3	Sep 16, 2021	SYSTEM	\$17,977.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
		MARKING			3	Sep 16,	SYSTEM	(\$17,977.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
2S3206	0520	4 IN. WHITE	Material			2021																							
		WATERBORNE PAVEMENT		- Total				\$0.00																					
		MARKING	Material - T	otal				\$0.00																					
	0520 -	Total						\$0.00																					
	0530	4 IN. YELLOW WATERBORNE PAVEMENT	Material		3	Sep 16, 2021	SYSTEM	\$13,042.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
		MARKING			3	Sep 16, 2021	SYSTEM	(\$13,042.20)																					
				- Total				\$0.00																					
			Material - T	otal				\$0.00																					
	0530 -	Total						\$0.00																					
	0540	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Oct 15, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					5	Oct 15, 2021	SYSTEM	(\$224.00)																					
						6	Oct 29, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user liebhd overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
																									6	Oct 29, 2021	SYSTEM	(\$224.00)	
									7	Nov 15, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					7	Nov 15, 2021	SYSTEM	(\$224.00)																					
								8	Dec 2, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vierss overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					8	Dec 2, 2021	SYSTEM	(\$224.00)																					
				- Total				\$0.00																					
			Material - Total					\$0.00																					
	0540 -	Total						\$0.00																					
	0550	MISC. PAVEMENT MARKINGS	Overrun	Overrun		Oct 15, 2021	SYSTEM	(\$500.00)																					
				Overrun - T	otal			(\$500.00)																					
			Overrun - T	run - Total																									
	0550 -							(\$500.00)																					
	0570	MISC. PAVEMENT MARKINGS	Overrun	Overrun		Oct 15, 2021	SYSTEM	(\$2,480.00)																					
				Overrun - T	otal			(\$2,480.00)																					
			Overrun - T	otal				(\$2,480.00)																					
	0570 -	Total						(\$2,480.00)																					
2S3206 ·								(\$2,980.00)																					
2S3207	0650	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Sep 16, 2021	SYSTEM	\$7,247.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					3	Sep 16, 2021	SYSTEM	(\$7,247.79)																					
				- Total				\$0.00																					
			Material - T	otal				\$0.00																					
	0650 -							\$0.00																					
	0660	4 IN. YELLOW WATERBORNE	Material		3	Sep 16, 2021	SYSTEM	\$4,217.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user liebhd overridding Payment																				
		PAVEMENT MARKING							Estimate Exception 12 on the current Payment Estimate.																				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J2S3207	0660	4 IN. YELLOW WATERBORNE	Material	- Total				\$0.00																	
		PAVEMENT MARKING	Material - T	otal				\$0.00																	
	0660 -	Total						\$0.00																	
	0670	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Oct 15, 2021	SYSTEM	\$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 12 on the current Payment Estimate.																
		MARKING			5	Oct 15, 2021	SYSTEM	(\$192.00)																	
					6	Oct 29, 2021	SYSTEM	\$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					6	Oct 29, 2021	SYSTEM	(\$192.00)																	
														7	Nov 15, 2021	SYSTEM	\$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment Estimate Exception 20 on the current Payment Estimate.							
										7	Nov 15, 2021	SYSTEM	(\$192.00)												
										8	Dec 2, 2021	SYSTEM	\$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment Estimate Exception 20 on the current Payment Estimate.											
							8	Dec 2, 2021	SYSTEM	(\$192.00)															
			Material - To	- Total				\$0.00																	
				otal				\$0.00																	
	0670 -	Total						\$0.00																	
J2S3207 -	Total							\$0.00																	
J2S3255	0700	GRAVEL (A) OR CRUSHED STONE (B)			5	Oct 15, 2021	SYSTEM	\$13,023.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.																
								5	Oct 15, 2021	SYSTEM	(\$13,023.99)														
					6	Oct 29, 2021	SYSTEM	\$13,023.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					6	Oct 29, 2021	SYSTEM	(\$13,023.99)																	
																					7	Nov 15, 2021	SYSTEM	\$13,023.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$13,023.99)																	
					8	Dec 2, 2021	SYSTEM	\$13,023.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					8	8	Dec 2, 2021	SYSTEM	(\$13,023.99)																
					9	Dec 15, 2021	SYSTEM	\$13,023.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					9	Dec 15, 2021	SYSTEM	(\$13,023.99)																	
				- Total				\$0.00																	
			Material - To	otal				\$0.00																	
			Other Item Adjustment	OADJ	6	Nov 1, 2021	vierss	(\$3,583.32)																	
				OADJ - Tota	ıl			(\$3,583.32)																	
			Other Item	Adjustment -	Total			(\$3,583.32)																	
			Overrun	Overrun	5	Oct 15, 2021	SYSTEM	\$3,583.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 189.000; Overrun Quantity Balance 52.00.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3255	0700	GRAVEL (A) OR CRUSHED	Overrun	Overrun	5	Oct 15, 2021	SYSTEM	(\$3,583.32)	
		STONE (B)			6	Oct 29, 2021	SYSTEM	(\$3,583.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Oct 29, 2021	SYSTEM	\$3,583.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 189.000; Overrun Quantity Balance 52.00.
					7	Nov 15, 2021	SYSTEM	(\$3,583.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Nov 15, 2021	SYSTEM	\$3,583.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 189.000; Overrun Quantity Balance 52.00.
					8	Dec 2, 2021	SYSTEM	(\$3,583.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Dec 2, 2021	SYSTEM	\$3,583.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 189.000; Overrun Quantity Balance 52.00.
					9	Dec 15, 2021	SYSTEM	(\$3,583.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Dec 15, 2021	SYSTEM	\$3,583.32	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 189.000; Overrun Quantity Balance 52.00.
					10	Dec 29, 2021	SYSTEM	(\$3,583.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Jan 3, 2022	vierss	\$3,583.32	This is to cancel the manual overrun adjustment made to Estimate 0006.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0700 -	Total						(\$3,583.32)	
	0710	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment			Oct 18, 2021	vierss	\$18,476.90	spreadsheet and doc record saved to eProjects
		PG64-22 (SUR		ACAD - Tota	AD - Total			\$18,476.90	
			Other Item A	Adjustment -	Total			\$18,476.90	
			Overrun	Overrun	5	Oct 15, 2021	SYSTEM	(\$1,242.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Nov 15, 2021	SYSTEM	\$4.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.35331 - 45.00000, 'is applied (if non-zero).
				Overrun - T	otal			(\$1,237.84)	
			Overrun - T	otal				(\$1,237.84)	
			Price FUEL		5	Oct 15, 2021	SYSTEM	\$18,889.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Nov 15, 2021	SYSTEM	(\$0.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$18,888.90	
			Price FUEL	- Total				\$18,888.90	
	0710 -	Total						\$36,127.96	
	0720	TACK COAT	Material		5	Oct 15, 2021	SYSTEM	\$8,548.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Oct 15, 2021	SYSTEM	(\$8,548.50)	
					6	Oct 29, 2021	SYSTEM	\$8,548.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Oct 29, 2021	SYSTEM	(\$8,548.50)	
					7	Nov 15, 2021	SYSTEM	\$8,548.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3255	0720	TACK COAT	Material		7	Nov 15, 2021	SYSTEM	(\$8,548.50)	
					8	Dec 2, 2021	SYSTEM	\$8,548.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$8,548.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0720 -	Total						\$0.00	
	0780	4 IN. WHITE WATERBORNE PAVEMENT	Material		6	Oct 29, 2021	SYSTEM	\$3,586.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 10 on the current Payment Estimate.
		MARKING			6	Oct 29, 2021	SYSTEM	(\$3,586.86)	
					7	Nov 15, 2021	SYSTEM	\$3,586.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$3,586.86)	
					8	Dec 2, 2021	SYSTEM	\$3,586.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vierss overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$3,586.86)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Other Item Adjustment	REFL	8	Dec 2, 2021	vierss	\$147.54	Doc Record saved to eProjects
				REFL - Tota	ıl			\$147.54	
			Other Item	Adjustment -	Total			\$147.54	
	0780 -	Total						\$147.54	
	0790	4 IN. YELLOW WATERBORNE PAVEMENT	Material		6	Oct 29, 2021	SYSTEM	\$2,739.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 12 on the current Payment Estimate.
		MARKING			6	Oct 29, 2021	SYSTEM	(\$2,739.60)	
					7	Nov 15, 2021	SYSTEM	\$2,739.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$2,739.60)	
					8	Dec 2, 2021	SYSTEM	\$2,739.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$2,739.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	REFL	8	Dec 2, 2021	vierss	\$224.18	Doc Record saved to eProjects
				REFL - Tota	l			\$224.18	
			Other Item	Adjustment -	Total			\$224.18	
	0790 -	Total						\$224.18	
J2S3255	Total							\$32,916.36	
J2S3350	0820	SEAL COAT AGGREGATE,	Overrun	Overrun	1	Aug 16, 2021	SYSTEM	(\$625.78)	
		GRADE B2			7	Nov 15, 2021	SYSTEM	(\$5,520.80)	
					8	Dec 2, 2021	SYSTEM	\$6,146.58	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.67000 - 0.67000, 'is applied (if non-zero).



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3350	0820	SEAL COAT AGGREGATE.	Overrun	Overrun - To	otal			\$0.00	
		GRADE B2	Overrun - To	otal				\$0.00	
	0820 - Total							\$0.00	
	0880	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Sep 16, 2021	SYSTEM	\$10,887.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.
		MARKING			3	Sep 16, 2021	SYSTEM	(\$10,887.75)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0880 -	Total			_			\$0.00	
	0890	4 IN. YELLOW WATERBORNE PAVEMENT	Material		3	Sep 16, 2021	SYSTEM	\$11,801.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 10 on the current Payment Estimate.
		MARKING			3	Sep 16, 2021	SYSTEM	(\$11,801.79)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0890 -	Total						\$0.00	
J2S3350 ·	Total							\$0.00	
Overall -	Total							\$180,470.46	