

| Progress Estimate Nu 8 | | | 01218-B04 apital Paving & Cons | struction, | | | 6, 2021 Original Contract Amount , 2021 Net Change Order Amount Current Contract Amount | t\$25,880.71 | |
|---------------------------|-------------|-----------------------------------|-----------------------------------|--|-----------------------------|-----------|---|--------------|--|
| Approval Date | | | | | | | | By User | |
| ecember 2, 2021 | | t) at the Project Office Level by | vierss | | | | | | |
| ecember 2, 2021 | | | Reviewed and App | oroved (a | nd should be considered Dra | aft) at t | he Resident Engineer Level by | vierss | |
| ecember 3, 2021 | | | | Review | ed and Approved at the Cer | ntral Of | fice Controllers Office Level by | ramses1 | |
| Original Completion | Current Co | ompletion Date Actu | | tual Completion Date % of Current Contract A | | | Amount Complete | | |
| November 1, 202 | 21 | Novem | ber 1, 2021 | | | | 99.10% | | |
| | Contract I | nformational Dat | tes | | Milestones | | | | |
| Date Description | Original C | ompletion Date | Current Completion Date | | No Milestones Exist for Co | ontract | | | |
| Acceptance Date | | | | | | | | | |
| Awarded Date | January 6, | 2021 | January 6, 2021 | | | | | | |
| Letting Date | December | 18, 2020 | December 18, 2020 |) | | | | | |
| Notice to Proceed Date | | | | | | | | | |
| Work Began Date | August 2, 2 | 2021 | August 2, 2021 | | | | | | |

| Contract Tot | al Pay For | Estimate N | No. 8 | | | | | | | | |
|--|----------------|--|---|----------------------------|------------------|---|------------|--------------------------|-----------------------------|--|--|
| | | | | This Estimate Previous | | | To Date | | | | |
| 201218-B04 Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments | | \$227,717.50 \$6,856.57 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$110,357.85 \$0.00 \$0.00 \$0.00 \$0.00 \$97,795.21 | \$0.00 \$0.00 \$0.00 | | \$3,572,609.84 \$117,214.42 \$0.00 \$0.00 \$0.00 \$97,795.21 \$3,787,619.47 | | | | | |
| Contract Tot | al Payable | This Estin | nate: | \$234,574.07 | | | | | | | |
| tems Paid Th | iis Estimat | <u>e Period</u> | | | | | | | | | |
| Project Number | Line Number | ltem Code | | Item Description | | Unit | Unit Price | Current Installed Qty | Current Installed Amount | | |
| J2P3254 | 0110 | 6131010 | FURNISHING AN | D PLACING CONCRETE M | ATERIAL FOR FULL | SQYD | \$197.500 | 1,153 | \$227,717.50 | | |

| Project J2P3254 - Total |
|-------------------------|
| Overall - Total |

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Contract Adjustments This Estimate

DEPTH PAVEMENT REPAIR

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 | 0030 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | | -109 | \$23.44 | (\$2,554.96) |
| | 0030 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | 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. | 109 | \$23.44 | \$2,554.96 |
| | 0040 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX) | Material | | | -6,274.1 | \$53.78 | (\$337,421.10) |
| | 0040 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX) | Material | | 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. | 6,274.1 | \$53.78 | \$337,421.10 |
| | 0110 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT | Material | | | -2,307 | \$197.50 | (\$455,632.50) |

\$227,717.50 \$227,717.50

| Progre | ss Esti 8 | mate Number B | Contract ID Prime Contrac | 201218-B ctorCapital Pa | | Pay Period StartNovember 16, 2021O ion, LLC Pay Period End December 1, 2021 N C | et Change Or | der Amount | |
|-------------------|--------------|------------------|---|----------------------------|----------------------------------|---|------------------------|---------------------------------------|----------------------|
| Project Number | Line No. | Item De | escription | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J2P3254 | | | REPAIR | | | | | | |
| | 0110 | CONCRETE N | AND PLACING /ATERIAL FOR TH PAVEMENT REPAIR | Material | | 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. | 2,307 | \$197.50 | \$455,632.50 |
| | 0300 | | PREFORMED ERMOPLASTIC I MARKING, 24 IN. WHITE | Material | | | -478 | \$25.00 | (\$11,950.00 |
| | 0300 | | PREFORMED ERMOPLASTIC I MARKING, 24 IN. WHITE | Material | | 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. | 478 | \$25.00 | \$11,950.00 |
| | 0310 | | PREFORMED ERMOPLASTIC I MARKING, 24 IN. YELLOW | Material | | | -703 | \$25.00 | (\$17,575.00 |
| | 0310 | | PREFORMED ERMOPLASTIC I MARKING, 24 IN. YELLOW | Material | | 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. | 703 | \$25.00 | \$17,575.00 |
| | 0320 | PAVEME | PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW | Material | | | -67 | \$190.00 | (\$12,730.00 |
| | 0320 | PAVEME | PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW | Material | | 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. | 67 | \$190.00 | \$12,730.00 |
| | 0330 | PAVEME | PREFORMED ERMOPLASTIC ENT MARKING, ION STR/LT/RT | Material | | | -2 | \$950.00 | (\$1,900.00 |
| | 0330 | PAVEME | PREFORMED ERMOPLASTIC ENT MARKING, ION STR/LT/RT | Material | | 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. | 2 | \$950.00 | \$1,900.00 |
| | 5001 | WATERBORI | TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS | Material | | | -46,528 | \$0.04 | (\$1,861.12 |
| | 5001 | WATERBORI | TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS | Material | | 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. | 46,528 | \$0.04 | \$1,861.12 |
| | 5001 | WATERBORI | TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS | Other Item Adjustment | Retroreflectivity Adjustment | Doc Record saved to eProjects | | | \$80.19 |
| | 5002 | | MISC. | Other Item Adjustment | Retroreflectivity Adjustment | Doc Record saved to eProjects | | | \$258.08 |
| J2S3206 | 0540 | WATERBORI | TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS | Material | | | -224 | \$1.00 | (\$224.00) |
| | 0540 | 24 IN. WHI | TE STANDARD | Material | | This adjustment offsets the original system- | 224 | \$1.00 | \$224.00 |

| Progre | ss Estii 8 | mate Number | Contract ID Prime Contrac | 201218-B c tor Capital Pa | | Pay Period StartNovember 16, 2021Or ion, LLC Pay Period End December 1, 2021 No Ct | et Change Or | der Amount | |
|-------------------|---------------|-------------|--|-------------------------------------|----------------------------------|---|------------------------|---------------------------------------|----------------------|
| Project Number | Line No. | Item De | escription | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J2S3206 | | | NE PAVEMENT PAINT, TYPE P BEADS | | | generated Material Payment Estimate Item Adjustment (0015) due to user vierss overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| J2S3207 | 0670 | WATERBOR | TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS | Material | | | -96 | \$2.00 | (\$192.0 |
| | 0670 | WATERBOR | TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS | Material | | 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. | 96 | \$2.00 | \$192.00 |
| 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) | Material | | | -189 | \$68.91 | (\$13,023.99 |
| | 0700 | GRAVEL (A) | OR CRUSHED STONE (B) | Overrun | | 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. | 52 | \$68.91 | \$3,583.32 |
| | 0700 | GRAVEL (A) | OR CRUSHED STONE (B) | Material | | 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. | 189 | \$68.91 | \$13,023.99 |
| | 0720 | | TACK COAT | Material | | | -4,170 | \$2.05 | (\$8,548.50 |
| | 0720 | | TACK COAT | Material | | 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. | 4,170 | \$2.05 | \$8,548.50 |
| | 0780 | WATERBOR | TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS | Material | | | -39,854 | \$0.09 | (\$3,586.86 |
| | 0780 | WATERBOR | TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS | Material | | 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. | 39,854 | \$0.09 | \$3,586.86 |
| | 0780 | WATERBOR | TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS | Other Item Adjustment | Retroreflectivity Adjustment | Doc Record saved to eProjects | | | \$147.54 |
| | 0790 | WATERBOR | OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS | Material | | | -30,440 | \$0.09 | (\$2,739.60 |
| | 0790 | WATERBOR | OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS | Material | | 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. | 30,440 | \$0.09 | \$2,739.60 |
| | 0790 | WATERBOR | W STANDARD NE PAVEMENT PAINT, TYPE P BEADS | Other Item Adjustment | Retroreflectivity Adjustment | Doc Record saved to eProjects | | | \$224.18 |
| J2S3350 | 0820 | SEAL COAT | AGGREGATE, | Overrun | | Unit price based on averaged overrun | 9,174 | \$0.67 | \$6,146.58 |



| Progres | ss Esti 8 | mate Number | Contract ID Prime Contrac | 201218-B(ctorCapital Pa | • • | Pay Period StartNovember 16, 2021Original Contract Amount \$3,579,261.5 on, LLC Pay Period End December 1, 2021 Net Change Order Amount \$25,880.71 Current Contract Amount \$3,605,142.2 | | | | | | |
|-------------------|--------------|------------------|------------------------------|--|-----|---|------------------------|---------------------------------------|----------------------|--|--|--|
| Project Number | Line No. | Item Description | | scription Adjustment Other Item Type Adjustment Type | | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount | | | |
| | | | GRADE B2 | | | adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.67000 - 0.67000, 'is applied (if non-zero). | | | | | | |
| Total | | | | | | | | | \$6,856.57 | | | |



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

| | This Estimate | Previous | To Date |
|----------------------------|--|---|---|
| De este el literre Deve | | | |
| Posted Item Pay | \$227,717.50 | \$2,151,859.25 | \$2,379,576.75 |
| Gross Item Adjustments | \$338.27 | \$86,939.79 | \$87,278.06 |
| Gross Item Pay | \$228,055.77 | \$2,238,799.04 | \$2,466,854.81 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$72.595.94 |
| other contract Aujustments | φ0.00 | φ12,090.94 | φr2,090.94 |
| | This Estimate | Previous | To Date |
| Posted Item Pav | | | \$404,151.92 |
| | | | (\$2,980.00) |
| | | | \$401,171.92 |
| 0.000 Nom 1 dy | | | |
| 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 | \$8,856.26 | \$8,856.26 |
| | | | |
| | 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 |
| | \$0.00 | | \$0.00 |
| Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$3,847.39 | \$3,847.39 |
| | This Estimat- | Draviaua | To Data |
| Dente d Horn Devi | | | To Date |
| Posted Item Pay | | | \$307,447.13 |
| | | | \$32,916.36 |
| Gross Item Pay | \$371.72 | \$339,991.77 | \$340,363.49 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$6,197.42 |
| other contract Aujustments | φ0.00 | $\psi 0, 107.42$ | φ0,137.42 |
| | This Estimate | Previous | To Date |
| Posted Item Pay | \$0.00 | \$313,687.97 | \$313,687.97 |
| Gross Item Adjustments | \$6,146.58 | (\$6,146.58) | \$0.00 |
| Gross Item Pay | \$6,146.58 | \$307,541.39 | \$313,687.97 |
| | | | |
| | | | |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | | | |
| | Gross Item Pay Incentive Disincentive Disincentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Other Contract Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Other Contract Adjustments Cross Item Pay | Gross Item Pay \$228,055.77 Incentive \$0.00 Disincentive \$0.00 Liquidated Damages \$0.00 Other Contract Adjustments \$0.00 Gross Item Pay \$0.00 Gross Item Adjustments \$0.00 Gross Item Adjustments \$0.00 Gross Item Adjustments \$0.00 Incentive \$0.00 Disincentive \$0.00 Liquidated Damages \$0.00 Disincentive \$0.00 Liquidated Damages \$0.00 Other Contract Adjustments \$0.00 Gross Item Pay \$0.00 Gross Item Adjustments \$0.00 Gross Item Pay \$0.00 Disincentive \$0.00 Liquidated Damages \$0.00 Disincentive \$0.00 Disincentive \$0.00 Corss Item Pay \$0.00 Disincentive \$0.00 Disincentive \$0.00 Corss Item Pay \$0.00 Corss Item Pay \$0.00 Corss Item Pay \$0.00 Gro | Gross Item Pay \$228,055.77 \$2,238,799.04 Incentive \$0.00 \$0.00 Disincentive \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$72,595.94 Posted Item Pay \$0.00 \$404,151.92 Gross Item Adjustments \$0.00 \$404,151.92 Gross Item Adjustments \$0.00 \$401,171.92 Incentive \$0.00 \$0.00 Disincentive \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 Disincentive \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$0.00 Gross Item Pay \$0.00 \$167,746.07 Gross Item Pay \$0.00 \$0.00 Gross Item Pay \$0.00 \$0.00 Gross Item Pay \$0.00 \$0.00 Disincentive \$0.00 \$0.00 Discontive \$0.00 \$0.00 Corss Ite |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

| Exceptions (Discrepancies) I his Estimate Period | Evaluation | Entered | Ctatua |
|--|-----------------------------------|---------------|--------------|
| Exceptions / Discrepencies | Explanation | Entered By | Status |
| Estimate Exception Type: Insufficient Materials: Project J2S3255, Item 3105002, Project Item Line Number 0700, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient. | No Remark was entered by Engineer | vierss | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P3254, Item 3105002, Project Item Line Number 0030, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient. | No Remark was entered by Engineer | vierss | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P3254, Item 4030016, Project Item Line Number 0040, Material Set 403001696, Material 0403SP048F - Superpave 4.8 mm, Des F, Acceptance Action Generic AspHigh is insufficient. | No Remark was entered by Engineer | vierss | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3255, Item 4071005, Project Item Line Number 0720, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | No Remark was entered by Engineer | vierss | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P3254, Item 6131010, Project Item Line Number 0110, Material Set 613101096, Material 1015EASS1VH - Emulsified Asphalt - Trackless Tack, Acceptance Action Generic AspEmulsion is insufficient. | No Remark was entered by Engineer | vierss | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P3254, Item 6200015, Project Item Line Number 0300, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | No Remark was entered by Engineer | vierss | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P3254, Item 6200018, Project Item Line Number 0310, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient. | No Remark was entered by Engineer | vierss | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P3254, Item 6200021, Project Item Line Number 0320, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | No Remark was entered by Engineer | vierss | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P3254, Item 6200027, Project Item Line Number 0330, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | No Remark was entered by Engineer | vierss | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3255, Item 6206000C, Project Item Line Number 0780, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. | No Remark was entered by Engineer | vierss | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3255, Item 6206000C, Project Item Line Number 0780, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | No Remark was entered by Engineer | vierss | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P3254, Item 6206000C, Project Item Line Number 5001, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. | No Remark was entered by Engineer | vierss | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P3254, Item 6206000C, Project Item Line Number 5001, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | No Remark was entered by Engineer | vierss | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3255, Item 6206001C, Project Item Line Number 0790, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | No Remark was entered by Engineer | vierss | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3255, Item 6206001C, Project Item Line Number 0790, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. | No Remark was entered by Engineer | vierss | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3206, Item 6206124A, Project Item Line Number 0540, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. | No Remark was entered by Engineer | vierss | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3206, Item 6206124A, Project Item Line Number 0540, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. | No Remark was entered by Engineer | vierss | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3206, Item 6206124A, Project Item Line Number 0540, Material Set 6206124A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | No Remark was entered by Engineer | vierss | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3207, Item 6206124A, Project Item Line Number 0670, Material Set 6206124A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | No Remark was entered by Engineer | vierss | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3207, Item 6206124A, Project Item Line Number 0670, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. | No Remark was entered by Engineer | vierss | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3207, Item 6206124A, Project Item Line Number 0670, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. | No Remark was entered by Engineer | vierss | Overridden |
| 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 | vierss | Overridden |
| 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 | vierss | 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 | vierss | 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 | vierss | Acknowledged |



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 J2P3254, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6161005, Minor Item. | No Remark was entered by Engineer | vierss | 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 | vierss | 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 | vierss | 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

| 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 DEPTH PAVEMENT REPAIR | 2,098.80 | 208.20 | 2,307.00 | SQYD | 2,307.00 | \$197.50 | \$455,632.50 |
| | | 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) | 212.00 | -212.00 | 0.00 | SQYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0140 | 6131014 | (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER | 8,666.00 | -1,036.00 | 7,630.00 | LF | 7,648.00 | \$6.25 | \$47,800.00 |
| | | | | | AND INTERNAL SAW CUTS) | | | | | | | |
| | | 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

| | | | | | eport Generated date and can differ from the posted amo | | | | | | | |
|-------------------------|-----------------------|---|--|--|---|--|--|---|---|---|---|--|
| 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 | 0.00 | \$1,181.25 | \$0.00 |
| | | | 1 | | Date as of Report Generated Date | | | | | | | \$2,379,576.75 |
| | 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 |
| | | | | | | | | | | | | |
| | | | 1 | | Date as of Report Generated Date | | | | | | | \$404,151.92 |
| | Project J2 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 |
| | | | 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 | 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 | 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 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 | -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 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 | 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 4 IN. YELLOW 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 0660 | 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 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING | 135,056.00 2.00 1,264.00 4.00 100.00 1.00 100,664.00 47,924.00 | -11,255.00 0.00 -358.00 0.00 0.75.00 0.00 0.00 | 123,801.00 2.00 906.00 4.00 25.00 1.00 100,664.00 47,924.00 | SQYD EA SQFT EA EA LS LS LF | 123,801.00 2.00 906.00 4.00 25.00 1.00 64.00 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 \$450.00 \$6,850.00 \$9,059.76 \$5,271.64 |
| | 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 4.00 100,060 100,664.00 47,924.00 96.00 | -11,255.00 -358.00 -358.00 -75.00 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 | SQYD EA SQFT EA LS LF LF LF EA | 123,801.00 2.00 906.00 25.00 1.00 100,664.00 47,924.00 | \$0.67 \$500.00 \$10.00 \$18.00 \$6,850.00 \$0.09 \$0.11 \$2.00 \$2250.00 | \$56,203.00 \$82,946.67 \$1,000.00 \$4,983.00 \$40.00 \$450.00 \$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 | 4091048 4094002 6123000A 6161005 6161009 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. 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, CONSC. (PERM. AGGR. EDGE TREATMENT) | 135,056.00 2.00 1,264.00 4.00 100,060 100,664.00 47,924.00 96.00 | -11,255.00 -358.00 -358.00 -0.00 -75.00 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 | SQYD EA SQFT EA EA LS LF LF | 123,801.00 2.00 906.00 25.00 1.00 100,664.00 47,924.00 | \$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 \$450.00 \$6,850.00 \$9,059.76 \$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 0660 0680 0680 | 4091048 4094002 6123000A 6161005 6161009 6161025 6181000 6206000C 6206000C 6206001C 6206001C 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 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 6 GRAVEL (A) OR CRUSHED STONE (B) | 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 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 2.5.00 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 \$255.88 \$68.91 | \$56,203.00 \$82,946.67 \$1,000.00 \$4,983.00 \$44,983.00 \$450.00 \$450.00 \$6,850.00 \$6,850.00 \$5,271.64 \$192.00 \$750.00 \$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 0670 0680 0680 | 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, CONSC. (PERM. AGGR. EDGE TREATMENT) | 135,056.00 2.00 1,264.00 100,00 100,664.00 47,924.00 96.00 3.00 134.00 | -11,255.00 -358.00 -358.00 -75.00 0.000 0.000 0.000 0.000 | 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 25.00 100,664.00 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 \$450.00 \$450.00 \$6,850.00 \$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 6206001C 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 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MISC.RAILROAD CROSSING PAVEMENT MARKING CRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE | 135,056.00 2.00 1,264.00 4.00 100,664.00 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 | 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 2.5.00 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 \$255.88 \$68.91 | \$56,203.00 \$82,946.67 \$1,000.00 \$4,983.00 \$44,983.00 \$450.00 \$450.00 \$6,850.00 \$6,850.00 \$5,271.64 \$192.00 \$750.00 \$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 0670 0680 0670 0680 0690 0700 | 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. 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 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 2.00 1,264.00 1,264.00 100,664.00 100,664.00 47,924.00 3.00 137.00 5,607.50 | -11,255.00 -358.00 -358.00 -75.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | 123,801.00 2.00 906.00 2.500 1.00 100,664.00 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 2.5.00 1.00 100,664.00 47,924.00 96.00 3.00 98.00 189.00 189.00 | \$0.67 \$50.00 \$10.00 \$18.00 \$6,850.00 \$0.01 \$0.01 \$2.00 \$250.00 \$253.58 \$68.91 \$45.00 | \$56,203.00 \$82,946.67 \$1,000.00 \$4,983.00 \$40.00 \$450.00 \$450.00 \$450.00 \$450.00 \$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 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 1,264.00 100,064.00 100,664.00 47,924.00 3.00 134.00 134.00 137.00 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 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 2.5.00 1.00 100,664.00 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 \$0.01 \$2.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 | \$56,203.00 \$82,946.67 \$1,000.00 \$4,983.00 \$44,983.00 \$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 0660 0660 066 | 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 MISC. RAILROAD CROSSING PAVEMENT MARKING CRAVEL (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 1,264.00 100,664.00 100,664.00 47,924.00 3.00 134.00 137.00 5,607.50 4,995.00 2.00 | -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 25.00 100,664.00 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 CA TONS TONS TONS TONS GAL EA | 123,801.00 2.00 906.00 2.5.00 1.00,664.00 47,924.00 96.00 3.00 98.00 189.00 189.00 189.00 4,170.00 | \$0.67 \$50.00 \$10.00 \$18.00 \$6,850.00 \$0.01 \$0.01 \$2.00 \$250.00 \$253.58 \$68.91 \$45.00 \$45.00 | \$56,203.00 \$82,946.67 \$1,000.00 \$4,983.00 \$44,983.00 \$45,000 \$45,000 \$6,850.00 \$5,271.64 \$192.00 \$750.00 \$125,250.84 \$13,023.99 \$253,489.50 \$8,548.50 \$1,000.00 |
| | 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 620602 905104 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 34 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 35 CRAILROAD CROSSING PAVEMENT MARKING PAINT, TYPE P BEADS 36 CRAVEL (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 1,264.00 1,264.00 100.00 100,664.00 47,924.00 3.00 3.00 134.00 137.00 5,607.50 4,995.00 2.00 | -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 25.00 1.00 100,664.00 47,924.00 96.00 3.00 134.00 137.00 5,607.50 4,995.00 2.00 | SQYD EA SQFT EA LS LF LF LF EA TONS TONS TONS GAL EA SQFT | 123,801.00 2.00 906.00 2.5.00 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 \$18.00 \$6,850.00 \$0.11 \$2.00 \$22.00 \$250.00 \$250.00 \$45.00 \$500.00 | \$56,203.00 \$82,946,67 \$1,000.00 \$4,983.00 \$44,983.00 \$40.00 \$45,000 \$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 \$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 MISC.RAILROAD CROSSING PAVEMENT MARKING atter 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 1,000 100,664.00 47,924.00 3.00 47,924.00 3.00 4,995.00 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 | 123,801.00 2.00 906.00 2.5.00 1.00 100,664.00 47,924.00 3.00 3.00 134.00 137.00 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 1.00 1.00 100,664.00 47,924.00 96.00 3.00 98.00 189.00 5,633.10 4,170.00 4,170.00 810.00 | \$0.67 \$50.00 \$10.00 \$18.00 \$6,850.00 \$0.01 \$0.01 \$2.00 \$250.00 \$53.58 \$68.91 \$45.00 \$2.05 \$50.00 \$50.00 \$50.00 | \$56,203.00 \$82,946.67 \$1,000.00 \$4,983.00 \$44,983.00 \$450.00 \$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 \$4,455.00 |
| | J2S3207 | 0001 0001 0001 0001 0001 0001 0001 000 | 0580 0590 0600 0610 0620 0630 0640 0650 0660 0660 0660 0670 0680 0700 0710 0720 0710 0720 0730 0740 0750 0760 | 4091048 4094002 6123000A 6161005 6161009 6161025 6181000 6206000C 6206000C 6206001C 620601C 6206124A 6209902 Posted to E 3049910 3105002 4020520 4071005 6123000A 6161005 6161009 | 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 MISC.RAILROAD CROSSING PAVEMENT MARKING CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) | 135,056.00 1,264.00 1,264.00 100,664.00 100,664.00 47,924.00 3.00 137.0 | -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 0.00 | 123,801.00 2.00 906.00 1.00 100,664.00 47,924.00 3.00 3.00 137.00 5,607.50 4,995.00 4,995.00 876.00 876.00 | SQYD EA SQFT EA LS LF LF CF EA TONS TONS TONS TONS GAL EA SQFT 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 4,170.00 810.00 810.00 | \$0.67 \$50.00 \$10.00 \$18.00 \$6,850.00 \$0.01 \$2.00 \$2200 \$553.58 \$68.91 \$45.00 \$45.00 \$55.00 \$500.00 \$5.50 | \$56,203.00 \$82,946,67 \$1,000.00 \$4,983.00 \$44,983.00 \$450.00 \$450.00 \$6,850.00 \$5,271.64 \$192.00 \$750.00 \$167,746.07 \$5,250.84 \$13,023.99 \$253,489.50 \$13,023.99 \$253,489.50 \$1,000.00 \$4,455.00 \$40.00 |

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 J | 2S3255 - To | otal Value | Posted to D | ate as of Report Generated Date | | | | | | | \$307,447.13 |
| | 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 J | 2S3350 - To | otal Value | e Posted to D | ate as of Report Generated Date | | | | | | | \$313,687.97 |
| 201218-B04 Ove | rall - Total | Value Pos | ted to Da | te as of Repo | ort Generated Date | | | | | | | \$3,572,609.84 |



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

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 Approval Date | | Units | Location | | Offset/ Distance | | Offset/ Distance | Comments |
|----------------|--------------|---------------------------------------|----------|-------------------------|----------|-------|----------|---------|---------------------|---------|---------------------|----------|
| 0110 | 6131010 | FURN & PLACE CONC MATL FOR FULL DEPTH | 11/23/21 | 11/23/21 | 1,153.00 | SQYD | Rte. 24 | 133.379 | | 139.379 | | |

The information below this line are details for Construction Signs (if applicable). No Data Available



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|---------|--------|---|--------------------------|--------------------|--------|-----------------|---------|----------------|---|
| | | | Туре | Adjustment Type | Number | Date | Ву | | |
| 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) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | 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 | 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 | otal | | | | \$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 | | | | \$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) | |
| | | | Overrun | Overrun | 4 | Oct 2, 2021 | SYSTEM | (\$66,067.63) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 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; |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-------------------------------------|--------------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|
| J2P3254 | 0040 | ASPH. CONC. | Overrun | Overrun | | | | | Overrun Quantity Balance 1176.20. |
| | | MIXTURE PG 70-22 (SP048F) | | | 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. |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - T | | | | | \$0.00 | |
| | | | 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 | - Total | | | | \$14,997.60 | |
| | 0040 - | Total | | | | | | (\$21,954.28) | |
| | 0050 | ASPHALTIC CONCRETE MIXTURE PG | 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. |
| | | 70-22 (SP125C MIX) | | | 3 | Sep 16, 2021 | SYSTEM | (\$387,881.28) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | | | Other Item Adjustment | ACAD | 2 | Sep 2, 2021 | vierss | \$7,916.36 | Doc Record saved to eProjects |
| | | | | | 3 | Sep 20, 2021 | vierss | \$19,684.82 | saved to eProjects |
| | | | | | 4 | Oct 4, 2021 | vierss | \$39,677.61 | calculated and saved to eProjects |
| | | | | ACAD - Tot | al | | | \$67,278.79 | |
| | | | Other Item | Adjustment - | Total | | | \$67,278.79 | |
| | | | Overrun | Overrun | 4 | Oct 2, 2021 | SYSTEM | (\$43,549.21) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 7 | Nov 15, 2021 | SYSTEM | \$38,492.17 | 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). |
| | | | | Overrun - T | otal | | | (\$5,057.04) | |
| | | | Overrun - T | otal | | | | (\$5,057.04) | |
| | | | Price FUEL | | 2 | Sep 2, 2021 | SYSTEM | \$6,261.37 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 3 | Sep 16, 2021 | SYSTEM | \$2,345.75 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 3 | Sep 16, 2021 | SYSTEM | \$11,332.92 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 4 | Oct 2, 2021 | SYSTEM | \$27,571.33 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 7 | Nov 15, 2021 | SYSTEM | \$65.45 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | \$47,576.82 | |
| | | | Price FUEL | - Total | | | | \$47,576.82 | |
| | 0050 - | Total | | | | | | \$109,798.57 | |
| | | | | | | | | | |



Dec 13, 2021

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|----------------|--|---|--|--|--|--|--|---|
| J2P3254 | 0070 | MISC. NON STANDARD | Overrun | Overrun | 4 | Oct 2, 2021 | SYSTEM | (\$3,017.40) | |
| | | TACK COAT | | | 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 | 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). |
| | 0140 | | Overrun | Overrun Overrun - T | | | SYSTEM | (\$112.50) (\$112.50) | |
| | 0140 | PAVEMENT REPAIR SAW | Overrun Overrun - T | Overrun - T | | | SYSTEM | . , | |
| | 0140 0140 - | PAVEMENT REPAIR SAW CUT (FOR | | Overrun - T | | | SYSTEM | (\$112.50) | |
| | | PAVEMENT REPAIR SAW CUT (FOR Total DOWEL BAR (DRILLING, FURNISHING | Overrun - T | Overrun - T | | | SYSTEM | (\$112.50) (\$112.50) | |
| | 0140 - | PAVEMENT REPAIR SAW CUT (FOR Total DOWEL BAR (DRILLING, | Overrun - T | Overrun - T | otal | 2021 Oct 4, | | (\$112.50) (\$112.50) (\$112.50) | of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vierss overridding Payment |
| | 0140 - | PAVEMENT REPAIR SAW CUT (FOR Total DOWEL BAR (DRILLING, FURNISHING | Overrun - T | Overrun - T | otal | 2021 Oct 4, 2021 Oct 2, | SYSTEM | (\$112.50) (\$112.50) (\$112.50) \$26,416.00 | of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vierss overridding Payment |
| | 0140 - | PAVEMENT REPAIR SAW CUT (FOR Total DOWEL BAR (DRILLING, FURNISHING | Overrun - T | Overrun - T | 4 4 | 2021 Oct 4, 2021 Oct 2, 2021 Oct 15, | SYSTEM | (\$112.50) (\$112.50) (\$112.50) \$26,416.00 (\$26,416.00) | of '0.00000' is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user liebhd overridding Payment |
| | 0140 - | PAVEMENT REPAIR SAW CUT (FOR Total DOWEL BAR (DRILLING, FURNISHING | Overrun - T | Overrun - T | 4 4 5 | 2021 Oct 4, 2021 Oct 2, 2021 Oct 15, 2021 Oct 15, | SYSTEM SYSTEM SYSTEM | (\$112.50) (\$112.50) (\$112.50) \$26,416.00 (\$26,416.00) \$24,294.40 | of '0.00000' is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user liebhd overridding Payment |
| | 0140 - | PAVEMENT REPAIR SAW CUT (FOR Total DOWEL BAR (DRILLING, FURNISHING | Overrun - T | Overrun - T otal - Total | 4 4 5 | 2021 Oct 4, 2021 Oct 2, 2021 Oct 15, 2021 Oct 15, | SYSTEM SYSTEM SYSTEM | (\$112.50) (\$112.50) (\$112.50) \$26,416.00) (\$26,416.00) \$24,294.40 (\$24,294.40) | of '0.00000' is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user liebhd overridding Payment |
| | 0140 - | PAVEMENT REPAIR SAW CUT (FOR Total DOWEL BAR (DRILLING, FURNISHING | Overrun - T Material | Overrun - T otal - Total | 4 4 5 5 | 2021 Oct 4, 2021 Oct 2, 2021 Oct 15, 2021 Oct 15, | SYSTEM SYSTEM SYSTEM | (\$112.50) (\$112.50) (\$112.50) \$26,416.00 (\$26,416.00) \$24,294.40 (\$24,294.40) (\$24,294.40) \$0.00 | of '0.00000' is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user liebhd overridding Payment |
| | 0140 - | PAVEMENT REPAIR SAW CUT (FOR Total DOWEL BAR (DRILLING, FURNISHING | Overrun - T Material Material - T | Overrun - T otal - Total otal | 4 4 5 5 | 2021 Oct 4, 2021 Oct 2, 2021 Oct 15, 2021 Oct 15, 2021 Oct 15, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM | (\$112.50) (\$112.50) (\$112.50) \$26,416.00) (\$26,416.00) \$24,294.40 (\$24,294.40) (\$24,294.40) (\$24,294.40) \$0.00 | of '0.00000' is applied (if non-zero). 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. 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. 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; |
| | 0140 - | PAVEMENT REPAIR SAW CUT (FOR Total DOWEL BAR (DRILLING, FURNISHING | Overrun - T Material Material - T | Overrun - T otal - Total otal | otal 4 4 5 5 4 4 | 2021 Oct 4, 2021 Oct 2, 2021 Oct 15, 2021 Oct 15, 2021 Oct 15, 2021 Oct 2, 2021 Oct 15, 2021 Oct 2, 2021 Oct 2, 20 Oct 2, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$112.50) (\$112.50) \$26,416.00 (\$26,416.00) \$24,294.40 (\$24,294.40) (\$24,294.40) \$0.00 \$0.00 | of '0.00000' is applied (if non-zero). 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. 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. 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; |
| | 0140 - | PAVEMENT REPAIR SAW CUT (FOR Total DOWEL BAR (DRILLING, FURNISHING | Overrun - T Material Material - T | Overrun - T otal - Total otal | otal 4 5 5 4 4 4 | 2021 2021 0ct 4, 2021 0ct 2, 2021 0ct 15, 2021 0ct 15, 2021 0ct 2, 2021 0ct 2, 2021 0ct 2, 2021 0ct 2, 2021 0ct 2, 2021 0ct 2, 2021 0ct 2, 2021 0ct 2, 2021 0ct 15, 2021 0ct 2, 2021 0ct 15, 2021 0ct 15, 2021 0 0 0 0 0 0 0 0 0 0 0 0 0 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$112.50) (\$112.50) (\$112.50) \$26,416.00) (\$26,416.00) \$24,294.40 (\$24,294.40) (\$24,294.40) (\$24,294.40) \$0.00 \$6,240.00 (\$6,240.00) | of '0.00000' is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. 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. Averaged Price Adjustment from this item on all previous payment estimates |
| | 0140 - | PAVEMENT REPAIR SAW CUT (FOR Total DOWEL BAR (DRILLING, FURNISHING | Overrun - T Material Material - T | Overrun - T otal - Total otal | otal 4 4 5 5 4 4 5 5 5 4 5 5 5 5 5 5 5 5 5 | 2021 2021 2021 2021 2021 2021 0ct 15, 2021 0ct 15, 2021 0ct 2, 2021 0ct 2, 2021 0ct 2, 2021 0ct 15, 2021 0ct 2, 2021 0ct 15, 2021 0ct 2, 2021 0ct 15, 2021 0ct 15, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$112.50) (\$112.50) (\$112.50) \$26,416.00) (\$26,416.00) \$24,294.40 (\$24,294.40) (\$24,294.40) \$0.00 \$0.00 \$6,240.00 (\$6,240.00) (\$4,118.40) | of '0.00000' is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. 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. 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 (0018) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 4672.000; |



Dec 13, 2021

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| 2P3254 | 0150 | DOWEL BAR (DRILLING, FURNISHING | Overrun | Overrun | | 2021 | | | previous payment estimates. Price Adjustments of ',5.20000 - 5.20000, 'is applied (if non-zero). |
| | | AND INST | | 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 | | 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 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 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 - To | 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, LT/RT ARROW | 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 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. |



Dec 13, 2021

| | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|--------------------|-------------------------------------|---|---|--|-------------------------------|--|----------------------------|---|--|
| | | | Туре | Adjustment Type | Number | Date | Ву | | |
| J2P3254 | 0320 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 7 | Nov 15, 2021 | SYSTEM | (\$12,730.00) | |
| | | LINTAROW | | | 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 - T | 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 - T | 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. |
| | | MARKING | | | 7 | Nov 15, 2021 | SYSTEM | (\$1,861.12) | |
| | | | | | 8 | Dec 2, | SYSTEM | | |
| | | | | | | 2021 | | \$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 | | SYSTEM | \$1,861.12 | Estimate Item Adjustment (0014) due to user vierss overridding Payment |
| | | | | - Total | 8 | 2021 Dec 2, | | | Estimate Item Adjustment (0014) due to user vierss overridding Payment |
| | | | Material - T | | 8 | 2021 Dec 2, | | (\$1,861.12) | Estimate Item Adjustment (0014) due to user vierss overridding Payment |
| | | | Material - To Other Item Adjustment | | | 2021 Dec 2, | | (\$1,861.12) \$0.00 | Estimate Item Adjustment (0014) due to user vierss overridding Payment |
| | | | Other Item Adjustment | otal REFL REFL - Tota | 8 | 2021 Dec 2, 2021 Dec 2, | SYSTEM | (\$1,861.12) \$0.00 \$0.00 | Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | Other Item Adjustment | otal REFL | 8 | 2021 Dec 2, 2021 Dec 2, | SYSTEM | (\$1,861.12) \$0.00 \$0.00 \$80.19 | Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | 5001 - | Total | Other Item Adjustment | otal REFL REFL - Tota | 8 | 2021 Dec 2, 2021 Dec 2, | SYSTEM | (\$1,861.12) \$0.00 \$0.00 \$80.19 \$80.19 | Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | 5001 - 5002 | MISC. PAVEMENT | Other Item Adjustment | otal REFL REFL - Tota | 8 I Total | 2021 Dec 2, 2021 Dec 2, | SYSTEM | (\$1,861.12) \$0.00 \$0.00 \$80.19 \$80.19 \$80.19 | Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | MISC. | Other Item Adjustment Other Item | otal REFL REFL - Tota Adjustment - | 8 Il Total 8 | 2021 Dec 2, 2021 Dec 2, 2021 | SYSTEM | (\$1,861.12) \$0.00 \$0.00 \$80.19 \$80.19 \$80.19 \$80.19 | Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | MISC. PAVEMENT | Other Item Adjustment | otal REFL - Tota Adjustment - REFL | 8 Il Total 8 | 2021 Dec 2, 2021 Dec 2, 2021 | SYSTEM | (\$1,861.12) \$0.00 \$0.00 \$80.19 \$80.19 \$80.19 \$80.19 \$80.19 \$258.08 | Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | MISC. PAVEMENT MARKINGS | Other Item Adjustment | otal REFL - Tota Adjustment - REFL REFL - Tota | 8 Il Total 8 | 2021 Dec 2, 2021 Dec 2, 2021 | SYSTEM | (\$1,861.12) \$0.00 \$0.00 \$80.19 \$80.19 \$80.19 \$80.19 \$258.08 \$258.08 | Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| J2P3254 | 5002 5002 - | MISC. PAVEMENT MARKINGS | Other Item Adjustment | otal REFL - Tota Adjustment - REFL REFL - Tota | 8 Il Total 8 | 2021 Dec 2, 2021 Dec 2, 2021 | SYSTEM | (\$1,861.12) \$0.00 \$0.00 \$80.19 \$80.19 \$80.19 \$80.19 \$258.08 \$258.08 | Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| J2P3254 J2S3206 | 5002 5002 - | MISC. PAVEMENT MARKINGS Total 4 IN. WHITE WATERBORNE PAVEMENT | Other Item Adjustment | otal REFL - Tota Adjustment - REFL REFL - Tota | 8 I Total I Total | 2021 Dec 2, 2021 Dec 2, 2021 | SYSTEM | (\$1,861.12) \$0.00 \$0.00 \$80.19 \$80.19 \$80.19 \$80.19 \$258.08 \$258.08 \$258.08 \$258.08 | Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | 5002 5002 - - Total | MISC. PAVEMENT MARKINGS Total 4 IN. WHITE WATERBORNE | Other Item Adjustment | otal REFL - Tota Adjustment - REFL - Tota Adjustment - | 8 I Total I Total | 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Sep 16, | SYSTEM | (\$1,861.12) \$0.00 \$0.00 \$80.19 \$80.19 \$80.19 \$258.08 \$258.08 \$258.08 \$258.08 \$258.08 | Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | 5002 5002 - - Total | MISC. PAVEMENT MARKINGS Total 4 IN. WHITE WATERBORNE PAVEMENT | Other Item Adjustment | otal REFL - Tota Adjustment - REFL REFL - Tota | 8 I Total I Total | 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Sep 16, 2021 | SYSTEM vierss vierss | (\$1,861.12) \$0.00 \$80.19 \$80.19 \$80.19 \$80.19 \$258.08 \$258.08 \$258.08 \$258.08 \$258.08 \$258.08 | Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | 5002 5002 - - Total | MISC. PAVEMENT MARKINGS Total 4 IN. WHITE WATERBORNE PAVEMENT | Other Item Adjustment | Adjustment - REFL - Tota Adjustment - REFL - Tota Adjustment - | 8 I Total I Total | 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Sep 16, 2021 | SYSTEM vierss vierss | (\$1,861.12) \$0.00 \$0.00 \$80.19 \$80.19 \$80.19 \$258.08 \$258.08 \$258.08 \$258.08 \$258.08 \$258.08 \$258.08 \$258.08 \$258.08 \$258.08 \$258.08 \$258.08 | Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | 5002 - 5002 - - Total 0520 | MISC. PAVEMENT MARKINGS Total 4 IN. WHITE WATERBORNE PAVEMENT | Other Item Adjustment | Adjustment - REFL - Tota Adjustment - REFL - Tota Adjustment - | 8 I Total I Total | 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Sep 16, 2021 Sep 16, | SYSTEM vierss vierss | (\$1,861.12) \$0.00 \$0.00 \$80.19 \$80.19 \$80.19 \$80.19 \$258.08 \$258.09 \$258.08 \$258.09 \$258.08 \$258.08 \$258.08 \$258.08 \$258.08 \$258.09 \$258.09 \$258.09 \$258.09 \$258.08 \$258.08 \$258.08 \$258.08 \$258.08 \$258.08 \$258.08 \$258.08 \$258.08 \$258.08 \$258.09 \$259.09 \$259.09 \$259.09 \$259.09 \$259.09 \$259.09 \$259.09 \$2 | Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Exception 12 on the current Payment Estimate. |



Dec 13, 2021

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------|----------------|---|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| J2S3206 | 0530 | WATERBORNE PAVEMENT MARKING | Material | | 3 | 2021 | OVOTEM | (\$12,042,20) | Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 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 - T | otal | | | | \$0.00 | |
| | 0540 - | Total | | | | | | \$0.00 | |
| | 0550 | MISC. PAVEMENT MARKINGS | Overrun | Overrun | 5 | Oct 15, 2021 | SYSTEM | (\$500.00) | |
| | | | | Overrun - T | otal | | | (\$500.00) | |
| | | | Overrun - T | otal | | | | (\$500.00) | |
| | 0550 - 0570 | Total MISC. | Overrun | Overrun | 5 | Oct 15, | SYSTEM | (\$500.00) | |
| | | PAVEMENT MARKINGS | | Overrun - To | otal | 2021 | | (\$2,480.00) | |
| | | | Overrun - T | | | | | (\$2,480.00) | |
| | 0570 - | Total | | | | | | (\$2,480.00) | |
| J2S3206 - | | | | | | | | (\$2,980.00) | |
| J2S3207 | 1 | WATERBORNE PAVEMENT | 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. |
| | | MARKING | | | 3 | Sep 16, 2021 | SYSTEM | (\$7,247.79) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | | | | | \$0.00 | |
| | 0650 - | Total | | | | | | \$0.00 | |
| | 0660 | 4 IN. YELLOW WATERBORNE PAVEMENT | 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 Estimate Exception 12 on the current Payment Estimate. |
| | | MARKING | | | 3 | Sep 16, 2021 | SYSTEM | (\$4,217.29) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 0660 - | Total | | | | | | \$0.00 | |
| | 0670 | 24 IN. WHITE WATERBORNE PAVEMENT | 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. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------|--------|---------------------------------------|--------------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| J2S3207 | 0670 | MARKING | Material | | 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) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 0670 - | Total | | | | | | \$0.00 | |
| J2S3207 - | Total | | | | | | | \$0.00 | |
| J2S3255 | 0700 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | 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 | Dec 2, 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 | al | | | (\$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. |
| | | | | | 5 | Oct 15, 2021 | SYSTEM | (\$3,583.32) | |
| | | | | | 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; |



Dec 13, 2021

| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-----------------------|---------------------------------------|---------------------------|---------------------|---------------------------------|---|--|--|--|
| | | | Type | Туре | Number | Date | By | | |
| J2S3255 | 0700 | GRAVEL (A) OR CRUSHED | Overrun | Overrun | | | | | Overrun Quantity Balance 52.00. |
| | | STONE (B) | | | 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. |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - T | otal | | | | \$0.00 | |
| | 0700 - | Total | | | | | | (\$3,583.32) | |
| | 0710 | BITUMINOUS PAVEMENT MIXTURE | Other Item Adjustment | ACAD | 5 | Oct 18, 2021 | vierss | \$18,476.90 | spreadsheet and doc record saved to eProjects |
| | | PG64-22 (SUR | | ACAD - Tot | al | | | \$18,476.90 | |
| | | | Other Item | 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) | Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 6 7 | | SYSTEM SYSTEM | (\$8,548.50) \$8,548.50 | Estimate Exception 4 on the current Payment Estimate. 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. |
| | | | | | | 2021 Nov 15, | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment |
| | | | | | 7 | 2021 Nov 15, 2021 Nov 15, | SYSTEM | \$8,548.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment |
| | | | | | 7 7 | 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, | SYSTEM 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. |
| | | | | - Total | 7 7 8 | 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, | SYSTEM SYSTEM SYSTEM | \$8,548.50 (\$8,548.50) \$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. |
| | | | Material - To | | 7 7 8 | 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, | SYSTEM SYSTEM SYSTEM | \$8,548.50 (\$8,548.50) \$8,548.50 (\$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. |
| | 0720 - | Total | Material - To | | 7 7 8 | 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, | SYSTEM SYSTEM SYSTEM | \$8,548.50 (\$8,548.50) \$8,548.50 (\$8,548.50) \$0.00 | 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. |
| | 0720 - 0780 | 4 IN. WHITE WATERBORNE PAVEMENT | Material - To Material | | 7 7 8 | 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, | SYSTEM SYSTEM SYSTEM | \$8,548.50 (\$8,548.50) \$8,548.50 (\$8,548.50) \$0.00 \$0.00 | 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. |
| | | 4 IN. WHITE WATERBORNE | | | 7 7 8 8 | 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Oct 29, | SYSTEM SYSTEM SYSTEM SYSTEM | \$8,548.50 (\$8,548.50) \$8,548.50 (\$8,548.50) (\$8,548.50) \$0.00 \$0.00 | 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. 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. |
| | | 4 IN. WHITE WATERBORNE PAVEMENT | | | 7 7 8 8 8 | 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Oct 29, Oct 29, | SYSTEM SYSTEM SYSTEM SYSTEM | \$8,548.50 (\$8,548.50) \$8,548.50 (\$8,548.50) (\$8,548.50) \$0.00 \$0.00 \$3,586.86 | 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. 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. |
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Dec 13, 2021

| 25235 Yet Yet< | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--|-----------|---------|------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| AMRING 0 0 0 0 0 Image: Im | J2S3255 | 0780 | WATERBORNE | Material | .) po | | 2021 | | | |
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| S224.18 J2S3255 - Total S224.18 J2S3350 OP - Total S224.18 J2S3350 OP 2 SEAL COAT GRADE B2 Overrun GRADE B2 Overrun P 1 Aug 16, 2021 SYSTEM (\$625.78) J2S3350 OP 2, GRADE B2 Overrun GRADE B2 Overrun P 1 Aug 16, 2021 SYSTEM (\$65.520.80) Overrun - Total Overrun - Total SYSTEM \$6,146.58 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.67000 - 0.6700, 'is applied (fi non-zero). Overrun - Total Voerrun - Total Superior Superior Superior Obso Overrun - Total Superior Superior Superior Superior Obso Overrun - Total Superior Superior Superior Superior Obso Overrun - Total Superior Superior Superior Superior Superior Obso Overrun - Total Superior Superior Superior Superior Superior Superior Superior Superior Superior Superior< | | | | | REFL - Tota | ıl | | | \$224.18 | |
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| J2S3350 0820 SEAL COAT AGGREGATE, GRADE B2 Overrun AGGREGATE, GRADE B2 Overrun Previous Payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.67'00 - 0.67'00, 'is applied (if non-zero). Overrun - Total 0 0 Overrun - Total 50.00 | | 0790 - | Total | | | | | | \$224.18 | |
| $ \begin{array}{c c c c c c c c c c c c c c c c c c c $ | J2S3255 · | - Total | | | | | | | \$32,916.36 | |
| $ \begin{array}{c c c c c c } \hline & \hline $ | J2S3350 | 0820 | AGGREGATE, | Overrun | Overrun | 1 | | SYSTEM | (\$625.78) | |
| 0800 -Total 2021 | | | GRADE B2 | | | 7 | | SYSTEM | (\$5,520.80) | |
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| $ \begin{array}{c c c c c c c c c c c c c c c c c c c $ | | 0880 | WATERBORNE PAVEMENT | Material | | 3 | | SYSTEM | \$10,887.75 | Estimate Item Adjustment (0012) due to user liebhd overridding Payment |
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| WATERBORNE PAVEMENT MARKING - Total - | | 0880 - | Total | | | | | | \$0.00 | |
| 3 Sep 16, 2021 SYSTEM (\$11,801.79) - Total \$0.00 \$0.00 | | 0890 | WATERBORNE PAVEMENT | Material | | 3 | | SYSTEM | \$11,801.79 | Estimate Item Adjustment (0013) due to user liebhd overridding Payment |
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| Material - Total \$0.00 | | | | | - Total | | | | \$0.00 | |
| | | | | Material - To | otal | | | | \$0.00 | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|---------------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---------|
| J2S3350 | 0890 - Total | | | | | | | \$0.00 | |
| J2S3350 | S3350 - Total | | | | | | | | |
| Overall - Total | | | | | | | | \$117,214.42 | |